

Notice of Meeting and Agenda
March 22, 2022

Special, 3/22/2022 10:30:00 AM

BE IT REMEMBERED that on March 22, 2022, 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 Vernon Pierce, Commissioner Pct. No. 1

Commissioner Darrell Bush, Commissioner Pct. No. 2

Commissioner Michael Sinegal, Commissioner Pct. No. 3

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

Honorable Zena Stephens, Sheriff

Honorable Laurie Leister, County Clerk

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

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Jeff R. Branick, County Judge
Vernon Pierce, Commissioner, Precinct One
Darrell Bush, 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
March 22, 2022**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **10:30 AM**, on the **22nd** day of **March 2022** 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** meeting 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:

11:00 A.M.- Announcement of an executive (closed) session pursuant to Texas Government Code Section § 551.071 regarding matters that require consultation with legal counsel pertaining to pending litigation.

11:20 A.M.- Announcement of an executive (closed) session pursuant to Texas Government Code Section 551.0725 to deliberate business and financial issues relating to a contract being negotiated, that deliberation in open meeting, would have a detrimental effect on the Commissioners Court in negotiations with a third person.

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.

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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 346-248-7799 Meeting ID: 917 160 6532#
Participant ID: #

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: Everette "Bo" Alfred, Commissioner, Precinct Four

PLEDGE OF ALLEGIANCE: Vernon Pierce, Commissioner, Precinct One

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PURCHASING:

1. Consider and approve, execute, receive and file a contract amendment for (IFB 09-161/KJS), Term Contract for Cafeteria Services for Jefferson County Courthouse, and (IFB 14-013/JW), Term Contract for Temporary Canteen (Meal Catering) Disaster/Emergency for Jefferson County. This amendment will assign the continuation of services under each of these term contracts to David Prejean and Loronza Patterson, dba Munchies Courthouse Café, as this business has entered into an asset purchase agreement with Colin's Kitchen LLC.

SEE ATTACHMENTS ON PAGES 9 - 10

Motion by: Pierce

Second by: Bush

In Favor: Branick, Pierce, Bush, Sinegal, Alfred

Action: APPROVED

2. Consider and possibly approve the replacement of the Ford Park South Cooling Tower with Industrial and Commercial Mechanical (ICM) in the amount of \$205,000.00 in accordance with Region V ESC HVAC Capital Equipment, Supplies and/or Services #20140501.

SEE ATTACHMENTS ON PAGES 11 - 12

Action: TABLED

3. Consider and approve execute, receive and file a contract for CS1000 Phone System Upgrade to Enterprise Systems Corporation in the amount of \$ 518,024.19. This is in accordance with TIPS Interlocal Purchasing System Networking Equipment, Software, and Services Contract 21050301.

SEE ATTACHMENTS ON PAGES 13 - 41

Action: TABLED

COUNTY AUDITOR:

4. Consider and approve budget transfer - Constable Pct. 1 - additional cost for uniforms

SEE ATTACHMENTS ON PAGES 42 - 44

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| | | | |
|-------------------|------------|------------|------------|
| 120-3065-425-3017 | CLOTHING | | \$1.00 |
| 120-3065-425-1005 | EXTRA HELP | \$1.00 | |
| 120-3065-425-1005 | EXTRA HELP | | \$2,000.00 |
| 120-3065-425-3017 | CLOTHING | \$2,000.00 | |

Motion by: Bush

Second by: Pierce

In Favor: Branick, Pierce, Bush, Sinegal, Alfred

Action: APPROVED

5. Regular County Bills – check #493269 through check #493503.

SEE ATTACHMENTS ON PAGES 45 - 52

Motion by: Bush

Second by: Pierce

In Favor: Branick, Pierce, Bush, Sinegal, Alfred

Action: APPROVED

CONSTABLE PRECINCT 1:

6. Consider and possibly approve Everett Cormier, Sr. as a full-time Deputy Constable for the office of Jevonne Pollard Constable, Precinct One.

SEE ATTACHMENTS ON PAGES 53 - 53

Motion by: Alfred

Second by: Sinegal

In Favor: Branick, Pierce, Bush, Sinegal, Alfred

Action: APPROVED

COUNTY CLERK:

7. Consider and possibly approve, execute, receive and file an Amended Order calling for a Constitutional Amendment Special and Joint Election to be held on May 7, 2022. The Order is being amended to remove a polling location in Precinct 2 and to remove Municipal Airport in Beaumont.

SEE ATTACHMENTS ON PAGES 54 - 65

Motion by: Bush

Second by: Pierce

In Favor: Branick, Pierce, Bush, Sinegal, Alfred

Action: APPROVED

COUNTY COMMISSIONERS:

8. Consider, possibly approve and authorize the County Judge to execute TxCDBG Acquisition Report for Contract No. 7218240 for properties acquired to complete sewer pump installations and maintenance easements.

SEE ATTACHMENTS ON PAGES 66 - 74

Motion by: Sinegal
Second by: Alfred
In Favor: Branick, Pierce, Bush, Sinegal, Alfred
Action: APPROVED

9. Consider, possibly approve and authorize the County Judge to execute TxCDBG Contract Project Completion Report for Contract No. 7218240 for properties acquired to complete sewer pump installations and maintenance easements for first time sewer service.

SEE ATTACHMENTS ON PAGES 75 - 77

Motion by: Sinegal
Second by: Alfred
In Favor: Branick, Pierce, Bush, Sinegal, Alfred
Action: APPROVED

10. Consider, possibly approve and authorize the County Judge to execute TxCDBG Contract Amendment/ Modification Request for Contract No. 7218240 for properties acquired to complete sewer pump installations and maintenance easements.

SEE ATTACHMENTS ON PAGES 78 - 81

Motion by: Sinegal
Second by: Alfred
In Favor: Branick, Pierce, Bush, Sinegal, Alfred
Action: APPROVED

11. Consider and possibly approve a Resolution for the Orange County Advanced Power Station.

SEE ATTACHMENTS ON PAGES 82 - 82

Motion by: Sinegal
Second by: Alfred
In Favor: Branick, Pierce, Bush, Sinegal, Alfred
Action: APPROVED

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12. Consider and possibly approve the County Judge to execute, receive and file Demolition Waiver for the City of Port Arthur for an unsafe structure located a710 W. 14th Street, Port Arthur, Texas.

SEE ATTACHMENTS ON PAGES 83 - 89

Motion by: Sinegal

Second by: Alfred

In Favor: Branick, Pierce, Bush, Sinegal, Alfred

Action: APPROVED

13. Consider, possibly approve, authorize the County Judge to execute a Request for Release of Funds of the U.S. Department of Housing and Urban Development for OMB No. 2506-0087, Texas CDBG Disaster Recovery Program for widening of the bridge at North Fork of Taylor Bayou by TxDOT. (Funding of \$2,523,433/.will be provided by the Texas General Land Office CDBG-DR funds.)

SEE ATTACHMENTS ON PAGES 90 - 97

Motion by: Sinegal

Second by: Alfred

In Favor: Branick, Pierce, Bush, Sinegal, Alfred

Action: APPROVED

TAX OFFICE:

14. Consider and approve property tax refund to Huong Tran in the amount of \$6,561.90 in accordance with Property Tax Code 31.11.

SEE ATTACHMENTS ON PAGES 98 - 104

Motion by: Alfred

Second by: Bush

In Favor: Branick, Pierce, Bush, Sinegal, Alfred

Action: APPROVED

ENGINEERING DEPARTMENT:

15. Execute, receive and file Utility Permit 04-U-22 to AT&T for the placement of fiber optic internet cable on Chemical Plant Road. This project is located in Precinct #4.

SEE ATTACHMENTS ON PAGES 105 - 117

Motion by: Alfred

Second by: Pierce

In Favor: Branick, Pierce, Bush, Sinegal, Alfred

Action: APPROVED

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HUMAN RESOURCES:

16. Consider and possibly approve granting extended leave without pay until March 31, 2022 for Edward McBryde, an employee of Road and Bridge, Precinct 3.

NO ATTACHMENTS

Motion by: Alfred

Second by: Sinegal

In Favor: Branick, Pierce, Bush, Sinegal, Alfred

Action: APPROVED

OTHER BUSINESS:

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

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

Jeff R. Branick
County Judge

CONSENT TO ASSIGNMENT AND ASSUMPTION OF AGREEMENTS

THIS CONSENT TO ASSIGNMENT AND ASSUMPTION OF AGREEMENT (this “Consent”) is given on the 22nd day of March, 2022, by Jefferson County, Texas (“Owner”).

Colin’s Kitchen LLC has entered into an asset purchase agreement (“Purchase Agreement”) providing for, among other things, the sale of substantially all the assets and the business to Munchies Courthouse Cafe.

Effective March 22nd, 2022, Munchies Courthouse Cafe will continue the operation of Colin’s Kitchen LLC’s business and the employees of Colin’s Kitchen LLC will become employees of Munchies Courthouse Cafe.

Owner does hereby consent to the assignment of the Agreements by Colin’s Kitchen LLC to Munchies Courthouse Cafe, and the assumption of the Agreements by Munchies Courthouse Cafe. Owner hereby confirms that as of the date hereof, the Agreements are not in default, that all of Colin’s Kitchen LLC obligations thereunder have been duly satisfied.

Owner agrees that copies of any notice to permitted or required under the Agreements shall be sent to:

Munchies Courthouse Cafe
1149 Pearl Street
Beaumont TX 77701

This Consent shall become effective immediately upon approval of Jefferson County and signature of the County Judge.

ATTEST:



Laurie Leister, ~~Interim~~ County Clerk

OWNER:

Jefferson County, Texas

By: 

Name: Jeff R. Branick

Title: Jefferson County Judge

Date: March 22, 2022

EARNEST MONEY CONTRACT

This contract states that Lawrence and Mary Kuykendall, dba Colin's Kitchen, agrees to furnish David Prejean and Laronza Patterson, dba MUNCHIES COURTHOUSE CAFE, with tangible property owned by Lawrence and Mary Kuykendall located at 1149 Pearl Street, Beaumont, Texas 77701, known as Colin's Kitchen at the Jefferson County Court House, and two contracts with the Jefferson County (09-161/KJS and IFB 14-013/JW) at a price of [REDACTED] on a future date, as explained below, a promise which is enforced by a sum of [REDACTED] earnest money provided by David Prejean and Laronza Patterson, dba MUNCHIES COURTHOUSE CAFE upon the execution of this contract. This money will be held by Lawrence and Mary Kuykendall, owners of Colin's Kitchen, and the seller may make no further offers to any other party until forty-five days from the execution of this agreement.

The exact contents of this purchase are the tangible assets and two contracts with the Jefferson County.

The terms of this purchase are as follows; the balance of [REDACTED] in the form of a cashier's check on the morning that the Jefferson County Commissioners Court will transfer the restaurant contract # 09-161/KJS and the emergency canteen service contract # IFB 14-013/JW, the passing of all necessary inspections and assignment of required permits from Lawrence and Mary Kuykendall, dba Colin's Kitchen to David Prejean and Loronza Patterson, dba MUNCHIES COURTHOUSE CAFE.

When the purchase is completed, the earnest money will be applied towards the total price of property and tangible property owned by Lawrence and Mary Kuykendall, dba Colin's Kitchen. The holding company is under no obligation to provide interest on this money.

IF the buyer terminates this agreement, the earnest money will be forfeited to the seller. If the seller terminates the agreement, the earnest money will be returned to the buyer in its entirety. The sale of the above property is subject to the approval and transfer of the existing contracts by the Jefferson County Commissioners Court. If the transfer is not acceptable to the Jefferson County commissioners Court, the earnest money will be returned to the buyer.

It is understood that the buyer is placing a deposit on the property in the condition he or she observed it, and that said business will be turned over in a condition that is able to pass city inspection. Likewise, it is understood that both parties are legally able to enter into this agreement. Misrepresentation on either side will result in possible termination of the agreement.

agreement.

David Pigeon LORONZA A. HARRISON / Mary Kuykendall Mary Kuykendall

(Buyers) (Sellers)

David Pigeon Loranza Harrison / Mary Kuykendall Mary Kuykendall

(Signatures) (Signatures)



**Industrial and Commercial
Mechanical**

TACLA23943C
4445 Westpark Drive
Beaumont, TX 77705
Phone (409) 842-3737
Fax (409) 842-3738

March 2, 2022
Jefferson County Ford Park South Cooling Tower Replacement

Quote Number: 2022-03021006CR

ICM is pleased to submit a quote for the following:

- Isolate water from existing tower and drain/disconnect
- Provide and install new Marley model MD5010SLF two cell cooling tower
- Haul away and dispose of old tower
- Make necessary electrical modifications for new equipment
- Make all necessary piping modifications for new equipment
- Start new system and check for proper operation

Notes: Building controls integration into new tower to be performed by current building controls provider.

Base Tower Construction/Equipment: Series 300 stainless steel casing, framing, and collection basin Quiet fan with aluminum blades Marley designed belt drive Motor outside airstream with Marley designed driveshaft 12 mil PVC modular film fill, 4ft (1219mm) depth Triple-pass 17 mil PVC drift eliminators designed and manufactured by SPX CTI certification per STD-201 HDG steel fan guard Collection Basin Connections and Accessories: (2) 8 in (203 mm) pumped flow side suction outlet(s) (1) 3 inch (76.2mm) diameter drain with separate 3 inch (76.2mm) diameter overflow in each cell Flumes for equalization between cells are included 1 in (25.4 mm) water make-up float valve(s) in all cells with outlets Distribution System and Accessories: (1) 8 in (203 mm) inlet connection on Face A per cell Series 300 stainless steel header box and PVC branch arms with polypropylene spray nozzles with grommet connection for ease of removal Maintenance & Maintenance Access Features: Tower is designed in accordance with OSHA safety standards Control Systems: (1) IMI 685A Mechanical sw, DPDT, manual reset + 30' cord vibration cutoff switch per cell.

The proposed price is: **\$ 205,000.00 (Two Hundred Five Thousand Dollars)**

Industrial and Commercial Mechanical is an awarded vendor for Region V ESC "HVAC Capital Equipment, Supplies, and/or Services #20140501. The below pricing is per the awarded rates.

Prices are firm for thirty (30) days. Taxes are excluded and will be billed extra. Work to be performed on straight time basis and will begin upon receipt of a mutually agreed Purchase Order referencing the subject proposal.

Thank you for your request for this proposal. We would appreciate the opportunity to provide these services.

Regards,

ACCEPTED BY: _____

DATE: _____

Corey Rigby

Service Sales Representative
409-937-0331
crigby@ic-mechanical.com
Industrial & Commercial Mechanical

TACLA 23943C – Regulated by the Texas Department of Licensing and Regulation
PO Box 12157
Austin, TX 78711
1-800-803-9202, 512-463-6599

Phone: (713) 343-1212

Email: brogers@enter-sys.com

Web: www.enter-sys.com

Confidential Solutions Proposal

Migrate CS1k to Avaya Subscription

Quote # 002712

Version 1

TIPS Contract 210303 TELEPHONE AND COMMUNICATIONS DATA SYSTEMS

Prepared for:

Jefferson County Texas

Prepared by:

Bill Rogers

Phone: (713) 343-1212

Email: brogers@enter-sys.com

Web: www.enter-sys.com

| Annual Subscription and Hardware Support | | MSRP | Price | Qty | Ext. Price |
|--|--|----------|----------|------|-------------|
| 405416 | UC BASIC LICENSE FIXED SUBS ADJ LP | \$55.32 | \$13.82 | 311 | \$4,298.02 |
| 405418 | UC CORE LICENSE FIXED SUBS ADJ LP | \$81.84 | \$37.58 | 1500 | \$56,370.00 |
| 405787 | CC BASIC VOICE LICENSE FIXED SUBS ADJ LP | \$641.52 | \$292.61 | 1 | \$292.61 |
| 405793 | 3RD PARTY CTI LICENSE FIXED SUBS ADJ LP | \$23.64 | \$0.00 | 271 | \$0.00 |
| 230170 | SA PARTS NBD SUPT CM MEDIUM GATEWAY 3YR AN PREPD | \$600.00 | \$471.60 | 3 | \$1,414.80 |
| 230140 | SA PARTS NBD SUPT CM SMALL GATEWAY 3YR AN PREPD | \$504.00 | \$396.14 | 3 | \$1,188.42 |
| 230020 | SA PARTS NBD SUPT CM SMALL SERVER 3YR AN PREPD | \$396.00 | \$311.33 | 1 | \$311.33 |
| 351655 | SA PREFER SUPT AVAYA MSG R11 ADV ST 3YR AN PREPD | \$14.64 | \$10.66 | 1000 | \$10,660.00 |
| 3 Year Avaya Software Subscription hardware replacement (excludes stations) billed annually. | | | | | |
| Subtotal: | | | | | \$74,535.18 |

| Courthouse | | MSRP | Price | Qty | Ext. Price |
|------------|--------------------------------------|-------------|------------|------|--------------|
| 405362641 | POWER CORD USA | \$23.00 | \$10.58 | 4 | \$42.32 |
| 700394661 | MM711 ANALOG MEDIA MODULE RHS | \$1,600.00 | \$736.00 | 1 | \$736.00 |
| 700394703 | MM716 ANALOG MEDIA MODULE 24 FXS RHS | \$3,000.00 | \$1,380.00 | 8 | \$11,040.00 |
| 700506955 | G450 MP160 MEDIA GATEWAY | \$10,525.00 | \$4,841.50 | 2 | \$9,683.00 |
| 700507394 | G450 R2 POWER SUPPLY | \$1,000.00 | \$460.00 | 2 | \$920.00 |
| 700512394 | J159 IP PHONE | \$370.00 | \$121.48 | 1500 | \$182,220.00 |
| Subtotal: | | | | | \$204,641.32 |

| Jail | | MSRP | Price | Qty | Ext. Price |
|-----------|--------------------------------------|------------|------------|-----|------------|
| 405362641 | POWER CORD USA | \$23.00 | \$10.58 | 2 | \$21.16 |
| 700394661 | MM711 ANALOG MEDIA MODULE RHS | \$1,600.00 | \$736.00 | 1 | \$736.00 |
| 700394703 | MM716 ANALOG MEDIA MODULE 24 FXS RHS | \$3,000.00 | \$1,380.00 | 3 | \$4,140.00 |

Phone: (713) 343-1212

Email: brogers@enter-sys.com

Web: www.enter-sys.com

| Jail | | MSRP | Price | Qty | Ext. Price |
|-----------|---------------------------------|-------------|------------|-----|-------------|
| 700506955 | G450 MP160 MEDIA GATEWAY | \$10,525.00 | \$4,715.20 | 1 | \$4,715.20 |
| 700507394 | G450 R2 POWER SUPPLY | \$1,000.00 | \$460.00 | 1 | \$460.00 |
| 700508924 | S8300E SERVER | \$3,600.00 | \$1,656.00 | 1 | \$1,656.00 |
| Subtotal: | | | | | \$11,728.36 |

| Sub-Courthouse | | MSRP | Price | Qty | Ext. Price |
|----------------|---|------------|------------|-----|------------|
| 405362641 | POWER CORD USA | \$23.00 | \$11.11 | 1 | \$11.11 |
| 700394661 | MM711 ANALOG MEDIA MODULE RHS | \$1,600.00 | \$736.00 | 1 | \$736.00 |
| 700394703 | MM716 ANALOG MEDIA MODULE 24 FXS RHS | \$3,000.00 | \$1,380.00 | 1 | \$1,380.00 |
| 700512173 | G430 MP40 MEDIA GATEWAY GSA | \$2,100.00 | \$966.00 | 1 | \$966.00 |
| Subtotal: | | | | | \$3,093.11 |

| Juvenile | | MSRP | Price | Qty | Ext. Price |
|-----------|--------------------------------------|------------|----------|-----|------------|
| 405362641 | POWER CORD USA | \$23.00 | \$11.11 | 1 | \$11.11 |
| 700394661 | MM711 ANALOG MEDIA MODULE RHS | \$1,600.00 | \$736.00 | 1 | \$736.00 |
| 700512173 | G430 MP40 MEDIA GATEWAY GSA | \$2,100.00 | \$966.00 | 1 | \$966.00 |
| Subtotal: | | | | | \$1,713.11 |

| Adult Probation | | MSRP | Price | Qty | Ext. Price |
|-----------------|--------------------------------------|------------|----------|-----|------------|
| 405362641 | POWER CORD USA | \$23.00 | \$11.11 | 1 | \$11.11 |
| 700394661 | MM711 ANALOG MEDIA MODULE RHS | \$1,600.00 | \$736.00 | 1 | \$736.00 |
| 700512173 | G430 MP40 MEDIA GATEWAY GSA | \$2,100.00 | \$966.00 | 1 | \$966.00 |
| Subtotal: | | | | | \$1,713.11 |

| Avaya Messaging Upgrade | | MSRP | Price | Qty | Ext. Price |
|-------------------------|---|--------|--------|-----|------------|
| 403221 | AVAYA MESSAGING MODEL UPG ADDS | \$0.00 | \$0.00 | 1 | \$0.00 |
| 410019 | AVAYA MESSAGING R11 CONSOLIDATED SERVER TRACKING | \$0.00 | \$0.00 | 1 | \$0.00 |

Phone: (713) 343-1212

Email: brogers@enter-sys.com

Web: www.enter-sys.com

| Avaya Messaging Upgrade | | MSRP | Price | Qty | Ext. Price |
|-------------------------|---|--------|--------|------|------------|
| 410041 | AVAYA MESSAGING R11 CONTENT SYNCH ENGINE TRACKING | \$0.00 | \$0.00 | 1 | \$0.00 |
| 410705 | AV MSG R11 ADVANCED SEAT ENTITLEMENT ENSA MIGRATION LIC:NU | \$0.00 | \$0.00 | 1000 | \$0.00 |
| Subtotal: | | | | | \$0.00 |

| Call Recording Upgrade | | MSRP | Price | Qty | Ext. Price |
|------------------------|---|------------|------------|-----|-------------|
| INST-UPG-10 | Engage Professional Services Remote Installation New Engage VM | \$4,500.00 | \$3,300.00 | 1 | \$3,300.00 |
| INST-UPG-12 | Admin training for Major Software Upgrade | \$2,400.00 | \$1,320.00 | 1 | \$1,320.00 |
| INST-IVR-100 | Engage Upgrade and Data Migration Prof Services | \$3,800.00 | \$1,980.00 | 1 | \$1,980.00 |
| INST-IVR-101 | Voice Platform Migration Prof Services | \$4,500.00 | \$3,300.00 | 1 | \$3,300.00 |
| INST-UPG-10 | Engage Professional Services Remote Upgrade - Cust 911 Radio Interface | \$2,950.00 | \$1,980.00 | 1 | \$1,980.00 |
| INST-UPG-12 | Admin training for Major Software Upgrade 911 Radio Interface | \$2,400.00 | \$1,320.00 | 1 | \$1,320.00 |
| Subtotal: | | | | | \$13,200.00 |

| Services | | MSRP | Price | Qty | Ext. Price |
|-----------|---|----------|----------|-----|--------------|
| INS-HRLY | System Installer | \$125.00 | \$100.00 | 838 | \$83,800.00 |
| SP-HRLY | System and Software Programmer | \$150.00 | \$120.00 | 390 | \$46,800.00 |
| SSP-HRLY | Special Applications Programming | \$225.00 | \$180.00 | 250 | \$45,000.00 |
| PM-HRLY | Project Management | \$150.00 | \$120.00 | 145 | \$17,400.00 |
| TR-HRLY | Administration and End User Training | \$150.00 | \$120.00 | 120 | \$14,400.00 |
| Subtotal: | | | | | \$207,400.00 |

Project Management

Project Organization

The Enterprise Systems Corp (ESC) Project Management Team is charged with leading the project implementation for the solution that the customer has purchased from start to finish. The ESC Project Manager (PM) will bring additional ESC Resource Teams into the project and assign tasks as required by this SOW. These additional team members will report to the ESC PM for this project and report all updates to the ESC PM weekly.

ESC Project Manager Responsibilities

ESC will assign a Project Manager (PM) who is responsible for overseeing the project from start to finish. The PM will be the single point of contact (SPOC) for the customer from SOW signing forward regarding system implementation. The PM will direct the implementation team to ensure the milestone dates and the requested upgrade date are met. Project Management activities may be completed remotely via teleconference. These activities may include, but are not limited to:

- Project kick-off meeting with Customer's Single Point of Contact
- Project Plan and Milestone Schedule
- Environmental Specifications provided to Customer
- Equipment delivery and inventory coordination
- Managing change requests with the ESC Account Executive
- Project Status Updates
- Cutover Support
- First Day of Business Support

Customer Responsibilities

The Customer will be required to assign a person who will be the single point of contact (SPOC) for the project from start to finish. Customer responsibilities will be as follows:

- Assign a SPOC as project coregister the system and ordinator to work with ESC PM to be responsible for customer activities, milestone responsibilities, and project planning
- Accept shipment of equipment and provide secure location for storage
- Provide equipment room and power to meet specifications
- Provide rack space and shelves for equipment or server installation according to specific hardware specifications
- For converged systems with IP endpoints, complete a Network Readiness Assessment, or signed Network Assessment Waiver
- Provide facility and system access for ESC resources
- Notwithstanding any provision in the Agreement to the contrary, the Services representing the Project shall be invoiced in accordance with the payment milestone schedule specified in the proposal.

Project Change Control

Project Change control will be the responsibility of the PM to work with the customer, ESC Account Executive (AE) and other ESC associates to facilitate and obtain approval of the change(s) to the project. No new work will begin until a signed copy of the Change Control Form is received by the ESC PM with all the appropriate sales documentation completed.

Project Escalation

The ESC Project Escalation Process is a clearly defined internal and external process. The Customer Escalation document will be provided to you by the assigned Project Manager and contains all names, telephone numbers and e-mail addresses of all ESC personnel in the management escalation. If the customer requires an escalation based on an issue, Customer's first contact should be with the ESC PM. If

Customer feels that further escalation is necessary, it is the Customer's right to escalate as Customer sees appropriate.

Project Communication Plan

The Project Communication Plan that is followed by the ESC PM is meant to give clear and concise updates to the customer on all aspects of the ongoing project. On a weekly basis the ESC PM will update the customer SPOC on all activities that are going to occur and the expected outcome. If the project is a larger and/or longer-term project the agreed method of communication and the frequency of the project updates will be agreed upon by both parties.

PROJECT STAGES

PLANNING AND DESIGN

Project Kickoff

Internal Meeting - The purpose of the ESC Internal Project Kickoff Meeting is to have a detailed review to understand all aspects of the project for a clean handoff to the implementation team.

External Meeting - The purpose of the Customer Project Kickoff meeting, held via conference call unless otherwise specified, is for ESC PM and the Customer to initiate the project, review scope, milestones and schedule, and to understand the roles and deliverables of each project team member. ESC and Customer will review the required tasks and responsibilities of the Customer and of ESC that will be necessary in order to achieve a successful implementation.

Project Work Hours

Most of the ESC implementation activities will be completed during working hours, between 8 am and 5 pm, local time of the site location, Monday through Friday, excluding ESC designated holidays. Cutover activities will be performed after hours. Any work performed Saturday or Sunday may incur overtime charges. Any activities requested during or on ESC designated holidays will require prior approval and will incur premium charges.)

Site Requirements

ESC will provide the customer with the appropriate site requirements, including power, grounding and HVAC requirements for the equipment that ESC is providing. The customer will be responsible for meeting these site requirements. The customer will be responsible for determining and meeting the appropriate site requirements for all customer provided equipment.

System IP Requirements

The ESC Engineer will hold an engineering meeting with the customer's SPOC to review the IP Network if required per Solution Description Statement. The customer will be required to provide the necessary IP Networking schema. Enterprise Systems will be available to answer questions regarding recommended network configurations during Pre and Post Installation.

Customer is responsible for providing the network design for approval before the scheduled implementation date. Upon review of the design, Enterprise Systems may require customer to change certain things in order to properly support VoIP. Customer is responsible for making those changes.

- An accurate, current Network Diagram is required.
- Due to the wide variety of firewalls, customer will be responsible for configuring firewall(s) to allow communication between IP Equipment and Network.
- Due to the wide variety of routers and switches, customer will be responsible for configuring router(s) and switch(es) to allow communicate between the IP Equipment and Network. Customer will be responsible to ensure routing equipment is provisioned to prioritize the voice IP packets over any network medium.
- Customer will ensure all network equipment has been upgraded to the recommended software/firmware level to support the implementation.
- Best practice calls for voice equipment to reside on a separate VLAN or dedicated network. Customer should ensure VLANs are provisions using 802.1p and 802.1q to prioritize voice over application data.

- Customer's routers and switches should be manageable to allow proper configuration of Quality of Service (QoS).
- Customer is responsible for providing a qualified contact person to assist with remote access issues and configuration/hardware remediation where necessary.
- Customer is responsible for Domain Name Server (DNS) administration.
- When required, or preferred, customer will provide third party security certificates.

PROJECT IMPLEMENTATION

Site Survey

The ESC PM will work with the customer's SPOC to determine if a site survey is required. If one is required, a local technician resource will complete a site survey prior to equipment delivery. Activities may include, but are not limited to:

- Equipment room inspection
- Verification of power requirements
- Verification of electrical grounding requirements
- Verification of environmental specifications
- Validating wiring MDF and IDFs/type of terminations/telecommunication demarcations

Solution Staging Process

ESC stages most provided equipment, hardware, servers and applications prior to installation. If staging cannot occur within a reasonable time due to an expedited order, the equipment may be configured and installed directly on customer site.

System Network Translations

The ESC PM will coordinate with the customer and ESC Resources to schedule time for system reviews so that ESC Resource Teams can gather all the required information for the implementation.

Documentation may be collected via workbook, spreadsheet, or other electronic method. Customer agrees to fill out and return information as expeditiously possible to meet schedule milestones.

Installation

Hardware and Software Installation will be in accordance with Solution Deployment Statement

Hardware Installation

The ESC Technician will complete the following tasks during installation:

- Unpack, inspect, and inventory hardware
- Install hardware and connect all adjuncts included in the associated Service Descriptions
- Install any software and/or firmware included in the associated Service Descriptions
- Install UPS (if applicable and included in the associated Service Descriptions)
- Observe units upon power up and verify successful completion of self-test diagnostics

Remote Access

If remote access is required for alarming, administration, and/or provisioning, ESC will verify connectivity to a remote access modem or remote access server. It is the customer's responsibility to provide remote access lines or network access, as required.

TESTING

Upon completion of the installation of the solution, the system will be tested with the customer and the required ESC Teams. ESC will provide a test plan based upon the components of the solution provided. Functionality testing specific to the customer will need to be provided by the customer and agreed upon by the project team. The customer will be required to participate in the functionality testing.

KNOWLEDGE TRANSFER

Training for end-users and Administrators in accordance with Solution Deployment Statement. Training may be delivered remotely and will be conducted on consecutive days, Monday through Friday during standard business hours.

SOLUTION CUT-OVER

ESC will cut over the customer solution at a time that is mutually agreed upon by the Parties. ESC will provide the required resources via remote access or onsite, as detailed in this SOW. Prior to this, the customer and the ESC PM will agree on a “freeze” for any changes that need to be made to the existing system, if upgrading, or migrating to a new system. During the cutover no major changes will be made to the configuration of the system.

PROJECT CLOSURE**Final Registration**

The ESC PM will coordinate final registration with the manufacturer to register the system and its remote access. This will be conducted during the initial setup of the solution or during cutover of the solution.

Customer Documentation

Upon completion of the project, a complete set of all applicable customer documentation, drawings, spreadsheets and any other pertinent information that was utilized during the system implementation will be e-mailed to the customer.

SDS - Avaya Aura

SOLUTION DELIVERY STATEMENT- CS1000 MIGRATION TO AVAYAAURA IN CUSTOMER VM ENVIRONMENT

Conduct a platform migration of CS1000 to Avaya Aura CM Main duplex server Release 8.1.x release in customer virtualized environment. Existing call routing and stations be rebuilt in new platform. The migration will be performed with a phased approach with location and timeframes to be negotiated during project planning.

The following application servers are included in this migration:

- Avaya Communication Manager (Duplex) - Courthouse
- Avaya System Manager - Courthouse
- Avaya Session Manager - Courthouse
- Avaya Branch Session Manager - Jail
- Avaya Enablement Services Server - Courthouse
- Remote Survivable Server - Jail
- Avaya Session Border Controllers - Courthouse and Jail
- Upgrade Avaya Messaging - Courthouse
- Upgrade Call Recording Server - Courthouse
- Media Gateways - As identified

Project Scope:

Enterprise Systems (ESC) Deliverables

ESC will:

- Conduct a system review with customer.
- Gather required information to be prepared for the migration process.
- Install application software on customer provided VM Servers Avaya Product Licensing and Delivery system and authentication files.
- Rebuild current call flows and update them to the new software and server platform.
- Install media gateways, media modules and handsets.
- Test hardware, software and applications as defined during Planning and Design Stage.
- Support customer with activating the new system.

Customer Responsibilities

- Be available during the migration and upgrade process.
- Ensure that non-Avaya adjuncts which are connected to Communication Manager, are compatible with the target software version of Communication Manager.
- Back-up all system data to a server on the customer local area network (LAN) prior to Avaya performing the migration or upgrade.
- Provide a representative to support go-live.

Project Scope Assumptions and Exclusions

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- The following is excluded:
- Product training certification and installation training.
- Avaya AAEP Server (IVR) and EMC are not in production and not included in this project

SDS - Avaya Media Gateways

SOLUTION DELIVERY STATEMENT- AVAYAAURA MEDIA GATEWAYDEPLOYMENT

Provide physical installation and configuration of G430 AND G450 Media Gateways
All Services are delivered during standard business hours.

DESCRIPTION OF SERVICE

Implementation

Enterprise Systems will implement and/or configure the following:

- Implement media gateways and Power Supplies
- Verify connectivity to gateways or back-up servers, if required.
- Provide appropriate version of application software.
- Install Analog Circuit Packs
- Install firmware updates on gateways, circuit packs and media modules, as applicable.
- Connect 25 ft Cable Assembly and terminate to wall
- Perform station cross-connects

Validation and Testing

Enterprise Systems will:

- Validate Gateway Registration
- Port assignment program capability

****Additional testing cases and UAT are the responsibility of the customer.**

Responsibilities

General Responsibilities - Customer

- Provide space for rack-mountable hardware.
- Provide and install main distribution frame (MDF) or wall field for station wire terminations.
- Provide all station, riser, feeder and inter-building cable and wire and verify that all meet industry standards.
- Ensure that the network circuits are fully extended, terminated, labeled and tested per industry standards.
- Coordinate network testing date and time and obtain signaling, framing and network programming information from network vendor
- Provide .wav files, if required.
- Provide a representative to support go-live
- Provide a USB keyboard, mouse and monitor during installation, if necessary.

General Responsibilities - Enterprise Systems

- Application Install and Configuration
- Create and download license file from PLDS, if applicable.

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- Register/Update system with the Avaya Global Registration Tool.

EXCLUSIONS

- Installation or testing of Customer-provided components.
- Product training certification and installation training.
- Resolving inter-operability issues with Customer's third-party vendors.
- Providing any engineering, or re-engineering, of existing equipment, whether previously supplied by Avaya or by third-party vendors.
- Resolve network issues, such as bandwidth, static, call quality, packet loss, jitter, delay, etc.
- Installation, configuration, tuning or any kind of troubleshooting of VMware provided technology and applications.
- Any additional functionality not mentioned in the scope

SDS - Avaya Session Border Controllers

SOLUTION DELIVERY STATEMENT- Avaya SESSION BORDER CONTROLLER SERVICES

Implement Avaya Session Border Controller supporting maximum licensed capacity for session initiation protocol (SIP) sessions for trunking in a High Availability configuration on customer provided virtual platform .Service affecting services are delivered outside standard business hours.

Session Border Controllers provides the following features:

- SIP Trunking
- Remote Worker connectivity
- Encryption
- High Availability Options

DESCRIPTION OF SERVICE

Implementation

Enterprise Systems will perform the following services involved with implementing and/or configuring the following:

- Review high-level network topology and complete SBCE technical requirements with customer.
- Perform a test plan, to verify installation and basic functionality
- Generate and install Avaya license file for Session Border Controller.
- Configure Session Border Controller and provision system parameters based on planning forms.
- Configure the Element Management System Application
- Validate SBC connectivity to customer network, internet protocol (IP) data, signaling and management networks
- Provision Avaya System for SIP Trunking
- Review and consult with customer regarding additional trunk groups, dial plans and call routing
- Provision Trunk group and dial plan changes
- Perform test calls to validate basic call flows through the SBC Server(s)
- Conduct functional end-to-end testing.
- Perform any related required troubleshooting
- Verify functionality and communication from Element Management System application to the Session Border Controller
- Review basic system functionality and configuration parameters
- Decommission PRI Trunk Connectivity
- Provide up to two hours of implementation support next business day
- Work may be performed remotely
- Some work may be performed after local normal working hours

The following features or options are excluded:

- Deploying remote workers unless specified elsewhere

**Additional testing cases and UAT are the responsibility of the customer.

Knowledge Transfer and Training

Enterprise Systems will provide up to two hours administrative overview of the included features for up to (2) two Administrators.

Phone: (713) 343-1212

Email: brogers@enter-sys.com

Web: www.enter-sys.com

Responsibilities

General Responsibilities - Customer

- Provide accurate and current topology maps of wide area network (WAN) and LAND infrastructure, end-point internet protocol addresses, virtual local area network (VLAN) assignments for trusted and un-trusted networks, port assignments and gateway Internet Protocol addresses for the edge routers at each location.
- Provide dialing plans, numbering schemes and required call routing information.
- Provide network cabling to the Session Border Controller-terminated to Customer -designated switching platform (slot and port assignments to be provided by customer).
- Provide networking information requested via installation workbook, prior to deployment.
- Provide remote access capability, if required, via VPN or remote desktop

General Responsibilities - Enterprise Systems

- Application Install and Configuration
- Perform Specific System/Session Manager Configuration.
- Software updated to the latest Patch level at time of install
- Patches made available to address issues discovered during installation will be applied at no additional cost
- Additional Patches after initial install may incur additional charges
- Apply License and configure connectivity to the licensing server
- SMGR changes specific to integrating applications that are part of this scope*
- Generate SMGR certs if applicable
- Create and download license file from PLDS, if applicable.
- Register/Update system with the Avaya

EXCLUSIONS

- Installation or testing of Customer-provided components.
- Product training certification and installation training.
- Resolving inter-operability issues with Customer's third-party vendors.
- Providing any engineering, or re-engineering, of existing equipment, whether previously supplied by Avaya or by third-party vendors.
- Resolve network issues, such as bandwidth, static, call quality, packet loss, jitter, delay, etc.
- Installation, configuration, tuning or any kind of troubleshooting of VMware provided technology and applications.
- Any additional functionality not mentioned in the scope

SDS - Upgrade Avaya Messaging

SOLUTION DELIVERY STATEMENT- AVAYAMESSAGING UPGRADE

Conduct a platform upgrade of One OfficeLync 10.5 Messaging Platform to Avaya Messaging Release 11 on customer provided VM Server

Project Scope:

Enterprise Systems Deliverables

Enterprise Systems will:

- Conduct a system review with customer.
- Gather required information to be prepared for the upgrade process.
- Install application on customer provided VM server and Operating System via Avaya Product Licensing and Delivery system and authentication files.
- Migrate the current translations and update them to the new software and server platform.
- Test hardware, software and applications as defined during Planning and Design Stage.
- Support customer with activating the new system.

Customer Responsibilities

- Be available during the upgrade process.
- Back-up all system data to a server on the customer local area network (LAN) prior to Enterprise Systems performing the migration or upgrade.
- Provide a representative to support go-live.

Project Scope Assumptions and Exclusions

- For security certificates, Avaya can install third-party certificates if provided by customer. Otherwise, Avaya will obtain the certificates from System Manager (SMGR) Certificate Authority
- The following is excluded:
- Product training certification and installation training.
- No addition for gateways, media modules, or more stations
- Loading of TLS certificates
- Configurations changes and new features enablement are not included.

Call Recording Notes

Expansion Serial#: V2016101251

Licenses Quoted: None – Current License Count (88) Recording Seats

Current Platform: CS1000 (TDM & IP)

Migration: Avaya CM Release 8.1.3 (Single Step Conferencing)

Professional Services: *Jefferson County Sheriff's department is planning on migrating from the current CS1000 to an Avaya CM. This quote includes the necessary professional services required to complete the installation of 5.7.x on new Engage server, upgrade existing Engage from 4.2 to 5.7 required to support a slow migration.*

Note – In order to continue to use the existing Engage server, the current IP users on the CS1000 will be required to migrate at the same time to the Avaya CM. Engage can support both the CS1000 TDM phones and Avaya IP phones on the same platform, but will not support two IP Interfaces

1. Quotation Notes

Thank you for considering our TelStrat Engage WFO call recording and workforce optimization solution! Please take a moment to review key facts about the solution proposed below.

This Engage quotation includes the licenses listed on the cover sheet of this document.

2. Data / Server / Voice Platform Migration

This proposal includes migration of one or more Engage servers. TelStrat performs server migrations either on-site or remotely dependent on the purchased support. The TelStrat server migration procedures are listed below.

- Server Migration review
- Site specific detail and required service interruption duration
- Backup up all customer SQL databases
- Customer to copy all WAV files from recording cache to the new server
- Install Engage software on the new server.
- Reconfigure Engage to connect to the new voice platform
- Complete testing of all loaded applications

Customer/Distributor Requirements

- The Migration assumes that all required hardware meets the required minimum specifications

3. Maintenance

• Warranty and Maintenance Program (Existing System)

Co-terming of Maintenance Term for Expansion Orders. We are now co-terming the expansion order maintenance with the existing system maintenance end date. If this proposal is for an expansion of additional licenses on a current site, please note that the existing system maintenance end date is now provided in this quote as well as the expected order date which you so graciously provided to us. We are quoting Monthly Maintenance fees required to co-term this expansion with their existing system. This will also help ensure that your invoice will match your PO/Order Form and your agreement with your customer. Please be sure to inform your TelStrat Sales Manager of any changes to your expected order date so that we can revise this quote for you.

The Engage application must be under maintenance at the time of the installation and the existing system end date is: April 17, 2022.

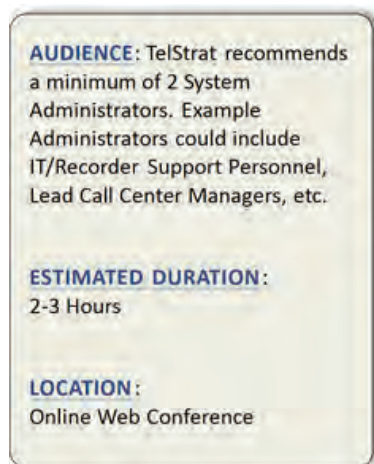
4. Training for Major Upgrades

This quote includes training for the end user's staff to familiarize them with the operation of the system. The customer will be responsible for providing an available training / conference room, PC connected to network, projector, and speaker phone if training is provided remotely. The following is a summary description of the training provided.

Administrator Training

Course Summary: In this session, Administrators will be trained on all aspects of the system. This includes:

- Basic User functions such as Logging In, Searching for calls, Playback/download/email .WAV and/or URL of calls, Live Monitor (if in use), Reports, Dashboards



- Setup and User configurations such as setting of recording criteria, creation of accounts and users, management (addition/modify/deletion) of users, agents, ports, groups, dialed numbers etc. depending on site configuration.
- Maintenance activities such as database back-ups, archiving, SOA Services running on the server and all general knowledge of getting support should troubles or questions arise.
- Recorder/PBX Communication: For VOIP systems the administrators are shown how to add, remove and modify phones to be recorded. For systems including the TelStrat Application Line Cards (TALC), the system administrators are trained in the operation, configuration, and maintenance of these cards.

5. Server Recommendations

1. Operating Systems

Engage Record supports Windows Server 2016 Standard edition for new deployments; however, a minimum voice platform release may be required depending on your voice platform. Refer to the *Integration Requirements* section of this document for 2012 support. Some deployments support Windows Server 2016. The solution specific notes will note if this version is supported.

Virtual Machine

Virtual Server Compatibility: All installations of Engage come complete with virtual machine (VM) compatibility. Beginning with Engage 5.5 and newer, Engage supports the following virtual server and (Live Migration) environments

- Microsoft Hyper-V Server 2012 R2 or 2016
 - Hyper-V Live Migration
- VMware ESXi 4.0 and above
 - vMotion & SRM (Site Recovery Manager)
- Citrix XenServer
 - XenMotion

Engage Record is a real time application that records calls as they happen, and the VM / guest resources must meet the same minimum requirements as those of a stand-alone server.

- Cores - allocated to Engage Record VM / guest (Reservation – guaranteed minimum CPU allocation for the Engage VM and cores should be assigned from multiple sockets)
- Memory – allocated to Engage Record VM / guest (Private – backed by the host memory and not shared)

Warning: Hardware Tap card recording solutions are not supported by VM servers. Spanning recording solutions are supported with VMware, Citrix XenServer or Hyper-V 2012 R2 and above. If spanning or port mirroring is required for call recording, a dedicated physical NIC on the virtual machine host shall be required.

SQL Server

Engage requires Microsoft SQL to store system data. If SQL is not available, Engage will be installed with the free of charge SQL Express edition; however only the most recent 2 million call records will be available when searching for calls.

Mass archive stores any number of call records limited only by available SQL database storage. Mass archive requires one of the following SQL editions (or better)

- SQL 2012 Standard or better
- SQL 2014 Standard or better
- SQL 2016 Standard or better

Customers with an existing SQL server that meets the above version and edition may use that server to host Engage data.

Server Specifications

| 1 Call Recording Server(s) Required - 88 Seats | |
|--|---|
| Component | Specifications |
| Operating Systems | Windows Server 2016 Standard ed. |
| CPU | 4 Cores |
| Memory | 12 GB RAM |
| HDD Partitions | C:\ 100 GB – OS D:\ 150 GB – SQL Database & Web Storage E:\ TBD GB – Voice Cache (Must exceed current space used to allow for voice file migration) |
| NIC | 2 |

6. Storage

1. On Premise Call Storage (Cache)

When a call recording is created, Engage creates a call record in a MS SQL database and creates a .WAV file in a storage location. This initial storage is referred to as Call Cache, and it can be configured to keep calls for a maximum number of days if desired.

Archiving can be configured to store calls on an external File share such SAN or NAS that is UNC path accessible to Engage for long term retention. Multiple archives can be created to group related calls and each has a configurable retention policy.

- Storage Requirements
 - Cache must be a Local drive partition, Attached Storage, or Storage Area Network (SAN)
- Storage Retention
 - Storage estimates assume that each recorded device generates an average of 3.5 hours of call recording per business day with 5 business days per week
 - The following are basic guidelines when calculating estimated disk space:
 - G.711 with (GSM) disabled = 18.5 hours of talk time per GB
 - G.729 = 150 hours of talk time per GB
 - G.711 with (GSM) enabled = 180 hours of talk time per GB
 - Engage Capture stores (15) hours of screen recordings per GB
 - When calculating actual disk space required, the following is required:
 - Number of calls per device to be recorded per month
 - Average talk time rounded (up) to the whole minute
 - Desired retention period to keep call and screen recordings
- SQL Database
 - SQL 2012/2014/2016 Express is available for no charge and keeps up to 2M most recent call records. SLQ Express cannot support mass storage archiving.
 - Customer Provided SQL 2012/2014/2016 Standard (or better) supports up to 7 Million of the most recent call records in cache. Mass archive can store an unlimited number of call recordings as long as sufficient storage is available.

Note: In the event that SQL is offline call records will be stored locally until connectivity is restored. The call records are then pushed to the SQL server.

2. Customer Provided SAN with Premise Recording

Calls will be archived to customer provided storage area network or Network Attached Storage. A storage location (UNC Path) must be available at time of installation so the mass archive can be setup and tested at time of installation

Customer must provide the following:

- Mass archive storage location (any UNC Path): Network Attached Storage (NAS), SAN, or folder on a remote server.
- Customer provided SQL 2012, SQL 2014, or SQL 2016 (standard or better).

If archiving is enabled, Engage will copy files from cache and store into one or more mass archive location(s). Each mass archive location can be configured with a retention policy in days or can be size limited. Archiving can be scheduled for off peak hours to conserve resources.

Customers may use mass archive to store calls in date ranges and then archive to a media type of their choosing such as DVD, Blue Ray, or Tape Backup if desired.

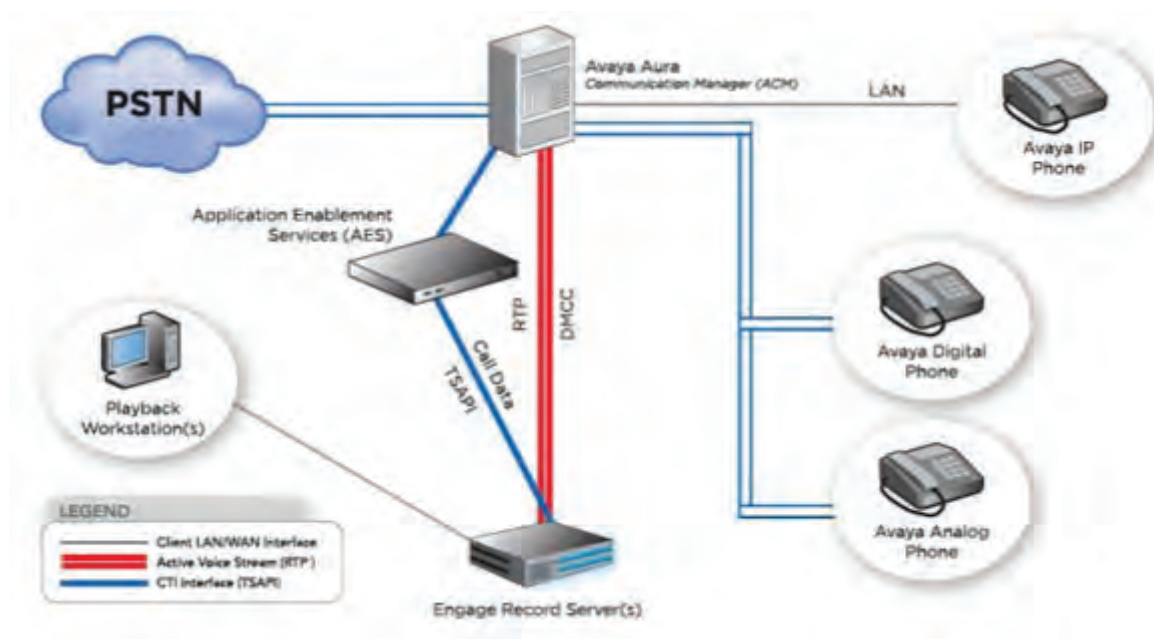
7. Integration to Voice and Contact Center Platform Requirements

Avaya Communication Manager can be recorded utilizing Single Step Conference or Port Mirroring.

Avaya CM - Single Step Conference

In the Single Step Conference method, Engage Record's soft phones are conferenced into recorded calls and the Device, Media, and Call Control API (DMCC) routes the voice packets to the recorder. Call detail and control information is sent to the Engage Record Server from the Avaya Telephony Server API (TSAPI). Single Step Conference supports any VoIP, digital, or analog phone. Consider the lower cost Avaya CM port spanning with TSAPI which now supports DHCP phones and workstations for soft phones and does not require DMCC licenses.

All recorded streams are mono due to the conferencing feature, and port spanning may be preferred for speech analytics deployments desiring speaker separation.



INTEGRATION REQUIREMENTS:

- **Avaya Aura Communication Manager 3.0 and higher**
- **Application Enablement Services (AES) Server 3.1 and higher** to provide call data and events.
- **Contact Center Support**
 - Avaya Elite Contact Center supported with agent ID, unique ID (UCID), UUI
 - SMS Interface supports VDI name and Skillset name (Engage Release 5.3 and higher)
 - AACC-SIP is supported with Engage Release 5.3.1 and higher.
 - "Nodal CCT Contact Centre Voice Terminals" licenses are required on Avaya for Engage to monitor the Agents (Agent ID) for events. One (1) license is required for each AACC agent (Agent ID) that is monitored by Engage.

- **On Demand Phone soft keys supported for phones that support XML applications**
 - **Start / Stop Recording**
 - **Conversation Save invoked during the call records the call from the beginning**
 - **Do not record key (Optional key to prevent recording during the call)**
- **Windows Server 2012 on Engage** requires Avaya CM Release 6.3.3 or later.
- **Windows Server 2016 on Engage** requires Avaya CM Release 7.1 or later.
- **Two (2) NIC ports** are recommended on the Engage Server to separate the voice network from the data network.
- **All phone types** are supported including VoIP, digital, or analog phones.
- **Avaya Recording Licenses** for each phone configured for recording:
 - One (1) TSAPI Basic license per Engage Server for the softphone conferencing.
 - One (1) TSAPI Basic license per monitored phone.
 - One (1) TSAPI Basic license for each concurrent voice stream.
 - One (1) TSAPI Basic license for each Hunt Group
 - One (1) Full DMCC license for each concurrent voice stream.

For example, recording 100 stations would require 201 TSAPI Basic plus 100 DMCC Full licenses.

Note: Single Step Recording may require an **Avaya IP Media Processor** for older Avaya systems that do not already support IP phones. Systems that support IP phones already include this capability.

Avaya CM - Port Spanning with TSAPI

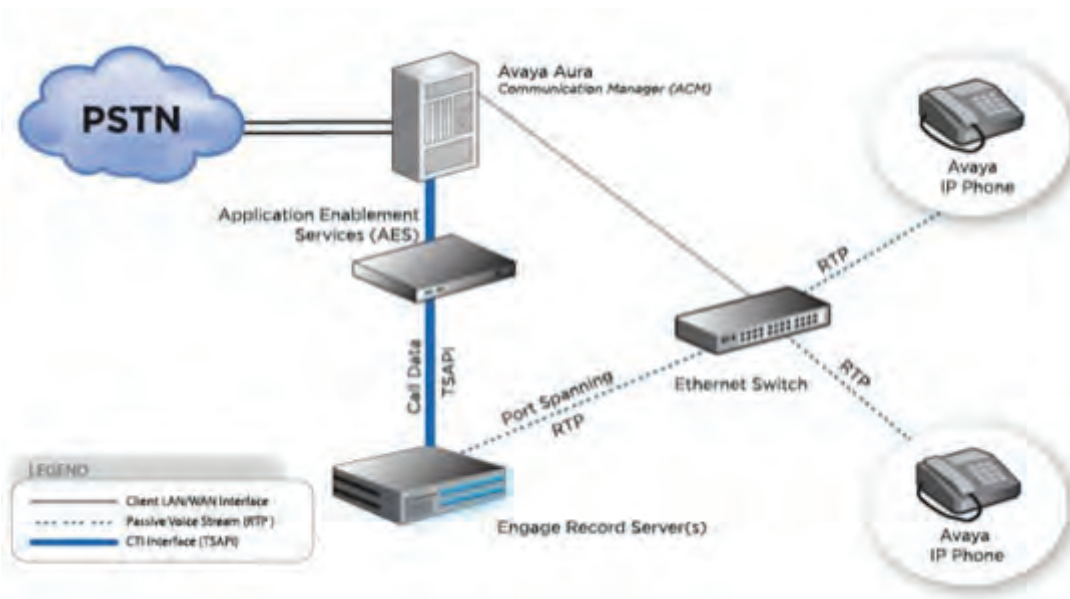
For a high-quality lower licensing cost solution, Engage Record now supports recording of any IP station using port mirroring for DHCP or static devices (IP phones or softphones). All phones to be recorded are port mirrored to a single contact point on the network where the Engage Record Server connects. A second NIC in the Engage Record Server is connected to the Avaya Telephony Server API (TSAPI) for call detail information.

Another benefit of this port spanning method is that the audio streams are recorded in stereo, providing speaker separation- which can be critical for speech analytics applications.

Phone: (713) 343-1212

Email: brogers@enter-sys.com

Web: www.enter-sys.com



INTEGRATION REQUIREMENTS:

- Now supports dynamically learned DHCP IP addresses, Static IP, or MAC address configuration.
- **Avaya Aura Communication Manager 3.0 and higher**
- **Application Enablement Services (AES) Server 3.1 and higher** to provide call data and events.
- **System Management Service (SMS) web service** must be installed to support dynamic learning of DHCP endpoints (Engage Release 5.3 and higher). Static IP or MAC address can be supported without SMS interface.
- **Contact Center Support**
 - Avaya Elite Contact Center supported with agent ID, unique ID (UCID), UUI, VDI number, skillset number.
 - SMS Interface supports VDI name and Skillset name instead of VDI number and Skillset number (Engage Release 5.3 and higher)
 - AACC-SIP is supported with Engage Release 5.3.1 and higher.
 - "Nodal CCT Contact Centre Voice Terminals" licenses are required on Avaya for Engage to monitor the Agents (Agent ID) for events. One (1) license is required for each AACC agent (Agent ID) that is monitored by Engage.
- **On Demand Phone soft keys supported for phones that support XML applications**
 - Start / Stop Recording
 - Conversation Save invoked during the call records the call from the beginning
 - Do not record key (Optional key to prevent recording during the call)
- **Windows Server 2012 on Engage** requires Avaya CM Release 6.3.3 or later.
- **Windows Server 2016 on Engage** requires Avaya CM Release 7.1 or later
- **Three (3) NIC ports** are recommended on the Engage Server. One for administration, one for voice network TSAPI, and one for port spanning traffic.
- Any **Avaya VoIP** or remote phones.
- **Layer 2 Ethernet switch(es)** with switch port analyzer (SPAN) capabilities.

Phone: (713) 343-1212

Email: brogers@enter-sys.com

Web: www.enter-sys.com

- **Avaya Recording Licenses:**

- One (1) TSAPI Basic license per Engage Server.
- One (1) TSAPI Basic license per monitored phone.
- One (1) TSAPI Basic license for each Hunt Group

For example, recording 100 stations would require 101 TSAPI Basic licenses plus one per recorded hunt group.

Phone: (713) 343-1212

Email: brogers@enter-sys.com

Web: www.enter-sys.com

Purchasing - TIPS

PURCHASE VIA THE INTERLOCAL PURCHASING SYSTEM (TIPS)

Please reference TIPS Contract 210303 TELEPHONE AND COMMUNICATIONS DATASYSTEMS on all correspondence, including purchase orders. **Please submit TIPS Quote & PO (payable to the awarded TIPS Vendor) both referencing the TIPS Contract Number, to**

TIPSP@TIPS-USA.COM

More details regarding TIPS procurement procedures can be found at https://www.tips-usa.com/assets/documents/docs/MEMBER_Purchase_Order_Processing_Procedure.pdf

Services and Deliverables - Enterprise Systems

Project Overview

Jefferson County "customer" has a centralized Avaya CS1000 PBX system supporting multiple sites with IP, digital and analog devices, located at and known as The Courthouse (or Pearl Street). There are numerous sites located throughout the county that are also networked to The Courthouse. Jefferson County has a Telstrat Call Recording solution supporting call recording and the Sheriff's Office. OfficeLync messaging platform relocating office and needs to move network and voice equipment from current location to Cyrus One Data Center. The purpose of this statement of work is to outline specific responsibilities and deliverables required by Enterprise Systems to execute this objective.

Phone: (713) 343-1212

Email: brogers@enter-sys.com

Web: www.enter-sys.com

Migrate CS1k to Avaya Subscription

Prepared by:

Enterprise Systems
10910 W Sam Houston Tollway
North
Suite 500
Houston, TX 77064

Bill Rogers
 (713) 343-1227 Fax (713) 343-1250
 brogers@enter-sys.com

Prepared for:

Jefferson County Texas
 1149 Pearl St
 6th Floor
 Beaumont, TX 77701
 Jeff Ross
 409-835-8447
 ross@co.jefferson.tx.us

Quote Information:

Quote #: 002712
 Version: 1
 Delivery Date: 12/07/2021
 Expiration Date: 01/31/2022

| Quote Summary | | Amount |
|--|--|--------------|
| Annual Subscription and Hardware Support | | \$74,535.18 |
| Courthouse | | \$204,641.32 |
| Jail | | \$11,728.36 |
| Sub-Courthouse | | \$3,093.11 |
| Juvenile | | \$1,713.11 |
| Adult Probation | | \$1,713.11 |
| Avaya Messaging Upgrade | | \$0.00 |
| Call Recording Upgrade | | \$13,200.00 |
| Services | | \$207,400.00 |
| Total: | | \$518,024.19 |

| Summary of Selected Payment Options | | Amount |
|-------------------------------------|--|---------------------|
| Down Payment: 50% | | |
| Total of Payments | | \$259,012.09 |

| | | |
|-------------------------------|--|---------------------|
| Due Upon Delivery: 40% | | |
| Total of Payments | | \$207,209.68 |

| | | |
|---------------------------------|--|--------------------|
| Due Upon Completion: 10% | | |
| Total of Payments | | \$51,802.42 |

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

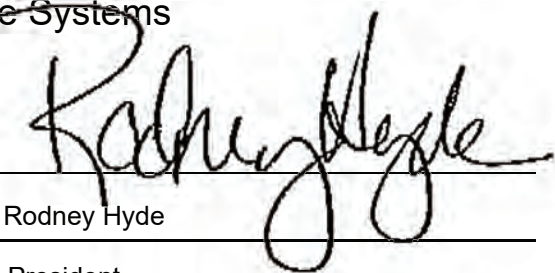
Phone: (713) 343-1212

Email: brogers@enter-sys.com

Web: www.enter-sys.com

Enterprise Systems

Signature:



Name:

Rodney Hyde

Title:

President

Date:

01/13/2022

Jefferson County Texas

Signature:

Name:

Date:

PROJECT CONTRACT

This agreement made this 7th day of March, 2022, by and between the County of Jefferson, Texas represented by the County Judge, party of the first part, and Enterprise Systems Corporation his/their executors, administrators, heirs, successors or assigns, the Contractor, party of the second part.

WHEREAS, the County desires to enter into a contract for Migrate C51k to Avaya 5subscription as shown and described in the Contract Documents (Quote #002712 v1, that includes plans, drawings, specifications, addenda, special provisions, and this Contract documents itself) included herein, and

WHEREAS, the Contractor has been engaged in and now does such work and represents that he is fully equipped, competent and capable of performing the desired and herein outlined work and is ready and willing to perform such work in accordance with the unit prices listed herein and the provisions of the herein included in the Contract Documents, and special provisions now

WITNESSETH: That for and in consideration of the unit prices listed herein, a part of this contract, the Contractor agrees to do, at his own proper cost and expense, all the work necessary for project completion as shown and described in the plans and in accordance with the provisions of the plans, drawings, specifications, addenda, and special provisions which are a part of this contract.

CONTRACTOR'S REPRESENTATIONS:

In order to induce Jefferson County to enter into this Agreement, Contractor makes the following representations:

Contractor has examined and carefully studied the Contract Documents (including plans, drawings, specifications, addenda, special provisions) identified in the Bidding Documents.

Contractor has visited the Site and/or become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance of the Work.

Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.

Contractor is aware of the general nature of any work to be performed by Jefferson County and the others at the Site that relates to the Work as indicated in the Contract Documents.

Contractor has given Jefferson County written notice of all conflicts, errors, ambiguities, or discrepancies that contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer or Purchasing Department is acceptable to the Contactor.

The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

CONTRACT PRICE:

Jefferson County shall pay Contractor the lump sum amount of **\$518,024.19** for completion of the Work in accordance with Contract Documents including plans, specifications, addenda, and special provisions for Project: Migrate C51k to Avaya 5subscription

Progress payments will be made by Jefferson County for project on agreed upon milestone objectives being reached.

Project Change control will be the responsibility of the PM to work with the customer, ESC Account Executive {AE} and other ESC associates to facilitate and obtain approval of the change{s} to the project. No new work will begin until a signed copy of the Change Control Form is received by the ESC PM with all the appropriate sales documentation completed.

Project deliverable and assumption detail is covered extensively in document Enterprise Systems Corporation Quote #002712 v1

Payment terms are 50 percent upon execution, 40 percent upon delivery of hardware and software and 10 percent upon completion and acceptance of project deliverables.

PURCHASE IS VIA THE INTERLOCAL PURCHASING SYSTEM (TIPS)

All specific cash allowances are included in the above price and have been calculated in accordance with bid specifications and addenda (if applicable).

CONTRACT TIMES:

Time for completion of this contract shall be calculated beginning on the effective date given in the Notice to Proceed.

The County, in consideration of the full and true performance of said work by the Contractor, hereby agrees and binds itself to pay the Contractor for the quantities of work performed in compliance with this contract at the respective unit prices set forth herein, subject to adjustment as herein provided. The following items of work and respective unit prices are those contained in the original proposal and are a part of this contract.

The Contractor expressly warrants that he has employed no third person to solicit or obtain this contract in his behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement, or in compensation for services in connection therewith, any brokerage commission or percentage upon the amount receivable by him hereunder; and that he has not in estimating the contract price demanded by him, included any sum by reason of any such brokerage, commission or percentage; and that all moneys payable to him hereunder are free from all obligation of any other person for services rendered, or supposed

to have been rendered, in the procurement of this contract. He further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the County or for deduction from any sum due or to become due thereunder an amount equal to any brokerage commission or percentage so paid or agreed to be paid or both.

In the employment of labor in the performance of this contract, preference shall be given, other conditions being equal, to honorably discharged service personnel, but no other preference or discrimination among citizens of the United States shall be made.

It is acknowledged and agreed by the parties hereto that this contract is the full and complete contract for the construction of the work called for and described herein.

IN WITNESS WHEREOF, the parties hereto have set their hands the date herein named.

COUNTY OF JEFFERSON

Party of the First Part

Certified as being executed for the purpose and effect of activating and/or carrying out the orders, established policies, or work programs hereto approved and authorized by the Commissioners' Court of Jefferson County:

By: _____
Jeff R. Branick, County Judge

CONTRACTOR

Party of the Second Part

By: Rodney Hyde, President _____
Printed Name & Title

Signature

Enterprise Systems Corporation

Firm/Company Name

ATTEST: _____ DATE: _____
Laurie Leister, County Clerk



(409) 835-8450 Phone
(409) 839-2350 Fax

1085 Pearl St, Room 103
Beaumont, TX 77701

Jevonne Smith Pollard

Constable, Precinct One

Date: March 15, 2022
To: Fran/ Auditing
From: Constable Jevonne Pollard
Re: Transfer of Funds

Please transfer the funds to the account numbers listed below:

**\$2000.00 from Extra Help 120-3065-425-1005 to Clothing 120-3065-425-3017

Once approved in Commissioners Court 3-22-22, transfer will be used for unexpected clothing expenses for new hire, Everett Cormier Sr. (Quote attached)

Please give me a call if you have any questions regarding this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "J.C. Pollard", is written over a horizontal line.

Jevonne "J.C." Pollard
Constable Precinct 1



Impact Promotional Services, LLC
 dba Got You Covered Work Wear & Uniforms
 (817)336-0692 Ext: 106-Accounting
 1212 E Lancaster Avenue
 Fort Worth TX 76102-2004
 United States

Quote

#QUO3450

3/10/2022

Bill To

Jefferson County Constable Pct.
 1
 1149 Pearl St.
 7th Floor
 Beaumont TX 77701
 United States

Ship To

Jevonne Pollard
 Jefferson County Constable Pct.
 1
 1085 Pearl St
 STE 103
 Beaumont TX 77701
 United States

Total: \$2,575.28

Expires

4/9/2022

Sales Rep

Joseph Braaksma

Partner

PO

Ship Method

| Quantity | Item | Rate | Amount |
|----------|---|----------|----------|
| 1 | 8375XP-DARK NAVY-MD-REG BLAUER Armorskin TacVest XP For: E. CORMIER Navy name strip right chest (add velcro) - Silver E. CORMIER Silver Deputy Badge Patch Sewn on Left Chest Panel Reflective heat seal CONSTABLE on Back Panel | \$118.99 | \$118.99 |
| 2 | 8436-DARK NAVY-17.5X37 LS Wool Blend Super Shirt Department Both Add Silver TX buttons to pocket flaps and eps For: E. Cormier | \$97.74 | \$195.48 |
| 2 | 8560T-DARK NAVY-40-REG 4-Pocket Wool Blend Trousers w.TunnelFlex waistband For: Cormier Hem: 32 Inseam | \$93.49 | \$186.98 |
| 1 | 8470XP-DARK NAVY-LG/XL-REG BLAUER XP POLYWOOL ARMORSKIN For: Cormier Blank | \$123.24 | \$123.24 |
| 4 | 8362-DARK NAVY-XL-REG FLEXRS SS BASE SHIRT For: Cormier Embroidery Silver Deputy Badge Left Chest Department Both | \$55.24 | \$220.96 |
| 4 | 8666-DARK NAVY-40-REG BLAUER FLEXRS Covert Tactical Pants For: Cormier Hem: 32 IS | \$76.49 | \$305.96 |
| 1 | 4670-ROYAL/NAVY-2XL-TALL BLAUER COLORBLOCK SOFTSHELL FLEECE JACKET For: Cormier Department Both Small Reflective CONSTABLE right Chest Reflective CONSTABLE on back Left Chest Blank | \$144.49 | \$144.49 |
| 3 | 74434-DARK NAVY-40X32 5.11 APEX PANT | \$76.50 | \$229.50 |



QUO3450



Impact Promotional Services, LLC
 dba Got You Covered Work Wear & Uniforms
 (817)336-0692 Ext: 106-Accounting
 1212 E Lancaster Avenue
 Fort Worth TX 76102-2004
 United States

Quote

#QUO3450

3/10/2022

| Quantity | Item | Rate | Amount |
|----------|--|----------|----------|
| 1 | AXIIIA-1 Hilite Carrier-Navy AXIIIA-1 Hilite Carrier-Navy Style Code: HL6AD1BV0M Carriers: 1 Hilite Carriers Carrier Color: Navy Tails: Yes For: Everett Cormier Vest Type: (Male) Front Panel: 60-L1 Back Panel: 60-R | \$963.90 | \$963.90 |
| 8 | Metal Button-Small TX-Silver Metal Button-Small TX-Silver | \$0.81 | \$6.48 |
| 8 | Washer and Clip for Metal Buttons Washer and Clip for Metal Buttons | \$0.85 | \$6.80 |
| 1 | Namestrip Roll - Navy Namestrip Roll - Navy -Add Velcro for 8375XP | \$6.00 | \$6.00 |
| 1 | Add Velcro Add Male Velcro to Namestrip | \$2.50 | \$2.50 |
| 2 | HOUSTON HEAT SEAL-REFLECTIVE-1 LINE HEAT SEAL REFLECTIVE 1 LINE -for 4670 jacket front and back heat seal | \$12.00 | \$24.00 |
| 4 | HOUSTON EMBROIDER LOGO EMBROIDERED LOGO embroider logo on 8362 shirts | \$10.00 | \$40.00 |

Subtotal \$2,575.28

Tax Total (0%) \$0.00

Total \$2,575.28

Memo:



QUO3450

| PGM: GMCOMMV2 | DATE 03-22-2022 | PAGE: 1 45 |
|-------------------------------------|--------------------|-----------------|
| NAME | AMOUNT | CHECK NO. TOTAL |
| ROAD & BRIDGE PCT.#1 | | |
| ABLE FASTENER, INC. | 14.16 | 493290 |
| ENTERGY | 1,025.07 | 493327 |
| SEABREEZE CULVERT, INC. | 10,334.35 | 493349 |
| UNITED STATES POSTAL SERVICE | 1.20 | 493392 |
| | | 11,374.78** |
| ROAD & BRIDGE PCT.#2 | | |
| ENTERGY | 26.13 | 493327 |
| MUNRO'S | 45.27 | 493339 |
| SETZER HARDWARE, INC. | 22.45 | 493350 |
| SMART'S TRUCK & TRAILER, INC. | 41.98 | 493353 |
| S.E. TEXAS BUILDING SERVICE | 346.66 | 493354 |
| TRI-CITY FASTENER & SUPPLY | 45.25 | 493362 |
| W. JEFFERSON COUNTY M.W.D. | 27.67 | 493363 |
| CONSOLIDATED TRAFFIC CONTROLS | 3,768.00 | 493370 |
| BUMPER TO BUMPER | 371.40 | 493410 |
| NEW WAVE WELDING TECHNOLOGY | 7.00 | 493422 |
| ASCO | 315.70 | 493446 |
| TRANSIT & LEVEL CLINIC LLC | 95.00 | 493458 |
| CY-FAIR TIRE | 345.39 | 493476 |
| | | 5,367.36** |
| ROAD & BRIDGE PCT. # 3 | | |
| CITY OF PORT ARTHUR - WATER DEPT. | 43.37 | 493314 |
| CASH ADVANCE ACCOUNT | 232.83 | 493331 |
| SMART'S TRUCK & TRAILER, INC. | 91.09 | 493353 |
| TRI-CITY FASTENER & SUPPLY | 99.12 | 493362 |
| HOWARD'S AUTO SUPPLY | 447.86 | 493367 |
| CENTERPOINT ENERGY RESOURCES CORP | 42.02 | 493411 |
| INTERSTATE ALL BATTERY CENTER - BMT | 56.95 | 493428 |
| SMITTY'S HAMSHIRE GULF | 90.00 | 493462 |
| | | 1,103.24** |
| ROAD & BRIDGE PCT.#4 | | |
| ABLE FASTENER, INC. | 280.94 | 493290 |
| SPIDLE & SPIDLE | 4,684.25 | 493295 |
| SPIDLE & SPIDLE | 1,181.72 | 493296 |
| COASTAL WELDING SUPPLY | 67.20 | 493316 |
| T. JOHNSON INDUSTRIES, INC. | 45.00 | 493333 |
| M&D SUPPLY | 64.88 | 493334 |
| MUNRO'S | 97.72 | 493339 |
| SMART'S TRUCK & TRAILER, INC. | 135.00 | 493353 |
| AT&T | 82.42 | 493356 |
| MODICA BROS. TIRES & WHEELS | 1,452.64 | 493398 |
| MARTIN PRODUCT SALES LLC | 4,458.00 | 493415 |
| ALL SERV INDUSTRIAL LLC | 241.17 | 493427 |
| O'REILLY AUTO PARTS | 188.90 | 493471 |
| | | 12,979.84** |
| ENGINEERING FUND | | |
| OFFICE DEPOT | 159.48 | 493342 |
| VERIZON WIRELESS | 200.95 | 493385 |
| UNITED STATES POSTAL SERVICE | 1.76 | 493392 |
| CANON SOLUTIONS AMERICA INC | 159.72 | 493445 |
| ALLTERRA CENTRAL, INC. | 250.00 | 493473 |
| | | 771.91** |
| PARKS & RECREATION | | |
| ENTERGY | 1,335.75 | 493327 |
| | | 1,335.75** |
| GENERAL FUND | | |
| TAX OFFICE | | |
| OFFICE DEPOT | 587.00 | 493342 |
| UNITED STATES POSTAL SERVICE | 1,976.93 | 493392 |
| | | 2,563.93* |
| COUNTY HUMAN RESOURCES | | |
| MOORMAN & ASSOCIATES, INC. | 850.00 | 493337 |
| OUTSOLVE LLC | 2,800.00 | 493373 |

| PGM: GMCOMMV2 | DATE 03-22-2022 | PAGE: 2 46 |
|-------------------------------------|--------------------|-----------------|
| NAME | AMOUNT | CHECK NO. TOTAL |
| PRE CHECK, INC. | 131.00 | 493374 |
| UNITED STATES POSTAL SERVICE | .46 | 493392 |
| SIERRA SPRING WATER CO. - BT | 60.39 | 493396 |
| SOUTHEAST TEXAS OCCUPATIONAL MEDICI | 175.00 | 493460 |
| AUDITOR'S OFFICE | | 4,016.85* |
| LYNDON B. JOHNSON SCHOOL OF PUBLIC | 400.00 | 493300 |
| LYNDON B. JOHNSON SCHOOL OF PUBLIC | 400.00 | 493301 |
| LYNDON B. JOHNSON SCHOOL OF PUBLIC | 325.00 | 493302 |
| LYNDON B. JOHNSON SCHOOL OF PUBLIC | 325.00 | 493303 |
| UNITED STATES POSTAL SERVICE | 7.72 | 493392 |
| COUNTY CLERK | | 1,457.72* |
| OFFICE DEPOT | 144.68 | 493342 |
| UNITED STATES POSTAL SERVICE | 314.44 | 493392 |
| SIERRA SPRING WATER CO. - BT | 62.86 | 493393 |
| FUNCTION4 | 785.22 | 493502 |
| COUNTY JUDGE | | 1,307.20* |
| OFFICE DEPOT | 157.16 | 493342 |
| ANITA F. PROVO | 500.00 | 493345 |
| TAC - TEXAS ASSN. OF COUNTIES | 125.00 | 493358 |
| UNITED STATES POSTAL SERVICE | 1.56 | 493392 |
| J.T. HAYNES | 500.00 | 493413 |
| RISK MANAGEMENT | | 1,283.72* |
| UNITED STATES POSTAL SERVICE | .46 | 493392 |
| COUNTY TREASURER | | .46* |
| OFFICE DEPOT | 50.07 | 493342 |
| UNITED STATES POSTAL SERVICE | 161.83 | 493392 |
| PRINTING DEPARTMENT | | 211.90* |
| CIT TECHNOLOGY FINANCING SERVICE | 499.00 | 493421 |
| FUNCTION 4 LLC | 180.00 | 493464 |
| LINDENMEYR MUNROE | 1,263.53 | 493488 |
| BOSWORTH PAPERS | 710.70 | 493490 |
| PURCHASING DEPARTMENT | | 2,653.23* |
| OFFICE DEPOT | 79.32 | 493342 |
| PORT ARTHUR NEWS, INC. | 137.00 | 493344 |
| UNITED STATES POSTAL SERVICE | 99.22 | 493392 |
| GENERAL SERVICES | | 315.54* |
| ELECTRICAL SPECIALTIES, INC. | 25.00 | 493291 |
| ADVANCED STAFFING | 78.00 | 493364 |
| LJA ENGINEERING INC | 1,128.33 | 493440 |
| BOSWORTH PAPERS | 2,292.00 | 493490 |
| ABILITA | 6,034.26 | 493491 |
| DATA PROCESSING | | 9,557.59* |
| OFFICE DEPOT | 173.08 | 493342 |
| CDW COMPUTER CENTERS, INC. | 1,482.91 | 493369 |
| TODD L. FREDERICK | 393.71 | 493397 |
| VOTERS REGISTRATION DEPT | | 2,049.70* |
| UNITED STATES POSTAL SERVICE | 356.26 | 493392 |
| ELECTIONS DEPARTMENT | | 356.26* |
| OFFICE DEPOT | 22.29 | 493342 |
| SIERRA SPRING WATER CO. - BT | 40.92 | 493393 |
| AT&T MOBILITY | 2,826.06 | 493457 |

| PGM: GMCOMMV2 | DATE 03-22-2022 | PAGE: 3 47 |
|-----------------------------------|--------------------|-----------------|
| NAME | AMOUNT | CHECK NO. TOTAL |
| BRENNA ROCCAFORTE | 41.54 | 493500 |
| DENISE TAYLOR | 45.63 | 493501 |
| DISTRICT ATTORNEY | | 2,976.44* |
| FED EX | 70.69 | 493320 |
| GT DISTRIBUTORS, INC. | 1,132.74 | 493323 |
| OFFICE DEPOT | 697.37 | 493342 |
| UNITED STATES POSTAL SERVICE | 140.73 | 493392 |
| THOMSON REUTERS-WEST | 3,477.23 | 493447 |
| DISTRICT CLERK | | 5,518.76* |
| OFFICE DEPOT | 201.58 | 493342 |
| UNITED STATES POSTAL SERVICE | 340.62 | 493392 |
| AERIALINK, LLC | 168.10 | 493487 |
| CRIMINAL DISTRICT COURT | | 710.30* |
| NATHAN REYNOLDS, JR. | 600.00 | 493346 |
| TEXAS CENTER FOR JUDICIARY | 300.00 | 493361 |
| 136TH DISTRICT COURT | | 900.00* |
| UNITED STATES POSTAL SERVICE | 22.16 | 493392 |
| 252ND DISTRICT COURT | | 22.16* |
| THOMAS J. BURBANK PC | 900.00 | 493310 |
| CRISTY SMITH | 538.35 | 493311 |
| EDWARD B. GRIPON, M.D., P.A. | 595.00 | 493326 |
| NATHAN REYNOLDS, JR. | 600.00 | 493346 |
| UNITED STATES POSTAL SERVICE | 68.82 | 493392 |
| LANGSTON ADAMS | 900.00 | 493403 |
| LAURIE PEROZZO | 900.00 | 493430 |
| THE SAMUEL FIRM, PLLC | 800.00 | 493474 |
| LAW OFFICE OF CHARLES MCINTOSH | 1,200.00 | 493483 |
| 279TH DISTRICT COURT | | 6,502.17* |
| CHARLES ROJAS | 1,050.00 | 493372 |
| GLEN M. CROCKER | 1,050.00 | 493400 |
| LINDSAY LAW FIRM, PLLC | 275.00 | 493435 |
| THOMSON REUTERS-WEST | 57.00 | 493447 |
| MATUSKA LAW FIRM | 220.00 | 493451 |
| ALICIA K HALL PLLC | 242.00 | 493484 |
| SHELANDER LAW OFFICE | 330.00 | 493493 |
| WALDENREYNARD, PLLC | 220.00 | 493497 |
| 317TH DISTRICT COURT | | 3,444.00* |
| ANITA F. PROVO | 750.00 | 493345 |
| GLEN M. CROCKER | 450.00 | 493400 |
| JOEL WEBB VAZQUEZ | 1,966.10 | 493409 |
| JUSTICE COURT-PCT 1 PL 1 | | 3,166.10* |
| UNITED STATES POSTAL SERVICE | 49.15 | 493392 |
| HIGGINBOTHAM INSURANCE AGENCY INC | 71.00 | 493455 |
| JUSTICE COURT-PCT 1 PL 2 | | 120.15* |
| TAC - TEXAS ASSN. OF COUNTIES | 230.00 | 493359 |
| UNITED STATES POSTAL SERVICE | 34.11 | 493392 |
| THOMSON REUTERS-WEST | 129.50 | 493447 |
| JUSTICE COURT-PCT 4 | | 393.61* |
| AT&T | 82.42 | 493357 |
| JUSTICE COURT-PCT 6 | | 82.42* |
| UNITED STATES POSTAL SERVICE | 20.64 | 493392 |

| PGM: GMCOMMV2 | DATE 03-22-2022 | PAGE: 4 48 |
|-------------------------------------|--------------------|-----------------|
| NAME | AMOUNT | CHECK NO. TOTAL |
| SIERRA SPRING WATER CO. - BT | 47.92 | 493395 |
| COUNTY COURT AT LAW NO.1 | | 68.56* |
| OFFICE DEPOT | 163.32 | 493342 |
| UNITED STATES POSTAL SERVICE | 3.69 | 493392 |
| SIERRA SPRING WATER CO. - BT | 99.85 | 493394 |
| THOMSON REUTERS-WEST | 40.71 | 493447 |
| COUNTY COURT AT LAW NO. 2 | | 307.57* |
| TODD W LEBLANC | 250.00 | 493292 |
| UNITED STATES POSTAL SERVICE | 5.07 | 493392 |
| LAURIE PEROZZO | 500.00 | 493430 |
| JARED GILTHORPE | 250.00 | 493453 |
| LAW OFFICE OF CHARLES MCINTOSH | 250.00 | 493483 |
| COUNTY COURT AT LAW NO. 3 | | 1,255.07* |
| UNITED STATES POSTAL SERVICE | 8.30 | 493392 |
| JARED GILTHORPE | 400.00 | 493453 |
| COURT MASTER | | 408.30* |
| OFFICE DEPOT | 132.08 | 493342 |
| UNITED STATES POSTAL SERVICE | .53 | 493392 |
| BUDDIE J HAHN | 1,253.96 | 493478 |
| MEDIATION CENTER | | 1,386.57* |
| OFFICE DEPOT | 252.87 | 493342 |
| SOUTHEAST TEXAS WATER | 41.50 | 493355 |
| UNITED STATES POSTAL SERVICE | 2.74 | 493392 |
| SOUTHEAST TEXAS NONPROFIT DEVELOPMN | 150.00 | 493466 |
| SHERIFF'S DEPARTMENT | | 447.11* |
| EQUINE MEDICINE & SURGERY | 35.00 | 493319 |
| FED EX | 63.98 | 493321 |
| UNITED STATES POSTAL SERVICE | 2,563.81 | 493392 |
| BEAUMONT OCCUPATIONAL SERVICE, INC. | 34.95 | 493401 |
| RITA HURT | 275.00 | 493439 |
| GALLS LLC | 563.10 | 493456 |
| CRIME LABORATORY | | 3,535.84* |
| AGILENT TECHNOLOGIES | 321.01 | 493298 |
| FED EX | 22.46 | 493322 |
| CDW COMPUTER CENTERS, INC. | 449.53 | 493369 |
| CAYMAN CHEMICAL COMPANY | 107.00 | 493432 |
| AIRGAS USA, LLC | 1,723.94 | 493472 |
| DIANNA EDWARDS | 600.00 | 493499 |
| JAIL - NO. 2 | | 3,223.94* |
| BOB BARKER CO., INC. | 3,281.84 | 493307 |
| COASTAL WELDING SUPPLY | 157.04 | 493316 |
| W.W. GRAINGER, INC. | 8.61 | 493325 |
| JACKSON-HIRSH, INC. | 372.36 | 493330 |
| CASH ADVANCE ACCOUNT | 289.10 | 493331 |
| JOHNSON CONTROLS, INC. | 1,325.20 | 493332 |
| M&D SUPPLY | 93.66 | 493334 |
| AT&T | 1,393.16 | 493356 |
| TEXAS GAS SERVICE | 813.87 | 493404 |
| WORLD FUEL SERVICES | 840.72 | 493431 |
| TITAN TESTING | 430.00 | 493436 |
| INDUSTRIAL & COMMERCIAL MECHANICAL | 2,091.96 | 493441 |
| FLIGHT SUITS DBA GIBSON & BARNES | 281.00 | 493442 |
| AERO PERFORMANCE | 53.90 | 493450 |
| WASTEWATER TRANSPORT SERVICES LLC | 625.36 | 493452 |
| GALLS LLC | 2,986.97 | 493456 |
| TRINITY SERVICES GROUP INC | 1,187.62 | 493477 |
| EPIC BUSINESS ESSENTIALS, LLC | 185.40 | 493482 |

| PGM: GMCOMMV2 | DATE 03-22-2022 | PAGE: 5 49 |
|------------------------------------|--------------------|-----------------|
| NAME | AMOUNT | CHECK NO. TOTAL |
| SPINDLETOP PLUMBING | 538.00 | 493496 |
| DYLAN LISCHAU | 57.18 | 493498 |
| JUVENILE PROBATION DEPT. | | 17,012.95* |
| UNITED STATES POSTAL SERVICE | 3.98 | 493392 |
| JUVENILE DETENTION HOME | | 3.98* |
| MOORE SERVICE CO., INC. | 809.00 | 493336 |
| S.E. TEXAS BUILDING SERVICE | 2,600.00 | 493354 |
| FLOWERS FOODS | 53.83 | 493407 |
| BEN E KEITH FOODS | 179.36 | 493408 |
| ATTABOY TERMITE & PEST CONTROL | 72.10 | 493429 |
| BIG THICKET PLUMBING INC | 150.00 | 493469 |
| CONSTABLE PCT 1 | | 3,864.29* |
| A-1 TINT & ACCESSORIES | 75.00 | 493289 |
| OFFICE DEPOT | 154.41 | 493342 |
| UNITED STATES POSTAL SERVICE | 37.48 | 493392 |
| CONSTABLE-PCT 4 | | 266.89* |
| AT&T | 41.21 | 493356 |
| CONSTABLE-PCT 6 | | 41.21* |
| UNITED STATES POSTAL SERVICE | 3.23 | 493392 |
| DISCOUNT UNIFORM INTERNATIONAL INC | 381.82 | 493414 |
| CONSTABLE PCT. 7 | | 385.05* |
| COCOMO JOE'S | 42.00 | 493318 |
| AGRICULTURE EXTENSION SVC | | 42.00* |
| DAVID OATES | 85.41 | 493459 |
| HEALTH AND WELFARE NO. 1 | | 85.41* |
| CALVARY MORTUARY | 1,500.00 | 493312 |
| CLAYBAR FUNERAL HOME, INC. | 3,000.00 | 493315 |
| MERCY FUNERAL HOME | 1,500.00 | 493335 |
| CLAYBAR HAVEN OF REST | 1,040.00 | 493388 |
| UNITED STATES POSTAL SERVICE | 65.94 | 493392 |
| PROCTOR'S MORTUARY INC | 1,500.00 | 493433 |
| THOMSON REUTERS-WEST | 152.60 | 493447 |
| NUANCE COMMUNICATIONS, INC | 118.50 | 493475 |
| EZE D EDE MD | 348.08 | 493485 |
| HEALTH AND WELFARE NO. 2 | | 9,225.12* |
| BROUSSARD'S MORTUARY | 3,000.00 | 493309 |
| GABRIEL FUNERAL HOME, INC. | 1,500.00 | 493324 |
| CLAYBAR HAVEN OF REST | 1,040.00 | 493389 |
| THOMSON REUTERS-WEST | 152.60 | 493447 |
| NUANCE COMMUNICATIONS, INC | 118.50 | 493475 |
| ENVIRONMENTAL CONTROL | | 5,811.10* |
| CASH ADVANCE ACCOUNT | 965.40 | 493331 |
| OFFICE DEPOT | 19.46 | 493342 |
| INDIGENT MEDICAL SERVICES | | 984.86* |
| LOCAL GOVERNMENT SOLUTIONS LP | 3,773.00 | 493419 |
| TDS OPERATING INC | 253.00 | 493468 |
| EMERGENCY MANAGEMENT | | 4,026.00* |
| VERIZON WIRELESS | 150.00 | 493386 |
| MAINTENANCE-BEAUMONT | | 150.00* |

| PGM: GMCOMMV2 | DATE 03-22-2022 | PAGE: 6 50 |
|------------------------------------|--------------------|-----------------|
| NAME | AMOUNT | CHECK NO. TOTAL |
| JOHNSTONE SUPPLY | 617.04 | 493297 |
| THE LABICHE ARCHITECTURAL GROUP | 1,000.00 | 493305 |
| COBURN SUPPLY COMPANY INC | 392.94 | 493317 |
| W.W. GRAINGER, INC. | 408.05 | 493325 |
| M&D SUPPLY | 15.89 | 493334 |
| ACE IMAGEWEAR | 1,286.71 | 493351 |
| SHERWIN-WILLIAMS | 141.01 | 493352 |
| AT&T | 71.28 | 493356 |
| COASTAL SPRINKLER COMPANY | 305.00 | 493365 |
| AI FILTER SERVICE COMPANY | 732.70 | 493438 |
| WASTEWATER TRANSPORT SERVICES LLC | 269.25 | 493452 |
| REXEL USA INC | 664.53 | 493467 |
| AT&T CORP | 5,394.17 | 493489 |
| | | 11,298.57* |
| MAINTENANCE-PORT ARTHUR | | |
| BETA TECHNOLOGY | 221.00 | 493308 |
| ENTERGY | 3,479.13 | 493327 |
| BAKER DISTRIBUTING COMPANY | 99.40 | 493406 |
| CHRISTOPHER ELECTRIC INC | 863.81 | 493423 |
| PARKER LUMBER | 263.07 | 493434 |
| SHOPPA'S FARM SUPPLY | 115.70 | 493454 |
| | | 5,042.11* |
| MAINTENANCE-MID COUNTY | | |
| W.W. GRAINGER, INC. | 77.55 | 493325 |
| ENTERGY | 655.36 | 493327 |
| ACE IMAGEWEAR | 37.22 | 493351 |
| S.E. TEXAS BUILDING SERVICE | 4,341.67 | 493354 |
| | | 5,111.80* |
| SERVICE CENTER | | |
| ACTION AUTO GLASS | 649.65 | 493293 |
| SPIDLE & SPIDLE | 37,317.19 | 493294 |
| J.K. CHEVROLET CO. | 1,071.87 | 493329 |
| THE MUFFLER SHOP | 84.00 | 493338 |
| OFFICE DEPOT | 33.78 | 493342 |
| PHILPOTT MOTORS, INC. | 677.51 | 493343 |
| SANITARY SUPPLY, INC. | 46.30 | 493348 |
| FASTENAL | 29.20 | 493368 |
| JEFFERSON CTY. TAX OFFICE | 7.50 | 493375 |
| JEFFERSON CTY. TAX OFFICE | 16.75 | 493376 |
| JEFFERSON CTY. TAX OFFICE | 16.75 | 493377 |
| JEFFERSON CTY. TAX OFFICE | 7.50 | 493378 |
| JEFFERSON CTY. TAX OFFICE | 22.00 | 493379 |
| JEFFERSON CTY. TAX OFFICE | 7.50 | 493380 |
| JEFFERSON CTY. TAX OFFICE | 7.50 | 493381 |
| JEFFERSON CTY. TAX OFFICE | 16.75 | 493382 |
| JEFFERSON CTY. TAX OFFICE | 16.75 | 493383 |
| JEFFERSON CTY. TAX OFFICE | 16.75 | 493384 |
| SHI GOVERNMENT SOLUTIONS, INC. | 120.33 | 493399 |
| BUMPER TO BUMPER | 947.37 | 493410 |
| ROBERT'S TEXACO XPRESS LUBE | 70.00 | 493424 |
| AMERICAN TIRE DISTRIBUTORS | 1,775.18 | 493425 |
| MIGHTY OF SOUTHEAST TEXAS | 513.98 | 493437 |
| ADVANCE AUTO PARTS | 305.28 | 493444 |
| SILSBEE FORD INC | 593.88 | 493449 |
| DENNIS LOWE | 364.22 | 493461 |
| THE GOODYEAR TIRE & RUBBER COMPANY | 5,037.95 | 493470 |
| | | 49,773.44* |
| VETERANS SERVICE | | |
| UNITED STATES POSTAL SERVICE | 8.07 | 493392 |
| | | 8.07* |
| | | 173,376.02** |
| MOSQUITO CONTROL FUND | | |
| MUNRO'S | 71.94 | 493339 |
| SETZER HARDWARE, INC. | 141.28 | 493350 |
| AMERICAN TIRE DISTRIBUTORS | 1,572.00 | 493425 |
| AERO PERFORMANCE | 605.13 | 493450 |
| O'REILLY AUTO PARTS | 122.12 | 493471 |
| | | 2,512.47** |
| SECURITY FEE FUND | | |

| PGM: GMCOMMV2 | DATE 03-22-2022 | AMOUNT | CHECK NO. | PAGE: 7 51 TOTAL |
|-------------------------------------|--------------------|------------|-----------|------------------------|
| NAME | | | | |
| ALLIED UNIVERSAL SECURITY SERVICES | | 8,895.80 | 493480 | 8,895.80** |
| EMPG GRANT | | | | |
| OFFICE DEPOT | | 334.67 | 493342 | |
| VERIZON WIRELESS | | 184.78 | 493386 | 519.45** |
| JUVENILE PROB & DET. FUND | | | | |
| VERIZON WIRELESS | | 129.66 | 493387 | 129.66** |
| COMMUNITY SUPERVISION FND | | | | |
| UNITED STATES POSTAL SERVICE | | 62.74 | 493392 | |
| FUNCTION 4 LLC | | 604.50 | 493464 | 667.24** |
| DRUG DIVERSION PROGRAM | | | | |
| OFFICE DEPOT | | 190.38 | 493342 | 190.38** |
| LAW OFFICER TRAINING GRT | | | | |
| WALMART CAPITAL ONE | | 52.30 | 493495 | 52.30** |
| COUNTY CLERK - RECORD MGT | | | | |
| MANATRON | | 11,584.24 | 493418 | 11,584.24** |
| COUNTY RECORDS MANAGEMENT | | | | |
| UNITED STATES POSTAL SERVICE | | 3.69 | 493392 | 3.69** |
| CHEEK H2O & SEWER | | | | |
| LJA ENGINEERING INC | | 15,250.00 | 493440 | 15,250.00** |
| HOTEL OCCUPANCY TAX FUND | | | | |
| CITY OF BEAUMONT - WATER DEPT. | | 82.03 | 493313 | |
| CASH ADVANCE ACCOUNT | | 295.00 | 493331 | |
| MUNRO'S | | 118.76 | 493339 | |
| FORD PARK | 23,000.00 | 130.70 | 493405 | |
| DISH NETWORK | | 147.42 | 493416 | |
| LA RUE ROUGEAU | | 164.97 | 493417 | |
| JESSIE DAVIS | | 775.00 | 493420 | |
| GRINNELL COMPUTERS | | 75.00 | 493463 | |
| CITY OF GRAPEVINE - CVB | | 265.00 | 493481 | |
| AT&T CORP | | | 493489 | 25,053.88** |
| COASTAL RESTORATION PRJCT | | | | |
| TIM RICHARDSON | | 9,000.00 | 493448 | 9,000.00** |
| AIRPORT FUND | | | | |
| SPIDLE & SPIDLE | | 3,022.16 | 493294 | |
| FJORD AVIATION FUELING | | 415.33 | 493299 | |
| W.W. GRAINGER, INC. | | 58.58 | 493325 | |
| ENTERGY | | 75.36 | 493328 | |
| NOACK LOCKSMITH | | 12.00 | 493340 | |
| SANITARY SUPPLY, INC. | | 88.01 | 493348 | |
| TIME WARNER COMMUNICATIONS | | 115.59 | 493360 | |
| MR. ROOTER PLUMBING | | 490.00 | 493390 | |
| UNITED STATES POSTAL SERVICE | | .46 | 493392 | |
| LOWE'S HOME CENTERS, INC. | | 997.10 | 493402 | |
| ROBERT'S TEXACO XPRESS LUBE | | 7.00 | 493424 | |
| ALLIED ELECTRICAL SYSTEMS&SOLUTIONS | | 1,361.50 | 493426 | |
| CRAWFORD ELECTRIC SUPPLY COMPANY | | 409.49 | 493443 | 7,052.58** |
| SE TX EMP. BENEFIT POOL | | | | |
| EXPRESS SCRIPTS INC | | 188,715.23 | 493465 | |
| UNITED HEALTHCARE SERVICES INC | | 1,010.08 | 493479 | 189,725.31** |
| WORKER'S COMPENSATION FD | | | | |

| PGM: GMCOMMV2 | DATE 03-22-2022 | PAGE: 8 52 |
|-------------------------------------|--------------------|-------------------|
| NAME | AMOUNT | CHECK NO. TOTAL |
| TRISTAR RISK MANAGEMENT | 7,693.39 | 493412 7,693.39** |
| PAYROLL FUND | | |
| JEFFERSON CTY. - FLEXIBLE SPENDING | 14,437.00 | 493269 |
| CLEAT | 288.00 | 493270 |
| JEFFERSON CTY. TREASURER | 12,978.69 | 493271 |
| RON STADTMUELLER - CHAPTER 13 | 182.31 | 493272 |
| INTERNAL REVENUE SERVICE | 208.00 | 493273 |
| JEFFERSON CTY. ASSN. OF D.S. & C.O. | 3,920.00 | 493274 |
| JEFFERSON CTY. COMMUNITY SUP. | 6,837.42 | 493275 |
| JEFFERSON CTY. TREASURER - HEALTH | 541,228.29 | 493276 |
| JEFFERSON CTY. TREASURER - PAYROLL | 1,902,621.27 | 493277 |
| JEFFERSON CTY. TREASURER - PAYROLL | 662,434.42 | 493278 |
| MONY LIFE INSURANCE OF AMERICA | 72.54 | 493279 |
| POLICE & FIRE FIGHTERS' ASSOCIATION | 1,932.94 | 493280 |
| JEFFERSON CTY. TREASURER - TCDRS | 757,785.49 | 493281 |
| JEFFERSON COUNTY TREASURER | 2,970.49 | 493282 |
| JEFFERSON COUNTY - TREASURER - | 8,198.83 | 493283 |
| NECHES FEDERAL CREDIT UNION | 34,005.96 | 493284 |
| JEFFERSON COUNTY - NATIONWIDE | 62,010.30 | 493285 |
| CONSERVE | 185.58 | 493286 |
| INVENCO INVESTMENT SERVICES, INC | 806.66 | 493287 |
| NORTH CAROLINA DEPT OF REVENUE | 168.12 | 493288 |
| NORTH CAROLINA DEPT OF REVENUE | 168.12 | 493492 |
| JEFFERSON CTY. TREASURER - PAYROLL | 150,462.53 | 493503 |
| | | 4,163,902.96** |
| ARPA CORONAVIRUS RECOVERY | | |
| AT&T | 2.61 | 493304 |
| CITY OF BEAUMONT - WATER DEPT. | 69.05 | 493313 |
| ENTERGY | 2,532.98 | 493327 |
| VERIZON WIRELESS | 233.48 | 493386 |
| TIDAL BASIN GOVERNMENT CONSULTING | 3,666.25 | 493486 |
| EASTEX ASSETS LLC | 5,556.20 | 493494 |
| | | 12,060.57** |
| MARINE DIVISION | | |
| AUDILET TRACTOR SALES | 15.50 | 493306 |
| ENTERGY | 841.21 | 493327 |
| RITTER @ HOME | 960.09 | 493347 |
| ADVANCED SYSTEMS & ALARM SERVICES, | 60.00 | 493371 |
| BUMPER TO BUMPER | 336.74 | 493410 |
| AERO PERFORMANCE | 349.00 | 493450 |
| THE GOODYEAR TIRE & RUBBER COMPANY | 138.87 | 493470 |
| | | 2,701.41** |
| SHERIFF - COMMISSARY | | |
| MOTOROLA SOLUTIONS INC | 44,042.40 | 493366 |
| | | 44,042.40** |
| SHERIFF-SPINDLETOP GRANT | | |
| GALLS LLC | 51.60 | 493456 |
| | | 51.60** |
| | | 4,707,398.23*** |



(409) 835-8450 Phone
(409) 839-2350 Fax

1085 Pearl St, Room 103
Beaumont, TX 77701

Jevonne Smith Pollard
Constable, Precinct One

March 9, 2022

Jeff Branick, County Judge
1149 Pearl St.
Beaumont, TX 77701

Re: Agenda Item

I would like to place an item on the agenda for the Commissioner's Court Meeting
Tuesday, March 15, 2022.

-Consider and approve Everett Cormier for Full Time Deputy.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jevonne Pollard", is written over a horizontal line.

Jevonne Pollard
Constable Pct. 1

AMENDED ORDER OF SPECIAL ELECTION
MODIFICADO ORDEN DE ELECCIÓN ESPECIAL
(For Governor-Ordered or County-Ordered Measure Elections)
(Para órdenes de gobernador u ordenes de condado sobre elecciones medidas)

An election is hereby ordered to be held on 05 / 07 / 2022 for the purpose of voting on:
(date)
(Por la presente se ordena celebrar una elección el 05 / 07 / 2022 con el propósito de votar sobre.)
(fecha)

List Offices/Propositions/Measures on the ballot (Enúmere los puestos/proposiciones/medidas oficiales en la boleta)

Proposition 1 (SJR 2 - 87th Legislature, 2nd Special Session)

"The constitutional amendment authorizing the legislature to provide for the reduction of the amount of a limitation on the total amount of ad valorem taxes that may be imposed for general elementary and secondary public school purposes on the residence homestead of a person who is elderly or disabled to reflect any statutory reduction from the preceding tax year in the maximum compressed rate of the maintenance and operations taxes imposed for those purposes on the homestead."

Proposition 2 (SJR 2 - 87th Legislature, 3rd Special Session)

"The constitutional amendment increasing the amount of the residence homestead exemption from ad valorem taxation for public school purposes from \$25,000 to \$40,000."

| |
|--|
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| |
| |
| |

Early voting by personal appearance will be conducted each weekday at:
(La votación adelantada en persona se llevará a cabo de lunes a viernes en:)

The Main Early Voting Location (sitio principal de votación adelantada)

| Location (sitio) | Hours (horas) |
|-----------------------------|--|
| Jefferson County Courthouse | 4/25 - 4/29 8 AM - 5 PM, 4/30 8 AM - 5 PM, 5/2 - 5/3 7 AM - 7 PM |

Branch Early Voting Locations (sucursal sitios de votación adelantada)

| Location (sitio) | Hours (horas) |
|-------------------|---------------|
| SEE ATTACHED LIST | |
| | |
| | |
| | |
| | |
| | |
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| | |
| | |
| | |

Early voting by personal appearance will be conducted each weekend at:
(La votación adelantada en persona se llevará a cabo en el fin de semana en:)

The Main Early Voting Location (sitio principal de votación adelantada)

| Location (sitio) | Hours (horas) |
|-----------------------------|-----------------|
| Jefferson County Courthouse | Sat. 8am to 5pm |

Branch Early Voting Locations (sucursal sitios de votación adelantada)

Location (sitio)

Hours (horas)

SEE ATTACHED LIST

Applications for ballot by mail shall be mailed to:
(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

Laurie Leister

Name of Early Voting Clerk
(Nombre del Secretario/a de la Votación Adelantada)

1085 Pearl Street

Address (Dirección)

Beaumont, Texas

77701

City (Ciudad)

Zip Code (Código Postal)

409-835-8760

Telephone Number (Número de
teléfono)
countyclerk@co.jefferson.tx.us

Email Address (Dirección de Correo Electrónico)

www.jeffersonelections.com

Early Voting Clerk's Website (Sitio web del Secretario/a de Votación Adelantada)

Applications for Ballots by Mail (ABBM)s must be received no later than the close of business on:
(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:)

April / 26 / 2022
(date)(fecha)

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:
(La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el:)

April / 26 / 2022
(date)(fecha)

Issued this 22nd day of March, 20 22.
(day) (month) (year)

(Emitida este día 22nd de March, 20 22.)
(día) (mes) (año)

Signature of County Judge
(Firma del Juez del Condado)



Signature of Commissioner
(Firma del Comisionado)



Signature of Commissioner
(Firma del Comisionado)



Signature of Commissioner
(Firma del Comisionado)



Signature of Commissioner
(Firma del Comisionado)

| Precincts Voting at Location (Precintos de votación en el Localización) | Election Day Polling Places (Localizaciones) | ADDRESS (Dirección) | City, State, Zip code (Ciudad, Estado, Código postal) |
|--|--|------------------------|---|
| ALL (todos) | Amelia Elementary School (Gymnasium) | 565 S. Major Dr | Beaumont, TX 77707 |
| ALL (todos) | Bevil Oaks City Hall | 13560 River Oaks Blvd. | Bevil Oaks, TX 77713 |
| ALL (todos) | BISD Administration Building (Boardroom) | 3395 Harrison Ave. | Beaumont, TX 77706 |
| ALL (todos) | Dishman Elementary (Gymnasium) | 3475 Champions Dr. | Beaumont, TX 77707 |
| ALL (todos) | O.C. Mike Taylor Career Center (First Floor Old Library) | 2330 North St. | Beaumont, TX 77702 |
| ALL (todos) | Lamar University Montagne Center, (Cardinal Club Room) | 4401 S. MLD PKY | Beaumont, TX 77705 |
| ALL (todos) | Precinct 1 Service Center (Front Conference Room) | 20205 W. Hwy. 90 | China, TX 77613 |
| ALL (todos) | Rogers Park Community Center | 6540 Gladys Ave. | Beaumont, TX 77706 |
| ALL (todos) | Roy Guess Elementary (Hallway near Gymnasium) | 8055 Voith Rd. | Beaumont, TX 77708 |
| ALL (todos) | Hebert Library (Community Room) | 2025 Merriman St. | Port Neches, TX 77651 |
| ALL (todos) | Jefferson County WCID 10 Fire Station (Front Lobby) | 2024 Spurlock Rd. | Nederland, TX 77627 |
| ALL (todos) | Groves Public Library (Front Meeting Room) | 5600 West Washington | Groves, TX 77619 |
| ALL (todos) | Ray Chesson Office Building (Courtroom) | 19217 FM 365 | Beaumont, TX 77705 |
| ALL (todos) | Jefferson County ESD #4 (Main Meeting Room) | 12880 FM 365 | Beaumont, TX 77705 |
| ALL (todos) | Marion & Ed Hughes Public Library (Meeting Room) | 2712 Nederland Ave. | Nederland, TX 77627 |
| ALL (todos) | Port Neches City Hall (Council Chambers Room 104) | 1005 Merriman | Port Neches, TX 77651 |
| ALL (todos) | Groves Activity Building (Lounge) | 6150 39th Street. | Groves, TX 77619 |
| ALL (todos) | DeQueen Elementary (Fifth Grade Hall) | 740 DeQueen Blvd. | Port Arthur, TX 77640 |
| ALL (todos) | Zion Hill Baptist Church (Education Building) | 5848 Roosevelt Ave. | Port Arthur, TX 77640 |
| ALL (todos) | Jefferson County Sub-Courthouse (Foyer) | 525 Lakeshore Dr. | Port Arthur, TX 77640 |
| ALL (todos) | Former Dowling Elementary Campus (Library) | 6301 Pat Ave | Port Arthur, TX 77640 |
| ALL (todos) | O.W. Collins Retirement Center (Social Service Room) | 4440 Gulfway Dr. | Port Arthur, TX 77642 |
| ALL (todos) | Port Arthur Library (Lucy Steffel Gallery) | 4615 9th Ave | Port Arthur, TX 77642 |
| ALL (todos) | Queen of Vietnam Catholic Church (St. Joseph Hall) | 801 9th Ave | Port Arthur, TX 77642 |
| ALL (todos) | R.L. Gabby Eldridge Center | 5262 S. Gulfway Dr | Sabine Pass, TX 77655 |
| ALL (todos) | Travis Elementary (Library) | 1115 Lakeview Ave. | Port Arthur, TX 77642 |
| ALL (todos) | Willie Ryman Community Center | 3248 39th Street | Port Arthur, TX 77642 |
| ALL (todos) | Alice Keith Park Recreation Center | 4075 Highland Ave. | Beaumont, TX 77705 |
| ALL (todos) | Charlton-Pollard Elementary (Gymnasium) | 825 Jackson St. | Beaumont, TX 77701 |
| ALL (todos) | Hamshire VFD and Community Center | 12318 2nd St. | Hamshire, TX 77622 |
| ALL (todos) | Jefferson County Courthouse (Lobby) | 1085 Pearl St. | Beaumont, TX 77701 |
| ALL (todos) | MLK Middle School (Gymnasium) | 1400 Avenue A | Beaumont, TX 77701 |
| ALL (todos) | John Paul Davis Community Center | 3580 E. Lucas Dr. | Beaumont, TX 77703 |
| ALL (todos) | Precinct 4 Service Center (Conference Room) | 7780 Boyt Rd. | Beaumont, TX 77713 |
| ALL (todos) | Sterling Pruitt Center (Multi-purpose Room) | 2930 Gulf St. | Beaumont, TX 77703 |
| ALL (todos) | Theodore Johns Library (Meeting Room) | 4255 Fannett Rd. | Beaumont, TX 77705 |
| | **Denotes Change | | |

AMENDED NOTICE OF EARLY VOTING LOCATIONS AND HOURS FOR
May 7, 2022, CONSTITUTIONAL AMENDMENT SPECIAL AND JOINT ELECTION
(Aviso de localizaciones y horas para elecciones adelantadas de Mayo 7, 2022
Sobre Enmiendas A La Constitución y Conjunta)

Early Voting by personal appearance will be conducted at the following dates and times:
(La votación adelantada en persona se llevará a en las siguientes fechas y horarios:)

EARLY VOTING LOCATIONS:

(Localizaciones de Votación Adelantada):

| | |
|-----------------------------------|--|
| Beaumont Courthouse-Main location | 1085 Pearl St., <i>(Lobby)</i> , Beaumont, TX |
| Port Arthur Sub-Courthouse | 525 Lakeshore Dr. <i>(Foyer)</i> , Port Arthur, TX |
| Rogers Park Recreation Center | 6540 Gladys, Beaumont, TX |
| Port Arthur Library | 4615 9th Ave., <i>(Lucy Stiefel Gallery)</i> , Port Arthur, TX |
| Theodore Johns Library | 4255 Fannett Rd., <i>(Meeting Room)</i> , Beaumont, TX |
| Marion & Ed Hughes Public Library | 2712 Nederland Ave., <i>(Meeting Room)</i> , Nederland, TX |

DATES AND HOURS FOR ALL ABOVE LOCATIONS:

(Fechas y Horas para todas las localizaciones anteriores):

| | | |
|---|---|------------------------|
| April 25 - 29 <i>(Abril 25 - 29)</i> | Monday - Friday <i>(Lunes -Viernes)</i> | 8:00 a.m. - 5:00 p.m. |
| April 30 <i>(Abril 30)</i> | Saturday <i>(Sábado)</i> | 8:00 a.m. - 5:00 p.m. |
| May 1 <i>(Mayo 1)</i> | Sunday <i>(Domingo)</i> | 12:00 p.m. – 6:00 p.m. |
| May 2 - 3 <i>(Mayo 2- Mayo 3)</i> | Monday – Tuesday <i>(Lunes – Martes)</i> | 7:00 a.m. - 7:00 p.m. |

PROCLAMATION

BY THE

Governor of the State of Texas

TO ALL TO WHOM THESE PRESENTS SHALL COME:

WHEREAS, the 87th Texas Legislature, Second Called Session, convened in August of 2021 and the 87th Texas Legislature, Third Called Session, convened in September of 2021 in accordance with Article III, Sections 5 and 40, and Article IV, Section 8, of the Texas Constitution; and

WHEREAS, during those special sessions, the Legislature approved two joint resolutions proposing two particular constitutional amendments by a vote of two-thirds of all the members of each house, pursuant to Article XVII, Section 1, of the Texas Constitution; and

WHEREAS, pursuant to the terms of those resolutions and in accordance with the Texas Constitution, the Legislature has set the date of the election for voting on the two proposed constitutional amendments to be May 7, 2022; and

WHEREAS, Section 3.003 of the Texas Election Code requires the election to be ordered by proclamation of the governor;

NOW, THEREFORE, I, GREG ABBOTT, Governor of the State of Texas, by the authority vested in me by the Constitution and Statutes of the State of Texas, do hereby order a special election to be held throughout the State of Texas on the FIRST SATURDAY IN MAY, the same being the SEVENTH day of MAY, 2022; and

NOTICE THEREOF IS HEREBY GIVEN to the COUNTY JUDGE of each county, who is directed to cause said election to be held in the county on such date for the purpose of adopting or rejecting the two constitutional amendments proposed by two joint resolutions, as submitted by the 87th Texas Legislature, Second Called Session, and the 87th Texas Legislature, Third Called Session, of the State of Texas.

Pursuant to Sections 52.095, 274.001, and 274.002 of the Texas Election Code, the propositions for the joint resolutions will appear as follows:

STATE OF TEXAS PROPOSITION NO. 1

"The constitutional amendment authorizing the legislature to provide for the reduction of the amount of a limitation on the total amount of ad valorem taxes that may be imposed for general elementary and secondary public school purposes on the residence homestead of a person who is elderly or disabled to reflect any statutory reduction from the preceding tax year in the maximum compressed rate of the maintenance and operations taxes imposed for those purposes on the homestead."

STATE OF TEXAS PROPOSITION NO. 2

"The constitutional amendment increasing the amount of the residence homestead exemption from ad valorem taxation for public school purposes from \$25,000 to \$40,000."

FILED IN THE OFFICE OF THE
SECRETARY OF STATE
11:21 O'CLOCK
FEB 16 2022

Governor Greg Abbott
February 16, 2022

Proclamation
Page 2

The secretary of state shall take notice of this proclamation and shall immediately mail a copy of this order to every county judge of this state, and all appropriate writs will be issued, and all proper proceedings will be followed, to the end that said election may be held and its result proclaimed in accordance with law.



IN TESTIMONY WHEREOF, I
have hereto signed my name and
have officially caused the Seal of
State to be affixed at my office in
the City of Austin, Texas, this the
16th day of February, 2022.

A handwritten signature in black ink that reads "Greg Abbott".

GREG ABBOTT
Governor of Texas

ATTESTED BY:

A handwritten signature in black ink that reads "John B. Scott".

JOHN B. SCOTT
Secretary of State

FILED IN THE OFFICE OF THE
SECRETARY OF STATE
1 PM O'CLOCK
FEB 16 2022

The State of Texas



Elections Division
P.O. Box 12060
Austin, Texas 78711-2060
www.sos.state.tx.us

Phone: 512-463-5650
Fax: 512-475-2811
Dial 7-1-1 For Relay Services
(800) 252-VOTE (8683)

John B. Scott
Secretary of State

CONSTITUTIONAL AMENDMENTS**TO BE VOTED ON****MAY 7, 2022****ELECTION****FULL TEXT OF AMENDMENTS**

**Full Text for the May 7, 2022
Constitutional Amendment Election**

STATE OF TEXAS PROPOSITION 1

S.J.R. No. 2

SENATE JOINT RESOLUTION

proposing a constitutional amendment authorizing the legislature to provide for the reduction of the amount of a limitation on the total amount of ad valorem taxes that may be imposed for general elementary and secondary public school purposes on the residence homestead of a person who is elderly or disabled to reflect any statutory reduction from the preceding tax year in the maximum compressed rate of the maintenance and operations taxes imposed for those purposes on the homestead.

BE IT RESOLVED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Section 1-b, Article VIII, Texas Constitution, is amended by adding Subsection (d-2) to read as follows:

(d-2) Notwithstanding Subsections (d) and (d-1) of this section, the legislature by general law may provide for the reduction of the amount of a limitation provided by Subsection (d) of this section and applicable to a residence homestead for a tax year to reflect any statutory reduction from the preceding tax year in the maximum compressed rate, as defined by general law, or a successor rate of the maintenance and operations taxes imposed for general elementary and secondary public school purposes on the homestead. A general law enacted under this subsection may take into account the difference between the tier one maintenance and operations rate for the 2018 tax year and the maximum compressed rate for the 2019 tax year applicable to a residence homestead and any reductions in subsequent tax years before the tax year in which the general law takes effect in the maximum compressed rate applicable to a residence homestead.

SECTION 2. This proposed constitutional amendment shall be submitted to the voters at an election to be held May 7, 2022. The ballot shall be printed to permit voting for or against the proposition: "The constitutional amendment authorizing the legislature to provide for the reduction of the amount of a limitation on the total amount of ad valorem taxes that may be imposed for general elementary and secondary public school purposes on the residence homestead of a person who is elderly or disabled to reflect any statutory reduction from the preceding tax year in the maximum compressed rate of the maintenance and operations taxes imposed for those purposes on the homestead."

STATE OF TEXAS PROPOSITION 2

S.J.R. No. 2

SENATE JOINT RESOLUTION

proposing a constitutional amendment increasing the amount of the residence homestead exemption from ad valorem taxation for public school purposes.

BE IT RESOLVED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Section 1-b(c), Article VIII, Texas Constitution, is amended to read as follows:

(c) The amount of \$40,000 [~~\$25,000~~] of the market value of the residence homestead of a married or unmarried adult, including one living alone, is exempt from ad valorem taxation for general elementary and secondary public school purposes. The legislature by general law may provide that all or part of the exemption does not apply to a district or political subdivision that imposes ad valorem taxes for public education purposes but is not the principal school district providing general elementary and secondary public education throughout its territory. In addition to this exemption, the legislature by general law may exempt an amount not to exceed \$10,000 of the market value of the residence homestead of a person who is disabled as defined in Subsection (b) of this section and of a person 65 years of age or older from ad valorem taxation for general elementary and secondary public school purposes. The legislature by general law may base the amount of and condition eligibility for the additional exemption authorized by this subsection for disabled persons and for persons 65 years of age or older on economic need. An eligible disabled person who is 65 years of age or older may not receive both exemptions from a school district but may choose either. An eligible person is entitled to receive both the exemption required by this subsection for all residence homesteads and any exemption adopted pursuant to Subsection (b) of this section, but the legislature shall provide by general law whether an eligible disabled or elderly person may receive both the additional exemption for the elderly and disabled authorized by this subsection and any exemption for the elderly or disabled adopted pursuant to Subsection (b) of this section. Where ad valorem tax has previously been pledged for the payment of debt, the taxing officers of a school district may continue to levy and collect the tax against the value of homesteads exempted under this subsection until the debt is discharged if the cessation of the levy would impair the obligation of the contract by which the debt was created. The legislature shall provide for formulas to protect school districts against all or part of the revenue loss incurred by the implementation of this subsection, Subsection (d) of this section, and Section 1-d-1 of this article. The legislature by general law may define residence homestead for purposes of this section.

SECTION 2. The following temporary provision is added to the Texas Constitution:

TEMPORARY PROVISION. (a) This temporary provision applies to the constitutional amendment proposed by the 87th Legislature, 3rd Called Session, 2021, increasing the amount of the residence homestead exemption from ad valorem taxation for public school purposes.

(b) The amendment to Section 1-b(c), Article VIII, of this constitution takes effect January 1, 2022, and applies only to a tax year beginning on or after that date.

(c) This temporary provision expires January 1, 2023.

SECTION 3. This proposed constitutional amendment shall be submitted to the voters at an election to be held May 7, 2022. The ballot shall be printed to permit voting for or against the proposition: "The constitutional amendment increasing the amount of the residence homestead exemption from ad valorem taxation for public school purposes from \$25,000 to \$40,000."

**Texto completo para la elección sobre
la enmienda constitucional del 7 de mayo de 2022**

PROPUESTA 1 DEL ESTADO DE TEXAS

S.J.R. N.º 2

RESOLUCIÓN CONJUNTA DEL SENADO

que propone una enmienda constitucional que autoriza a la legislatura a proveer la reducción del importe de la limitación sobre la cantidad total de impuestos ad valorem que pueden fijarse, para fines generales de las escuelas públicas primarias y secundarias, sobre la propiedad residencial de una persona de edad avanzada o discapacitada para reflejar cualquier reducción reglamentaria del año fiscal anterior en la tasa comprimida máxima de los impuestos de mantenimiento y operaciones fijados para esos fines sobre la propiedad.

RESUÉLVASE POR LA LEGISLATURA DEL ESTADO DE TEXAS:

SECCIÓN 1. La Sección 1-b, Artículo VIII, Constitución de Texas, se enmienda agregando la Subsección (d-2) y reza de la siguiente manera:

(d-2) Sin perjuicio de las Subsecciones (d) y (d-1) de esta sección, conforme a la ley general la legislatura puede fijar la reducción del importe de la limitación prevista por la Subsección (d) de esta sección y aplicable a una propiedad residencial por un año fiscal para reflejar cualquier reducción reglamentaria del año anterior en la tasa comprimida máxima, tal como lo define la ley general, o una tasa sucesora de los impuestos de mantenimiento y operaciones fijados para fines generales de las escuelas públicas primarias y secundarias sobre la propiedad. Una ley general promulgada conforme a esta sección puede tener en cuenta la diferencia entre la tasa de mantenimiento y operaciones de nivel uno correspondiente al año fiscal 2018 y la tasa comprimida máxima para el año fiscal 2019 aplicable a una propiedad residencial así como toda reducción en años fiscales subsiguientes antes del año fiscal en el cual entra en vigor la ley general en cuanto a la tasa comprimida máxima aplicable a una propiedad residencial.

SECCIÓN 2. Esta enmienda constitucional propuesta será presentada a los votantes en una elección que se llevará a cabo el 7 de mayo de 2022. La boleta se imprimirá de manera tal que permita la votación a favor o en contra de la propuesta: "La enmienda constitucional que autoriza a la legislatura a proveer la reducción del importe de la limitación sobre la cantidad total de impuestos ad valorem que pueden fijarse, para fines generales de las escuelas públicas primarias y secundarias, sobre la propiedad residencial de una persona de edad avanzada o discapacitada para reflejar cualquier reducción reglamentaria del año fiscal anterior en la tasa comprimida máxima de los impuestos de mantenimiento y operaciones fijados para esos fines sobre la propiedad".

PROPUESTA 2 DEL ESTADO DE TEXAS

S.J.R. N.º 2

RESOLUCIÓN CONJUNTA DEL SENADO

que propone una enmienda constitucional que aumenta el importe de la exención de la propiedad residencial de impuestos ad valorem para fines de las escuelas públicas.

RESUÉLVASE POR LA LEGISLATURA DEL ESTADO DE TEXAS:

SECCIÓN 1. La Sección 1-b(c), Artículo VIII, Constitución de Texas, se enmienda y reza de la siguiente manera:

(c) La cantidad de ~~\$40,000~~ ~~[\$25,000]~~ del valor de mercado de la propiedad residencial de una persona adulta casada o soltera, incluida la persona que vive sola, queda exenta de impuestos ad valorem para fines generales de las escuelas públicas primarias y secundarias. La legislatura puede establecer, conforme a la ley general, que no se aplique la totalidad o parte de la exención a un distrito o subdivisión política que fija impuestos ad valorem para fines de la educación pública pero no es el principal distrito escolar que brinda educación pública general primaria y secundaria en todo su territorio. Además de esta exención, la legislatura puede conforme a la ley general eximir una cantidad que no excederá \$10,000 del valor de mercado de la propiedad residencial de una persona discapacitada, tal como se define en la Subsección (b) de esta sección, y de una persona de 65 años de edad en adelante, de los impuestos ad valorem para fines generales de las escuelas públicas primarias y secundarias. La legislatura podrá, conforme a la ley general, basar la cantidad y la elegibilidad para la exención adicional autorizada por esta subsección para personas incapacitadas y para personas de 65 años de edad en adelante en la necesidad económica. Es posible que una persona discapacitada elegible que tenga 65 años de edad en adelante no reciba ambas exenciones de un distrito escolar, sino que pueda elegir cualquiera de las dos. Una persona elegible tiene derecho a recibir tanto la exención establecida por esta subsección para todas las propiedades residenciales como cualquier exención aprobada de conformidad con la Subsección (b) de esta sección, pero la legislatura establecerá conforme a la ley general si una persona discapacitada o de edad avanzada elegible puede recibir tanto la exención adicional para las personas de edad avanzada y discapacitadas autorizadas por esta subsección y cualquier exención para personas de edad avanzada o discapacitadas adoptada de conformidad con la Subsección (b) de esta sección. Cuando el impuesto ad valorem se hubiera comprometido previamente para el pago de una deuda, los funcionarios de impuestos de un distrito escolar podrán continuar aplicando y recaudando el impuesto sobre el valor de las propiedades exentas conforme a esta subsección hasta tanto se cancele la deuda si la suspensión del gravamen menoscabara la obligación contractual por la cual se originó la deuda. La legislatura establecerá fórmulas para proteger a los distritos escolares contra toda o parte de la pérdida de ingresos incurrida por la implementación de esta subsección, Subsección (d) de esta sección, y la Sección 1-d-1 de este artículo. La legislatura puede, conforme a la ley general, definir la propiedad residencial para los fines de esta sección.

SECCIÓN 2. La siguiente provisión temporal se agrega a la Constitución de Texas:

PROVISIÓN TEMPORAL. (a) Esta provisión temporal se aplica a la enmienda constitucional propuesta por la 87.ª Legislatura, 3.ª Sesión Convocada, 2021, que aumenta el importe de la exención de impuestos ad valorem de la propiedad residencial para fines de las escuelas públicas.

(b) La enmienda de la Sección 1-b(c), Artículo VIII, de esta constitución entra en vigor el 1 de enero de 2022, y se aplica únicamente al año fiscal que comienza en esa misma fecha o una fecha posterior.

(c) Esta provisión temporal vence el 1 de enero de 2023.

SECCIÓN 3. Esta enmienda constitucional propuesta será presentada a los votantes en una elección que se llevará a cabo el 7 de mayo de 2022. La boleta se imprimirá de manera tal que permita la votación a favor o en contra de la propuesta: "La enmienda constitucional que aumenta el importe de la exención de impuestos ad valorem de la propiedad residencial para fines de las escuelas públicas de \$25,000 a \$40,000".

**AGENDA ITEM****March 22, 2022**

Consider, possibly approve and authorize the County Judge to execute TxCDBG Acquisition Report for Contract No. 7218240 for properties acquired to complete sewer pump installations and maintenance easements.



TxCDBG ACQUISITION REPORT FORM

A601

Grant Recipient:

Contract Number:

Region:

A map of all acquisitions must be submitted with this form.

Address of Acquired Property:

Previous Owner(s) Name:

Property Acquired for:

Type of acquisition used to acquire this property:

☒ Involuntary Acquisition **No Involuntary Acquisition may take place without TDA Approval**

Method of acquisition used to acquire this property:

☒ Acquired by Just Compensation

Provide Dates for the following:

| | | | |
|-----------------------------------|--|-------------------------|---------------------------------------|
| 1. TDA acceptance of A600: | <input type="text" value="8/25/2021"/> | 1. Purchase Price Paid: | <input type="text" value="\$100.00"/> |
| 2. Notice of Interest and Rights: | <input type="text" value="8/11/2021"/> | 2. Attorney Fees: | <input type="text" value="\$0.00"/> |
| 3. Appraisal Report: | <input type="text" value="n/a"/> | 3. Title Fees: | <input type="text" value="\$0.00"/> |
| 4. Review of Appraisal: | <input type="text" value="n/a"/> | 4. Survey Fees: | <input type="text" value="\$0.00"/> |
| 5. Just Compensation Offer: | <input type="text" value="8/11/2021"/> | 5. Recording Fees: | <input type="text" value="\$0.00"/> |
| 6. Environmental Clearance: | <input type="text" value="4/10/2019"/> | Total Cost: | <input type="text" value="\$100.00"/> |
| 7. Sale, Lease or Donation: | <input type="text" value="8/11/2021"/> | | |
| 8. Date of Recording: | <input type="text" value="3/15/2022"/> | | |

Address of Acquired Property: 14489 Coon Road, Winnie TX 77665

Previous Owner(s) Name: June Sholars

Property Acquired for: sewer pump installation and maintenance easement - Trinity Bay Water Conservation District

Type of acquisition used to acquire this property:

☒ Involuntary Acquisition **No Involuntary Acquisition may take place without TDA Approval**

Method of acquisition used to acquire this property:

☒ Acquired by Just Compensation

Provide Dates for the following:

| | | | |
|-----------------------------------|-----------|-------------------------|----------|
| 1. TDA acceptance of A600: | 8/25/2021 | 1. Purchase Price Paid: | \$110.00 |
| 2. Notice of Interest and Rights: | 8/11/2021 | 2. Attorney Fees: | \$0.00 |
| 3. Appraisal Report: | n/a | 3. Title Fees: | \$0.00 |
| 4. Review of Appraisal: | n/a | 4. Survey Fees: | \$0.00 |
| 5. Just Compensation Offer: | 8/11/2021 | 5. Recording Fees: | \$0.00 |
| 6. Environmental Clearance: | 4/10/2019 | Total Cost: | \$110.00 |
| 7. Sale, Lease or Donation: | 8/11/2021 | | |
| 8. Date of Recording: | 3/15/2022 | | |

Address of Acquired Property: 10105 Lawhon, Beaumont TX 77713

Previous Owner(s) Name: Robert Hale

Property Acquired for: sewer pump installation and maintenance easement - West Jefferson Municipal Water District

Type of acquisition used to acquire this property:

☒ Involuntary Acquisition **No Involuntary Acquisition may take place without TDA Approval**

Method of acquisition used to acquire this property:

☒ Acquired by Just Compensation

Provide Dates for the following:

| | | | |
|-----------------------------------|-----------|-------------------------|----------|
| 1. TDA acceptance of A600: | 8/25/2021 | 1. Purchase Price Paid: | \$100.00 |
| 2. Notice of Interest and Rights: | 8/11/2021 | 2. Attorney Fees: | \$0.00 |
| 3. Appraisal Report: | n/a | 3. Title Fees: | \$0.00 |
| 4. Review of Appraisal: | n/a | 4. Survey Fees: | \$0.00 |
| 5. Just Compensation Offer: | 8/11/2021 | 5. Recording Fees: | \$0.00 |
| 6. Environmental Clearance: | 4/10/2019 | Total Cost: | \$100.00 |
| 7. Sale, Lease or Donation: | 8/11/2021 | | |
| 8. Date of Recording: | 3/15/2022 | | |

Address of Acquired Property: 8787 MLK, Beaumont TX 77713

Previous Owner(s) Name: Tamara Spikes

Property Acquired for: sewer pump installation and maintenance easement - West Jefferson Municipal Water District

Type of acquisition used to acquire this property:

☒ Involuntary Acquisition **No Involuntary Acquisition may take place without TDA Approval**

Method of acquisition used to acquire this property:

☒ Acquired by Just Compensation

Provide Dates for the following:

| | | | |
|-----------------------------------|-----------|-------------------------|----------|
| 1. TDA acceptance of A600: | 8/25/2021 | 1. Purchase Price Paid: | \$100.00 |
| 2. Notice of Interest and Rights: | 8/11/2021 | 2. Attorney Fees: | \$0.00 |
| 3. Appraisal Report: | n/a | 3. Title Fees: | \$0.00 |
| 4. Review of Appraisal: | n/a | 4. Survey Fees: | \$0.00 |
| 5. Just Compensation Offer: | 8/11/2021 | 5. Recording Fees: | \$0.00 |
| 6. Environmental Clearance: | 4/10/2019 | Total Cost: | \$100.00 |
| 7. Sale, Lease or Donation: | 8/11/2021 | | |
| 8. Date of Recording: | 3/15/2022 | | |

Address of Acquired Property: 8567 Landry Lane, Beaumont, TX 77713

Previous Owner(s) Name: Irma Landry

Property Acquired for: sewer pump installation and maintenance easement - West Jefferson Municipal Water District

Type of acquisition used to acquire this property:

☒ Involuntary Acquisition **No Involuntary Acquisition may take place without TDA Approval**

Method of acquisition used to acquire this property:

☒ Acquired by Just Compensation

Provide Dates for the following:

| | | | |
|-----------------------------------|-----------|-------------------------|----------|
| 1. TDA acceptance of A600: | 8/25/2021 | 1. Purchase Price Paid: | \$100.00 |
| 2. Notice of Interest and Rights: | 8/11/2021 | 2. Attorney Fees: | \$0.00 |
| 3. Appraisal Report: | n/a | 3. Title Fees: | \$0.00 |
| 4. Review of Appraisal: | n/a | 4. Survey Fees: | \$0.00 |
| 5. Just Compensation Offer: | 8/11/2021 | 5. Recording Fees: | \$0.00 |
| 6. Environmental Clearance: | 4/10/2019 | Total Cost: | \$100.00 |
| 7. Sale, Lease or Donation: | 8/11/2021 | | |
| 8. Date of Recording: | 3/15/2022 | | |

Address of Acquired Property: 6380 Boyt Road, Beaumont TX 77713

Previous Owner(s) Name: Cynthia Batiste

Property Acquired for: sewer pump installation and maintenance easement - West Jefferson Municipal Water District

Type of acquisition used to acquire this property:

☒ Involuntary Acquisition **No Involuntary Acquisition may take place without TDA Approval**

Method of acquisition used to acquire this property:

☒ Acquired by Just Compensation

Provide Dates for the following:

| | | | |
|-----------------------------------|-----------|-------------------------|----------|
| 1. TDA acceptance of A600: | 8/25/2021 | 1. Purchase Price Paid: | \$100.00 |
| 2. Notice of Interest and Rights: | 8/11/2021 | 2. Attorney Fees: | \$0.00 |
| 3. Appraisal Report: | n/a | 3. Title Fees: | \$0.00 |
| 4. Review of Appraisal: | n/a | 4. Survey Fees: | \$0.00 |
| 5. Just Compensation Offer: | 8/11/2021 | 5. Recording Fees: | \$0.00 |
| 6. Environmental Clearance: | 4/10/2019 | Total Cost: | \$100.00 |
| 7. Sale, Lease or Donation: | 8/11/2021 | | |
| 8. Date of Recording: | 3/15/2022 | | |

Address of Acquired Property: 6456 Boyt Road, Beaumont TX 77713

Previous Owner(s) Name: Lorraine Minix

Property Acquired for: sewer pump installation and maintenance easement - West Jefferson Municipal Water District

Type of acquisition used to acquire this property:

☒ Involuntary Acquisition **No Involuntary Acquisition may take place without TDA Approval**

Method of acquisition used to acquire this property:

☒ Acquired by Just Compensation

Provide Dates for the following:

| | | | |
|-----------------------------------|-----------|-------------------------|----------|
| 1. TDA acceptance of A600: | 8/25/2021 | 1. Purchase Price Paid: | \$100.00 |
| 2. Notice of Interest and Rights: | 8/11/2021 | 2. Attorney Fees: | \$0.00 |
| 3. Appraisal Report: | n/a | 3. Title Fees: | \$0.00 |
| 4. Review of Appraisal: | n/a | 4. Survey Fees: | \$0.00 |
| 5. Just Compensation Offer: | 8/11/2021 | 5. Recording Fees: | \$0.00 |
| 6. Environmental Clearance: | 4/10/2019 | Total Cost: | \$100.00 |
| 7. Sale, Lease or Donation: | 8/11/2021 | | |
| 8. Date of Recording: | 3/15/2022 | | |

Address of Acquired Property: 5870 Cardinal Court

Previous Owner(s) Name: Joe Wheaton

Property Acquired for: sewer pump installation and maintenance easement - West Jefferson Municipal Water District

Type of acquisition used to acquire this property:

☒ Involuntary Acquisition **No Involuntary Acquisition may take place without TDA Approval**

Method of acquisition used to acquire this property:

☒ Acquired by Just Compensation

Provide Dates for the following:

| | | | |
|-----------------------------------|-----------|-------------------------|----------|
| 1. TDA acceptance of A600: | 8/25/2021 | 1. Purchase Price Paid: | \$325.00 |
| 2. Notice of Interest and Rights: | 8/11/2021 | 2. Attorney Fees: | \$0.00 |
| 3. Appraisal Report: | n/a | 3. Title Fees: | \$0.00 |
| 4. Review of Appraisal: | n/a | 4. Survey Fees: | \$0.00 |
| 5. Just Compensation Offer: | 8/11/2021 | 5. Recording Fees: | \$0.00 |
| 6. Environmental Clearance: | 4/10/2019 | Total Cost: | \$325.00 |
| 7. Sale, Lease or Donation: | 8/11/2021 | | |
| 8. Date of Recording: | 3/15/2022 | | |

Add new Parcel

Remove Parcel

Address of Acquired Property: 11907 Brooks Road, Beaumont TX 77713

Previous Owner(s) Name: Johnny Sennet

Property Acquired for: sewer pump installation and maintenance easement - West Jefferson Municipal Water District

Type of acquisition used to acquire this property:

☒ Involuntary Acquisition **No Involuntary Acquisition may take place without TDA Approval**

Method of acquisition used to acquire this property:

☒ Acquired by Just Compensation

Provide Dates for the following:

| | | | |
|-----------------------------------|-----------|-------------------------|----------|
| 1. TDA acceptance of A600: | 8/25/2021 | 1. Purchase Price Paid: | \$560.00 |
| 2. Notice of Interest and Rights: | 8/11/2021 | 2. Attorney Fees: | \$0.00 |
| 3. Appraisal Report: | n/a | 3. Title Fees: | \$0.00 |
| 4. Review of Appraisal: | n/a | 4. Survey Fees: | \$0.00 |
| 5. Just Compensation Offer: | 8/11/2021 | 5. Recording Fees: | \$0.00 |
| 6. Environmental Clearance: | 4/10/2019 | Total Cost: | \$560.00 |
| 7. Sale, Lease or Donation: | 8/11/2021 | | |
| 8. Date of Recording: | 3/15/2022 | | |

Add new Parcel

Remove Parcel

Address of Acquired Property: 6534 Boyt Road, Beaumont TX 77713

Previous Owner(s) Name: Beatrice Carrier

Property Acquired for: sewer pump installation and maintenance easement - West Jefferson Municipal Water District

Type of acquisition used to acquire this property:

☒ Involuntary Acquisition **No Involuntary Acquisition may take place without TDA Approval**

Method of acquisition used to acquire this property:

☒ Acquired by Just Compensation

Provide Dates for the following:

| | | | |
|-----------------------------------|-----------|-------------------------|----------|
| 1. TDA acceptance of A600: | 8/25/2021 | 1. Purchase Price Paid: | \$100.00 |
| 2. Notice of Interest and Rights: | 8/11/2021 | 2. Attorney Fees: | \$0.00 |
| 3. Appraisal Report: | n/a | 3. Title Fees: | \$0.00 |
| 4. Review of Appraisal: | n/a | 4. Survey Fees: | \$0.00 |
| 5. Just Compensation Offer: | 8/11/2021 | 5. Recording Fees: | \$0.00 |
| 6. Environmental Clearance: | 4/10/2019 | Total Cost: | \$100.00 |
| 7. Sale, Lease or Donation: | 8/11/2021 | | |
| 8. Date of Recording: | 3/15/2022 | | |

Add new Parcel

Remove Parcel

Address of Acquired Property: 6446 Boyt Road, Beaumont TX 77713

Previous Owner(s) Name: Diane Carmon

Property Acquired for: sewer pump installation and maintenance easement - West Jefferson Municipal Water District

Type of acquisition used to acquire this property:

☒ Involuntary Acquisition **No Involuntary Acquisition may take place without TDA Approval**

Method of acquisition used to acquire this property:

☒ Acquired by Just Compensation

Provide Dates for the following:

| | | | |
|-----------------------------------|-----------|-------------------------|----------|
| 1. TDA acceptance of A600: | 8/25/2021 | 1. Purchase Price Paid: | \$175.00 |
| 2. Notice of Interest and Rights: | 8/11/2021 | 2. Attorney Fees: | \$0.00 |
| 3. Appraisal Report: | n/a | 3. Title Fees: | \$0.00 |
| 4. Review of Appraisal: | n/a | 4. Survey Fees: | \$0.00 |
| 5. Just Compensation Offer: | 8/11/2021 | 5. Recording Fees: | \$0.00 |
| 6. Environmental Clearance: | 4/10/2019 | Total Cost: | \$175.00 |
| 7. Sale, Lease or Donation: | 8/11/2021 | | |
| 8. Date of Recording: | 3/15/2022 | | |

Add new Parcel

Remove Parcel

Address of Acquired Property: 7685 Boyt Road, Beaumont TX 77713

Previous Owner(s) Name: Loretta Eaglin

Property Acquired for: sewer pump installation and maintenance easement - West Jefferson Municipal Water District

Type of acquisition used to acquire this property:

☒ Involuntary Acquisition **No Involuntary Acquisition may take place without TDA Approval**

Method of acquisition used to acquire this property:

☒ Acquired by Just Compensation

Provide Dates for the following:

| | | | |
|-----------------------------------|-----------|-------------------------|----------|
| 1. TDA acceptance of A600: | 8/25/2021 | 1. Purchase Price Paid: | \$100.00 |
| 2. Notice of Interest and Rights: | 8/11/2021 | 2. Attorney Fees: | \$0.00 |
| 3. Appraisal Report: | n/a | 3. Title Fees: | \$0.00 |
| 4. Review of Appraisal: | n/a | 4. Survey Fees: | \$0.00 |
| 5. Just Compensation Offer: | 8/11/2021 | 5. Recording Fees: | \$0.00 |
| 6. Environmental Clearance: | 4/10/2019 | Total Cost: | \$100.00 |
| 7. Sale, Lease or Donation: | 8/11/2021 | | |
| 8. Date of Recording: | 3/15/2022 | | |

Address of Acquired Property: 10151 Lawhon, Beaumont TX 77713

Previous Owner(s) Name: Annie Jones

Property Acquired for: sewer pump installation and maintenance easement - West Jefferson Municipal Water District

Type of acquisition used to acquire this property:

☒ Involuntary Acquisition **No Involuntary Acquisition may take place without TDA Approval**

Method of acquisition used to acquire this property:

☒ Acquired by Just Compensation


Provide Dates for the following:

| | | | |
|-----------------------------------|-----------|-------------------------|----------|
| 1. TDA acceptance of A600: | 8/25/2021 | 1. Purchase Price Paid: | \$100.00 |
| 2. Notice of Interest and Rights: | 1/30/2022 | 2. Attorney Fees: | \$0.00 |
| 3. Appraisal Report: | n/a | 3. Title Fees: | \$0.00 |
| 4. Review of Appraisal: | n/a | 4. Survey Fees: | \$0.00 |
| 5. Just Compensation Offer: | 1/30/2022 | 5. Recording Fees: | \$0.00 |
| 6. Environmental Clearance: | 4/10/2019 | Total Cost: | \$100.00 |
| 7. Sale, Lease or Donation: | 1/30/2022 | | |
| 8. Date of Recording: | 3/15/2022 | | |

Acquisition Summary

| Type of Acquisition | Number of Parcels | Total Cost |
|---|-------------------|------------|
| Involuntary Acquisition | 13 | \$2,070.00 |
| Involuntary Acquisition by Donation | 0 | \$0.00 |
| Voluntary Acquisition, if not by Donation | 0 | \$0.00 |
| Voluntary Acquisition by Donation | 0 | \$0.00 |
| Totals: | 13 | \$2,070.00 |

Please note that complete acquisition records remain subject to compliance review during interim and close-out monitoring.

| | |
|---|--------------|
|  | 03/22/2022 |
| Signature of Chief Local Official | Date |
| Jeff Branick | County Judge |
| Printed Name | Title |

TDA USE ONLY

| | |
|----------------------------|---------------|
| | |
| TDA Acquisition Specialist | Approval Date |
| | |
| Printed Name | |

**AGENDA ITEM****March 22, 2022**

Consider, possibly approve and authorize the County Judge to execute TxCDBG Contract Project Completion Report for Contract No. 7218240 for properties acquired to complete sewer pump installations and maintenance easements for first time sewer service.

PROJECT COMPLETION REPORT

A1200

Grant Recipient NameJefferson CountyContract Number7218240

Grant Recipient Name: Contract No: Region:
 Contract Start Date: Contract End Date: DUNS No.

Part I. General Reports

Total Persons Benefitting: Total Contract Beneficiaries: Low-to-Moderate Income Beneficiaries:

Certificate of Expenditures:

| Activity | TxCDBG Funds | TxCDBG Funds Drawn To-Date | TxCDBG Funds not Processed (including pending draws) | | Match Funds | Additional Local Funds | Percent Matched |
|----------------------------|---------------|----------------------------|---|-------------------------|-------------|------------------------|-----------------|
| | | | TxCDBG Reserved Funds <small>ALL draws must be received within 60 days of contract end date.</small> | Unutilized Funds (Deob) | | | |
| 03J Sewer Improvements | \$212,430.00 | \$146,510.25 | | \$65,919.75 | | | |
| 01 Acquisition | \$2,070.00 | \$2,070.00 | | \$0.00 | | | |
| 03J Sewer Improvements - E | \$40,250.00 | \$40,250.00 | | \$0.00 | | \$7,500.00 | |
| 21A General Administration | \$20,250.00 | \$16,850.00 | \$3,400.00 | \$0.00 | \$13,750.00 | | |
| Total | \$ 275,000.00 | \$ 205,680.25 | \$3,400.00 | \$65,919.75 | \$13,750.00 | \$7,500.00 | 6.6 % |

Note: if a contract activity is not listed, click on the Activity field and type the needed Activity name


For Reserved Funds, list specific costs

Project Completion Status ☒ Complete ☐ Conditionally Complete

Certifications:

As chief elected official of the contractor jurisdiction, I certify that:

- All activities undertaken with funds provided under the contract identified in this report, have, to the best of my knowledge, been carried out in accordance with the contract agreement;
- The information contained in this Project Completion Report is accurate to the best of my knowledge;
- All records related to contractor activities are available for review;
- TXCDBG funds were not used to reduce the level of local financial support for housing and community development activities;
- No attempt to recover any capital costs of public improvements assisted in whole or in part with such funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements unless (a) such funds are used to pay the proportion of such fee or assessment that related to the capital costs of such public improvements that are financed from revenue sources other than such funds; or (b) for purposes of assessing any amount against properties owned and occupied by persons of moderate income, contractor certifies that it lacks sufficient funds under this contract to comply with the requirements of clause (a);
- The persons to benefit from the activities described in Exhibit A, Performance Statement, of this contract are receiving service or a benefit from the use of the new or improved facilities and activities; and
- Proper provision has been made for the payment of all unpaid costs and unsettled third-party claims and the State of Texas is under no obligation to make any further payment to the recipient under the contract agreement in excess of the amount identified in the Certificate of Expenditures table as "TxCDBG Reserved Funds".
- The expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

| | | |
|--|--|---------------------|
| Jeff Branick, County Judge |  | <u>03/22/</u> |
| Name and Title (Print) | | |
| <input checked="" type="checkbox"/> Original Submittal | <input type="checkbox"/> Revision | Date revised: _____ |

Jefferson County 7218240

Actions to Closeout

For 3/22 agenda:

- Project Completion Report
- Contract Amendment Request
- Acquisition Report

Public hearing 3/21/22 at Precinct 4 Service Center

- Need to post on web site
- Publish required?

Easements to be filed

Final Draws

**AGENDA ITEM****March 22, 2022**

Consider, possibly approve and authorize the County Judge to execute TxCDBG Contract Amendment/ Modification Request for Contract No. 7218240 for properties acquired to complete sewer pump installations and maintenance easements.



TxCDBG CONTRACT AMENDMENT/MODIFICATION REQUEST

A1101

Grant Recipient Name: Jefferson County Contract No 7218240 Region SETRPC
 Modification No. 3 Start Date 11/1/18 End Date 1/31/22 Contract Amount \$275,000.00

Check all contract provisions to be amended/modified (additional questions appear for some selections):

- ☒ Exhibit A Performance Statement ☒ Exhibit B Budget ☐ Contract Period (extension) ☐ Special Conditions
☐ Other _____

What changes are proposed for the contract? Correction to description of project, including quantity adjustments

Why are the proposed revisions requested for this contract?

The performance statement is being updated to provide the actual number of locations and beneficiaries for the project. The budget is being updated to provide the acquisition amount for the sewer easements.

Is the contract on hold for non-compliance with audit, monitoring, or programmatic requirements? No TDA concur ☐

For Performance Statement Amendment/Modification Requests

Do the proposed revisions address the same problem identified in the current Performance Statement? (Select One)

Yes, same activity addressing the same problem

Do the proposed revisions change the beneficiaries of the contract? (Select One)

Yes, the beneficiaries indicated in the Performance Statement will decrease by less than 25%.

Do the proposed revisions change the locations as described in the Performance Statement? (Select One)

No, the locations described in the Performance Statement are accurate.

How significant are the proposed revisions? (Select One)

For project with target area benefit: all work within same target area.

Is a previously conducted Environmental Review still valid? (Select One)

Yes, the Review has been re-evaluated per 24 CFR §58.47 and remains valid.

TDA concur

Are all clearances previously submitted for contract Special Conditions still valid? (Select One)

Yes, the clearances have been re-evaluated and remain valid.

How will the proposed improvements be completed? (Select One)

Change Order to existing construction contract.

Will the project be completed by the contract end date? (Select One)

Yes

Original level of environmental review:

Environmental Assessment

STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 and §58.6

| Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 | Are formal compliance steps or mitigation required? | Differs from original review? | Compliance Determinations and/or mitigation measures required as a result of project changes (40 CFR 150.2(c)) |
|--|---|-------------------------------|--|
| Contamination and Toxic Substances 24 CFR Part §50.3(i) & §58.5(i)(2) | No | No | |

Required as of September 1, 2020 for all requested changes to TxCDBG contracts.

For additional information on contract changes see TxCDBG Project Implementation Manual Chapter 11

| | | | |
|--|----|----|--|
| Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402 | No | No | |
| Explosives and Flammable Hazards 24 CFR Part 51 Subpart C | No | No | |
| Farmlands Protection Farmland Protection Act of 1981, particularly sections 1504 (b) and 1541; 7 CFR Part 658 | No | No | |
| Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55 | No | No | |
| Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800 | No | No | |
| Wetlands Protection Executive Order 11990, particularly sections 2 and 5 | No | No | |

Summary of Findings and Conclusions following Environmental Review Re-Evaluation:

n/a

Responsible Entity

By executing the A1101 Contract Amendment/Modification Request which includes the above listed changes to the Exhibit A Performance Statement, the signatory certifies that he/she is authorized to and, does accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement for all these responsibilities in his/her capacity of certifying officer of the responsible entity.

This signed document and related supporting material must be retained on file by the Responsible Entity in the Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

Signature of Responsible Entity

03/22/2022

Date

Jeff Branick, County Judge

Printed Name and Title

For Budget Amendment/Modification Requests

Enter the entire project Exhibit B and proposed change(s), including activities with no change.

| Activity | Original Budget | Current Budget | Present (+/-) \$ Change | Revised Budget | + |
|--------------------------------------|-----------------|----------------|-------------------------|----------------|---|
| 03J - Sewer Improvement-Construction | \$214,500.00 | \$214,500.00 | (\$2,070.00) | \$212,430.00 | - |
| 03J - Sewer Improvements-Engineering | \$40,250.00 | \$40,250.00 | \$0.00 | \$40,250.00 | - |
| 03J - Sewer Improvements-Acquisition | \$0.00 | \$0.00 | \$2,070.00 | \$2,070.00 | - |
| 21A - General Administration | \$20,250.00 | \$20,250.00 | \$0.00 | \$20,250.00 | - |
| Totals | \$275,000.00 | \$275,000.00 | \$0.00 | \$275,000.00 | |

Do the proposed revisions move more than 20% of the total grant funds from one activity to another? ☒ No ☐ Yes

Do the proposed revisions require new budget activities? ☐ No ☒ Yes

Do the proposed revisions move funds from construction activities to administration or engineering activities? ☒ No ☐ Yes

If Yes, describe additional adm/eng services

TDA Staff: Record change in IDIS ☐

Required as of September 1, 2020 for all requested changes to TxCDBG contracts.

For additional information on contract changes see TxCDBG Project Implementation Manual Chapter 11

Provide any other appropriate information about this request in the space below:

TDA requires beneficiaries to be compensated for sewer connection easements. Funds moved once final amount was determined.

Supporting Documents Attached (if applicable):

- ☒ Revised Exhibit A (using track changes)
 ☒ Revised Exhibit B (using track changes)
 ☐ Resolution and Notice of Public Hearing
☐ Engineer's letter
 ☐ Revised Project Map
 ☐ Revised Implementation Schedule
☐ Other

By my signature, I certify that the above is true and accurate and hereby request the contract change:

Signature of Authorized Signator
County Judge
Date

Notifications:

Mailing Address

Email Address for Grant Recipient

Other Email Address (list address for persons to be included in notification)

TDA Action:

☐ Notes Attached

| | | |
|--|------------------------------|---------------------|
| | Contract Specialist Approval | Management Approval |
| | | |
| | | |
| | | |



Resolution

STATE OF TEXAS

§
§
§

COMMISSIONERS COURT

COUNTY OF JEFFERSON

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 22nd day of March, 2022, on motion made by Michael Sinegal, Commissioner of Precinct No. 3, and seconded by Everette "Bo" Alfred, Commissioner of Precinct No. 4, the following Resolution was adopted:

ORANGE COUNTY ADVANCED POWER STATION

WHEREAS, Entergy Texas (Entergy) has proposed to construct the Orange County Advanced Power Station which will play a critical role in providing reliable, low-cost energy to customers across the region; and

WHEREAS, this new station will replace the end-of-life legacy of gas generation as a dual-fuel, combined cycle facility capable of powering more than 230,000 homes from a combination of gas and hydrogen which will reduce emissions because hydrogen has a zero emission as a fuel source; and

WHEREAS, the new station will be built with a focus on long-term sustainability at a time when we are all focusing on decarbonization; and

WHEREAS, fuel for the station can be stored in nearby facilities such as Entergy Texas' Spindletop storage facility; and

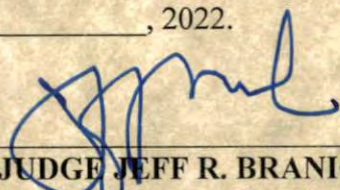
WHEREAS, the new station will provide over \$1.5 billion in net benefits with a modern facility that will provide low cost energy; and

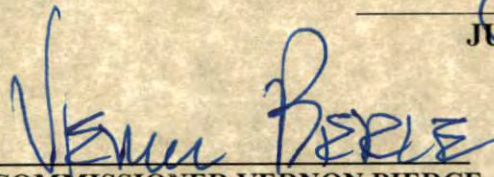
WHEREAS, fuel cost savings are projected at \$105 million for the first year; and


WHEREAS, the Golden Triangle and surrounding area will benefit greatly in creating nearly \$1.8 billion in total economic activity with more than 7,000 construction jobs and 27 new full-time employees.


NOW, THEREFORE, BE IT RESOLVED Commissioners Court of Jefferson County does request that the Public Utilities Commission give every consideration in approving the permit for this new facility and we commend Entergy Texas for their initiative.

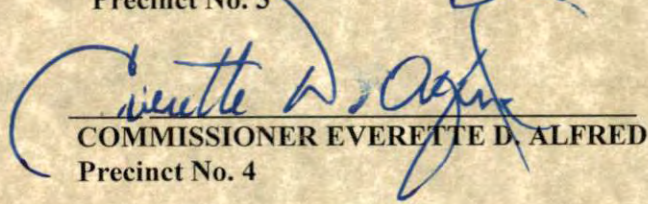
SIGNED this 22nd day of March, 2022.

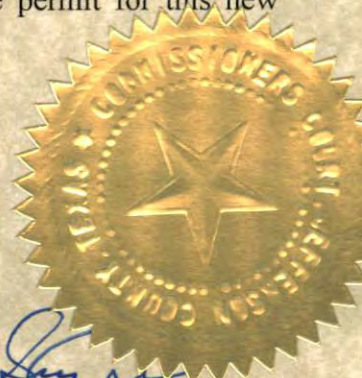

JUDGE JEFF R. BRANICK
County Judge


COMMISSIONER VERNON PIERCE
Precinct No. 1


COMMISSIONER DARRELL BUSH
Precinct No.2


COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3


COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4



**AGENDA ITEM****March 22, 2022**

Consider and possibly approve the County Judge to execute, receive and file Demolition Waiver for the City of Port Arthur for an unsafe structure located at 710 W. 14th Street, Port Arthur, Texas.

THURMAN BILL BARTIE, MAYOR
DONALD FRANK, SR., MAYOR PRO TEM

COUNCIL MEMBERS:
INGRID HOLMES
CAL JONES
THOMAS KINLAW III
KENNETH MARKS
CHARLOTTE MOSES



RONALD BURTON
CITY MANAGER

SHERRI BELLARD, TRMC
CITY SECRETARY

VAL TIZENO
CITY ATTORNEY

March 3, 2022

Certified: 7020 3160 0000 7938 1333
copy sent via regular mail

Jefferson County et al.
1149 Pearl Street
Beaumont, Texas 77701-3638

710 W. 14TH STREET (RESIDENCE/GARAGE)
LOT 3 BLOCK T PORT ARTHUR HEIGHTS ADDITION

Dear Jefferson County et al,

An inspection was made on **09/27/2017** on the property located at **710 W. 14th Street, Port Arthur, Texas**. The inspection disclosed that the building or structure located at the above listed address is unsafe and represents a threat to public health, safety and welfare. The City of Port Arthur's Housing Code of Ordinance Article VIII requires owners to **repair, rehabilitate or demolish** any structures which are (1) structurally unsound, unfit for human habitation, and/or substandard; (2) a hazard to public health, safety, and welfare by reason of access constituting a fire hazard or other danger to human life, inadequate maintenance, or abandonment.

The Demolition Division staff will discuss this letter and remedies with you at your request. Staff may be reached at (409) 983-8209. If this office receives no response from you, and if such elimination of defects through reconstruction, board-up or demolition has not begun within fifteen (15) days from the receipt of this letter, this division is required to institute proceedings as set forth in this code, which may involve the letting of contractor for demolition or cleanup of the property and/or filing of charges in Municipal Court for violation of this Code of Ordinance **Article VIII Section 18-381, Section 18-382**.

If you do not wish to discuss this matter with this office, you may appear before the Construction Board of Adjustments and Appeals and show cause why this request by the official should not be complied with. You have the right to appeal the decision of the Building Official to the Construction Board of Adjustments and Appeals. Your notice of appeal shall be in writing and filed within (15) days after the receipt of this letter at the office of the Demolition Division.

Sincerely,

Ronnie Mickens
Demolition Inspector

Sharon Flanagan
Demolition Supervisor

VH

101-Letter

DEMOLITION WAIVER

City of Port Arthur
Community Development Department—Demolition Division
300 E. 4th Street, Suite 700/P. O. Box 1089, Port Arthur, TX 77641-1089
(409) 983-8209/(409) 983-8250

I, Jefferson County, am the owner of a Residence/Garage
(Owner's Name) (Description of Building(s))

at 710 W. 14th Street, legally described as Lot 3 Block T, Port Arthur Heights Addition
(Street Address) (Legal Description)

I hereby give my consent, without the necessity of a public hearing, to the City of Port Arthur to demolish the above described building(s) and to clear the above described property of all weeds, rubbish, trash and debris. The City of Port Arthur may use its own personal equipment to do such work, or the City may hire or otherwise engage others and the equipment of others, for such purpose. I also hereby consent to the filing of a lien against the above described property for all costs incurred by the City of Port Arthur in connection with such demolition provided that such costs do not exceed the actual amount.

Signature(s): [Signature]

Mailing Address: 1149 Pearl St, 4th Floor, Beaumont, Texas 77701

Telephone Number(s): 409-835-8466

SUBSCRIBED AND SWORN BEFORE ME THIS 22nd DAY OF March, 2022



MY COMMISSION EXPIRES: 02/07/2023

NOTARY PUBLIC IN AND FOR JEFFERSON COUNTY, TEXAS

Appraisal & Collection Technologies - JEFFERSON COUNTY

Window

ORACLE

Account Status

Go To: 03/10/2022 10:21:15 ACTJC

CELLIS ACT8006 v1.289

STATUS DETAIL Expend Fees Summary

Account Information

Account No. 053450-000/017700-00000 Roll Code REAL PROPER

Certified Owner JEFFERSON COUNTY

Parcel Address 710 14TH W ST

Amount Due as of 03/10/2022 Owner No. 0

AG INCLUDED Remove Fee Countywide Multi Select

Amount Due/Paid Information

| Year | Appr. Value | Refund | Amount Due |
|------|-------------|--------|-------------|
| 2021 | \$25.56 | \$0.00 | \$700.14 |
| 2020 | \$12.56 | \$0.00 | \$629.21 |
| 2019 | \$12.56 | \$0.00 | \$674.19 |
| 2018 | \$12.56 | \$0.00 | \$720.57 |
| 2017 | \$13.88 | \$0.00 | \$836.17 |
| 2016 | \$13.88 | \$0.00 | \$848.96 |
| 2015 | \$13.88 | \$0.00 | \$905.78 |
| 2014 | \$13.88 | \$0.00 | \$984.35 |
| 2013 | \$13.88 | \$0.00 | \$998.30 |
| | | \$0.00 | \$16,933.87 |

Last Payment Date Last Payer

Record: 1/1

**** WARNING ****

The following condition(s) exist:

Struck Off Exists

OK

10:22 AM 3/10/2022

710 W. 14th Street







Request for Release of Funds and Certification

U.S. Department of Housing
and Urban Development
Office of Community Planning
and Development

OMB No. 2506-0087
(exp. 08/31/2023)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

| | | |
|--|---|---|
| 1. Program Title(s) Texas CDBG Disaster Recovery Program | 2. HUD/State Identification Number 20-065-121-C408 | 3. Recipient Identification Number (optional) |
| 4. OMB Catalog Number(s) 14.228 | 5. Name and address of responsible entity County of Jefferson, TX 1149 Pearl Street Beaumont, TX 75951 | |
| 6. For information about this request, contact (name & phone number) Jeff Branick, County Judge, Jefferson Co. (409) 835-8466 | 7. Name and address of recipient (if different than responsible entity) | |
| 8. HUD or State Agency and office unit to receive request Texas General Land Office | | |

The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following

| | |
|--|--|
| 9. Program Activity(ies)/Project Name(s) Flood and Drainage Improvements/Taylor's Bayou Bridge and Bayou Improvements | 10. Location (Street address, city, county, State) Beginning 500 feet SE of SH 124 and ending 500 NW of SH 124 - Bridge over the North Fork of Taylor's Bayou in Jefferson County, TX (29.900, -94.2692) near the Cities of Fannett and Beaumont. |
|--|--|

11. Program Activity/Project Description

The project will involve the rehab/expansion or possible replacement of components of an existing bridge. The bridge extension is necessary to accommodate the widening of the North Fork Taylor's Bayou in accordance with DD6's permit # SWG-2010-00198. The bridge replacement and extension will be constructed by TxDOT; however, Jefferson County DD6 has agreed to acquire necessary permits and authorizations. The existing SH 124 bridge is composed of seven 20-ft spans. To accommodate the bayou widening, the current bridge will be modified to reduce obstructive bridge pilings. Bridge height above normal water surface will remain at approximately 12.5 feet. Estimated Project Cost: \$2,523,433.77 in CDBG-DR Funds through the TX GLO. See attached Mitigation for this project.

Part 2. Environmental Certification (to be completed by responsible entity)

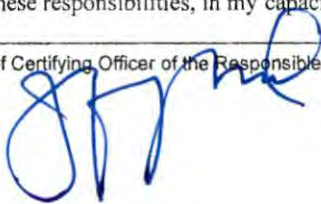
With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did ☐ did not ☒ require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity



Title of Certifying Officer

Jeff Branick, County Judge

Date signed

03/22/2022

X

SIGN HERE

Address of Certifying Officer

Jefferson County Courthouse, 1149 Pearl Street, 4th Floor, Beaumont, TX 75951

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient

Title of Authorized Officer

Date signed

X

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

**Request for Release of
Funds
and Certification**

**U.S. Department of Housing
and Urban Development**
Office of Community Planning
and Development

OMB No. 2506-0087
(exp. 08/31/2023)

MITIGATION ADDENDUM

For Jefferson County

Taylor's Bayou CDBG DR Contract 20-065-121-C408

| Law, Authority, or Factor | Mitigation Measure |
|---|---|
| <p>Wetlands Protection</p> <p>Executive Order 11990, particularly sections 2 and 5</p> | <p>This project includes formal mitigation which was approved by the USACE on October 17, 2016. See Mitigation Plan for improvements to Taylor's Bayou below for SWG-2010-00198 General Conditions and Special Conditions. Also see preconstruction notification for NWP 14 for bridge improvements. Contractors should be responsible for ensure wetland protection.</p> |
| <p>Clean Air</p> <p>Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93</p> | <p>USACE permit general conditions for permit SWG 2010-00198 under terms and conditions provides: "The permittee shall incorporate Best Management Practices into the project for the maintenance of air quality during and post-construction. Such measures should include, but are not limited to, the use of watering to reduce fugitive dust emissions." Contractors should be responsible for ensuring consistency with clean air requirements for Jefferson County.</p> |
| <p>SWG-2010-00198 General Conditions and Special Conditions</p> | <p>General Conditions</p> <ol style="list-style-type: none"> 1. The time limit for completing the work authorized ends on 31 December 2021. If it is found that more time to complete the authorized activity is needed, submit request for a time extension to USACE office for consideration at least one month before the above date is reached. 2. Maintain the activity authorized by permit in good condition and in conformance with the terms and conditions of the permit. The County is not relieved of this requirement if it abandons the permitted activity, although the County may make a good faith transfer to a third party in compliance with General Condition 4 below. Should they wish to cease to maintain the authorized activity or should desire to abandon it without a good faith transfer, obtain a modification of this permit from the USACE office, which may require restoration or the area. 3. If any previously unknown historic or archeological remains are discovered while accomplishing the activity authorized by this permit, immediately notify USACE office of what is found. USACE will initiate the Federal |

Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 08/31/2023)

| | |
|--|---|
| | <p>and state coordination required to determine if the remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.</p> <p>4. If the property associated with the permit is sold, obtain the signature of the new owner where appropriate on the forms provided and send a copy to the USACE office to validate the transfer of the authorization.</p> <p>5. If a conditioned water quality certification has been issued for your project, comply with the conditions specified in the certification as special conditions 10 in this permit.</p> <p>6. Allow representatives from USACE office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished in accordance with the terms and conditions of your permit.</p> <p>Special Conditions:</p> <p>1. The permittee understands and agrees that if future operations by the United States require the removal, relocation, or other alteration of the structure or work herein authorized, or if, in the opinion of the Secretary of the Army or his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required, upon due notice from the Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby without expense to the United States. No claim shall be made against the United States on account of any such removal or alteration.</p> <p>2. All construction of mitigation, including planting, must be complete within 6 months of completion of that phase of the project, i.e., the Needmore Diversion Channel. The permitted will notify the Corps of Engineers (Corps), Chief of Compliance Branch, Galveston District, Regulatory Division, in writing, when the work begins in jurisdictional areas. Monitoring and maintenance will proceed according to each of the mitigation plans.</p> <p>3. The mitigation success criteria, as indicated in the mitigation plans included in Attachment [15 of ERR] 1 and Attachment 2, must be achieved for the mitigation requirement to be considered complete.</p> <p>4. Should mitigation be determined to be unsuccessful by Corps personnel to the end of the</p> |
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Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 08/31/2023)

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| | <p>monitoring period, the permittee will be required to take necessary corrective measures, as approved by the Corps. Once the corrective measures are completed, the permittee will notify the Corps and a determination will be made regarding success of the mitigation.</p> <p>5. The mitigation sites, including the Green Pond areas under the mitigation plan and the balance of the Spindletop Mitigation area, must be conveyed to a conservation easement prior to the start of construction within jurisdictional areas (if the property is not already protected by such easement). The Corps must approve the conservation easement prior to its execution. A copy of the conservation easement must be provided to the Corps within 90 days of its filing with Jefferson County.</p> <p>6. The permittee shall incorporate Best Management Practices into the project for the maintenance of air quality during and post-construction. Such measures should include, but are not limited to, the use of watering to reduce fugitive dust emissions.</p> <p>7. The permittee will preserve the 37-acre parcel of mixed forested wetlands and uplands adjacent to the existing preservation area, in perpetuity, through the execution of a conservation easement for the property. The permittee shall adhere to coordination and reporting provision for the addition in accordance with Special Condition 5.</p> <p>8. The permitted will notify the Corps of the date construction within jurisdictional areas will begin, in writing, prior to the commencement of work within jurisdictional areas.</p> <p>9. The conservation easement providing legal protection in perpetuity for the offsite mitigation tract must be executed with a designated third party and filed with Jefferson County within 6 months after the permit is counter signed by the Corps. The language of the conservation casements shall be submitted to the Corps, Concurrence from the Corps must be received in writing prior to execution of the conservation casements. A notarized copy of the conservation casement shall be submitted to the Corps within 30 days of their filing with Jefferson County.</p> <p>10. The permittee's responsibility to complete the required compensatory mitigation as set forth in the</p> |
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Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 08/31/2023)

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| | <p>Compensatory Mitigation Plan, will not be considered fulfilled until the conservation easement has been filed and executed, the performance standards met, the monitoring requirements fulfilled, and the permittee has received written verification from the Corps.</p> <p>The County and contractors should be responsible for ensure consistency with USACE SWG-2010-00198 and Nationwide Permit 14.</p> <p>The Individual Permit USACE SWG-2010-0019 was submitted to USACE in October 2021 for an extension request as the permit was due to expire on 12/31/21. A copy of the approved extension requests when obtained from USACE must be added to the packet to ensure ongoing commitment to permit requirements.</p> |
| USACE Nationwide Permit 14 | <p>See attached general conditions for USACE Nationwide Permit. County and Contractors should be responsible for ensuring consistency with Nationwide Permit 14 for linear road projects.</p> |
| <p>Endangered Species</p> <p>Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</p> | <p>As required by the USACE SWG-2010-00198 as well as the Nationwide permit 14, mitigation activities will include prevention of impact to migratory birds in accordance with the Migratory Bird Treaty Act. While minimal vegetation clearing is expected, only enough to accommodate the expansion of the width of the Bayou by 200 ft, a review of the area including a review of the bridge conditions prior to any clearing and construction will occur to ensure no impact to nesting birds or potential bat populations. Scheduling for construction as well as a buffer will be established if nesting birds are discovered. Birds' nests will not be removed while occupied and birds will be permitted to fledge prior to clearing.</p> <p>All precautions will be taken to ensure no threatened, endangered, or migratory species are impacted by this project. The project will not involve any destruction of known habitats. Information taken from www.ebird.org shows no instances of threatened or migratory bird sightings in the area. If any threatened, endangered, or migratory species are encountered the contractor will cease construction until such time as all potential impacts are addressed.</p> <p>Mitigation measures will include checking sites for nests prior to construction avoiding construction disturbance</p> |

Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 08/31/2023)

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| | <p>from a minimum zone of 100 meters surrounding any raptor nest February 1 through July 15. Clearing vegetated areas for construction between March to August will include an examination prior to construction to ensure that no nests with eggs or young will be disturbed by construction. If any nests are discovered in vegetation or bare ground within at least 25' feet of occupied nests avoid disturbance until the eggs have hatched and the young have fledged.</p> <p>Industry specific mitigation measures will be applied to return the area to its original condition and precautions taken to maintain minimal disturbance within the construction area including best management practices to prevent construction runoff through berming and silt fencing installed to prevent unintended capture of any species.</p> <p>Best management practices during construction to floodplain and preserve area natural values associated with coastal development.</p> <p>Open trenches will be monitored and covered after hours, and any species found will be provided availability to leave the area. According to engineering plans, soil stabilization and/or revegetation of disturbed areas will be handled through seed stabilization materials consistent with area recommended native plants and grasses but that avoid invasive plants.</p> <p>Contractors should be responsible for ensuring consistency with Threatened & Endangered Species mitigation.</p> |
| Historic Preservation | <p>No underwater archeological sites, historic shipwrecks, and/or significant remote-sensing targets present or affected. However, if buried cultural materials are encountered during construction or disturbance activities, work should cease in the immediate area; work can continue where no cultural materials are present. Please contact the THC's Archeology Division at 512-463-6096 to consult on further actions that may be necessary to protect the cultural remains.</p> <p>No historic properties present or affected. However, if buried cultural materials are encountered during</p> |

Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 08/31/2023)

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| | <p>construction or disturbance activities, work should cease in the immediate area; work can continue where no cultural materials are present. Please contact the THC's Archeology Division at 512-463-6096 to consult on further actions that may be necessary to protect the cultural remains.</p> <p>Contractors should be responsible for ensuring consistency with Historic Preservation mitigation also contact Texas General Land Office if any artifacts are found.</p> |
| Traffic Controls | <p>In the event that construction blocks area traffic, the responsible contractor will bear the responsibility of alerting emergency response units. These interruptions will be carefully scheduled and will be temporary in nature. Contractors and County should be responsible for ensure traffic controls are implemented in accordance with TX Dot and County requirements.</p> |
| Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2) | <p>All demolition materials will be disposed of and managed consistent with state and federal solid waste regulations. If necessary, testing for asbestos containing materials for construction demolition debris for portions of the bridge reconstruction should be conducted for this project consistent with state and federal requirements.</p> <p>County and contractors will be responsible to ensure all disposal of waste is handled and managed in accordance with state and federal solid waste disposal requirements.</p> |

ALLISON NATHAN GETZ
TAX ASSESSOR-COLLECTOR



TERRY WUENSCHEL
CHIEF DEPUTY

Tax Refund Determination

Taxpayer name: Huong Tran
Address: N53 W14172 Saint Andrews Drive, Menomonee Falls, WI 53051
Account Number: 049400-000/038139-00300
Amount of Refund: \$6,561.90

Upon review, by the Tax Office and Auditor's department, both agreed for placement of an agenda item on the Commissioners' Court agenda for approval as required by Tax Code Section 31.11.

A handwritten signature in cursive script, reading "Terry Wuenschel", written over a horizontal line.

Terry Wuenschel
Chief Deputy Assessor-Collector
Jefferson County

3/14/2022
Date

A handwritten signature in cursive script, reading "Patricia Moody", written over a horizontal line.

County Auditor employee

3/14/22
Date

Tax Refund Determination -- 8/5/19

Misha Bruno

From: Elizabeth Tran <elizabeth@technisourcegroup.com>
Sent: Monday, March 14, 2022 9:43 AM
To: Misha Bruno
Cc: 'Michelle Farnie'
Subject: RE: ACCOUNT 049400-000/038139-00300

Thank you for the email.

Huong (Elizabeth) Tran Nguyen
 N53 W14172 Saint Andrews Drive
 Menomonee Falls, WI 53051

Please review and advise.

Thank you in advance.

From: Misha Bruno <mbruno@co.jefferson.tx.us>
Sent: Monday, March 14, 2022 7:56 AM
To: Elizabeth Tran <elizabeth@technisource.org>
Cc: 'Michelle Farnie' <mfarnie@co.jefferson.tx.us>
Subject: RE: ACCOUNT 049400-000/038139-00300

Good Morning,

Can you verify the address where you want the refund sent?

Misha

From: Elizabeth Tran <elizabeth@technisource.org>
Sent: Saturday, March 12, 2022 10:20 AM
To: Misha Bruno <mbruno@co.jefferson.tx.us>
Cc: Michelle Farnie <mfarnie@co.jefferson.tx.us>
Subject: RE: ACCOUNT 049400-000/038139-00300

Hello,

Thank you for the email, conversation and thank you for making sure that we are current.

May we kindly request for the overpayment, of \$ 6561.90 to be mailed to me in Wisconsin, please?

Please review and advise.

Thank you again in advance for your time.

Have a Blessed weekend.

From: Misha Bruno <mbruno@co.jefferson.tx.us>
Sent: Wednesday, March 9, 2022 4:41 PM
To: Elizabeth Tran <elizabeth@technisource.org>
Cc: Michelle Farnie <mfarnie@co.jefferson.tx.us>
Subject: ACCOUNT 049400-000/038139-00300

Good Afternoon,

On February 2, 2020 we received a payment in the amount of \$15,000.00 for the account listed above. This account had previously been paid in full and we applied some of this overpayment to other accounts you have historically paid which still owed taxes for 2021. I have attached a listing of those accounts and the payment applied to each. Can you confirm this was your intention? This leaves a balance of \$6561.90 as an overpayment.

Are there other accounts you wish to pay or should a refund be issued on your account? Please advise.

Regards,

Misha Pope Bruno

Asst Director, Property Tax
Jefferson County Tax Office
1149 Pearl Street
Beaumont, TX 77701
Office: (409) 835-8516
Fax: (409) 784-5848



| XFER FROM ACCT # | XFER TO CERTIFIED OWNER | XFER TO ACCT# | AMOUNT | TRANSFER TO TAX YEAR |
|-------------------------|--------------------------------|-------------------------|-------------------|----------------------|
| 049400-000/038139-00300 | ROYAL OAKS CONDO DEV CRP | 049402-000/030395-00000 | \$229.06 | 2021 |
| 049400-000/038139-00300 | ROYAL OAKS CONDOMINIUM DEV CRP | 019415-000/000050-00000 | \$247.30 | 2021 |
| 049400-000/038139-00300 | ROYAL OAKS CONDOMINIUM DEV CRP | 019415-000/000055-00000 | \$14.69 | 2021 |
| 049400-000/038139-00300 | ROYAL OAKS CONDOMINIUM DEV CRP | 019415-000/000060-00000 | \$3.27 | 2021 |
| 049400-000/038139-00300 | ROYAL OAKS CONDOMINIUM DEV CRP | 019415-000/000100-00000 | \$333.00 | 2021 |
| 049400-000/038139-00300 | ROYAL OAKS CONDOMINIUM DEV CRP | 019415-000/000400-00000 | \$580.23 | 2021 |
| 049400-000/038139-00300 | ROYAL OAKS CONDOMINIUM DEV CRP | 019415-000/000500-00000 | \$377.15 | 2021 |
| 049400-000/038139-00300 | ROYAL OAKS CONDOMINIUM DEV CRP | 019415-000/000600-00000 | \$377.15 | 2021 |
| 049400-000/038139-00300 | ROYAL OAKS CONDOMINIUM DEV CRP | 019415-000/000700-00000 | \$377.15 | 2021 |
| 049400-000/038139-00300 | ROYAL OAKS CONDOMINIUM DEV CRP | 019415-000/000800-00000 | \$377.15 | 2021 |
| 049400-000/038139-00300 | ROYAL OAKS CONDOMINIUM DEV CRP | 019415-000/000900-00000 | \$377.15 | 2021 |
| 049400-000/038139-00300 | ROYAL OAKS CONDOMINIUM DEV CRP | 019415-000/001000-00000 | \$615.95 | 2021 |
| 049400-000/038139-00300 | ROYAL OAKS CONDOMINIUM DEV CRP | 019415-000/001100-00000 | \$538.85 | 2021 |
| 049400-000/038139-00300 | ROYAL OAKS CONDOMINIUM DEV CRP | 019415-000/001200-00000 | \$643.73 | 2021 |
| 049400-000/038139-00300 | ROYAL OAKS CONDOMINIUM DEV CRP | 019415-000/001500-00000 | \$578.95 | 2021 |
| 049400-000/038139-00300 | ROYAL OAKS CONDOMINIUM DEV CRP | 019415-000/001600-00000 | \$598.25 | 2021 |
| 049400-000/038139-00300 | ROYAL OAKS CONDOMINIUM DEV CRP | 019415-000/001700-00000 | \$578.99 | 2021 |
| 049400-000/038139-00300 | ROYAL OAKS CONDOMINIUM DEV CRP | 019415-000/002000-00000 | \$1,022.48 | 2021 |
| 049400-000/038139-00300 | ROYAL OAKS CONDOMINIUM DEV CRP | 019415-000/002100-00000 | \$567.60 | 2021 |
| | | | \$8,438.10 | |

**ROYAL OAKS INVESTMENT &
DEVELOPMENT CORP**

**REMAINS IN 8001 FOR
2021**

049400-000/038139-00300

\$6,561.90

DUPLICATE TAX RECEIPT



ALLISON NATHAN GETZ, P.C.C.
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516, WEBSITE: WWW.JEFFCOTAX.COM

Certified Owner:

**ROYAL OAKS INVESTMENT &
DEVELOPMENT CORP
PO BOX 2161
NEDERLAND, TX 77627-8161**

Legal Description:

TR 5-A-1 REPLAT TR 5-A B11 RG H PALCO
1.713AC

Parcel Address: 3717 ROYAL MEADOWS BLVD
Legal Acres: 1.7130

Deposit No: CC02022022
Validation No: 13
Account No: 049400-000/038139-00300
Operator Code: WCARR

Remit Seq No: 49898109

Receipt Date: 02/02/2022

Deposit Date: 02/02/2022

Print Date: 02/10/2022

| Year | Tax Unit Name | Tax Value | Tax Rate Per/100 | Levy Paid | P&I | Coll Fee Paid | Total |
|------|---------------|-----------|---------------------|---------------|---------------|---------------|--------------------|
| 2021 | Overpay | 0 | 0.000000 | 0.00 | 0.00 | 0.00 | 15,000.00 |
| | | | | \$0.00 | \$0.00 | \$0.00 | \$15,000.00 |

Credit Card Authorization No: 0

Exemptions on this property:

PAYMENT TYPE:

Credit Cards:

\$15,000.00

Total Applied:

\$15,000.00

Change Paid:

\$0.00

PAYER:

**HUONG TRAN
N53W14172 ST ANDREWS DR
MENOMONEE FALLS, WI 53051**

PAYMENT DETAIL

REPORT CREATED: 02/10/2022 10:28:43 AM

2228888 // Jefferson County, Texas Tax Office

| Payment Detail | | Credit Card Payment | |
|----------------|---------------------|----------------------|-------------|
| Payment ID | 100236763754 | Card Type | Master Card |
| Date/Time | 2/1/2022 9:02:06 AM | Auth Response | 06015B |
| Amount | \$15,000.00 | Origination | Internet |
| Conv. Fee | \$337.50 | Outcome | Complete |
| Flow | Payment | Card Number (last 4) | 7235 |

| Billing Information | | Property Information | |
|---------------------|----------------------------|-----------------------------|-------------------------|
| First Name | Huong | Payment Type | |
| Middle Name | | Property Tax Account Number | 04940000003813900300 |
| Last Name | Tran | Client | 88000000 |
| Name Suffix | | Description | Property Tax |
| Address | N53W14172 ST ANDREWS DR | Owner Ref | 0 |
| | | Reference | 4342810 |
| City | menomonee falls | First Name | Huong |
| State | WI | Middle Name | |
| Postal Code | 53051 | Last Name | Tran |
| Country | UNITED STATES | Name Suffix | |
| Telephone | 3129333953 | Address | N53W14172 ST ANDREWS DR |
| Email Address | ELIZABETH@TECHNISOURCE.ORG | | |
| | | City | menomonee falls |
| | | State | WI |
| | | Postal Code | 53051 |
| | | Country | UNITED STATES |
| | | Telephone | 3129333953 |

Copyright © 2022 Accelerated Card Company, LLC, d/b/a Certified Payments. All rights reserved. Accelerated Card Company, LLC is a registered ISO of Fifth Third Bank, National Association, Cincinnati, OH.

v21.08.11

Permit No. 04-U-22
 Precinct No. 4

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

Date: 03/22/22

HONORABLE COMMISSIONERS' COURT
 JEFFERSON COUNTY
 BEAUMONT, TEXAS 77701

Gentlemen:

AT&T COMMUNICATIONS INC

, (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 OPTIC CABLE INSIDE 1.25" CONDUIT @ 42" MIN DEPTH, location of which is fully described as
 follows:

Chemical Plant Road, FIVE

pages of drawings attached.

Construction will begin on or after MARCH 25TH 2022

It is understood that all work will comply with requirements of the Utility and
 Common Carrier Pipeline Policy adopted by Jefferson County Commissioners' Court on
03/22/22 and all subsequent revisions thereof to date.

Company AT&T COMMUNICATIONS INC

By DARRELL J ROMERO

Title LEAD DESIGN ENGINEER

Address 350 PINE ST #650 BEAUMONT, TX 77701

Telephone 409-291-9286

Fax No. DR9759@ATT.COM

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:

| | | |
|-------|--|--------|
| 1 | road crossing @ \$100.00 | \$ N/A |
| 1/2 | miles parallel @ \$150.00/mile or fraction | \$ N/A |
| TOTAL | | \$ N/A |

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.

ENGINEERING ACTION FORM

The minimum standard bond required is \$ N/A


County Engineer

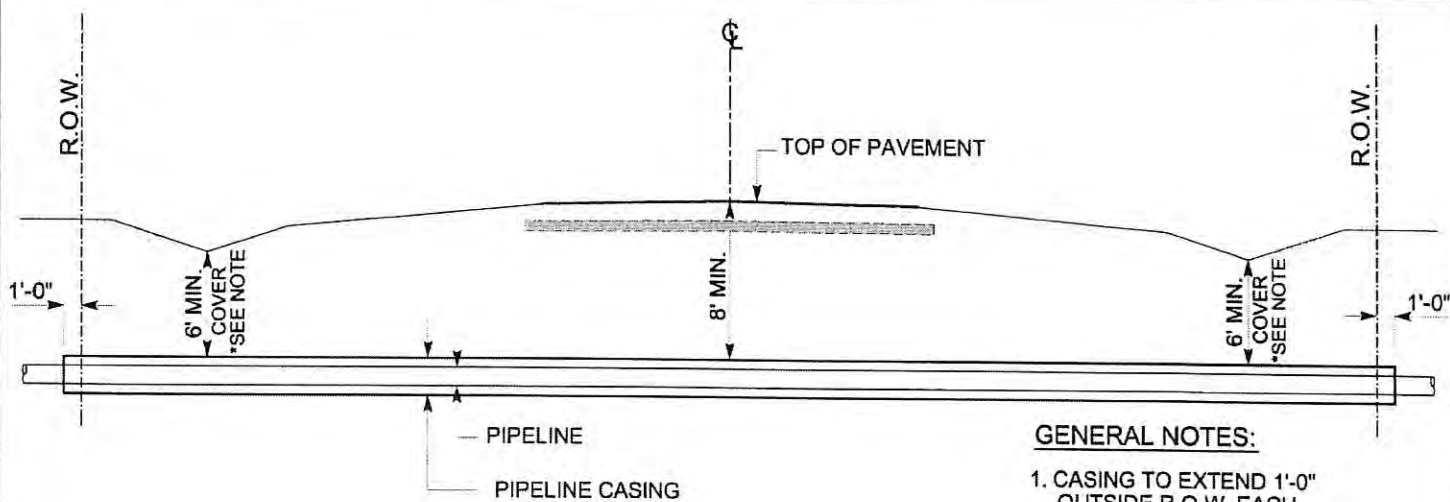
03/22/22
Date

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 Utility and Common Carrier 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

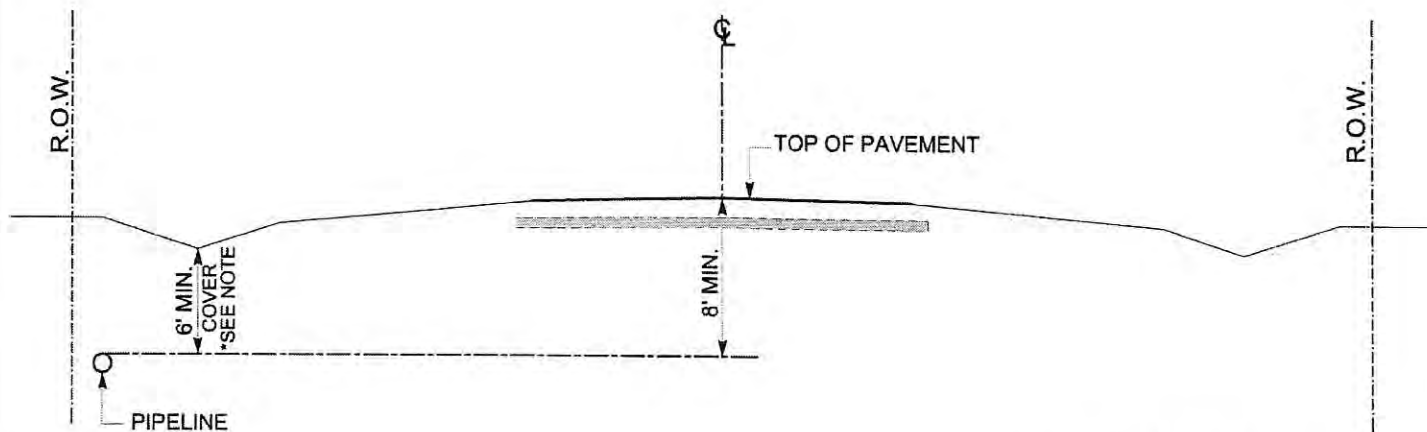


GENERAL NOTES:

1. CASING TO EXTEND 1'-0" OUTSIDE R.O.W. EACH SIDE OF ROAD
2. JEFFERSON COUNTY MAY EXEMPT CASING IN LIEU OF OTHER SUFFICIENT METHODS FOR PROTECTING THE PIPELINE AND PUBLIC RIGHT OF WAY
3. * 6'-0" MINIMUM COVER AT LOWEST DITCH FLOW LINE ELEVATION

1.) STANDARD PIPELINE CROSSING

N.T.S



GENERAL NOTES:

1. * 6'-0" MINIMUM COVER AT LOWEST DITCH FLOW LINE ELEVATION

2.) STANDARD PARALLEL LINE

N.T.S

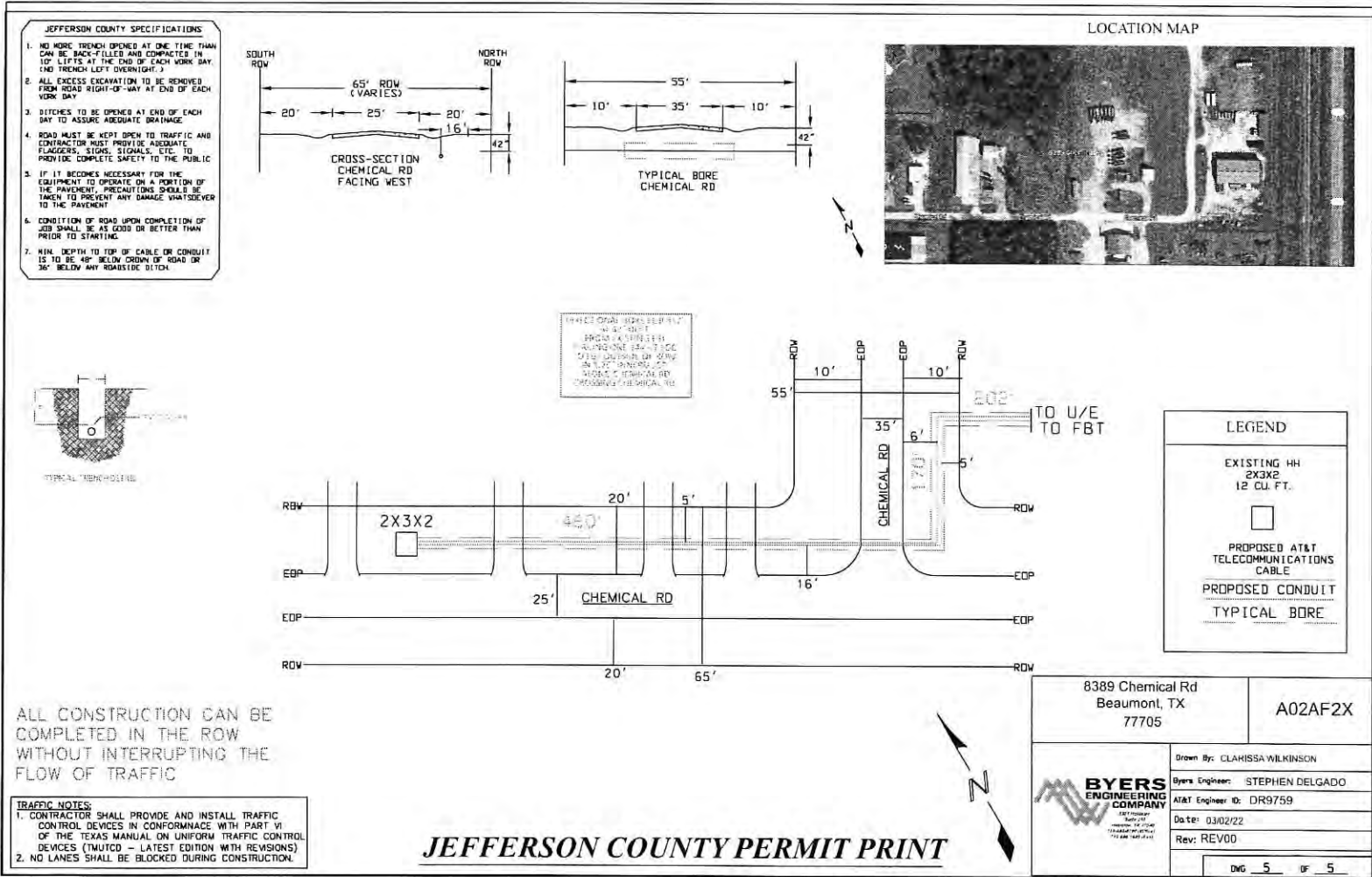


JEFFERSON COUNTY
ENGINEERING DEPARTMENT

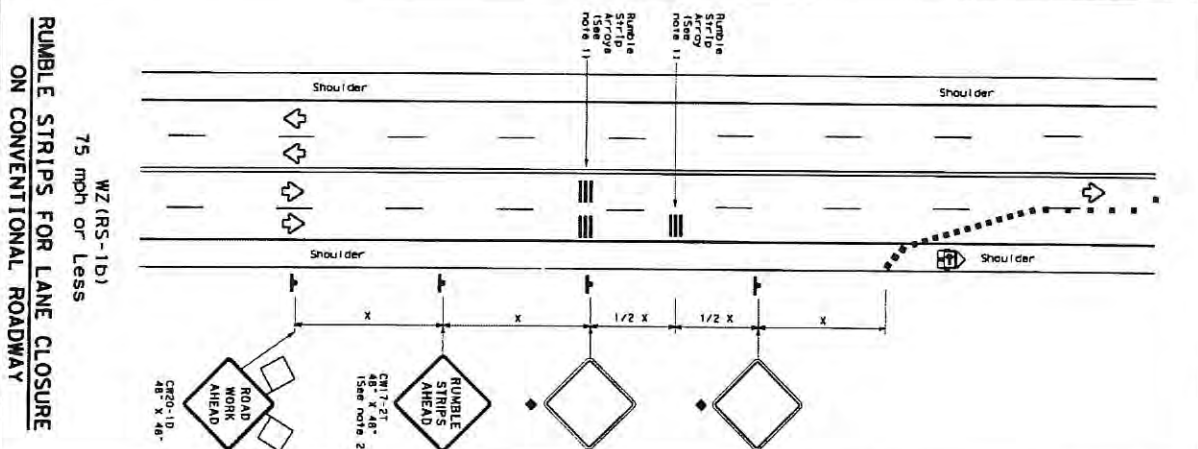
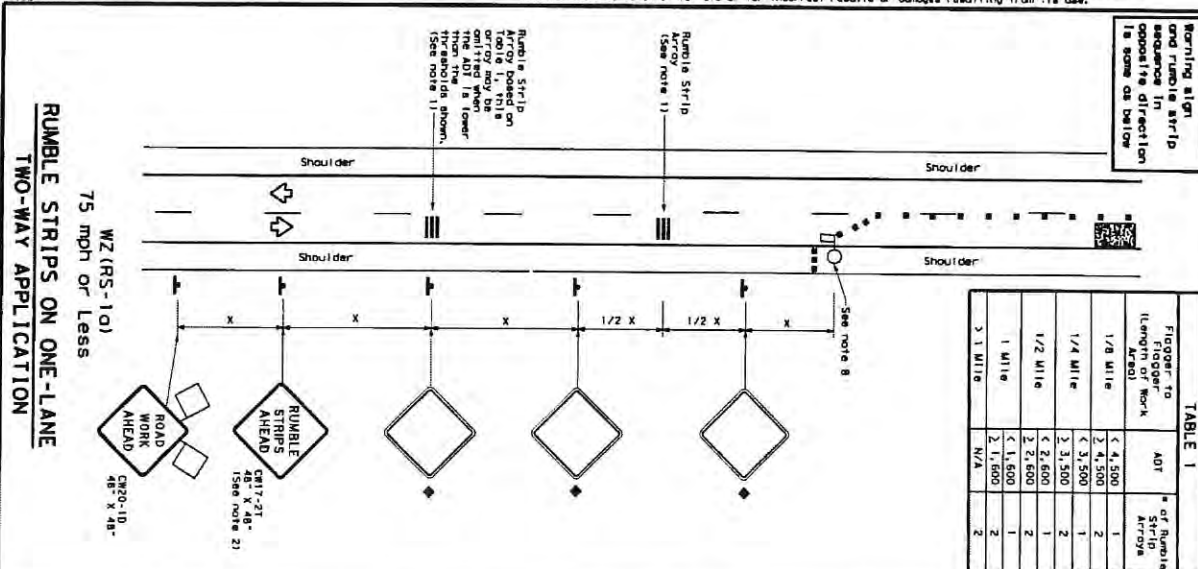
PIPELINE DETAILS (STD)

| | | | |
|----------|------|---------------------|------------------------|
| DRAWN: | J.D. | REVISED: 01/15/2020 | SHEET NO. 1 OF 1 |
| CHECKED: | S.S. | | |

PLAN SET_A02AF2X-BYERS-8389 CHEMICAL RD



DATE: _____
FILE: _____












GENERAL NOTES

1. Each Runble Strip-Away should consist of three Runble strip allocations of uniform length. In Table 2, the three allocating stations, the lane type, location shown.
2. The CMV-21 "RABLE STRIPS AHEAD" sign should be located after the 600-10 ROAD work AHEAD sign, and the Runble Strip-Away should be observed to be queueing. It is expected to be placed beyond the Runble Strip-Away. The CMV-21 sign and the three Runble Strip-Away may be located upstream of the 600-10 sign, but it is necessary to provide warning.
3. Temporary Runble Strip-Away will be considered subsidiary to Item 502. The Runble Strip-Away should be placed on the northbound side of the Central West Zone Traffic Control Device.
4. Removal of the Temporary Runble Strip-Away should be accomplished before removing the advance warning sign.
5. Temporary Runble Strip-Away should not be used on horizontal curves, loose gravel, dirt or bleeding asphalt, heavily rutted pavements or unpaved shoulders.
6. Temporary Runble Strip-Away will be installed and not installed as per manufacturer's recommendations.
7. This standard sign should be used in conjunction with other traffic signs, such as the Runble Strip-Away or project specific detail for the project.
8. The one-lane two-way allocation may utilize a Runble Strip-Away or a portable traffic sign.
9. Temporary Runble Strip-Away may be used on freeways or expressways based on engineering judgment.

| TABLE 2 | |
|-------------------------------|---|
| Speed | Approximate distance between stirrups in on Array |
| ≤ 40 MPH | 10' |
| > 40 MPH & ≤ 55 MPH | 15' |
| > 55 MPH | 20' |

LEGEND

| LEGEND | |
|---|--------------------------------|
|  | Truck Mounted Attenuator (TMA) |
|  | Tractor Drawn Attenuator (TDA) |
|  | Tractor Drawn Attenuator (TDA) |
|  | Tractor Drawn Attenuator (TDA) |
|  | Tractor Drawn Attenuator (TDA) |
|  | Tractor Drawn Attenuator (TDA) |
|  | Tractor Drawn Attenuator (TDA) |
|  | Tractor Drawn Attenuator (TDA) |
|  | Tractor Drawn Attenuator (TDA) |

[illegible]


* Conventional Roads Only
** Taper lengths have been rounded off.
L=Length of Taper (FT) W=Width of Offset (FT)
S=Posted Speed (MPH)

| |
|---------------|
| TYPICAL USAGI |
|---------------|

| TYPICAL USAGE | | | |
|---------------|----------------|-----------------------|------------------------------|
| MOBILE | SHORT DURATION | SHORT TERM STATIONARY | INTERMEDIATE TERM STATIONARY |
| | ✓ | ✓ | |

- ◆ Signs are for illustrative purposes only. Signs required may vary depending on the TCP, TAUCD Typical Application, or project specific details for the project.

TEMPORARY RUMBLE STRIPS

| | | | |
|---|--|--|--|
|  Texas Department of Transportation | | Traffic Operations Section Standard | |
| | | Title: WZ(RS) - 16 Date: 07/16/00 By: 13001 For: 13001 Per: 13001 Ch: 0001 Issue: 07/16/00 Rev: 07/16/00 Drawn: 13001 Check: 13001 Scale: 1/16 | |



MEMO

April 11, 2016

To: District Engineers

From: Carol T. Rawson, P.E., Director *Carol T. Rawson, P.E.*
Traffic Operations Division

Subject: Revision of Work Zone Temporary Rumble Strips (WZ(RS)-16) Standard Sheet

The Work Zone Temporary Rumble Strips Standard Sheet has been revised by adjusting the spacing of individual rumble strips within each array. The rumble strips were previously spaced 5 feet apart. However, based on manufacturer's recommendations and a field experiment conducted in the Yoakum District, we are requiring the spacing to be dependent on travel speed. The new required spacing varies from 10 to 20 feet and is based on the roadway's posted speed limit as shown in Table 2 on the standard.

This revised standard sheet and the new spacing requirement should be implemented immediately.

The revised standard sheet is available in MicroStation and PDF formats at the following web address: <http://www.dot.state.tx.us/insdotdot/orgchart/cmd/cserve/standard/toc.htm>

If you have any questions, please contact Doug Skowronek at (512) 416-3120 or Michael Chacon at (512) 416-3135.

| | | |
|-----|------------------------------------|------------------------------|
| cc: | ADM | Catherine Heijl, P.E., AGC |
| | AUD | Thomas Bohuslav, P.E., AGC |
| | CPD | Greg Brinkmeyer, P.E., ATSSA |
| | CST | Phil Barnes, P.E., TEEX |
| | DES | Salvador Mercado, P.E., TEEX |
| | District Traffic Engineers | Melanie Twehues, FHWA |
| | District Maintenance Engineers | Ashley Mathews, UTA |
| | District Directors of Construction | |
| | District Directors of Operations | |
| | MNT | |
| | OCC | |
| | SCM | |
| | TOD | |
| | TPP | |

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UTILITY AND COMMON CARRIER PIPELINE POLICY

GENERAL REQUIREMENTS

Who Must Apply

Any person company, corporation, or public agency desiring to place utility or common carrier pipelines in or above the rights-of-way of public roads in Jefferson County shall obtain a Commissioners' Court Order from Jefferson County Commissioners' Court for the construction, operation and maintenance of said line. The applicant shall comply with all rules, regulations, principles, and specifications herein contained and any other subsequently adopted by Jefferson County Commissioners' Court prior to issuance of the order.

Application

The permittee must complete, in quintuplicate (5), the form herein contained, outlining in detail the proposed installation and its location in public right-of-way. The completed application form must be returned to Jefferson County Engineering Department, at 1149 Pearl Street, 5th Floor, Beaumont, Texas 77701, for approval by Commissioners' Court prior to the start of construction.

Determination

Commissioners' Court shall determine, within a reasonable time after filing of a complete application in the opinion of the County Engineer, the following:

- a. If applicant is a utility, whether applicant is a public utility serving a public purpose; and
- b. If applicant is a pipeline carrier, whether:
 1. It is a common carrier; and
 2. It serves a public purpose; and
 3. The proposed pipeline is a parallel line to be placed within fifteen (15) feet of the improved portion of said right-of-way.

If Commissioners' Court determines that applicant is not a public utility, or that it is not a common carrier, or that its utility or pipeline shall not serve a public purpose, or that its propose pipeline will be a parallel line placed within fifteen (15) feet of the improved portion of any right-of-way, then, in the event of any such finding, applicant's application shall be denied and its bond returned.

Such applicant may then apply for a permit under the County's "Pipeline Permit Policy" and any bond, in lieu of returning it to applicant, may be applied to the permit application.

Maintenance, Alteration or Removal

Advance notification in writing will be required for all maintenance, alteration or removal operations except in emergency situations where the safety of the public would be endangered by a delay in repairs. In any such emergency, contact the County Engineer by phone at (409) 835-8584, and inform him of the proposed emergency repairs. As soon as practical, but no later than 48 hours after the start of emergency repairs, the permittee shall notify the County Engineer in writing of the emergency repairs effected, detailing the repairs and the reasons immediate action was required.

Time Limits

A time period of three months is allowed from the issuance of the order to start construction. Once started, the applicant is allowed three months to complete all work. All construction must be completed within six (6) months from the date of issuance. Upon application, extensions may be granted by the Jefferson County Commissioners' Court. Such applications for extensions must be received by the Court at least thirty days before the expiration of the six-month period.

Existing Permits

Any permit, franchise, or instruments of a similar character previously executed by Commissioners' Court shall be subject to the time limit and requirements herein unless specifically stated to the contrary in said permit, franchise or instrument.

GENERAL PRINCIPLES

No utility or common carrier pipeline shall ever be installed or maintained in such manner as to interfere with construction, maintenance or repair of any public road whether currently existing or hereafter constructed on future public right-of-way. Should a utility or common carrier pipeline installed by the applicant ever be found to interfere with the construction, maintenance or repair of an existing public road or future public road, the applicant shall, upon the request of the Commissioners' Court, or the County Engineer, promptly change or alter such installation, at its own expense, in such manner that the same no longer interferes with such construction, maintenance or repair.

No utility or common carrier pipeline shall ever be installed so as to interfere with the use of a public road for vehicular or pedestrian traffic, nor so as to interfere with any drainage now or hereafter effected on or along any such road.

Whenever the relocation of public utility is necessitated by the improvement of a county road; such relocation shall be promptly made by the utility company or common carrier company at the rate, cost and expense of said company.

Responsibility for Repairs

The applicant, in accordance with the specifications herein contained and/or the directions of the County Engineer or his designated representatives, shall immediately, at its own expense, repair, or replace all public property and all private property, including, but not limited to, driveways, fences, and mail boxes, located in, along or adjacent to public right-of-way, which may be damaged or destroyed by any action or inaction of the applicant.

In any case in which the public welfare demands immediate action to remedy conditions arising out of the actions or inactions of the applicant and in which it is judged that the applicant cannot provide such immediate action, and in any case in which the permittee has failed to comply with the directions of Commissioners' Court or the County Engineer or his representative, or to comply with the rules of Jefferson County to perform or cause to be performed, at the remedy such conditions or provide compliance with such directions.

SPECIFICATIONS

General

The applicant shall comply with the rules, regulations, principles, and specifications contained here and/or the directions of the County Engineer, or his representatives. Should the County Engineer or his representatives find that the applicant is not in compliance with said rules, regulations, principles, specifications and directions, he will require that the applicant cease all work until such compliance can be obtained. Failure to comply with said rules, regulations, specifications and directions will be cause for issuance of a "Stop Work Order" until such time as said defects are corrected.

Line Crossing, Method of Placement (See Standard Detail)

Any utility or common carrier pipeline crossing a public road, regardless of roadway surfacing or lack thereof, shall be bored, jacked or driven under the roadway and shall be placed in an iron, steel or other approved casing of approximately the same diameter as the utility or common carrier pipeline. Such casing shall extend one hundred and twenty (120) feet or the width of the right-of-way, plus one foot on each side of the right-of-way, whichever is greater with the casing location to be determined by the Jefferson County Engineering Department.

Water jetting will not be allowed. Excavation will not be allowed within the road right-of-way.

A minimum cover of six (6) feet must be provided under road ditches.

Uncased, protected lines must have a minimum cover of eight (8) feet.

Where evidence is presented indicating the impracticality of boring, jacking, or driving the line under the roadway, Commissioners' Court may at its option, grant permission for placement by open cut or require relocations of the crossing to another location where the line can be successfully installed by the specified method.

Where placement by open cut is allowed by Commissioners' Court, it shall be in compliance with these specifications:

- a. Casing The line will be fully cased for one hundred and twenty (120) feet or the width of the right-of-way, plus one foot on each side of the right-of-way, whichever is greater; with the casing location to be determined by the Jefferson County Engineering Department.
- b. Backfill The line must be properly bedded to prevent settlement or damage to the line. The excavation shall be backfilled with cement stabilized sand (1 ½ sack per cubic yard) to within 2" of the sub-base and compacted.
- c. Base The base shall be replaced with crushed limestone base material from 2" below the existing base to 1" below the existing top of base and compacted to a minimum 95% Proctor density. In no case shall the compacted thickness of the replacement base be less than 6".
- d. Surface
 1. Dirt, Shell or Gravel Surface The original surface shall be replaced with an equal thickness of shell or gravel, but in no case less than 6" of well-compacted material will be accepted.
 2. Bituminous Surface The original surface shall be replaced with a 1" greater thickness of hot mix, hot laid, asphaltic concrete, but in no case less than 2" thick.
 3. Concrete Surface The original surface shall be replaced with 1" greater thickness of minimum 3000 psi Portland Cement concrete, in no case less than 6" thick. Concrete must be replaced in full panel sections only. Replacement concrete is to be reinforced with ½" diameter deformed reinforcing steel bars, 12" on center or equal. Replacement sections must be accurately positioned with reference to existing sections by means of steel dowel bars. Bituminous overlays or concrete shall be replaced with an equal thickness of hot mix, hot laid asphaltic concrete.

Where a line is installed outside of the roadway area, the excavation may be backfilled with excavated material compacted in 6" lifts, and the right-of-way shall be reshaped to its original contours. Excess excavation shall be hauled away.

Lines paralleling Method of Placement (See Standard Detail)

Where the right-of-way is available, no lines shall be placed closer than ten (10) feet to the edge of pavement nor closer than twenty feet from the center line of a road where the road is not paved. No line shall be placed less than three feet below the flow-line of a road ditch without the permission of Jefferson County Commissioners' Court. (See Standard Detail)

Lines may be placed by an open cut of the road shoulder. When excavated material from the cut is piled along the cut, the permittee shall provide minimum 12" wide weep holes at maximum 200-foot intervals and at all low places to allow drainage of the road and adjacent property into the road ditch.

The line shall be properly bedded and may be backfilled with the excavated material compacted in 6" layers. Excess excavation must be hauled away.

Pole, Lines, Location

Utility lines for the transmission of electrical power, or for telephone or telegraph communications, or for similar purposes, may be installed above ground on timber or other sturdy poles. Poles shall be placed as close as practical to the right-of-way lines but in no case closer than fifteen (15) feet from the edge of pavement without the permission of Commissioners' Court.

No guy wires may be anchored within the right-of-way except in the outer one-foot on each side.

Care shall be taken in the placement of poles to minimize the danger that they present to vehicular traffic. The applicant may in some cases be required to construct guardrails for the protection of the public.

Care shall be taken in the placement of poles to avoid damage to existing underground lines. No poles will be placed where they will block drainage.

Pole lines crossing public roads must provide a minimum twenty-two (22) foot vertical clearance.

Inspection Notice

The permittee will notify the County Engineer, (409) 835-8584, at least 48 hours in advance of the start of construction, or of the resumption of construction if discontinued for more than 5 working days.

Line Markers

All lines crossing public roads shall be identified with appropriate markers installed three (3) feet above ground on metal posts located at the point where such line crosses the right-of-way line.

Lines paralleling shall be marked with similar markers every 400 feet, but in no event less than one city block. Lines paralleling shall be marked with similar markers at all angle points. Such markers shall be placed on the right-of-way line and the offset to the line indicated.

Traffic Control

The applicant shall maintain at least one lane of traffic in each direction open at all times unless permission to the contrary is granted by the County Engineer.

The applicant shall provide all necessary flagmen, barricades, flashers and any other traffic control devices necessary for the protection of the public and of his own personnel.

Bonds

The common carrier applicant will provide a performance bond as Jefferson County Commissioners' Court may require to provide for the protection of public property. The minimum bond required shall be \$5,000.00 per crossing and \$50,000.00 per mile of parallel construction or fraction thereof.

Significantly larger bonds may be required if judged necessary by Jefferson County Commissioners' Court. No work will begin until the County Engineer has been furnished such bond.

Application Fee

The common carrier application fee shall be \$100.00 per road crossing and \$150.00 per mile of parallel construction or fraction thereof.

ROUTE MAP

Applicant shall submit with application five (5) prints of the County Road Map accurately showing the location and alignment of the line, including all angle points and all tie-ins for crossings of roads and major streams. Applicant shall use the official Jefferson County Road Map at a scale of 1" = 3 miles. This map can be obtained through the office of the County Engineer.

Special, March 22, 2022

There being no further business to come before the Court at this time,same is now here adjourned on this date, March 22, 2022.