

Regular, 2/10/2026 10:30:00 AM

BE IT REMEMBERED that on February 10, 2026, 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 Brandon Willis, Commissioner Pct. No. 1

Commissioner Cary Erickson, Commissioner Pct. No. 2

Commissioner Michael Sinegal, Commissioner Pct. No. 3

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

Honorable Zena Stephens, Sheriff

Honorable Roxanne Acosta-Hellberg, County Clerk

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

*Notice of Meeting and Agenda
February 10, 2026*

Jeff R. Branick, County Judge
Brandon Willis, Commissioner, Precinct One
Cary Erickson, 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
February 10, 2026**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **10:30 AM**, on the **10th** day of **February 2026** at its regular meeting place in the Commissioners' Courtroom, 4th Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas.

Said meeting will be a **Regular** 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:

10:15 a.m. – Announcement of a Workshop to receive information from the Sheriff's Office regarding regulatory changes mandated by the Federal Communications Commission (FCC) related to inmate telephone and video visitation services rate caps and cost recovery elections.

Jefferson County has taken steps to minimize the exposure of COVID-19 by implementing the following steps to allow the public to view the Commissioner's Court meeting.

The following options are available:

**View live with audio from the County Webpage:
https://co.jefferson.tx.us/comm_crt/commlink.htm**

Notice of Meeting and Agenda
February 10, 2026

Listen to audio by calling 347-973-4395, conference id 113569383# The court will also have a time for public comments at the beginning of the meeting. If you would like to speak at that time, please be on the phone call. The Court will allow public comments related to items on the agenda that day at the beginning of the meeting. Public comments will be limited to 3 minutes per person.

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: Brandon Willis, Commissioner, Precinct One

Notice of Meeting and Agenda
February 10, 2026

PURCHASING:

- (a). Consider and approve, execute, receive and file renewal for (IFB 23-065/MR), Term Contract for Mowing for Jefferson County for a second one (1) year renewal with 3rd Coast Companies, LLC, from March 3, 2026 to March 2, 2027.

SEE ATTACHMENTS ON PAGES 11 - 11

Motion by: Alfred

Second by: Willis

Abstained: Branick, Willis, Erickson, Sinegal, Alfred

Action:

- (b). Consider and approve, execute, receive and file Amendment No. 2 (two) to contract (RFP 22-021/YS) Comprehensive Inmate Technology Services Package for Jefferson County Correctional Facility, Downtown Jail and Minnie Rogers Juvenile Justice Center with Smart Communications Holdings, LLC to implement regulatory changes mandated by the Federal Communications Commission (FCC) related to inmate telephone and video visitation services based on Average Daily Population with a cost recovery election rate of \$ ____ for telephone calls and \$ ____ for video visitation services effective April ____, 2026.

SEE ATTACHMENTS ON PAGES 12 - 13

Action: TABLED

- (c). Consider and approve, execute, receive and file Change Order #2 to Professional Services Agreement (PROF 25-062/MR) with Brave Architecture, Spindletop Center and Jefferson County in the amount of \$2,070.00 for additional services for revisions to utilities servicing washing machines and dryers bringing the total amount from \$252,258.00 to \$254,328.00; in accordance with Request for Statements of Qualifications (RFQ 23-061/MR) Architectural Services for Redesign of Jefferson County Diversion Center; pursuant to Chapter 262, Texas Local Government Code, the County Purchasing Act and 2 CFR Section 200.318-326. This project is funded by Interlocal Agreement between Spindletop Center and Jefferson County executed March 18, 2025.

SEE ATTACHMENTS ON PAGES 14 - 16

Motion by: Alfred

Second by: Willis

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

Notice of Meeting and Agenda
February 10, 2026

- (d). Consider and approve, execute, receive and file disposition of salvage property as authorized by Local Government Code §263.152 (3) for broken or obsolete items.

SEE ATTACHMENTS ON PAGES 17 - 18

Motion by: Alfred

Second by: Willis

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

COUNTY AUDITOR:

- (a). Consider and approve budget transfer – Road & Bridge Pct. 3 – replacement of ice maker.

SEE ATTACHMENTS ON PAGES 19 - 21

113-0309-431-6018	POWER TOOLS & APPLIANCES	\$6,060.00	
113-0305-431-4008	AUTOMOBILES AND TRUCKS		\$6,060.00

Motion by: Erickson

Second by: Willis

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (b). Consider and approve budget transfer – Port Arthur Maintenance – replacement of ice maker.

SEE ATTACHMENTS ON PAGES 22 - 23

120-6084-416-3084	MINOR EQUIPMENT	\$3,321.00	
120-6084-416-4009	BUILDINGS AND GROUNDS		\$3,321.00

Motion by: Erickson

Second by: Willis

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (c). Receive and file the CEO/Law Enforcement Certifications and Assurances Form.

SEE ATTACHMENTS ON PAGES 24 - 24

*Notice of Meeting and Agenda
February 10, 2026*

Motion by: Erickson
Second by: Willis
In Favor: Branick, Willis, Erickson, Sinegal, Alfred
Action: APPROVED

- (d).Receive and file Jefferson County Community Supervision and Corrections Department Audited Financial Statements for the Year Ended August 31, 2025.

SEE ATTACHMENTS ON PAGES 25 - 69

Motion by: Erickson
Second by: Willis
In Favor: Branick, Willis, Erickson, Sinegal, Alfred
Action: APPROVED

- (e).Consider and approve electronic disbursement for \$1,349.24 to Texas Department of Criminal Justice for February insurance reimbursement.

NO ATTACHMENTS

Motion by: Erickson
Second by: Willis
In Favor: Branick, Willis, Erickson, Sinegal, Alfred
Action: APPROVED

- (f).Regular County Bills – check #536297 through check #536528.

SEE ATTACHMENTS ON PAGES 70 - 78

Motion by: Erickson
Second by: Willis
In Favor: Branick, Willis, Erickson, Sinegal, Alfred
Action: APPROVED

COUNTY AIRPORT:

- (a).Consider and possibly approve and authorize the County Judge to sign a Liability Waiver between Jefferson County and HeliService USA LLC, for hoisting and training activities at Jack Brooks Regional Airport.

SEE ATTACHMENTS ON PAGES 79 - 81

Motion by: Sinegal
Second by: Erickson
In Favor: Branick, Willis, Erickson, Sinegal, Alfred
Action: APPROVED

COUNTY COMMISSIONERS:

- (a). Consider, possibly approve, receive and file the list of groups who are exempt from paying security fees for after hour events for the use of the jury impaneling room, foyer, and other areas of the Jefferson County Courthouse during 2026.

SEE ATTACHMENTS ON PAGES 82 - 82

Motion by: Willis

Second by: Erickson

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

ENGINEERING DEPARTMENT:

- (a). Execute, receive and file Overweight Vehicle Permit 02-OW-26 and Road Use Agreement between Jefferson County and Comalander Holdings. Intended for the purpose of transporting all necessary equipment along Alamo Street and 2nd Street, for the construction of Town Houses located on Hall Road. This project is located in Jefferson County in Precinct 3.

SEE ATTACHMENTS ON PAGES 83 - 103

Motion by: Sinegal

Second by: Alfred

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (b). Execute, receive and file Overweight Vehicle Permit 03-OW-26 and Road Use Agreement between Jefferson County and Air Products and Chemicals, Inc. Intended for the purpose of transporting equipment from Cardinal Drive to Erie Street. This project is located in Jefferson County in Precinct 4.

SEE ATTACHMENTS ON PAGES 104 - 131

Motion by: Sinegal

Second by: Alfred

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

MANAGEMENT INFORMATION SYSTEMS:

- (a). Consider and possibly approve, execute and file a Resolution to approve an application for the State and Local Cybersecurity Grant from the Office of the Governor, Criminal Justice Division for FY 2027 for the Management Information Systems Dept

SEE ATTACHMENTS ON PAGES 132 - 132

Motion by: Sinegal

Second by: Erickson

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

ROAD & BRIDGE PCT. 2:

- (a). Consider, possibly approve, and authorize the County Judge to execute an Interlocal Agreement between the City of Port Neches and Jefferson County, Precinct No. 2 pursuant to Sec. 791.015, Texas Government Code.

SEE ATTACHMENTS ON PAGES 133 - 134

Motion by: Alfred

Second by: Willis

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

ROAD & BRIDGE PCT. 3:

- (a). Consider, possibly approve, receive and file transcript of continuing training hours of Commissioner Sinegal for 2025.

SEE ATTACHMENTS ON PAGES 135 - 140

Motion by: Erickson

Second by: Alfred

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

OTHER BUSINESS:

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

Notice of Meeting and Agenda
February 10, 2026

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

Possible Consideration and approval of Resolutions or Proclamations not to be read during court.

Jeff R. Branick
County Judge

Notice of Meeting and Agenda
February 10, 2026

Regular, February 10, 2026

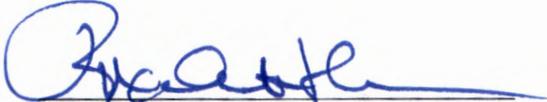
There being no further business to come before the Court at this time, same is now here adjourned on this date, February 10, 2026.

**CONTRACT RENEWAL FOR IFB 23-065/MR
TERM CONTRACT FOR MOWING
FOR JEFFERSON COUNTY**

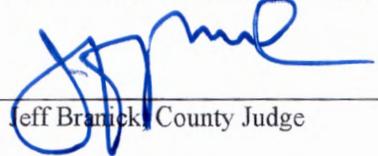
The County entered into a contract with 3rd Coast Companies, LLC for one (1) year, from March 5, 2024 to March 4, 2025, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its second one-year option to renew the contract for one (1) additional year from March 3, 2026 to March 2, 2027.

ATTEST:

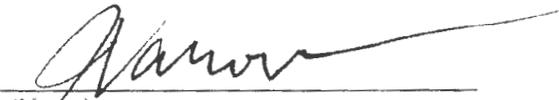

Roxanne Acosta Hellberg, County Clerk

JEFFERSON COUNTY, TEXAS


Jeff Branick, County Judge



CONTRACTOR:
3rd Coast Companies, LLC


(Name)



FCC Regulatory Transition Update – Customer Acknowledgment and Election

Customer Name: _____
Facility Name (if different): _____
Date: _____

Please allow this letter to serve as notification of upcoming regulatory changes mandated by the Federal Communications Commission (FCC) related to inmate telephone and video visitation services. Smart Communications is providing this important update to facilitate and ensure as smooth of a transition as possible.

We recognize that these changes may present difficulties and want to emphasize that this ruling applies industry-wide and is outside the control of both Smart and our customers. We sincerely appreciate your partnership and understanding as we work through this transition and new regulatory environment together.

Smart values its relationship with your organization and maintains its commitment to providing dependable, compliant, and high-quality services. We are grateful for your continued trust and look forward to continuing our long-standing relationship.

1. FCC Regulatory Background

FCC has issued new rate caps and rules governing inmate telephone services and video visitation services that must be implemented on or before April 6, 2026.

The new rules provide that:

- Telephone and video visitation services are subject to mandatory federal rate caps based on ADP.
- No commissions may be paid these services.
- Facilities may elect to charge a cost recovery fee of up to \$0.02 per minute for telephone and video calls.

2. New FCC Rate Structure as of April 6, 2026

Rates are determined based on Average Daily Population (ADP) from the prior calendar year:

Facility Size	ADP Range	Telephone (Per Minute)	Video (Per Minute)
Prisons	Any ADP	\$0.09	\$0.23
Large Jails	1,000+	\$0.08	\$0.17
Medium Jails	350–999	\$0.10	\$0.17
Small Jails	100–349	\$0.11	\$0.19
Very Small Jails	50–99	\$0.13	\$0.23
Extremely Small Jails	0–49	\$0.17	\$0.42

3. Facility Size Confirmation

To ensure accurate application of FCC rates, please confirm your current facility size below (based on the ADP calculated from 2025):

Facility Size	ADP Range	Check	Initials
Prisons	Any ADP	<input type="checkbox"/>	_____
Large Jail	1,000+	<input type="checkbox"/>	_____
Medium Jail	350-999	<input type="checkbox"/>	_____
Small Jail	100-349	<input type="checkbox"/>	_____
Very Small Jail	50-99	<input type="checkbox"/>	_____
Extremely Small Jail	0-49	<input type="checkbox"/>	_____

4. Cost Recovery Election

The FCC allows facilities to recover certain operational costs through a cost recovery fee of up to \$0.02 per minute for paid telephone calls and up to \$0.02 per minute for paid video visitation calls.

This option is intended to help offset facility expenses related to providing these services.

Please note your facility's election to charge recovery fees is an indication that your facility costs meet or exceed the fee selected. Your facility is responsible for maintaining documentation related to such costs and for responding to any related inquiries that may be made by regulatory authorities.

Please indicate your facility's elections below:

Cost Recovery for Telephone Calls:	Cost Recovery for Video Services:
<input type="checkbox"/> \$0.02 per minute <input type="checkbox"/> \$0.01 per minute <input type="checkbox"/> ____ per minute (specify - less than \$0.02) <input type="checkbox"/> Decline	<input type="checkbox"/> \$0.02 per minute <input type="checkbox"/> \$0.01 per minute <input type="checkbox"/> ____ per minute (specify - less than \$0.02) <input type="checkbox"/> Decline
Initials: _____	Initials: _____

5. Unregulated Services

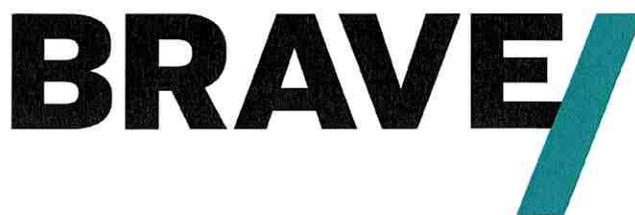
The FCC ruling applies only to regulated services (telephone and video visitation).

All existing financial terms for unregulated services remain unchanged and are not impacted by this regulatory action.

6. Effective Date

Please specify if your facility desires a particular implementation date other than April 1 (but no later than April 6):

Date: _____ Initials: _____



February 03, 2026

Deborah L. Clark
Purchasing Agent
Jefferson County
1149 Peral Street, 1st Floor
Beaumont, TX 77701

**Re: Additional Services for Utility Modifications for New Washer/Dryer Connection
(reference RFQ 23-061/MR)**

Dear Purchasing Agent Clark,

Per the request of and conversations with Misty Reeves, we are hereby submitting this Proposal for additional fees to provide professional design services for modification of the utility connections to support the new washer dryers.

COMPENSATION

Compensation for this project is based on the scope of work described herein. The Architect proposes a Lump-Sum additional fee for the services rendered as follows:

BASIC SERVICES

Consultants

MEPF Engineering	\$1,800
Consultant Coordination (15%)	\$270
Subtotal Consultants	\$2,070
TOTAL BASIC SERVICES	\$2,070

Compensation Notes:

- Reference MEP consultant proposal for specific work included.

Thank you for the opportunity to continue to work with you again.

Sincerely,

A handwritten signature in blue ink, appearing to read "Fernando L. Brave", is written over a horizontal line.

Fernando L. Brave, FAIA
Principal

03 February 2026

Date

Additional Services for Utility Modifications for New Washer/Dryer Connection
(reference RFQ 23-061/MR)
February 03 2026
Page 2 of 2

AGREED AND ACCEPTED this 6th day of February 2026 ~~2026~~

By:

Denise LeBlanc

Signature

Denise LeBlanc

Name

CFO - Spindletop Center

Title

AGREED AND ACCEPTED this 10 day of February 2026

By:

Jeff Branick

Signature

Jeff Branick

Name

County Judge

Title

ATTEST
DATE

[Signature]
2/10/26





JEFFERSON COUNTY PURCHASING DEPARTMENT
Deborah Clark, Purchasing Agent

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

MEMORANDUM

To: Commissioners' Court

From: Mistey Reeves 
Assistant Purchasing Agent

Date: February 10, 2026

Re: Disposal of Salvage Property

Consider and approve, execute, receive and file disposition of salvage property as authorized by Local Government Code §263.152 (3), for broken or obsolete items.

Thank you.

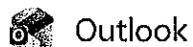
JEFFERSON COUNTY, TEXAS
 1149 PEARL STREET
 BEAUMONT, TX 77701

DISPOSAL OF SALVAGE PROPERTY

February 10, 2026

DEPARTMENT	DESCRIPTION OF PROPERTY	SERIAL NO.	ASSET NO.
AGRICULTURE	WOODEN CHAIR		16248
AGRICULTURE	PROJECTOR SCREEN		16282
AGRICULTURE	KODAK SLIDE PROJECTOR		16164
AGRICULTURE	KODAK SLIDE PROJECTOR		16281
<i>contact person: Jennifer Coleman</i>			
COUNTY COURT AT LAW #3	GREEN CHAIR		27160
<i>contact person: Cynthia Renteria</i>			
60th DISTRICT COURT	BROTHER INTELI FAX 2820	U61325DD0N415330	
60th DISTRICT COURT	IBM WHEELWRITER 3 TYPEWRITER	13567000790456	347
60th DISTRICT COURT	BROTHER AX-350 ELECTRIC TYPEWRITER	F06357495	
<i>contact person: Faith Ann Laurents</i>			
DISTRICT ATTORNEY	GREEN FILE CABINET (CIVIL DIVISION)		12189
DISTRICT ATTORNEY	BLACK DESK CHAIR		30241
<i>contact person: Dan'na Rouse</i>			
PURCHASING	SECRETARY CHAIR		16109
<i>contact person: Sylvia Moore</i>			
TAX - BEAUMONT	(2) BLACK OFFICE CHAIRS		
TAX - BEAUMONT	MILESIGHT CAMERA SYSTEM		
TAX - BEAUMONT	WOODEN DESK W/3 DRAWERS		
<i>contact person: Heather Salazar</i>			

Approved by Commissioners' Court: _____



Ice maker

From Jeffery Collins <Jeffery.Collins@jeffersoncountytx.gov>

Date Tue 2/3/2026 2:44 PM

To Rebekah Patin <Rebekah.Patin@jeffersoncountytx.gov>

Cc Shenita Keyes <Shenita.Keyes@jeffersoncountytx.gov>; Shannell Oubre
<Shannell.Oubre@jeffersoncountytx.gov>

 1 attachment (241 KB)

Automail_20260202_145259.pdf;

Good evening can you please move 6060.00 from account 113 0305 431 4008
to 113 0309 431 6018 so we can replace ice maker before the summer .

Thanks,
Jeffery Collins
Superintendent
Pct #3 Road & Bridge
(409) 736-2851 Office
(713) 261-3882 cell


Warren Equipment Company

"The Trusted Name in Food Service"

Quote

02/02/2026

Project:
 Jefferson Co _ Hoshi Ice Machine

From:
 Warren Equipment Co.
 Andrew Hall
 2010 Gulf Street
 Beaumont, TX 77703
 (409)838-3791

Project Code: 139253

Job Reference Number: 4198

Quote Valid Until 2/27/2026

Item	Qty	Description	Sell	Sell Total
<u>1</u>	1 ea	ICE MAKER, CUBE-STYLE Hoshizaki Ice Maker, Cube-Style, 30"W, air-cooled, self-contained condenser, production capacity up to 721 lb/24 hours at 70°50° (620 lb AHRI certified at 90°/70°), stainless steel finish, crescent cube style, R-404A refrigerant, 115v/60/1-ph, 14.3 amps, NSF, UL (Replaces KML-700MAJ) Dimensions 26(h) x 30(w) x 24(d)	\$5,795.00	\$5,795.00
	1 ea	Warranty: 3-Year parts & labor on entire machine		
	1 ea	Warranty: 5-Year parts & labor on evaporator		
<u>3</u>	1 ea	TOP KIT Hoshizaki Top kit extension, for KMD, KMS or FD application on B-500 bins	\$265.00	\$265.00
Total				\$6,060.00

Replacement installation; Remove existing machine, set new machine on existing bin, reconnect machine using existing connections, and start up/test.

All items quoted are based on our understanding of requested products with information provided at time of quotation. **Customer is responsible for verifying all sizes, quantities, configurations, electrical voltages and type of gas (natural or propane) are acceptable and as intended prior to ordering.** Items will ship with standard accessories unless noted other wise. Warren is not responsible for changes made to specs by manufacturer.

Effective January 1, 2023 all payment made with credit cards will be charged a processing fee up to 3.5%.

Projects paid with check, cash or direct deposit are not subject to any additional charges. Orders over \$15,000.00 credit cards are not accepted.

Plus applicable sales tax.

Warren Equipment Co.

02/02/2026

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$6,060.00

113-0305-431-3084

J-056664

PCT.3

Memo

To: Fran Lee (Auditor)
From: Abriana Sampy (Maintenance Superintendent)
cc: Kenneth Shepherd (Superintendent)
Date: February 4, 2026
Re: Transfer Accounts

I would like to transfer 3,320.68 from account 120-6084-416.40.09 (Buildings & Grounds) to account 120-6084-416.30-84 (Minor Equipment).



Distributing Company

BID PROPOSAL UNDERCOUNTER ICE

123 of 1
1/27/26

Bid Number: 8729285

Prepared For: 456005

Branch Location: 727

Valid Until
Thursday, February 26, 2026

JEFFERSON COURT HOUSE
ATTN: AUDITORS OFFICE
1149 PEARL ST FL 7
BEAUMONT, TX 77701-3638

BAKER GROVES #727
3500 EAST PARKWAY STREET
GROVES, TX 77619-4521

Telephone: 409-962-0248

Line	Quantity	Description	Unit Price	Discount	Net Unit Price	Extended Price
20	1 EA	UDP0240A-161B UDP0240A-161B UC DICE AIR 115V			3,320.6800	3,320.68

DO NOT PAY FROM BID
Other charges and tax
are estimated only and
subject to change.

Subtotal:	3,320.68
Tax:	.00
Bid Total:	3,320.68



Office of the Governor
Public Safety Office –CEO/Law Enforcement Certifications and Assurances Form

Entity Name: <u>Jefferson County</u>	Date: <u>01/26/2026</u>
Agency/Department Name: <u>Jefferson County Sheriff's Office</u>	
Name of Chief Executive Officer: <u>Judge Jeff Branick</u>	
Name of Head of Law Enforcement Agency: <u>Sheriff Zena Stephens</u>	

Certification Required by CEO and Head of Law Enforcement Agency

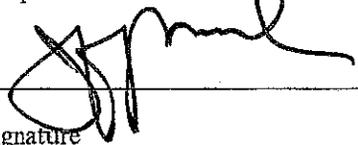
In our respective capacities as chief executive officer of Jefferson County ("Grantee") and as head of Jefferson County Sheriff's Office ("Agency"), we hereby each certify that Grantee and Agency participate fully, and will continue to participate fully from the date of this certification until the later of August 31, 2027 or the end of the grant project period, in all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS.

We further certify that Grantee and Agency do not have, and will continue not to have until the later of August 31, 2027 or the end of the grant project period, any policy, procedure, or agreement (written or unwritten) that in any way limits or impedes Agency's receipt or DHS's issuance of detainer requests, or in any way limits or restricts Grantee's and Agency's full participation in all aspects of the programs and procedures utilized by DHS to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS.

Additionally, we certify that neither Grantee nor Agency have in effect, purport to have in effect, or are subject to or bound by any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States, 8 U.S.C. § 1324(a)(1)(A)(iii); (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3); (3) encourage or induce an alien to come to, enter, or reside in the United States in violation of law, 8 U.S.C. § 1324(a)(1)(A)(iv); or (4) result in the illegal transport or movement of aliens within the United States, 8 U.S.C. § 1324(a)(1)(A)(ii).

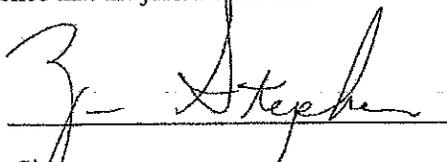
Lastly, we certify that Grantee and Agency will comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

We acknowledge that failure to comply with this certification may result in OOG, in its sole discretion, terminating any grant made by OOG to Grantee, and that Grantee must return all funds received from OOG for any grant terminated under this certification. We further acknowledge that Grantee will remain ineligible for OOG funding until it provides satisfactory evidence that the jurisdiction has complied with this certification for at least one year.



Signature

Chief Executive Officer for Grantee



Signature
Head of Agency

**JEFFERSON COUNTY
COMMUNITY SUPERVISION
AND CORRECTIONS DEPARTMENT**

**FINANCIAL STATEMENTS AND
SUPPLEMENTARY INFORMATION**

**FOR THE YEAR ENDED
AUGUST 31, 2025**

WITH INDEPENDENT AUDITOR'S REPORT

**JEFFERSON COUNTY
COMMUNITY SUPERVISION
AND CORRECTIONS DEPARTMENT**

YEAR ENDED AUGUST 31, 2025

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PATILLO, BROWN & HILL, L.L.P.
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INDEPENDENT AUDITOR'S REPORT

Jefferson County Community
 Supervision and Corrections Department
 Jefferson County, Texas

Report on the Audit of the Financial Statements

Opinions

We have audited the financial statements of Jefferson County Community Supervision and Corrections Department (CSCD), as of and for the year ended August 31, 2025, the combined statement of financial position, the combined statement of revenue, expenditures and changes in fund balance, the combining statement of revenues, expenditures and changes in fund balance – all diversion funds, the combining statement of revenues, expenditures and changes in fund balance – all community correction funds, the individual statements of revenues, expenditures and changes in fund balance – budget, actual and variance for the year then ended, and the related notes to the financial statements, which collectively comprise Jefferson County CSCD's basic financial statements as listed in the table of contents.

Unmodified Opinion on Regulatory Basis of Accounting

In our opinion, the accompanying financial statements present fairly, in all material respects, the respective financial position of Jefferson County CSCD, as of August 31, 2025, and the respective changes in financial position for the year then ended in accordance with the financial reporting provisions of accounting practices prescribed or permitted by the Texas Department of Criminal Justice – Community Justice Assistance Division (TDCJ-CJAD) to demonstrate compliance with TDCJ-CJAD's regulatory basis of accounting as described in Note 1.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Jefferson County CSCD and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Emphasis of Matter – Basis of Accounting

We draw attention to Note 1 of the financial statements, which describes the basis of accounting. As discussed in Note 1, Jefferson County CSCD prepares its financial statements using accounting practices prescribed or permitted by TDCJ-CJAD to demonstrate compliance with TDCJ-CJAD's regulatory basis of accounting, which practices differ from accounting principles generally accepted in the United States of America. The effects on the financial statements of the variances between the regulatory basis of accounting and accounting principles generally accepted in the United States of America, although not reasonably determinable, are presumed to be material and pervasive. Our opinion is not modified with respect to this matter.

OFFICE LOCATIONS

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Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting practices prescribed or permitted by TDCJ-CJAD to demonstrate compliance with TDCJ-CJAD's regulatory basis of accounting. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Jefferson County CSCD's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Jefferson County CSCD's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Jefferson County CSCD's basic financial statements. The supplementary schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The Schedules of Differences Between Audit Report and CSCD Reports as Submitted to TDCJ-CJAD are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the supplementary schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole on the basis of accounting described in Note 1.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated February 2, 2026, on our consideration of Jefferson County CSCD's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Jefferson County CSCD's internal control over financial reporting and compliance.

Restriction on Use

Our report is intended solely for the information and use of the management of Jefferson County CSCD, others within the organization, and the Texas Department of Criminal Justice - Community Justice Assistance Division and is not intended to be and should not be used by anyone other than these specified parties.

Pattillo, Brown & Hill, L.L.P.

Waco, Texas
February 2, 2026

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BASIC FINANCIAL STATEMENTS

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**JEFFERSON COUNTY COMMUNITY SUPERVISION
AND CORRECTIONS DEPARTMENT**

**COMBINED STATEMENT OF REVENUE, EXPENDITURES
AND CHANGES IN FUND BALANCE**

FOR THE YEAR ENDED AUGUST 31, 2025

	<u>Basic Supervision</u>	<u>Community Corrections</u>	<u>Diversion Programs</u>	<u>Total</u>
REVENUE				
State aid	\$ 2,499,092	\$ 494,796	\$ 586,418	\$ 3,580,306
One-time/supplemental payment	27,958	-	-	27,958
Deobligation	-	-	(6,630)	(6,630)
Total State Aid Not Including SAFPF	<u>2,527,050</u>	<u>494,796</u>	<u>579,788</u>	<u>3,601,634</u>
State aid: SAFPF	36,495	-	-	36,495
Community supervision fees	1,714,400	-	-	1,714,400
Payments by program participants	566,195	-	-	566,195
Interest income	116,328	-	-	116,328
Other revenue	59,697	-	-	59,697
Total Revenue	<u>5,020,165</u>	<u>494,796</u>	<u>579,788</u>	<u>6,094,749</u>
EXPENDITURES				
Salaries and fringe benefits	4,416,270	524,617	712,136	5,653,023
Travel and furnished transportation	17,036	5,796	39,322	62,154
Contract services for offenders	3,152	-	-	3,152
Professional fees	121,990	3,712	4,924	130,626
Supplies and operating expenses	56,920	-	3,956	60,876
Utilities	4,110	-	-	4,110
Equipment	8,400	1,840	1,560	11,800
Total Expenditures	<u>4,627,878</u>	<u>535,965</u>	<u>761,898</u>	<u>5,925,741</u>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	392,287	(41,169)	(182,110)	169,008
OTHER FINANCING SOURCES (USES)				
Basic Interfund transfer	<u>(276,783)</u>	<u>89,528</u>	<u>187,255</u>	<u>-</u>
Total Other Financing Sources (Uses)	<u>(276,783)</u>	<u>89,528</u>	<u>187,255</u>	<u>-</u>
PRIOR YEAR ENDING FUND BALANCE	1,166,687	49,054	58,774	1,274,515
Refund to TDCJ-CJAD	-	(97,413)	(63,919)	(161,332)
AUDITED YEAR ENDING FUND BALANCE	<u>\$ 1,282,191</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,282,191</u>

The accompanying notes are an integral part of these financial statements.

**JEFFERSON COUNTY COMMUNITY SUPERVISION
AND CORRECTIONS DEPARTMENT**

COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE
ALL COMMUNITY CORRECTIONS FUNDS

FOR THE YEAR ENDED AUGUST 31, 2025

	<u>CSR</u>	<u>High Need</u>	<u>Total</u>
REVENUE			
State aid	\$ 346,401	\$ 148,395	\$ 494,796
Total Revenue	<u>346,401</u>	<u>148,395</u>	<u>494,796</u>
EXPENDITURES			
Salaries and fringe benefits	382,408	142,209	524,617
Travel and furnished transportation	3,926	1,870	5,796
Professional fees	2,599	1,113	3,712
Equipment	<u>1,840</u>	<u>-</u>	<u>1,840</u>
Total Expenditures	<u>390,773</u>	<u>145,192</u>	<u>535,965</u>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	(44,372)	3,203	(41,169)
OTHER FINANCING SOURCES (USES)			
Basic supervision Interfund transfer	<u>85,685</u>	<u>3,843</u>	<u>89,528</u>
Total Other Financing Sources (Uses)	<u>85,685</u>	<u>3,843</u>	<u>89,528</u>
PRIOR YEAR ENDING FUND BALANCE	25,820	23,234	49,054
Refund to TDCJ-CJAD	<u>(67,133)</u>	<u>(30,280)</u>	<u>(97,413)</u>
AUDITED YEAR ENDING FUND BALANCE	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

The accompanying notes are an integral part of these financial statements.

**JEFFERSON COUNTY COMMUNITY SUPERVISION
AND CORRECTIONS DEPARTMENT**

**COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE
ALL DIVERSION FUNDS**

FOR THE YEAR ENDED AUGUST 31, 2025

	<u>Intervention & Pre-Trial</u>	<u>Mental Health</u>	<u>Total</u>
REVENUE			
State aid	\$ 446,254	\$ 140,164	\$ 586,418
Deobligation	<u>-</u>	<u>(6,630)</u>	<u>(6,630)</u>
Total Revenue	<u>446,254</u>	<u>133,534</u>	<u>579,788</u>
EXPENDITURES			
Salaries and fringe benefits	575,427	136,709	712,136
Travel and furnished transportation	38,957	365	39,322
Professional fees	3,872	1,052	4,924
Supplies and operating expenses	3,956	-	3,956
Equipment	<u>1,560</u>	<u>-</u>	<u>1,560</u>
Total Expenditures	<u>623,772</u>	<u>138,126</u>	<u>761,898</u>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	(177,518)	(4,592)	(182,110)
OTHER FINANCING SOURCES (USES)			
Basic supervision interfund transfer	<u>185,333</u>	<u>1,922</u>	<u>187,255</u>
Total Other Financing Sources (Uses)	<u>185,333</u>	<u>1,922</u>	<u>187,255</u>
PRIOR YEAR ENDING FUND BALANCE	36,990	21,784	58,774
Refund to TDCJ-CJAD	<u>(44,805)</u>	<u>(19,114)</u>	<u>(63,919)</u>
AUDITED YEAR ENDING FUND BALANCE	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

The accompanying notes are an integral part of these financial statements.

**JEFFERSON COUNTY COMMUNITY SUPERVISION
AND CORRECTIONS DEPARTMENT**

INDIVIDUAL STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE - BUDGET, ACTUAL AND VARIANCE

BASIC SUPERVISION

FOR THE YEAR ENDED AUGUST 31, 2025

	<u>Budget</u>	<u>Actual</u>	Variance Favorable (Unfavorable)
TYPE OF REVENUE			
State aid	\$ 2,499,092	\$ 2,499,092	\$ -
One-time/supplemental payment	27,958	27,958	-
Total State Aid Not Including SAFPF	<u>2,527,050</u>	<u>2,527,050</u>	<u>-</u>
State aid: SAFPF	13,000	36,495	23,495
Community supervision fees collected	1,600,000	1,714,400	114,400
Payments by program participants	447,200	566,195	118,995
Interest income	60,000	116,328	56,328
Carry over from previous FY (prior year ending fund balance)	1,166,685	1,166,687	2
Other revenue	45,000	59,697	14,697
Basic supervision interfund transfer	<u>(276,783)</u>	<u>(276,783)</u>	<u>-</u>
Total Revenue	<u>5,582,152</u>	<u>5,910,069</u>	<u>327,917</u>
TYPE OF EXPENDITURES			
Salaries and fringe benefits	4,845,135	4,416,270	428,865
Travel and furnished transportation	25,000	17,036	7,964
Contract services for offenders	7,320	3,152	4,168
Professional fees	131,834	121,990	9,844
Supplies and operating expenses	559,773	56,920	502,853
Utilities	4,490	4,110	380
Equipment	<u>8,600</u>	<u>8,400</u>	<u>200</u>
Total Expenditures	<u>5,582,152</u>	<u>4,627,878</u>	<u>954,274</u>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	<u>1,282,191</u>	1,282,191
AUDITED YEAR ENDING FUND BALANCE - ACTUALS		<u>\$ 1,282,191</u>	

The accompanying notes are an integral part of these financial statements.

**JEFFERSON COUNTY COMMUNITY SUPERVISION
AND CORRECTIONS DEPARTMENT**

INDIVIDUAL STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE - BUDGET, ACTUAL AND VARIANCE

COMMUNITY CORRECTIONS PROGRAM
CSR - 8

FOR THE YEAR ENDED AUGUST 31, 2025

	<u>Budget</u>	<u>Actual</u>	Variance Favorable (Unfavorable)
TYPE OF REVENUE			
State aid	\$ 346,401	\$ 346,401	\$ -
Basic supervision interfund transfer	85,685	85,685	-
Carry over from previous FY (prior year ending fund balance)	<u>25,819</u>	<u>25,820</u>	<u>(1)</u>
Total Revenue	<u>457,905</u>	<u>457,906</u>	<u>-</u>
TYPE OF EXPENDITURES			
Salaries and fringe benefits	405,817	382,408	23,409
Travel and furnished transportation	11,250	3,926	7,324
Professional fees	5,099	2,599	2,500
Supplies and operating expenses	28,765	-	28,765
Equipment	<u>6,974</u>	<u>1,840</u>	<u>5,134</u>
Total Expenditures	<u>457,905</u>	<u>390,773</u>	<u>67,132</u>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	67,133	67,133
Refund to TDCJ-CJAD - actuals		<u>(67,133)</u>	
AUDITED YEAR ENDING FUND BALANCE - ACTUALS		<u>\$ -</u>	

**JEFFERSON COUNTY COMMUNITY SUPERVISION
AND CORRECTIONS DEPARTMENT**

INDIVIDUAL STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE - BUDGET, ACTUAL AND VARIANCE

COMMUNITY CORRECTIONS PROGRAM
HIGH NEED - 27

FOR THE YEAR ENDED AUGUST 31, 2025

	<u>Budget</u>	<u>Actual</u>	Variance Favorable (Unfavorable)
TYPE OF REVENUE			
State aid	\$ 148,395	\$ 148,395	\$ -
Basic supervision interfund transfer	3,843	3,843	-
Carry over from previous FY (prior year ending fund balance)	<u>23,233</u>	<u>23,234</u>	<u>1</u>
Total Revenue	<u>175,471</u>	<u>175,472</u>	<u>1</u>
TYPE OF EXPENDITURES			
Salaries and fringe benefits	144,731	142,209	2,522
Travel and furnished transportation	5,000	1,870	3,130
Professional fees	2,113	1,113	1,000
Supplies and operating expenses	<u>23,627</u>	<u>-</u>	<u>23,627</u>
Total Expenditures	<u>175,471</u>	<u>145,192</u>	<u>30,279</u>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	30,280	30,280
Refund to TDCJ-CJAD - actuals		<u>(30,280)</u>	
AUDITED YEAR ENDING FUND BALANCE - ACTUALS		<u>\$ -</u>	

**JEFFERSON COUNTY COMMUNITY SUPERVISION
AND CORRECTIONS DEPARTMENT**

INDIVIDUAL STATEMENT OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - BUDGET, ACTUAL AND VARIANCE

DIVERSION PROGRAM
INTERVENTION AND PRE-TRIAL DIVERSION - 5

FOR THE YEAR ENDED AUGUST 31, 2025

	<u>Budget</u>	<u>Actual</u>	Variance Favorable (Unfavorable)
TYPE OF REVENUE			
State aid	\$ 446,254	\$ 446,254	\$ -
Carry over from previous FY (prior year ending fund balance)	36,990	36,990	-
Basic supervision interfund transfer	<u>185,333</u>	<u>185,333</u>	-
Total Revenue	<u>668,577</u>	<u>668,577</u>	-
TYPE OF EXPENDITURES			
Salaries and fringe benefits	596,198	575,427	20,771
Travel and furnished transportation	48,500	38,957	9,543
Professional fees	4,847	3,872	975
Supplies and operating expenses	16,432	3,956	12,476
Equipment	<u>2,600</u>	<u>1,560</u>	<u>1,040</u>
Total Expenditures	<u>668,577</u>	<u>623,772</u>	<u>44,805</u>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	44,805	44,805
Refund to TDCJ-CJAD - actuals		<u>(44,805)</u>	
AUDITED YEAR ENDING FUND BALANCE - ACTUALS		<u>\$ -</u>	

**JEFFERSON COUNTY COMMUNITY SUPERVISION
AND CORRECTIONS DEPARTMENT**

INDIVIDUAL STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE - BUDGET, ACTUAL, AND VARIANCE

DIVERSION PROGRAM
MENTAL HEALTH - 19

FOR THE YEAR ENDED AUGUST 31, 2025

	<u>Budget</u>	<u>Actual</u>	Variance Favorable (Unfavorable)
TYPE OF REVENUE			
State aid	\$ 140,164	\$ 140,164	\$ -
Deobligation	(6,630)	(6,630)	-
Total State Aid Not Including SAFPF	<u>133,534</u>	<u>133,534</u>	-
Carry over from previous FY (prior year ending fund balance)	21,783	21,784	1
Basic supervision interfund transfer	<u>1,922</u>	<u>1,922</u>	-
Total Revenue	<u>157,239</u>	<u>157,240</u>	<u>1</u>
TYPE OF EXPENDITURES			
Salaries and fringe benefits	147,678	136,709	10,969
Travel and furnished transportation	6,509	365	6,144
Professional fees	<u>3,052</u>	<u>1,052</u>	<u>2,000</u>
Total Expenditures	<u>157,239</u>	<u>138,126</u>	<u>19,113</u>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	19,114	19,114
Refund to TDCJ-CJAD - actuals		<u>(19,114)</u>	
AUDITED YEAR ENDING FUND BALANCE - ACTUALS		<u>\$ -</u>	

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**JEFFERSON COUNTY
COMMUNITY SUPERVISION
AND CORRECTIONS DEPARTMENT**

NOTES TO FINANCIAL STATEMENTS

FOR THE YEAR ENDED AUGUST 31, 2025

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Reporting Entity

The accompanying financial statements include the revenue of the Jefferson County Community Supervision and Corrections Department (CSCD) related to the receipt of funds administered by the TDCJ-CJAD from state appropriations for the Basic Supervision Fund, Community Corrections funds, Diversion Program Grant Funds, local fees collected for the use of the CSCD, and the expenditures of those funds.

The Jefferson County Community Supervision and Corrections Department, a special purpose district of State government, was organized to provide certain adult probation services to judicial districts.

Basis of Accounting

Since the Department receives funding from state government, it must comply with the requirements of the State. Therefore, the financial statements were prepared using the basis of accounting prescribed by the TDCJ-CJAD, a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America.

Basis of accounting refers to the time at which revenues and expenditures are recognized in the accounts and reported in the statements. The accounts of Jefferson County CSCD are organized based on fund accounting, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenues, and expenditures. Resources are allocated to and accounted for in a fund based upon the source of the funds and the purposes for which they may be spent and the means by which the spending activities are controlled for the specific activities in accordance with laws, regulations, or other restrictions. Revenues and expenditures are accounted for using the cash basis of accounting until the last quarter when the modified accrual basis of accounting must be used.

The modified accrual basis of accounting is followed in that revenues are recorded when susceptible to accrual; i.e., earned, measurable and available. Available means collectible within the current period or soon enough thereafter to be used to pay liabilities for the current period. Revenues received by October 31 for financial activity performed by August 31 are considered available. Also purchases for which the commitment has been established by August 31 are considered liabilities regardless of whether possession of these goods has been received by August 31 provided that the liability purchase is received and is paid for by October 31. Exception to this method of accounting is the recording of refunds to the State as reductions of Fund Balance.

Funds of the Jefferson County CSCD are grouped into the custodial fund type for the purpose of operation on the Jefferson County, Texas accounting system. Accounting custodial funds are accounts established for deposit and disbursement of funds which are not controlled through the Jefferson County, Texas budget process and are held in purely a custodial capacity.

Budgets (Accounting and Legal Compliance)

Pursuant to Government Code, Section 76.004 and 76.002, the budgets governing the funding to the programs are prepared biennially, then approved by the district judges and the criminal court-at-law judges with jurisdiction over the department and by the TDCJ-CJAD.

Only budget adjustment requests, at year end, received by November 30, will be reviewed and approved/disapproved by TDCJ-CJAD. TDCJ-CJAD will not accept any budget adjustments after November 30 for the previous fiscal year. Only budget adjustments approved by TDCJ-CJAD are referred to in performing the financial audit.

2. PRIOR PERIOD ADJUSTMENTS

The Department did not have any prior period adjustments during fiscal year 2025.

3. REFUNDS

The Department issued biennium refunds on November 11, 2025 for the following programs:

Program	Dollar Amount
Specialized Caseload Mental Health Initiative - 19	\$ 19,114
Intervention and Pre-Trial - 5	44,805
Specialized Caseload - High Need - 27	30,280
Community Service Restitution - 8	67,133

4. BUDGET VARIANCES

The Department had no unfavorable variances that exceeded 15% of the last TDCJ-CJAD approved budget for any program.

5. CASH, COLLECTIONS, CHANGE FUND, PETTY CASH AND INVESTMENTS

Collection or clearing accounts are trust funds and must be covered by pledged collateral to cover the estimated highest daily balance of funds operated in conjunction with or through the county depository by the CSCD.

During the fiscal year audited: The CSCD's state aid and net funds (revenues) received were deposited and held, and collection accounts' remaining net funds (revenues) were transferred into a special fund of the county treasury, on or before the next regular business day, or on or before the fifth business day after the day on which the money was received. All the CSCD's state aid and net funds (revenues) received were held, deposited, disbursed, invested, and otherwise cared for by the County on behalf of the CSCD as the CSCD directed (Government Code 509.011(c) and Local Government Code 113.022 and 140.003 (f)).

CSCD employees who have access to public funds are covered by a surety bond, which also covers those employees who maintain and administer change funds and/or petty cash.

The CSCD maintains a change fund totaling \$300, consisting of \$150 at the CSCD's office in Beaumont, Texas, and \$150 at the CSCD's office in Port Arthur, Texas. A change fund is not considered a petty cash fund and it is used strictly for making change in connection with collections that are due and payable to the CSCD.

The CSCD had no petty cash at August 31, 2025.

Idle funds are invested only within the depository of the County in a manner that protects the integrity of the principal and guarantees no loss of principal to the CSCD.

6. FUNDS COLLECTED BY THE CSCD FROM NON-TDCJ-CJAD SOURCES WHICH ARE REQUIRED TO BE REPORTED ON THE TDCJ-CJAD QUARTERLY FINANCIAL REPORTS

The Department utilized the following funds collected from sources other than TDCJ-CJAD which are required to be reported for the year ended August 31, 2025:

Source	Amount Received	Restrictions for Use	Expended in Accordance with Restrictions
Community Supervision Fees Collected	\$ 1,714,400	Texas Code of Criminal Procedure Art. 42A.652 (a); <i>FMM</i> restrictions	Yes
<u>Payments by Program</u>			
Participants:			
Alcohol/Drug Education Program	\$ (425)	<i>FMM</i> restrictions	Yes
DWI Class	6,381	<i>FMM</i> restrictions	Yes
Assessment Fees	8,465	<i>FMM</i> restrictions	Yes
DWI Intervention Fees	(900)	<i>FMM</i> restrictions	Yes
MRT Fee	2,608	<i>FMM</i> restrictions	Yes
UA Fees	330,879	<i>FMM</i> restrictions	Yes
Unclaimed Restitution	148	<i>FMM</i> restrictions	Yes
PSI Fees	176,539	<i>FMM</i> restrictions	Yes
Batterer's Treatment Program (Pretrial Intervention Program Related Fees)	6,644	Texas Code of Criminal Procedure Chapter 102.012; <i>FMM</i> restrictions	Yes
Drop Program Fee (Pretrial Intervention Program Related Fees)	689	Texas Code of Criminal Procedure Chapter 102.012; <i>FMM</i> restrictions	Yes
Drug Diversion Fee (Pretrial Intervention Program Related Fees)	35,167	Texas Code of Criminal Procedure Chapter 102.012; <i>FMM</i> restrictions	Yes
Total Payments by Program Participants:	\$ 566,195	Government Code, Sec. 76.015; Sec. 19, Art. 42.12 Code of Criminal Procedures; <i>FMM</i> restrictions	
Interest Income	\$ 116,328	<i>FMM</i> restrictions	Yes
<u>Other Revenue:</u>			
Transaction Administrative \$2 Fees	\$ 46,490	Code of Criminal Procedure Art. 102.072; <i>FMM</i> restrictions	Yes
Admin Fee Application	12,344	<i>FMM</i> restrictions	Yes
Food Stamp Prosecution	863	<i>FMM</i> restrictions	Yes
Total Other Revenue:	\$ 59,697		

Locally generated revenues are expended in accordance with the Financial Management Manual for TDCJ-CJAD Funding, TDCJ-CJAD Funding and Fiscal Management Updates, TDCJ-CJAD Standards, TDCJ-CJAD Field Correspondence, TDCJ-CJAD Policy Statements, Standard and Special Grant Conditions, and applicable laws.

7. COMMITMENTS AND CONTINGENCIES

The department had no commitments or contingencies that require disclosure.

8. SUBSEQUENT EVENTS

The department had no subsequent events that require disclosure.

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SUPPLEMENTARY SCHEDULES

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**JEFFERSON COUNTY COMMUNITY SUPERVISION
AND CORRECTIONS DEPARTMENT**

SCHEDULE OF DIFFERENCES BETWEEN
AUDIT REPORT AND CSCD REPORTS AS SUBMITTED TO TDCJ-CJAD

BASIC SUPERVISION

FOR THE YEAR ENDED AUGUST 31, 2025

	<u>Actual</u>	<u>Per CSCD Quarterly Report</u>	<u>Difference</u>
REVENUE			
State aid	\$ 2,499,092	\$ 2,499,092	\$ -
One-time/supplemental payment	<u>27,958</u>	<u>27,958</u>	<u>-</u>
Total State Aid Not Including SAFFP	<u>2,527,050</u>	<u>2,527,050</u>	<u>-</u>
State aid: SAFFP payments	36,495	36,495	-
Community supervision fees	1,714,400	1,714,400	-
Payments by program participants	566,195	566,195	-
Interest income	116,328	116,328	-
Other revenue	<u>59,697</u>	<u>59,697</u>	<u>-</u>
Total Revenue	<u>5,020,165</u>	<u>5,020,165</u>	<u>-</u>
EXPENDITURES			
Salaries and fringe benefits	4,416,270	4,416,270	-
Travel and furnished transportation	17,036	17,036	-
Contract services for offenders	3,152	3,152	-
Professional fees	121,990	121,990	-
Supplies and operating expenses	56,920	56,920	-
Utilities	4,110	4,110	-
Equipment	<u>8,400</u>	<u>8,400</u>	<u>-</u>
Total Expenditures	<u>4,627,878</u>	<u>4,627,878</u>	<u>-</u>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	392,287	392,287	-
OTHER FINANCING SOURCES (USES)			
Basic supervision interfund transfer	<u>(276,783)</u>	<u>(276,783)</u>	<u>-</u>
Total Other Financing Sources (Uses)	<u>(276,783)</u>	<u>(276,783)</u>	<u>-</u>
PRIOR YEAR ENDING FUND BALANCE	<u>1,166,687</u>	<u>1,166,687</u>	<u>-</u>
AUDITED YEAR ENDING FUND BALANCE	<u>\$ 1,282,191</u>	<u>\$ 1,282,191</u>	<u>\$ -</u>

**JEFFERSON COUNTY COMMUNITY SUPERVISION
AND CORRECTIONS DEPARTMENT**

SCHEDULE OF DIFFERENCES BETWEEN
AUDIT REPORT AND CSCD REPORTS AS SUBMITTED TO TDCJ-CJAD

COMMUNITY CORRECTIONS PROGRAM
CSR - 8

FOR THE YEAR ENDED AUGUST 31, 2025

	<u>Actual</u>	<u>Per CSCD Quarterly Report</u>	<u>Difference</u>
REVENUE			
State aid	\$ 346,401	\$ 346,401	\$ -
Total Revenue	<u>346,401</u>	<u>346,401</u>	<u>-</u>
EXPENDITURES			
Salaries and fringe benefits	382,408	382,408	-
Travel and furnished transportation	3,926	3,926	-
Professional fees	2,599	2,599	-
Equipment	1,840	1,840	-
Total Expenditures	<u>390,773</u>	<u>390,773</u>	<u>-</u>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	(44,372)	(44,372)	-
OTHER FINANCING SOURCES (USES)			
Basic supervision interfund transfer	85,685	85,685	-
Total Other Financing Sources (Uses)	<u>85,685</u>	<u>85,685</u>	<u>-</u>
PRIOR YEAR ENDING FUND BALANCE	25,820	25,820	-
Refund due to CJAD	<u>(67,133)</u>	<u>(67,133)</u>	<u>-</u>
Adjusted Beginning Fund Balance	<u>(41,313)</u>	<u>(41,313)</u>	<u>-</u>
AUDITED YEAR ENDING FUND BALANCE	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

**JEFFERSON COUNTY COMMUNITY SUPERVISION
AND CORRECTIONS DEPARTMENT**

SCHEDULE OF DIFFERENCES BETWEEN
AUDIT REPORT AND CSCD REPORTS AS SUBMITTED TO TDCJ-CJAD

COMMUNITY CORRECTIONS PROGRAM
HIGH NEED - 27

FOR THE YEAR ENDED AUGUST 31, 2025

	<u>Actual</u>	<u>Per CSCD Quarterly Report</u>	<u>Difference</u>
REVENUE			
State aid	\$ 148,395	\$ 148,395	\$ -
Total Revenue	<u>148,395</u>	<u>148,395</u>	<u>-</u>
EXPENDITURES			
Salaries and fringe benefits	142,209	142,209	-
Travel and furnished transportation	1,870	1,870	-
Professional fees	<u>1,113</u>	<u>1,113</u>	<u>-</u>
Total Expenditures	<u>145,192</u>	<u>145,192</u>	<u>-</u>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	3,203	3,203	-
OTHER FINANCING SOURCES (USES)			
Basic supervision interfund transfer	<u>3,843</u>	<u>3,843</u>	<u>-</u>
Total Other Financing Sources (Uses)	<u>3,843</u>	<u>3,843</u>	<u>-</u>
PRIOR YEAR ENDING FUND BALANCE	23,234	23,234	-
Refund due to CJAD	<u>(30,280)</u>	<u>(30,280)</u>	<u>-</u>
Adjusted Beginning Fund Balance	<u>(7,046)</u>	<u>(7,046)</u>	<u>-</u>
AUDITED YEAR ENDING FUND BALANCE	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

**JEFFERSON COUNTY COMMUNITY SUPERVISION
AND CORRECTIONS DEPARTMENT**

SCHEDULE OF DIFFERENCES BETWEEN
AUDIT REPORT AND CSCD REPORTS AS SUBMITTED TO TDCJ-CJAD

DIVERSION PROGRAM
INTERVENTION AND PRE-TRIAL DIVERSION - 5

FOR THE YEAR ENDED AUGUST 31, 2025

	<u>Actual</u>	<u>Per CSCD Quarterly Report</u>	<u>Difference</u>
REVENUE			
State aid	\$ 446,254	\$ 446,254	\$ -
Total Revenue	<u>446,254</u>	<u>446,254</u>	<u>-</u>
EXPENDITURES			
Salaries and fringe benefits	575,427	575,427	-
Travel and furnished transportation	38,957	38,957	-
Professional fees	3,872	3,872	-
Supplies and operating expenses	3,956	3,956	-
Equipment	<u>1,560</u>	<u>1,560</u>	<u>-</u>
Total Expenditures	<u>623,772</u>	<u>623,772</u>	<u>-</u>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES			
	(177,518)	(177,518)	-
OTHER FINANCING SOURCES (USES)			
Basic supervision interfund transfer	<u>185,333</u>	<u>185,333</u>	<u>-</u>
Total Other Financing Sources (Uses)	<u>185,333</u>	<u>185,333</u>	<u>-</u>
PRIOR YEAR ENDING FUND BALANCE			
Refund due to CJAD	<u>(44,805)</u>	<u>(44,805)</u>	<u>-</u>
Adjusted Beginning Fund Balance	<u>(7,815)</u>	<u>(7,815)</u>	<u>-</u>
AUDITED YEAR ENDING FUND BALANCE	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

**JEFFERSON COUNTY COMMUNITY SUPERVISION
AND CORRECTIONS DEPARTMENT**

SCHEDULE OF DIFFERENCES BETWEEN
AUDIT REPORT AND CSCD REPORTS AS SUBMITTED TO TDCJ-CJAD

DIVERSION PROGRAM
MENTAL HEALTH - 19

FOR THE YEAR ENDED AUGUST 31, 2025

	<u>Actual</u>	<u>Per CSCD Quarterly Report</u>	<u>Difference</u>
REVENUE			
State aid	\$ 140,164	\$ 140,164	\$ -
Deobligation	<u>(6,630)</u>	<u>(6,630)</u>	<u>-</u>
Total Revenue	<u>133,534</u>	<u>133,534</u>	<u>-</u>
EXPENDITURES			
Salaries and fringe benefits	136,709	136,709	-
Travel and furnished transportation	365	365	-
Professional fees	<u>1,052</u>	<u>1,052</u>	<u>-</u>
Total Expenditures	<u>138,126</u>	<u>138,126</u>	<u>-</u>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	(4,592)	(4,592)	-
OTHER FINANCING SOURCES (USES)			
Basic supervision interfund transfer	<u>1,922</u>	<u>1,922</u>	<u>-</u>
Total Other Financing Sources (Uses)	<u>1,922</u>	<u>1,922</u>	<u>-</u>
PRIOR YEAR ENDING FUND BALANCE	21,784	21,784	-
Refund due to CJAD	<u>(19,114)</u>	<u>(19,114)</u>	<u>-</u>
Adjusted Beginning Fund Balance	<u>2,670</u>	<u>2,670</u>	<u>-</u>
AUDITED YEAR ENDING FUND BALANCE	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

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COMPLIANCE SECTION

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INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

Jefferson County Community
 Supervision and Corrections Department
 Jefferson County, Texas

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*), the financial statements of the Jefferson County Community Supervision and Corrections Department (CSCD) as of and for the year ended August 31, 2025, and the related notes to the financial statements, which collectively comprise Jefferson County Community Supervision and Corrections Department's basic financial statements, and have issued our report thereon dated February 2, 2026.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered Jefferson County CSCD's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Jefferson County CSCD's internal control. Accordingly, we do not express an opinion on the effectiveness of Jefferson County CSCD's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of Jefferson County CSCD's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Jefferson County CSCD's financial statements are free of material misstatement, we performed tests of its compliance with certain provision of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

OFFICE LOCATIONS

TEXAS | Waco | Temple | Hillsboro | Houston
 NEW MEXICO | Albuquerque



Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Jefferson County CSCD's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Jefferson County CSCD's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

This report is intended solely for the information and use of the Jefferson County CSCD, others within the organization, and the Texas Department of Criminal Justice – Community Justice Assistance Division and is not intended to be and should not be used by anyone other than these specified parties.

Pattillo, Brown & Hill, L.L.P.

Waco, Texas
February 2, 2026

**JEFFERSON COUNTY
COMMUNITY SUPERVISION
AND CORRECTIONS DEPARTMENT**

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

FOR THE YEAR ENDED AUGUST 31, 2025

None.

**JEFFERSON COUNTY
COMMUNITY SUPERVISION
AND CORRECTIONS DEPARTMENT**

SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE PRIOR YEAR ENDED AUGUST 31, 2024

None.

FY 2025 TDCJ-CJAD INDEPENDENT AUDIT COMPLIANCE CHECKLIST

The Compliance Checklist FORMAT AND CONTENT are NOT TO BE ALTERED.

Indicate whether these compliance requirements have been met by answering "YES," "NO," or "N/A" (Not Applicable). If "N/A" is blocked out, then answers must be either "YES" or "NO". *Contact your Fiscal Auditor if you have any questions.*

YES NO N/A

FINANCIAL POLICIES AND PROCEDURES (Questions 1-4)

An explanation is required to be reported in the Notes to the Financial Statements or in the Schedule of Findings and Questioned Costs if questions 1- 4 are answered NO.

Duties of the Fiscal Officer, FMM, Fiscal Officer, Texas Government Code, Section 76.004 (Question 1)

Texas Government Code, Section 76.004, effective September 1, 2001 allows the judge(s) as described by Government Code section 76.002 the option to appoint a fiscal officer, other than the county auditor, to be responsible for the following: Managing and protecting funds, fees, state aid, and receipts to the same extent that a county auditor manages county funds and funds of other local entities; Ensuring that financial transactions of the department are lawful and allowable; and Prescribing accounting procedures for the department.

1. Did the fiscal officer follow the applicable laws, guidelines, and duties as specified on Fiscal Officer section of the *FMM*?

Credit (Procurement) Cards, FMM, Internal Controls, Separation of Duties, Credit Cards (Question 2)

CSCDs may obtain a credit (procurement) card in the CSCD's name for official use only. Charges to the CSCD credit card for personal items shall not be allowed; even if promptly reimbursed. If a credit card is maintained by the CSCD for official expenditures, the CSCD shall maintain a written policy regarding credit card use by employees, which must include authorization and documentation procedures.

2. If the CSCD has a credit (procurement) card for official CSCD use, does the CSCD follow a written policy regarding credit card use by employees including authorization and documentation procedures?

Inventory of Equipment, FMM, Disposal of Surplus Property / Allowable and Unallowable Expenditures, Equipment (Question 3)

Equipment items purchased valued at \$1,000 or more and has a useful life of more than three years must be tagged and included on an inventory list. Inventory tags indicating CSCD ownership must be placed on all equipment purchased with CSCD funds. Periodic inventory testing must be performed by the CSCD, and an updated annual inventory kept on file for auditing purposes.

3. Was equipment physically inventoried and adequately supported with an inventory form?

Cash Matching for Grants; FMM, Grants, Donations, Fees (Question 4)

With prior TDCJ-CJAD approval, CSCDs may use Basic Supervision, CC, DP, or TAIP funds as required cash matching for grants from other governmental agencies, non-profit organizations, or private foundations, etc., for the purpose of expanding an existing program (CC, DP, or TAIP cash matching) or for funding an accepted Strategic Plan program (Basic Supervision or CC cash matching). All expenditures from the CSCD's matching funds shall be in accordance with the *FMM, Allowable and Unallowable Expenditures.*

4. Was cash matching properly authorized, budgeted, and expended?

FINANCIAL STATEMENTS (Questions 5-11)

An explanation is required in the corresponding note of the Notes to the Financial Statements and in the Schedule of Findings and Questioned Costs if questions 5, 7, 9, and 11 are answered NO. All sources identified in questions 6, 8, & 10-11 are required to be reported on their designated line item of the audited financial statements and in their corresponding note. See note for further instructions.

5. Were expenditures and revenues supported by adequate documentation?

Interfund Transfers; FMM, Financial Reports, Additional Reporting Requirements (Questions 6-7)

CSCDs cannot end a fiscal year with a negative fund balance in any program. Any negative fund balances in CC, DP, or TAIP must be covered by an interfund transfer from Basic Supervision.

Basic Supervision can transfer funds to CC, DP, and TAIP. CC can transfer funds to DP and TAIP. Basic Supervision cannot receive funds from any programs unless those programs are returning funds they received from Basic earlier in the fiscal year. Transfers from DP and TAIP can only go to CC if returning funds received from CC earlier in the fiscal year. Transfers between CCs are not allowed; they should be done by increasing/decreasing state aid. Apart from returning unused funds, transfers cannot come from DP (even to/from another DP program) unless approved by the TDCJ-CJAD Division Director.

6. Did the CSCD have any interfund and/or DP fund transfers in the fiscal year audited?

7. If any, were all interfund and/or DP fund transfers allowable?

Deobligations, Government Code, Chapter 509, Section 509.011 (h), FMM, Deobligations (Questions 8-9)

Government Code, Chapter 509, Section 509.011 (h), allows CSCDs to deobligate any unencumbered state funds held by the department during a fiscal year (Basic Supervision, CC, DP, and TAIP). Deobligations are a reduction to state aid for funds that are in excess of the amount needed to operate the programs for the remainder of the year and are not to be reported as a refund.

8. In the fiscal year audited, did any deobligation of funds occur because of an excess of funds allocated to programs?

9. Were the appropriate budget adjustments made for any reallocated funds?

Budget Variances, FMM, Budgets (Question 10)

All budget variances identified in the budget variance statements are to be reported in the Budget Variances note of the notes to the financial statements, see note for further instructions. If any budget variances in excess of the 15% rule, they are required to be reported in the Schedule of Findings and Questioned Costs.

Expenditure line-item differences over 15% of the last TDCJ-CJAD approved budget within each individual program for the fiscal year audited.

10. Were any unfavorable budget variances in excess of the 15% rule identified in the Individual Statement of Revenues, Actual, and Variance for the fiscal year audited?

Prior Period Adjustments, FMM, Financial Reports, Additional Reporting Requirements (Question 11)

Adjustment to beginning fund balance because of corrections and/or reporting adjustments to the general ledger of prior fiscal years, not prior quarters of the current fiscal year. This amount does not include prior-year refunds.

11. If the CSCD had any **prior period adjustments** resulting from accounting corrections or reporting adjustments to the general ledger for the prior fiscal year(s), were they properly reported as prior period adjustments on the quarterly financial report in the corresponding quarter during which they were identified?

BASIS OF ACCOUNTING (Questions 12-14)

An explanation is required in the Basis of Accounting portion of the Notes to the Financial Statements and in the Schedule of Findings and Questioned Costs if questions 12-14 are answered NO.

Basis of Accounting Requirements, FMM, Fiscal Officer, Duties of the Fiscal Officer / Financial Reports, Basis of Accounting (Questions 12-14)

FMM, Fiscal Officer, Duties of the Fiscal Officer: Managing and protecting funds, fees, state aid, and other receipts of money. Each program is to be maintained utilizing a separate self-balancing set of financial books and accounting records in accordance with proper fund accounting.

FMM, Financial Reports, Basis of Accounting: Although CSCDs are encouraged to use the modified accrual basis of accounting for each quarter, the first, second, and third quarter reports may be prepared on the cash basis method of accounting. The fourth quarter report, which closes out the fiscal year, must be prepared on the modified accrual basis of accounting.

For the CSCD to report an accrual, as of August 31st on the fourth quarter report, TDCJ-CJAD requires that the expenditures be paid, and the item received by October 31st.

12. Was separate accountability maintained for TDCJ-CJAD funds, i.e., fund accounting of self-balancing funds?
13. Was the modified accrual basis of accounting used in preparing the fourth quarter reports for submission to TDCJ-CJAD?
14. Were proper cutoff procedures observed at the end of each fiscal period? *The cutoff date for revenue recognition and expenditure payments is **October 31st**, of the fiscal year audited.*

FUNDS COLLECTED FROM NON TDCJ-CJAD SOURCES WHICH ARE REQUIRED TO BE REPORTED ON THE TDCJ-CJAD QUARTERLY FINANCIAL REPORTS (Questions 15-24)

An explanation is required in the Funds Collected from Non TDCJ-CJAD Sources Which are Required to be Reported on the TDCJ-CJAD Quarterly Financial Reports note of the Notes to Financial Statements and in the Schedule of Findings and Questioned Costs, if questions 15-16, or 24, are answered NO or 18-19, or 22-23 are answered YES.

If any of the fees identified in questions 17, 20, and 21 were collected, they are required to be reported in the Funds Collected from Sources Other Than TDCJ-CJAD Which are Required to be Reported on the TDCJ-CJAD Quarterly Financial Reports note of the Notes to Financial Statements.

15. Were TDCJ-CJAD funds and locally generated revenues expended in accordance with the FMM, Special Grant Conditions, and applicable laws?
16. Were locally generated funds and other collections documented with a proper receipt system, and can they be traced to probationers' accounts, bank deposits, and statements?

Administrative Fees Government Code Section 76.015c, FMM, Statutory Requirements (Questions 17-19)

Government Code Chapter 76 Community Supervision and Corrections Departments Section 76.015c states: A department may assess a reasonable administrative fee of not less than \$25 and not more than \$60 per month on an individual who participates in a program operated by the department or receives services from the department and who is not paying a monthly fee under Article 42A.652, Code of Criminal Procedure (i.e. Community Supervision Fees).

YES NO N/A

17. YES NO N/A Did the CSCD collect any **administrative fees of \$25-\$60** from **offender and/or non-offender individuals** who either participate in a TDCJ-CJAD funded program or receive services from the department and who are not paying a monthly fee under Articles 42A Code of Criminal Procedure (i.e., Community Supervision Fees)?
18. YES NO N/A If collected, when the CSCD assessed the administrative fee, did the CSCD assess less than \$25 or more than \$60 for the fee?
19. YES NO N/A If collected, did the CSCD assess administrative fees of \$25-\$60 for those individuals who also pay a monthly supervision fee under Articles 42A.652 Code of Criminal Procedure?

Fees for Pretrial Intervention Programs; Texas Code of Criminal Procedure Chapter 102.012, FMM, Statutory Requirements (Question 20)

Code of Criminal Procedure Chapter 102 Subchapter A General Costs Article 102.012, Fees for Pretrial Intervention Program states: (a) A court that authorizes a defendant to participate in a pretrial intervention program established under Section 76.011, Government Code, may order the defendant to pay to the court a supervision fee in an amount not more than \$60 per month as a condition of participating in the program. (b) In addition to or in lieu of the supervision fee authorized by Subsection (a), the court may order the defendant to pay or reimburse a community supervision and corrections department for any other expense that is: (1) incurred as a result of the defendant's participation in the pretrial intervention program, other than an expense described by Article 102.0121; or (2) necessary to the defendant's successful completion of the program.

20. YES NO N/A Did the CSCD collect fees for **pretrial intervention programs** in the fiscal year audited?

Administrative Fees (i.e., Transaction Administrative Fees); Texas Code of Criminal Procedure, Article 102.072, FMM, Statutory Requirements (Questions 21-24)

Texas Code of Criminal Procedure, Article 102.072; Administrative Fee states: An officer listed in Article 103.003 or a community supervision and corrections department may assess an administrative fee for each transaction made by the officer or department relating to the collection of fines, fees, restitution, or other costs imposed by a court. The fee may not exceed \$2 for each transaction. This article does not apply to a transaction relating to the collection of child support. A "transaction" is defined as an event that involves the collection of money for one or more purposes that results in a preparation of a single receipt. CSCDs shall not prepare separate receipts for money received during a single event for multiple purposes (i.e. to collect multiple \$2 administrative fees).

The "transaction" administrative \$2 fee is required to be budgeted and reported as Other Revenue in Basic Supervision.

21. YES NO N/A Did the CSCD collect **administrative fees (i.e. transaction administrative fees)** for each transaction made by the department relating to the collection of fines, fees, restitutions, or other costs imposed by a court during the fiscal year audited?
22. YES NO N/A If collected, did any single **transaction administrative** fee exceed the allowable \$2?
23. YES NO N/A If collected, during each transaction, does the CSCD issue separate receipts for each fine, fee, restitution, or other cost paid while charging the \$2 **transaction administrative fee** for each receipt?
24. YES NO N/A If collected, was the **transaction administrative fee** budgeted and recorded as Other Revenue in Basic Supervision and accounted for on a consistent basis?

CASH, COLLECTIONS, CHANGE FUND, PETTY CASH (Questions 25-28)

An explanation is required to be reported in the Cash, Collections, Change Fund, Petty Cash & Investments note of the Notes to the Financial Statements and included in the Schedule of Findings and Questioned Costs if questions 25-28, 30, 34-35, and 36 are answered NO. All change fund and petty cash funds are required to be reported in the Cash, Collections, Change Fund, and Petty Cash & Investments note of the Notes to the Financial Statements.

Deposits and Disbursement Requirements, (Questions 25-28)

Government Code, Section 509.011 (c) Each department, county, or municipality shall deposit all state aid received from the division in a special fund of the county treasury or municipal treasury, as appropriate, to be used solely for the provision of services, programs, and facilities under this chapter or Subchapter H, Chapter 351, Local Government Code.

Local Government Code, Section 140.003 (f) Each specialized local entity (CSCD) shall deposit in the county treasury of the county in which the entity has jurisdiction the funds the entity receives. The county shall hold, deposit, disburse, invest, and otherwise care for the funds on behalf of the specialized local entity (CSCD) as the entity (CSCD) directs. If a specialized local entity has jurisdiction in more than one county, the district judges having jurisdiction in those counties, by a majority vote, shall designate from among those counties the county responsible for managing the entity's funds.

Local Government Code, Section 113.022 (a) A county officer or other person who receives money shall deposit the money with the county treasurer on or before the next regular business day after the date on which the money is received. If this deadline cannot be met, the officer or person must deposit the money, without exception, on or before the fifth business day after the day on which the money is received. However, in a county with fewer than 50,000 inhabitants, the commissioner's court may extend the period during which funds must be deposited with the county treasurer, but the period may not exceed 15 days after the date the funds are received. (b) A county treasurer shall deposit the money received under Subsection (a) in the county depository in accordance with Section 116.113(a). In all cases, the treasurer shall deposit the money on or before the seventh business day after the date the treasurer receives the money.

Local Government Code, Section 113.001. COUNTY TREASURER AS CHIEF CUSTODIAN OF MONEY. The county treasurer, as chief custodian of county funds, shall keep in a designated depository and shall account for all money belonging to the county.

Local Government Code, Section 116.113. DEPOSIT OF FUNDS. (a) Immediately after the commissioner's court designates a county depository, the county treasurer shall transfer to the depository all of the county's funds and the funds of any district or municipal subdivision of the county that does not select its own depository. The treasurer shall also immediately deposit with the depository to the credit of the county, district, or municipality any money received after the depository is designated.

Local Government Code, Section 116.115. CLEARINGHOUSE FOR MULTIPLE DEPOSITORIES. If the funds of a county are deposited with more than one depository, the commissioner's court shall by order name one of the depositories to act as a clearinghouse for the others. All county orders for payment are finally payable at the depository named as the clearinghouse.

- | | | |
|-----|--|--|
| 25. | <input checked="" type="checkbox"/> <input type="checkbox"/> | Were all the CSCD's state aid and net funds (revenues) received: held, deposited, disbursed, invested, and otherwise cared for in a special fund of the county treasury (county's bank account) during the fiscal year audited? |
| 26. | <input checked="" type="checkbox"/> <input type="checkbox"/> | Were all the CSCD's state aid and net funds (revenues) received, held, deposited, disbursed, invested, and otherwise cared for by the county on behalf of the CSCD, as the CSCD directed during the fiscal year audited? |
| 27. | <input checked="" type="checkbox"/> <input type="checkbox"/> | Were all the CSCD's state aid and net funds (revenues) (revenues) received and deposited in the county treasury (county's bank account) within the time period required by Local Government Code 113.022 during the fiscal year audited? |
| 28. | <input checked="" type="checkbox"/> <input type="checkbox"/> | Were all the CSCD's collection accounts' remaining net funds (revenues) transferred to the county treasury (county's bank account) within the time period required by Local Government Code 113.022 during the fiscal year audited? |

Change Fund, Local Government Code, Chapter 130, Section 130.902 (a); FMM, Fiscal Change Fund (Questions 29-30)

Local Government Code, Chapter 130, Section 130.902 (a) The commissioner's court of a county may set aside from the general fund of the county an amount approved by the county auditor for use as a change fund by any county or district official who collects public funds. The fund may be used only to make change in connection with collections that are due and payable to the county, the state, or another political subdivision of the state that are often made by the official. (b) The bond of that official who receives such a change fund must cover the official's responsibility for the correct accounting and disposition of the change fund.

29. Did the CSCD maintain a **change fund** authorized by the fiscal officer in the fiscal year audited? Change Funds are not to be confused with petty cash funds (*FMM, Fiscal Officer*).

30. Was the **change fund** *only* used to make change in connection with collections that are due and payable to the CSCD?

Petty Cash Utilizing CSCD Funds, Local Government Code, Section 130.909, FMM Petty Cash (Questions 31-35)

Local Government Code, Section 130.909. (a) The commissioner's court of a county may set aside from the general fund of the county, for the establishment of a petty cash fund for any county or district official or department head approved by the commissioner's court, an amount approved by: (1) the county auditor, for a county with a population of 3.3 million or more; or (2) the commissioner's court, for a county with a population of less than 3.3 million (*FMM, State Payments, Financial Reports, Community Corrections Facility / Fiscal Officer*).

31. Did the CSCD maintain **petty cash** in the fiscal year audited?

32. Was the petty cash fund maintained by **utilizing the CSCD's funds** authorized by the county auditor?

33. Was the petty cash fund maintained by **utilizing NON-CSCD revenues** (i.e. vending machine revenues)?

34. Were **petty cash funds utilizing CSCD's funds** used only for specific purposes for allowable items as listed in the *FMM for TDCJ-CJAD Funding*?

35. Were **petty cash funds utilizing CSCD's funds** expended only for emergency situations authorized by a written policy and approved by the CSCD director?

Employee Surety Bond Coverage, FMM, Employee Surety Bond Coverage (Question 36)

CSCD directors shall ensure that all public funds are protected by requiring that all employees with access to funds are covered by Employee Surety Bond coverage and that all funds maintained on CSCD premises are protected by appropriate insurance or bonding. Funds on CSCD premises shall not exceed insurance/bond limits of coverage. CSCDs that have been authorized to have a change fund shall have Employee Surety Bond coverage on the employee who maintains and administers the change fund or petty cash fund, and the coverage shall include the employee's responsibility for the correct accounting and disposition of the change fund or petty cash fund.

36. Were all employees who had access to public funds and/or maintained and administered public funds, change funds and petty cash, which cover the employees' responsibility for the correct accounting and disposition of the change fund and petty cash, covered by an employee surety bond?

SCHEDULE OF DIFFERENCES (Question 37)

An explanation is required to be reported in the Schedule of Differences, Notes to the Financial Statements and in the Schedule of Findings and Questioned Costs if question 37 is answered NO.

37. Were revenues and expenditures as reported to TDCJ-CJAD on the quarterly financial reports in agreement with the CSCD's accounting records (CSCD's actuals), the last approved budget, and with audited financial statements?

COMPLIANCE Standards for Financial Audits, *Government Auditing Standards, FMM, Internal Controls* (Questions 38-42)

An explanation is required to be reported in the Report on Compliance and Internal Controls and in the Schedule of Findings and Questioned Costs if questions 38-42 are answered YES.

38. Were there any instances of deficiencies in internal controls noted by the auditor?
39. Were there any instances of non-compliance noted by the auditor?
40. Were there any instances of fraud noted by the auditor?
41. Were there any instances of waste noted by the auditor?
42. Were there any instances of abuse noted by the auditor?

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Standards for Financial Audits, *Government Auditing Standards* (Questions 43-44)

An explanation is required to be reported in Schedule of Findings and Questioned Costs for Prior Year if questions 43-44 are answered NO

43. Do any action plans exist for findings from prior year audits?
44. If action plans exist from prior year audit findings, are they compliant?

OTHER MATTERS (Questions 45-46)

45. Was an on-site visit to the CSCD headquarters conducted by the CPA or CPA firm staff during the duration of the audit?
46. Was a Governance letter noting certain immaterial instances of noncompliance issued to the CSCD? If yes, submit to CJAD with the Independent Audit Report.

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NAME	AMOUNT	CHECK NO. ⁷⁰	TOTAL
JURY FUND			
CHAPMAN VENDING	901.60	536484	901.60**
ROAD & BRIDGE PCT.#1			
SPIDLE & SPIDLE	3,873.00	536301	
M&D SUPPLY	25.49	536335	
ACE IMAGEWEAR	2,334.80	536348	
ODP BUSINESS SOLUTIONS, LLC	194.09	536495	6,427.38**
ROAD & BRIDGE PCT.#2			
CITY OF NEDERLAND	39.10	536314	
ENTERGY	271.87	536325	
BUMPER TO BUMPER	191.61	536398	
ASCO	778.13	536426	
TRENDSETTER SCREENPRINTING	487.90	536498	
TEXAS MATERIALS	470.88	536512	2,239.49**
ROAD & BRIDGE PCT. # 3			
ENTERGY	544.92	536325	
INTERSTATE BATTERIES OF BEAUMONT/PA	67.95	536328	
MUSTANG CAT	1,135.55	536338	
PHILPOTT MOTORS, INC.	95.45	536339	
RITTER @ HOME	4,511.94	536344	
SOUTHERN TIRE MART, LLC	3,116.78	536357	
TRANTEX, INC.	132.50	536359	
LOWE'S HOME CENTERS, INC.	417.68	536388	
TEXAS GAS SERVICE	290.14	536392	
WINDSTREAM	49.24	536402	
ALL TERRAIN EQUIPMENT CO	1,573.94	536446	
TEXAS ASSOCIATION OF COUNTIES	250.00	536450	12,186.09**
ROAD & BRIDGE PCT.#4			
CINTAS, INC.	136.11	536311	
ENTERGY	1,250.24	536325	
T. JOHNSON INDUSTRIES, INC.	17.50	536332	
M&D SUPPLY	27.70	536335	
SANITARY SUPPLY, INC.	54.12	536346	
ON TIME TIRE	883.99	536419	
SAM'S CLUB DIRECT	299.94	536423	
SUBURBAN PROPANE L.P.	368.68	536429	
WAUKESHA-PEARCE INDUSTRIES LLC	172.23	536443	
O'REILLY AUTO PARTS	330.47	536459	
GULF COAST	594.72	536467	
BLADES GROUP LLC	1,240.00	536483	
DIRECTV, LLC	1,557.01	536485	6,932.71**
ENGINEERING FUND			
ALLTERRA CENTRAL, INC.	1,000.00	536462	1,000.00**
PARKS & RECREATION			
CITY OF PORT ARTHUR - WATER DEPT.	48.50	536313	
ENTERGY	404.34	536325	
LOWE'S HOME CENTERS, INC.	419.38	536388	
SAM'S CLUB DIRECT	62.94	536423	
ALL TERRAIN EQUIPMENT CO	1,061.01	536446	1,996.17**
GENERAL FUND			
TAX OFFICE			
ACE IMAGEWEAR	44.70	536348	
AT&T	94.34	536351	
UNITED STATES POSTAL SERVICE	572.59	536384	
UNITED STATES POSTAL SERVICE	13.32	536385	
ODP BUSINESS SOLUTIONS, LLC	30.49	536495	
AMAZON CAPITAL SERVICES	163.23	536499	857.69*
COUNTY HUMAN RESOURCES			

NAME	AMOUNT	CHECK NO. 71	TOTAL
MOORMAN & ASSOCIATES, INC.	1,020.00	536337	
BAPTIST PHYSICIAN NETWORK	28.00	536386	
AUDITOR'S OFFICE			1,048.00*
UNITED STATES POSTAL SERVICE	8.14	536384	
COUNTY CLERK			8.14*
FED EX	17.59	536320	
CASH ADVANCE ACCOUNT	66.00	536331	
UNITED STATES POSTAL SERVICE	352.00	536384	
UNITED STATES POSTAL SERVICE	2.72	536385	
FUNCTION4	695.72	536488	
ODP BUSINESS SOLUTIONS, LLC	338.36	536495	
AMAZON CAPITAL SERVICES	21.14	536499	
COUNTY JUDGE			1,493.53*
UNITED STATES POSTAL SERVICE	24.78	536384	
KIMBERLY PHELAN, P.C.	1,350.00	536400	
BRITTANIE HOLMES	500.00	536424	
MCGRIFF INSURANCE SERVICES, INC	71.00	536496	
AMAZON CAPITAL SERVICES	19.99	536499	
RISK MANAGEMENT			1,965.77*
UNITED STATES POSTAL SERVICE	9.14	536384	
COUNTY TREASURER			9.14*
UNITED STATES POSTAL SERVICE	199.67	536384	
TEXAS ASSOCIATION OF COUNTIES	215.00	536448	
TEXAS ASSOCIATION OF COUNTIES	200.00	536449	
PRINTING DEPARTMENT			614.67*
FUNCTION 4 LLC	270.00	536441	
PURCHASING DEPARTMENT			270.00*
THE EXAMINER	762.50	536318	
FED EX	3.48	536321	
UNITED STATES POSTAL SERVICE	3.38	536384	
GENERAL SERVICES			769.36*
ELECTRICAL SPECIALTIES, INC.	25.00	536298	
THE LABICHE ARCHITECTURAL GROUP	2,125.00	536306	
CASH ADVANCE ACCOUNT	30.00	536331	
VERIZON WIRELESS	379.90	536381	
CROWN CASTLE INTERNATIONAL	2,059.98	536395	
LJA ENGINEERING INC	873.75	536420	
FIBERLIGHT LLC	2,009.00	536477	
MCGRIFF INSURANCE SERVICES, INC	48,983.63	536496	
DATA PROCESSING			56,486.26*
SHELDON JENKINS	392.48	536473	
ODP BUSINESS SOLUTIONS, LLC	90.89	536495	
AMAZON CAPITAL SERVICES	98.96	536499	
TREVIPAY	314.20	536520	
LAPLINK SOFTWARE INC	6,892.50	536525	
VOTERS REGISTRATION DEPT			7,789.03*
UNITED STATES POSTAL SERVICE	3.70	536384	
ELECTIONS DEPARTMENT			3.70*
UNITED STATES POSTAL SERVICE	13.32	536384	
AMAZON CAPITAL SERVICES	657.69	536499	
ROXANNE ACOSTA-HELLBERG	953.78	536502	
DISTRICT ATTORNEY			1,624.79*

NAME	AMOUNT	CHECK NO. 72	TOTAL
JEFFERSON CTY. DISTRICT ATTORNEY	20,200.00	536330	
UNITED STATES POSTAL SERVICE	50.96	536384	
LEXIPOL	835.76	536486	21,086.72*
DISTRICT CLERK			
UNITED STATES POSTAL SERVICE	384.08	536384	
ODP BUSINESS SOLUTIONS, LLC	131.74	536495	515.82*
CRIMINAL DISTRICT COURT			
THOMAS J. BURBANK PC	1,500.00	536310	
UNITED STATES POSTAL SERVICE	15.91	536384	1,515.91*
58TH DISTRICT COURT			
UNITED STATES POSTAL SERVICE	.74	536384	.74*
60TH DISTRICT COURT			
UNITED STATES POSTAL SERVICE	.74	536384	.74*
252ND DISTRICT COURT			
DOUGLAS M. BARLOW, ATTORNEY AT LAW	3,168.75	536308	
WENDELL RADFORD	900.00	536342	
UNITED STATES POSTAL SERVICE	11.47	536384	
LAURIE PEROZZO	500.00	536412	
ODP BUSINESS SOLUTIONS, LLC	418.66	536495	4,998.88*
279TH DISTRICT COURT			
DAVID GROVE	110.00	536302	
ANITA F. PROVO	742.50	536341	
NATHAN REYNOLDS, JR.	2,101.00	536343	
CHARLES ROJAS	110.00	536361	
DONEANE E. BECKCOM	110.00	536387	
TONYA CONNELL TOUPS	110.00	536404	
ALLEN PARKER	110.00	536413	
BRITTANIE HOLMES	770.00	536424	
BRYAN E MCEACHERN PC	55.00	536430	
JULLIANA REYES	110.00	536458	
EVA COLETTE SHELANDER	2,420.00	536518	6,748.50*
317TH DISTRICT COURT			
PHILLIP DOWDEN	1,300.00	536305	
CATHERINE BRUNEY	700.00	536327	
ANITA F. PROVO	650.00	536341	
CHARLES ROJAS	650.00	536361	
JOEL WEBB VAZQUEZ	2,000.00	536397	
AMAZON CAPITAL SERVICES	257.38	536499	5,557.38*
JUSTICE COURT-PCT 1 PL 1			
UNITED STATES POSTAL SERVICE	66.58	536384	
THOMSON REUTERS-WEST	137.38	536427	203.96*
JUSTICE COURT-PCT 1 PL 2			
UNITED STATES POSTAL SERVICE	7.40	536384	
ODP BUSINESS SOLUTIONS, LLC	30.19	536495	37.59*
JUSTICE COURT-PCT 2			
TEXAS STATE UNIVERSITY SAN MARS	350.00	536350	
UNITED STATES POSTAL SERVICE	68.21	536385	
THOMSON REUTERS-WEST	137.38	536427	555.59*
JUSTICE COURT-PCT 4			
TEXAS ASSOCIATION OF COUNTIES	90.00	536451	
ODP BUSINESS SOLUTIONS, LLC	55.50	536495	

NAME	AMOUNT	CHECK NO. ⁷³	TOTAL
AMAZON CAPITAL SERVICES	118.99	536499	264.49*
JUSTICE COURT-PCT 6			
UNITED STATES POSTAL SERVICE	54.21	536384	54.21*
JUSTICE OF PEACE PCT. 8			
TEXAS STATE UNIVERSITY SAN MARS	450.00	536350	
UNITED STATES POSTAL SERVICE	97.65	536385	547.65*
COUNTY COURT AT LAW NO.1			
UNITED STATES POSTAL SERVICE	2.22	536384	
CHAPMAN VENDING	142.47	536484	144.69*
COUNTY COURT AT LAW NO. 2			
TODD W LEBLANC	1,950.00	536299	
THOMAS J. BURBANK PC	425.00	536310	
MARVA PROVO	825.00	536340	
UNITED STATES POSTAL SERVICE	14.80	536384	
LANGSTON ADAMS	350.00	536390	
DOGGETT FORD PARK	23,000.00	536393	
JOEL WEBB VAZQUEZ	425.00	536397	
LAURIE PEROZZO	775.00	536412	
MATUSKA LAW FIRM	700.00	536432	
JENNIFER DELAGE	350.00	536438	
LAW OFFICE OF GILES R COLE & ASSOC	775.00	536482	
ODP BUSINESS SOLUTIONS, LLC	367.15	536495	
THE LAW OFFICE OF CHRISTY L CAUTHEN	350.00	536507	
BLUE TRITON BRANDS INC	90.44	536516	30,397.39*
COUNTY COURT AT LAW NO. 3			
TODD W LEBLANC	350.00	536299	
A. MARK FAGGARD	1,050.00	536319	
JOHN EUGENE MACEY	425.00	536336	
MATUSKA LAW FIRM	350.00	536432	
JENNIFER DELAGE	350.00	536438	
THE LAW OFFICE OF CHRISTY L CAUTHEN	1,050.00	536507	3,575.00*
COURT MASTER			
UNITED STATES POSTAL SERVICE	3.70	536384	
RICHARD D HUGHES ATTORNEY AT LAW	3,100.00	536479	3,103.70*
COMMUNITY SUPERVISION			
CHARTER COMMUNICATIONS	85.43	536492	85.43*
SHERIFF'S DEPARTMENT			
CITY OF NEDERLAND	48.18	536314	
FED EX	115.92	536322	
CASH ADVANCE ACCOUNT	2,724.92	536331	
KIRKSEY'S SPRINT PRINTING	124.75	536333	
AT&T	98.11	536351	
TTPOA	2,000.00	536353	
VERIZON WIRELESS	3,836.99	536382	
UNITED STATES POSTAL SERVICE	1,828.23	536384	
FIVE STAR FEED	106.00	536394	
SPANKY'S WRECKER SERVICE INC	550.00	536421	
THOMSON REUTERS-WEST	264.68	536427	
GALLS LLC	1,387.25	536434	
VECTOR SECURITY	54.94	536445	
STALKER RADAR	11,133.00	536455	
M&R FLEET SERVICES, INC.	214.50	536460	
COTTON CARGO	85.00	536465	
CHARTER COMMUNICATIONS	130.68	536489	
ODP BUSINESS SOLUTIONS, LLC	36.36	536495	
AMAZON CAPITAL SERVICES	32.98	536499	
NIAIA INC	125.00	536505	

NAME	AMOUNT	CHECK NO. ⁷⁴	TOTAL	
ADVANCED POLICE CONCEPTS LLC	325.00	536527	25,222.49*	
CRIME LABORATORY				
AGILENT TECHNOLOGIES	914.31	536303	5,104.01*	
LYNN PEAVEY CO., INC.	83.83	536334		
SWAFS	200.00	536345		
MYSTAIRE INC	3,060.89	536418		
HELMSBRISCOE RESOURCEONE	725.00	536470		
AMAZON CAPITAL SERVICES	19.98	536499		
BAK GLOBAL LLC	100.00	536500		
JAIL - NO. 2				
BOB BARKER CO., INC.	625.64	536307	138,512.17*	
LOWE'S HOME CENTERS, INC.	808.68	536388		
MUNRO'S SAFETY APPAREL, LLC	670.75	536391		
ALLIED ELECTRICAL SYSTEMS&SOLUTIONS	1,189.45	536408		
A1 FILTER SERVICE COMPANY	998.40	536417		
GALLS LLC	4,997.57	536434		
CORRHEALTH PLLC	31,425.32	536452		
IMAGE 360 BEAUMONT	148.58	536457		
TRINITY SERVICES GROUP INC	51,214.89	536466		
ODP BUSINESS SOLUTIONS, LLC	236.29	536495		
AMAZON CAPITAL SERVICES	205.28	536499		
SCOTT EQUIPMENT LLC	809.17	536503		
MASSEY SERVICES INC	1,800.00	536509		
PTS OF AMERICA LLC	600.00	536515		
JTS	39,374.75	536522		
AUTO CHLOR SERVICES LLC	3,407.40	536526		
JUVENILE PROBATION DEPT.				
CHERYL TARVER	58.00	536356	769.15*	
UNITED STATES POSTAL SERVICE	12.97	536384		
SHANNA CITIZEN	56.55	536389		
SUMMER KENNERSON	156.60	536439		
CHARITY HIGHTOWER	110.93	536456		
BRENDA WOOD	101.50	536478		
LAQUITA TORRES	101.50	536504		
NAKIA FOBBS	171.10	536508		
JUVENILE DETENTION HOME				
BEN E KEITH COMPANY	3,556.86	536396		3,726.86*
BIG THICKET PLUMBING INC	170.00	536453		
CONSTABLE PCT 1				
UNITED STATES POSTAL SERVICE	21.76	536384	21.76*	
CONSTABLE-PCT 4				
TND WORKWEAR CO LLC	60.95	536442	60.95*	
CONSTABLE-PCT 6				
UNITED STATES POSTAL SERVICE	20.61	536384	295.61*	
TEXAS ASSOCIATION OF COUNTIES	275.00	536447		
CONSTABLE PCT. 8				
ODP BUSINESS SOLUTIONS, LLC	185.85	536495	185.85*	
COUNTY MORGUE				
PROCTOR'S MORTUARY INC	15,600.00	536414	15,600.00*	
AGRICULTURE EXTENSION SVC				
UNITED STATES POSTAL SERVICE	74.74	536384	906.92*	
TEXAS AGRILIFE EXTENSION SERVICE	45.00	536406		
AMAZON CAPITAL SERVICES	787.18	536499		
HEALTH AND WELFARE NO. 1				

NAME	AMOUNT	CHECK NO. ⁷⁵	TOTAL
NNSO - NURSES SERVICE ORGANIZATION	132.00	536297	
UNITED STATES POSTAL SERVICE	71.39	536384	
THOMSON REUTERS-WEST	161.90	536427	
EZEA D EDE MD	3,297.95	536476	
ODP BUSINESS SOLUTIONS, LLC	58.65	536495	
BLUE TRITON BRANDS INC	97.93	536517	3,819.82*
HEALTH AND WELFARE NO. 2			
BROUSSARD'S MORTUARY	505.00	536309	
HANNAH FUNERAL HOME, INC.	1,800.00	536326	
MCKESSON MEDICAL-SURGICAL INC	413.66	536360	
UNITED STATES POSTAL SERVICE	241.01	536385	
THOMSON REUTERS-WEST	161.89	536427	
TOCCARA JOHNSON	68.00	536454	
KAYLEE BENNETT	80.48	536471	
EZEA D EDE MD	3,297.95	536476	
CHARTER COMMUNICATIONS	213.84	536491	6,781.83*
NURSE PRACTITIONER			
MCKESSON MEDICAL-SURGICAL INC	344.47	536360	
BAK GLOBAL LLC	100.00	536500	444.47*
ENVIRONMENTAL CONTROL			
AT&T	47.58	536351	47.58*
INDIGENT MEDICAL SERVICES			
LOCAL GOVERNMENT SOLUTIONS LP	4,048.00	536405	
CARDINAL HEALTH 110 INC	6,279.64	536428	
ODP BUSINESS SOLUTIONS, LLC	58.43	536495	
PIONEERRX LLC	711.48	536523	11,097.55*
EMERGENCY MANAGEMENT			
COTTON CARGO	182.00	536465	182.00*
MAINTENANCE-BEAUMONT			
CITY OF BEAUMONT - WATER DEPT.	351.49	536312	
ECOLAB	286.86	536317	
ENTERGY	5,344.16	536325	
M&D SUPPLY	185.84	536335	
ACE IMAGEWEAR	3,303.88	536348	
S.E. TEXAS BUILDING SERVICE	24,342.17	536349	
LOWE'S HOME CENTERS, INC.	132.05	536388	
CENTERPOINT ENERGY RESOURCES CORP	9,422.81	536399	
SHERWIN-WILLIAMS	417.46	536411	
AT&T CORP	6,212.00	536480	
AMAZON CAPITAL SERVICES	418.66	536499	50,417.38*
MAINTENANCE-PORT ARTHUR			
CITY OF PORT ARTHUR - WATER DEPT.	936.58	536313	
ALL-PHASE ELECTRIC SUPPLY	217.80	536315	
S.E. TEXAS BUILDING SERVICE	5,000.00	536349	
WES VICE HARDWOODS & SUPPLY INC	141.10	536472	
WAVE SOLUTIONS LLC	3,760.00	536493	
PARKER'S BUILDING SUPPLY	227.18	536497	
AMAZON CAPITAL SERVICES	28.69	536499	
LAKEISHA K COMO	120.00	536513	10,373.97*
MAINTENANCE-MID COUNTY			
CITY OF NEDERLAND	144.54	536314	
ENTERGY	414.44	536325	
RITTER @ HOME	18.99	536344	
SANITARY SUPPLY, INC.	338.85	536346	
SETZER HARDWARE, INC.	17.99	536347	934.81*
SERVICE CENTER			

NAME	AMOUNT	CHECK NO.	TOTAL
SPIDLE & SPIDLE	4,835.80	536301	
CINTAS, INC.	417.45	536311	
J.K. CHEVROLET CO.	297.60	536329	
PHILPOTT MOTORS, INC.	603.05	536339	
JEFFERSON CTY. TAX OFFICE	7.50	536362	
JEFFERSON CTY. TAX OFFICE	7.50	536363	
JEFFERSON CTY. TAX OFFICE	7.50	536364	
JEFFERSON CTY. TAX OFFICE	7.50	536365	
JEFFERSON CTY. TAX OFFICE	7.50	536366	
JEFFERSON CTY. TAX OFFICE	7.50	536367	
JEFFERSON CTY. TAX OFFICE	7.50	536368	
JEFFERSON CTY. TAX OFFICE	7.50	536369	
JEFFERSON CTY. TAX OFFICE	7.50	536370	
JEFFERSON CTY. TAX OFFICE	7.50	536371	
JEFFERSON CTY. TAX OFFICE	7.50	536372	
JEFFERSON CTY. TAX OFFICE	7.50	536373	
JEFFERSON CTY. TAX OFFICE	7.50	536374	
JEFFERSON CTY. TAX OFFICE	7.50	536375	
JEFFERSON CTY. TAX OFFICE	7.50	536376	
JEFFERSON CTY. TAX OFFICE	7.50	536377	
JEFFERSON CTY. TAX OFFICE	7.50	536378	
JEFFERSON CTY. TAX OFFICE	7.50	536379	
JEFFERSON CTY. TAX OFFICE	7.50	536380	
BUMPER TO BUMPER	969.89	536398	
AIRPORT GULF TOWING LLC	1,025.00	536401	
AMERICAN TIRE DISTRIBUTORS	336.56	536407	
MIGHTY OF SOUTHEAST TEXAS	1,944.68	536416	
ADVANCE AUTO PARTS	342.36	536425	
DENNIS LOWE	269.97	536437	
MIDNIGHT AUTO	334.10	536440	
CREST INDUSTRIES, INC	425.04	536464	
JCN OIL SERVICE	90.00	536474	
BOLTON DODGE CHRYSLER JEEP RAM FIAT	337.00	536481	
VETERANS SERVICE			12,371.00*
UNITED STATES POSTAL SERVICE	15.89	536384	
			15.89*
MOSQUITO CONTROL FUND			439,226.54**
ACE IMAGEWEAR	167.48	536348	
AT&T	46.06	536352	
TEXAS DEPT OF AGRICULTURE	150.00	536410	
TEXAS DEPARTMENT OF AGRICULTURE	75.00	536435	
CHARTER COMMUNICATIONS	92.19	536490	
J.C. FAMILY TREATMENT			530.73**
MARY BEVIL	1,347.50	536475	
ROXANNE RENEE EVANS	540.00	536519	
SECURITY FEE FUND			1,887.50**
ALLIED UNIVERSAL SECURITY SERVICES	12,561.48	536469	
SHSP/CCP2005/RURAL LAW EN			12,561.48**
STALKER RADAR	7,440.00	536455	
COMMUNITY SUPERVISION FND			7,440.00**
CASH ADVANCE ACCOUNT	2,679.74	536331	
PEGGY HARRISON	32.09	536358	
UNITED STATES POSTAL SERVICE	69.11	536384	
UNITED STATES POSTAL SERVICE	278.39	536385	
LOCAL GOVERNMENT SOLUTIONS LP	7,662.00	536405	
JCCSC	150.00	536415	
ODP BUSINESS SOLUTIONS, LLC	1,094.74	536495	
BAK GLOBAL LLC	180.00	536500	
MYKAYLA JOHNSON	20.00	536528	
DRUG DIVERSION PROGRAM			12,166.07**

NAME	AMOUNT	CHECK NO.	TOTAL
CASH ADVANCE ACCOUNT	783.47	536331	783.47**
CONST. PCT 1 EDUCATION			
CASH ADVANCE ACCOUNT	430.00	536331	430.00**
J.P. COURTROOM TECH. FUND			
DELL MARKETING L.P.	1,380.00	536316	1,380.00**
HOTEL OCCUPANCY TAX FUND			
CINTAS, INC.	66.72	536311	
M&D SUPPLY	81.51	536335	
TEXAS HOTEL & LODGING ASSOCIATION	400.00	536409	
CINTAS CORPORATION	234.43	536436	
FERGUSON ENTERPRISES INC	103.19	536444	
CHAPMAN VENDING	219.97	536484	
ODP BUSINESS SOLUTIONS, LLC	82.74	536495	1,188.56**
AIRPORT FUND			
TRIANGLE LOCKSMITH	136.50	536300	
TEEX	1,500.00	536304	
CITY OF NEDERLAND	385.44	536314	
TRANTEX, INC.	1,560.00	536359	
LOWE'S HOME CENTERS, INC.	44.60	536388	
DISH NETWORK	131.44	536403	
SOUTHEAST TEXAS PARTS AND EQUIPMENT	20.97	536431	
TITAN AVIATION FUELS	19,931.54	536461	
ODP BUSINESS SOLUTIONS, LLC	72.44	536495	
HD SUPPLY FACILITIES MAINTENANCE	286.24	536521	
STRYKER SALES LLC	2,834.34	536524	26,903.51**
SE TX EMP. BENEFIT POOL			
NEUROMUSCULAR CORPORATE SOLUTIONS	16,800.00	536463	
UNITED HEALTHCARE SERVICES INC	2,115.30	536468	
LIVINITI LLC	252,774.58	536511	
LANTERN SPECIALTY CARE	9,039.27	536514	280,729.15**
SETEC FUND			
INDUSTRIAL & COMMERCIAL MECHANICAL	344.00	536422	344.00**
LIABILITY CLAIMS ACCOUNT			
JEFFERSON CTY - WORKERS COMP	1,412.55	536506	1,412.55**
WORKER'S COMPENSATION FD			
JEFFERSON CTY - WORKERS COMP	28,115.54	536506	28,115.54**
LANGUAGE ACCESS FUND			
MASTERWORD SERVICES, INC	1,073.52	536487	
RUBEN ZAPATA	400.00	536501	1,473.52**
J C ASSISTANCE DISTRICT 4			
ENTERGY	11.31	536325	11.31**
GLO DISASTER RECOVERY			
GRIFFITH MOSELEY JOHNSON & ASSOCIAT	25,473.80	536433	25,473.80**
GUARDIANSHIP FEE			
FRIENDS FOR LIFE	6,300.00	536510	6,300.00**
MARINE DIVISION			
CITY OF NEDERLAND	26.20	536314	

NAME	AMOUNT	CHECK NO. 78	TOTAL
W.W. GRAINGER, INC.	74.27	536323	
TEJAS TRUCK & RV SUPERSTORE	206.98	536354	
TRI-CON, INC.	12,522.07	536355	
FERGUSON ENTERPRISES INC	66.07	536444	
			12,895.59**
			892,936.76***

Liability Waiver Agreement

Parties: This Liability Waiver Agreement (this "Agreement") is made as of _____, 2026, by and between **Jefferson County, Texas**, on behalf of the Jack Brooks Regional Airport (hereinafter the "Airport"), and **HeliService USA LLC**, an Arizona limited liability company (hereinafter "HSUSA"). The Airport and HSUSA are sometimes referred to individually as a "Party" and collectively as the "Parties."

WHEREAS, HSUSA desires to conduct periodic hoist conditioning checks (the "Activities") using its equipment and personnel on property owned or controlled by the Airport; and

WHEREAS, the Airport is willing to permit HSUSA to conduct such Activities on Airport property, provided that HSUSA agrees to indemnify and hold the Airport harmless from any liability, damage, or injury that may arise from these Activities;

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the Parties hereby agree as follows:

1. **Indemnification and Hold Harmless.** HSUSA shall indemnify, defend, and hold harmless the Airport, Jefferson County, and their officials, officers, employees, and agents (collectively, "Airport Parties") from and against any and all claims, liabilities, losses, demands, damages, suits, or expenses (including reasonable attorneys' fees and costs) of any kind arising out of or related to any injury, death, or property damage caused by, resulting from, or in connection with HSUSA's hoist conditioning checks on the Airport's property. This indemnification obligation applies whether such claims are made by HSUSA's employees, agents, or third parties. Provided, however, that HSUSA's obligations under this section shall not apply to any claim or liability arising from the sole negligence or willful misconduct of the Airport or its employees. HSUSA's duty to indemnify includes the duty to promptly assume the defense of any claim, suit, or proceeding within the scope of this indemnity upon the request of the Airport.
2. **Advance Notice of Activities.** HSUSA will make every reasonable effort to notify the Airport at least one (1) day in advance of any planned hoist conditioning checks on Airport property. At a minimum, HSUSA will notify the Airport at least six (6) hours in advance of any planned hoist conditioning checks or any other safety or operational check requiring prolonged activity within Airport's non-movement areas of the airfield. Notification shall be given via email (or phone) to the Airport Manager (Alex Rupp at alex.rupp@jeffersoncountytexas.gov) or to such other contact person as the Airport may designate. HSUSA will include in the notice the expected date, time, and location of the hoist conditioning check and any other pertinent details requested by the Airport.
3. **Scope of Permitted Activity:** This Agreement is limited to hoist conditioning checks conducted by HSUSA on Airport property. Any activities beyond the scope of these hoist conditioning checks will require separate written permission or agreements with the Airport. HSUSA acknowledges that this Agreement does not grant exclusive use of any Airport facilities and that the Airport's operational needs and public safety take priority at all times.
4. **Safety and Compliance with Laws:** HSUSA agrees that all hoist conditioning check activities will be carried out in a safe manner. HSUSA shall comply with all applicable federal, state, and

local laws and regulations, as well as all applicable Airport rules, policies, and safety protocols while on Airport property. HSUSA will ensure that its personnel follow any instructions or directives from Airport officials or air traffic control to prevent interference with Airport operations. If required by the Airport, HSUSA will conduct a safety briefing with Airport personnel prior to any hoist conditioning check. HSUSA also agrees to promptly report to the Airport any incidents, accidents, or injuries that occur during or as a result of its activities on Airport property.

5. **Insurance:** HSUSA shall maintain in full force and effect adequate liability insurance to cover any risks or potential liabilities arising out of its operations on Airport property. Such insurance coverage shall be in amounts satisfactory to the Airport (as may be determined or required by Jefferson County) and must cover claims for bodily injury (including death) and property damage. The insurance policy shall be issued by an insurer authorized to do business in Texas and shall include a waiver of subrogation in favor of the Airport Parties. Compliance with these insurance requirements shall not relieve HSUSA of any indemnification or other liability obligations under this Agreement.

6. **Term and Termination.** This Agreement shall become effective on the date of the last signature below and shall remain in effect until terminated. Either Party may terminate this Agreement for any reason by providing written notice to the other Party (specifying the effective date of termination; the Airport may also terminate immediately for cause or if required for public safety or legal compliance). Termination of this Agreement will not release HSUSA from any indemnification or liability obligations for claims arising out of activities that occurred prior to the termination date.

7. **Miscellaneous Provisions.** This Agreement constitutes the entire understanding between the Parties regarding the subject matter (hoist conditioning checks on Airport property) and supersedes any prior discussions or communications on that topic. This Agreement may be modified or amended only by a written document signed by both Parties and approved by the appropriate authorities. **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas. **Assignment:** HSUSA may not assign or transfer any rights or obligations under this Agreement without the prior written consent of the Airport. **Counterparts:** This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one instrument. Electronic or PDF signatures shall be considered as effective as an original signature.

8. **Safety Precautions.** HSUSA will

- a. Contact BPT Air Traffic Control Tower (ATCT) prior to activities as referenced above and inform BPT ATCT of when the activities will commence and the duration.
- b. All HSUSA personnel will have and maintain 2-way radio communications with BPT ATCT.
- c. All HSUSA personnel will have a means to contact BPT Airport Operations/ARFF.
- d. HSUSA will barricade area of activities with lighted barricades to prevent access to activity area.
- e. Contact BPT Operations to issue a NOTAM alerting other airport users of the activity prior to engaging in said activities.
- f. All HSUSA ground personnel will receive Airfield Driving, Communication, Movement, and Non-Movement Area training and have a BPT-Issued ID Badge granting access.

- f. All HSUSA ground personnel will receive Airfield Driving, Communication, Movement, and Non-Movement Area training and have a BPT-Issued ID Badge granting access.

IN WITNESS WHEREOF, the Parties hereto have executed this Liability Waiver Agreement on the dates indicated below, to be effective as of the date of the last signature.

For HSUSA:

Signature/Date:

Printed Name:

Title:

For Jefferson County

Signature/Date:

Printed Name:

Jeff R. Branick

Title:

Jefferson County, County Judge



ATTEST

DATE

[Signature]
2/10/26

Jefferson County Courthouse
 1149 Pearl Street
 4th Floor
 Beaumont, Texas 77701
 (409) 835-8441



BRANDON WILLIS
Commissioner
Precinct #1

 China Service Center
 20205 W. Hwy 90
 China, TX 77613
 (409) 434-5430

February 3, 2026

Maria Vargas
 Judge Branick's Office

RE: Commissioners' Court Agenda Item

Consider and possibly approve exempting the following groups from paying for security during their scheduled after-hour events, when using the Jury Impaneling Room, foyer, or other courthouse areas, for the year 2026:

Dispute Resolution Center
 Election School
 Family Services
 Jefferson County Bar Association
 Jefferson County Democratic Party
 Jefferson County Republican Party
 Jefferson County Libertarian Party
 Jefferson County Green Party
 Jefferson County Historical Commission
 Jefferson County Clerk's office for meetings and training related to Elections
 Jefferson County Coalition for Victims of Crime
 Jefferson County Deputy Constable Association
 Jefferson County District Clerk's office for Passport Day

The security expense will be paid via budgeted Courthouse Security Fee fund.

Thank you,

Brandon Willis
 County Commissioner
 Precinct 1

1-26-26
Application Date

02-OW-26
Permit Number

N/A
State Permit Number
(If Applicable)

3
Precinct Number



JEFFERSON COUNTY OVERWEIGHT VEHICLE PERMIT

Business Name: Comalander Holdings Phone Number: 409-299-0011

Business Address: 12390 FM 365 Rd Beaumont, Texas 77705

Local Representative: Chris Comalander

Description of Work/Type/Location: Construction

Description of Route: Alamo St to 2nd St

Bond Number: 101757929 Bond Amount: \$125,000

Check Applicable Boxes: Under 100,000 Lbs. Over 100,000 Lbs. Over 200,000 Lbs.
 90 Day Renewal Permit (\$200 Fee) Original Permit Number: _____
 One (1) Year Annual Permit (\$500 Fee)

Permit Approved: Yes No (If No Reason) _____

This Overweight Vehicle Permit is granted by Jefferson County. Permittee agrees to be responsible for any and all damage to the roadway and related structures and will in all ways conform to the terms and conditions of this permit as set forth in the Jefferson County Overweight Vehicle Permit Resolution.

Comalander Holdings
Business Name

12538 FM 365 Rd Beaumont, TX 77705
Mailing Address

Chris Comalander/ Owner
Representative Name and Title

[Signature]
Representative Signature and Date

Jefferson County
[Signature]
County Engineer

[Signature]
Precinct Superintendent

[Signature]
Engineering Specialist



STATE OF TEXAS
COUNTY OF JEFFERSON

COMMISSIONERS' COURT
OF JEFFERSON COUNTY, TEXAS

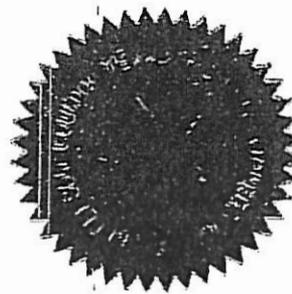
AN ORDER REGARDING ROAD USE IN
JEFFERSON COUNTY

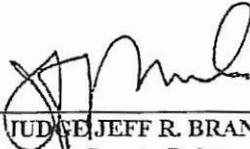
1. Pursuant to Transportation Code Chapter 251.003, the Commissioners Court may make and enforce all necessary rules and orders for the construction and maintenance of public roads; and
2. Jefferson County has suffered extensive damage to its roads as a result of persons and entities hauling loads that exceed the weight limits of such roads; and
3. Jefferson County has been required to expend monies it did not budget to repair of roads damaged by those hauling excessively heavy loads; and
4. The Commissioners Court of Jefferson County, Texas finds it necessary to require that persons, firms or entities who will haul loads, which exceed the weight limits of county roads, first enter into an agreement to pay for costs of repairs occasioned by their hauling excessively heavy loads.

The Commissioners Court of Jefferson County, Texas does hereby adopt the attached Road Use Agreement to be executed by those who will haul loads which exceed the weight limit of any Jefferson County, Texas road.

Read and adopted by a vote of 4 ayes and 0 nays.

Signed this 26 day of August, 2013





JUDGE JEFF R. BRANICK
County Judge

STATE OF TEXAS §
COUNTY OF JEFFERSON §

ROAD USE AGREEMENT BETWEEN JEFFERSON COUNTY
AND

WHEREAS, _____ (hereinafter "Company") intends to conduct _____ [describe operation], (hereinafter the "Project") at a site located on _____)county road name) located in Precinct No. _____; and

WHEREAS, the proposed project will require the transportation of heavy equipment or loads (loads shall include any building supplies, material or other bulk loads, including rock, gravel, cement, asphalt, timber, etc. in amounts that exceed the capacity of the road) over one or more Jefferson County, Texas road(s) identified as: [1st road name] and County [2nd road name]:

- 1. County Road _____;
- 2. County Road _____; and

WHEREAS, the weight of the equipment will exceed the load bearing capacity of the identified county roads and bridges on the proposed route; and

WHEREAS, the transportation of the equipment or loads may cause substantial damage to the county roads and bridges; and

WHEREAS, Company and Jefferson County, Texas (hereinafter "County") agree that the transportation of this equipment or loads is necessary for the Project and that the County should be compensated for any damages or additional maintenance costs incurred by the County as a result of the Project; and

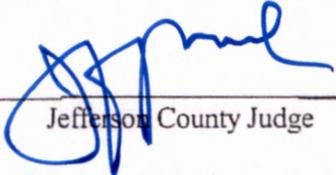
WHEREAS, the Company and County hereby agree and contract as follows:

- 1. Company may utilize County road _____ and County road _____ for the transport of all necessary equipment and/or loads to the Project location on the designated county roads without weight limitations for a time period from a commencement date of _____, 20__ to a termination date of _____, 20__ . The Project time period may be extended only by written agreement of the County after not less than five (5) days notice of a need for extension by Company.
- 2. Company shall pay County its actual cost, including labor, equipment use (including fuel, depreciation and overhead costs) and materials, for all repairs, replacement or maintenance incurred as a result of the transport of equipment to or from the Project location. An estimate of these costs is attached as Exhibit 1 and incorporated herein by reference.
- 3. Company shall provide County details of preliminary work Company will perform prior to use of road, for example: install two 1" X 8' X 25' steel plates across the bridge located north of the intersection of County [road name: _____] and County [2nd road name: _____] for additional support.

- 4. Company shall provide a surety bond in the sum of [\$ 125,000 Estimated cost] dollars with the County Treasurer of Jefferson County, Texas upon execution of this agreement. All provisions of this agreement are contingent upon review and approval of the bond by the Jefferson County, Texas Commissioners Court. The bond shall provide for prompt payment by the surety upon demand by County for the repairs, replacement and maintenance costs incurred to return the road to substantially the same condition the road possessed prior to the commencement date of the project. However, the liability of Company for such costs is not limited to the face amount of the bond and Company agrees to pay any additional sums actually incurred to return the road to substantially the same condition of the road prior to the commencement date upon demand.

- 5. Company agrees to provide 48 hours notice to the County Commissioner or Road Superintendant for Precinct No. 3 of Jefferson County, Texas before transporting any equipment on County [road name: Alamo st and County [2nd road name: 2nd st] that would interrupt the normal flow of traffic. Company agrees to bear the cost of any County manpower and equipment necessary to interrupt and redirect traffic during any interruption of the normal flow of traffic.

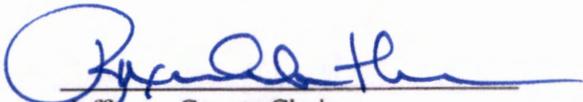
Agreed and executed this 26 day of January, 2026



 Jefferson County Judge

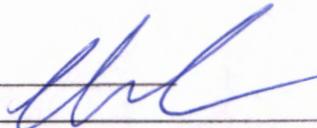
Approved by Jefferson County Commissioners Court on the 10th day of February, 2026

Attest:



 Jefferson County Clerk



Authorized Agent for _____


THE STATE OF TEXAS,

§
§
§

COUNTY OF JEFFERSON

I, Tara Kyle Davis a notary public, do hereby certify that on this 26th day of January, 2021, personally appeared before me Christopher Comalander being by me first duly sworn, declared that he is the owner of Comalander Holdings and that he has been duly authorized to execute the foregoing document on behalf of the Company.

SWORN TO AND SUBSCRIBED before me on this 26th day of January, 2021



Tara Kyle Davis
Notary Public, State of Texas
Notary's Typed/Printed Name
My commission expires

MERCHANTS BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

LICENSE AND PERMIT BOND (CONTINUOUS)

Bond No. 101757929

KNOW ALL PERSONS BY THESE PRESENTS:

That we, Comalander Holdings, LLC,
of Beaumont, State of Texas, as Principal,
and Merchants Bonding Company (Mutual), a corporation duly licensed to do business in the State of
Iowa, as Surety, are held and firmly bound unto
Jefferson County, Texas, Obligee, in the penal
sum of One Hundred Twenty-Five Thousand And No/100 (\$125,000.00) DOLLARS.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas, the Principal has been licensed
Overweight Vehicle

by the Obligee.

NOW THEREFORE, if the Principal shall faithfully perform the duties and in all things comply with the laws
and ordinances, including all Amendments, appertaining to the license or permit applied for, then this obligation
to be void, otherwise to remain in full force and effect for a period commencing on the 29th day of
January, 2026, and ending upon cancellation by the Surety as specified herein.

This bond may be terminated at any time by the Surety upon sending notice in writing to the Obligee and to the
Principal, in care of the Obligee or at such other address as the Surety deems reasonable, and at the expiration of
thirty-five (35) days from the mailing of notice or as soon thereafter as permitted by applicable law, whichever is later,
this bond shall ipso facto terminate and the surety shall thereupon be relieved from any liability for any subsequent
acts or omissions of the Principal.

No right of action shall accrue on this bond to or for the use of any person or corporation other than Obligee
named herein.

Dated this 29th day of January, 2026

Comalander Holdings, LLC Principal

Countersigned (if required): [Signature] Principal

By: _____ Merchants Bonding Company (Mutual)

By [Signature]
Mary Catherine Turner, Attorney-in-Fact

MERCHANTS BONDING COMPANY™ POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Garrett Turner; Mary Catherine Turner; Meghann Turner

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of June, 2025

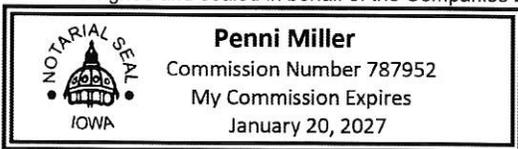


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 2nd day of June 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Penni Miller
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 29th day of January, 2026



Elisabeth Sandersfeld
Secretary

Exhibit 1

Estimate of Cost:

Length of [1st road name]:
 Type of road surface/material:
 Number of culverts/bridges:
 Any other special features:
 Length of [2nd road name]:
 Type of road surface/material:
 Number of culverts/bridges:
 Any other special features:

Anticipated cost of Repair:
 Repeat for each Road: [1st road name]

Labor: (Rate includes salary/benefits/overtime, where applicable)

Foreman \$ _____ per hour x _____ hours = \$ _____

Equipment Operator \$ _____ per hour x _____ hours = \$ _____

Other \$ _____ per hour x _____ hours = \$ _____

Equipment: (Rate includes fuel, depreciation and overhead costs (insurance).

Truck \$ _____ per hour x _____ hours = \$ _____

Grader \$ _____ per hour x _____ hours = \$ _____

Other \$ _____ per hour x _____ hours = \$ _____

Material: (Rate includes cost to acquire and transport to location)

Base mtl \$ _____ Per Ton + \$ _____ per hour x _____ hours = \$ _____

Asphalt \$ _____ Per Ton + \$ _____ per hour x _____ hours = \$ _____

Other at \$ _____ Per Ton + \$ _____ per hour x _____ hours = \$ _____

Total for [1st road name] \$ _____

Current Pricing

(IFB 23-048/MR) Term Contract for Road Building Materials for Jefferson County

Awarded: November 14, 2023

Renewal 1: 11/13/2024 to 11/12/2025

Renewal 2: 11/12/2025 to 11/11/2026

Updated 10/14/2025

1. Rock Asphalt Item 302 - Truck Delivery

Description		Location							
A.	Uncoated Limestone Rock Asphalt Aggregate for Surface Treatments:	205 Hwy 90	9550 Viterbo Rd.	12911 Hwy 365	7759 Viterbo Rd.	24420 Hwy 124	9059 Boyt Rd.	7780 Boyt Rd.	2202 Hebert Rd.
1.	Item 302 Type B Grade 3, Non-Lightweight	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
2.	Item 302 Type B Grade 4	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
3.	Item 302 Type B Grade 4S	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Vulcan Construction Materials * Item B1 is not Non-Leightweight.									
B.	Precoated Limestone Rock Asphalt Aggregate for Surface Treatments:	205 Hwy 90	9550 Viterbo Rd.	12911 Hwy 365	7759 Viterbo Rd.	24420 Hwy 124	9059 Boyt Rd.	7780 Boyt Rd.	2202 Hebert Rd.
1.	Item 302 Type B Grade 3, Non-Lightweight	\$120.08/ton	\$132.08/ton	\$129.20/ton	\$132.56/ton	\$126.80/ton	\$129.20/ton	\$129.20/ton	\$131.60/ton
2.	Item 302 Type PB Grade 4	\$120.08/ton	\$132.08/ton	\$129.20/ton	\$132.56/ton	\$126.80/ton	\$129.20/ton	\$129.20/ton	\$131.60/ton
3.	Item 302 Type PB Grade 4S	\$120.08/ton	\$132.08/ton	\$129.20/ton	\$132.56/ton	\$126.80/ton	\$129.20/ton	\$129.20/ton	\$131.60/ton

2. Rock Asphalt Item 302- Railroad Delivery

Description		Location							
A.	Uncoated Limestone Rock Asphalt Aggregate for Surface Treatments:	205 Hwy 90	9550 Viterbo Rd.	12911 Hwy 365	7759 Viterbo Rd.	24420 Hwy 124	9059 Boyt Rd.	7780 Boyt Rd.	2202 Hebert Rd.
1.	Item 302 Type B Grade 3, Non-Lightweight	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
2.	Item 302 Type B Grade 4	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
3.	Item 302 Type B Grade 4S	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

Vulcan Construction Materials * Item B1 is not Non-Leightweight. Minimum order 4,000 tons

B.	Precoated Limestone Rock Asphalt Aggregate for Surface Treatments:	205 Hwy 90	9550 Viterbo Rd.	12911 Hwy 365	7759 Viterbo Rd.	24420 Hwy 124	9059 Boyt Rd.	7780 Boyt Rd.	2202 Hebert Rd.
1.	Item 302 Type B Grade 3, Non-Lightweight	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton
2.	Item 302 Type PB Grade 4	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton
3.	Item 302 Type PB Grade 4S	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton

3. Flexible Base, Item 247 Type A Grade 1-2 (Minimum P.I. 4 - Maximum P.I. 10)

Truck Delivery - Prices F.O.B. delivered with freight prepaid and allowed by type of equipment indicated. Material shall be delivered from vendor's closest location to job site or storage yard.

A. Delivery to Job Site		Martin Marietta Materials	
		Vehicle Type	
Distance		Tandem Dump	Trailer
1.	1 - 10 Miles	\$43.50/ton	\$43.50/ton
2.	11 - 20 Miles	\$45.50/ton	\$45.50/ton
3.	21 - 30 Miles	\$48.00/ton	\$48.00/ton
4.	31+ Miles	\$51.00/ ton	\$51.00 /ton

B. Delivery to Storage Yard	Martin Marietta Materials							
	205 Hwy 90	9550 Viterbo Rd.	12911 Hwy 365	7759 Viterbo Rd.	24420 Hwy 124	9059 Boyt Rd.	7780 Boyt Rd.	2202 Hebert Rd.
Tanden Dump	\$43.50/ton	\$43.50/ton	\$45.50/ton	\$45.50/ton	\$45.50/ton	\$43.50/ton	\$43.50/ton	\$43.50/ton
Trailer	\$43.50/ton	\$43.50/ton	\$45.50/ton	\$45.50/ton	\$45.50/ton	\$43.50/ton	\$43.50/ton	\$43.50/ton

C. Hopper Pick -Up		Martin Marietta Materials		
		Address	Hours of Hopper Operation	Prices F.O.B. for Pick-Up
1.	Beaumont	11800 Hwy 90 (Iron Horse Terminal)	7:00 am - 5:00 pm	\$38.00/ton
2.	Port Neches	No Bid	No Bid	No Bid
3.	Port Arthur	2190 South Gulfway Drive (Hwy 87)	7:00 am - 5:00 pm	\$38.00/ton
4.	Other	2525 Dollinger Rd, Beaumont, TX	7:00 am - 5:00 pm	\$38.00/ton
5.	Other	No Bid	No Bid	No Bid

4. Flexible Base, Item 247 Type D Grade 1-2, Crushed Concrete (Minimum P.I. 4 - Maximum P.I. 10)

Truck Delivery - Prices F.O.B. delivered with freight prepaid and allowed by type of equipment indicated. Material shall be delivered from vendor's closest location to job site or storage yard.

A. Delivery to Job Site.		Modern Concrete & Materials, LLC	
		Vehicle Type	
Distance		Tandem Dump	Trailer
1.	1 - 10 Miles	\$38.00 \$33.00/ton	\$38.00 \$33.00/ton
2.	11 - 20 Miles	\$39.00 \$34.50/ton	\$39.00 \$34.50/ton
3.	21 - 30 Miles	\$43.00 \$35.50/ton	\$43.00 \$35.50/ton
4.	31+ Miles	\$45.00 \$38.00/ton	\$45.00 \$38.00/ton

B. Delivery to Storage Yard	Modern Concrete & Materials, LLC							
	205 Hwy 90	9550 Viterbo Rd.	12911 Hwy 365	7759 Viterbo Rd.	24420 Hwy 124	9059 Boyt Rd.	7780 Boyt Rd.	2202 Hebert Rd.
Tanden Dump	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton
Trailer	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton

C. Hopper Pick -Up		Modern Concrete & Materials, LLC		
Location		Address	Hours of Hopper Operation	Prices F.O.B. for Pick-Up
1.	Beaumont	6016 MLK Parkway	7:00 am - 5:00 pm	\$33.00 \$28.00/ton
2.	Port Neches	No Bid	No Bid	No Bid
3.	Port Arthur	No Bid	No Bid	No Bid
4.	Other	No Bid	No Bid	No Bid
5.	Other	No Bid	No Bid	No Bid

5. DMS-9202 Gradation IV Asphaltic Concrete Patching Material (Stockpile Storage)

Truck Delivery - Prices F.O.B. delivered with freight prepaid and allowed by type of equipment indicated. Material shall be delivered from vendor's closest location to job site or storage yard.

A. Delivery to Job Site		Waller County Asphalt *\$0.38/ton mile over 40 miles	
		Vehicle Type	
Distance		Tandem Dump	Trailer
1.	1 - 10 Miles	\$113.80/ton	\$113.80/ton
2.	11 - 20 Miles	\$117.60/ton	\$117.60/ton
3.	21 - 30 Miles	\$121.40/ton	\$121.40/ton
4.	31+ Miles	\$125.20/ton	\$125.20/ton

B. Delivery to Storage Yard	Waller County Asphalt							
	205 Hwy 90	9550 Viterbo Rd.	12911 Hwy 365	7759 Viterbo Rd.	24420 Hwy 124	9059 Boyt Rd.	7780 Boyt Rd.	2202 Hebert Rd.
Tanden Dump	\$148.76/ton	\$162.44/ton	\$163.96/ton	\$163.58/ton	\$163.96/ton	\$159.21/ton	\$159.78/ton	\$163.96/ton
Trailer	\$148.76/ton	\$162.44/ton	\$163.96/ton	\$163.58/ton	\$163.96/ton	\$159.21/ton	\$159.78/ton	\$163.96/ton

C. Hopper Pick -Up		Waller County Asphalt		
Location		Address	Hours of Hopper Operation	Prices F.O.B. for Pick-Up
1.	Beaumont	No Bid	No Bid	No Bid
2.	Port Neches	No Bid	No Bid	No Bid
3.	Port Arthur	No Bid	No Bid	No Bid
4.	Other	22010 Fairgrounds Rd, Hempstead, TX	7:00 am - 5:00 pm	\$110.00/ton
5.	Other	No Bid	No Bid	No Bid

6. CMD-9000-002 Asphaltic Concrete Patching Material (Stockpile Storage)

Truck Delivery - Prices F.O.B. delivered with freight prepaid and allowed by type of equipment indicated. Material shall be delivered from vendor's closest location to job site or storage yard.

A. Delivery to Job Site		Texas Materials	
		Vehicle Type	
Distance		Tandem Dump	Trailer
1.	1 - 10 Miles	\$132.00/ton	\$132.00/ton
2.	11 - 20 Miles	\$134.00/ton	\$134.00/ton
3.	21 - 30 Miles	\$137.00/ton	\$137.00/ton
4.	31+ Miles	\$143.00/ ton	\$143.00/ ton

B. Delivery to Storage Yard	Texas Materials							
	205 Hwy 90	9550 Viterbo Rd.	12911 Hwy 365	7759 Viterbo Rd.	24420 Hwy 124	9059 Boyt Rd.	7780 Boyt Rd.	2202 Hebert Rd.
Tanden Dump	\$135.00/ton	\$135.00/ton	\$135.00/ton	\$135.00/ton	\$137.00/ton	\$135.00/ton	\$135.00/ton	\$135.00/ton
Trailer	\$135.00/ton	\$135.00/ton	\$135.00/ton	\$135.00/ton	\$137.00/ton	\$135.00/ton	\$135.00/ton	\$135.00/ton

C. Hopper Pick -Up		Texas Materials		
		Address	Hours of Hopper Operation	Prices F.O.B. for Pick-Up
1.	Beaumont	860 Pine Street	7:00 am - 4:00 pm	\$123.00/ton
2.	Port Neches	No Bid	No Bid	No Bid
3.	Port Arthur	No Bid	No Bid	No Bid
4.	Other	No Bid	No Bid	No Bid
5.	Other	No Bid	No Bid	No Bid

7. Hot-Mix Cold-Laid Asphalt Concrete Pavement, Item 8013, Type D (Patching Material)

Truck Delivery - Prices F.O.B. delivered with freight prepaid and allowed by type of equipment indicated. Material shall be delivered from vendor's closest location to job site or storage yard.

A. Delivery to Job Site		Texas Materials	
		Vehicle Type	
Distance		Tandem Dump	Trailer
1.	1 - 10 Miles	\$127.00/ton	\$127.00/ton
2.	11 - 20 Miles	\$129.00/ton	\$129.00/ton
3.	21 - 30 Miles	\$132.00/ton	\$132.00/ton
4.	31+ Miles	\$138.00/ ton	\$138.00/ ton

B. Delivery to Storage Yard	Texas Materials							
	205 Hwy 90	9550 Viterbo Rd.	12911 Hwy 365	7759 Viterbo Rd.	24420 Hwy 124	9059 Boyt Rd.	7780 Boyt Rd.	2202 Hebert Rd.
Tanden Dump	\$130.00/ton	\$130.00/ton	\$130.00/ton	\$130.00/ton	\$132.00/ton	\$130.00/ton	\$130.00/ton	\$130.00/ton
Trailer	\$130.00/ton	\$130.00/ton	\$130.00/ton	\$130.00/ton	\$132.00/ton	\$130.00/ton	\$130.00/ton	\$130.00/ton

C. Hopper Pick -Up		Texas Materials		
Location		Address	Hours of Hopper Operation	Prices F.O.B. for Pick-Up
1.	Beaumont	860 Pine Street	7:00 am - 4:00 pm	\$118.00/ton
2.	Port Neches	No Bid	No Bid	No Bid
3.	Port Arthur	No Bid	No Bid	No Bid
4.	Other	No Bid	No Bid	No Bid
5.	Other	No Bid	No Bid	No Bid

8. Cement Stabilized Base, Item 276 (Plant Mixed) Crushed Limestone

Truck Delivery - Prices F.O.B. delivered with freight prepaid. Material shall be delivered from vendor's closest location to job site.

A. Delivered to Job Site		Modern Concrete & Materials, LLC			
		Description			
Distance		1 1/2 sack/ton	2 sack/ton	3 sack/ton	4 sack/ton
1.	1-10 Miles	\$54.50/ton	\$59.50/ton	\$68.00/ton	\$75.50/ton
2.	11-20 Miles	\$55.50/ton	\$60.50/ton	\$69.00/ton	\$76.50/ton
3.	21-30 Miles	\$59.50/ton	\$64.50/ton	\$73.00/ton	\$80.50/ton
4.	31+ Miles	\$61.50/ton	\$66.50/ton	\$75.00/ton	\$82.50/ton

B. Hopper Pick Up		Modern Concrete & Materials, LLC					
	Location	Address	Hours of Operation	1 1/2 sack/ton	2 sack/ton	3 sack/ton	4 sack/ton
1.	Beaumont	2120 N. 7th St.	7:00 am- 5:00 pm	\$49.50/ton	\$54.50/ton	\$63.00/ton	\$70.50/ton
2.	Port Neches	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
3.	Port Arthur	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4.	Other	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
5.	Other	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

9. Cement Stabilized Base, Item 276 (Plant Mixed) Crushed Concrete

Truck Delivery - Prices F.O.B. delivered with freight prepaid. Material shall be delivered from vendor's closest location to job site.

A. Delivered to Job Site		Modern Concrete & Materials, LLC			
		Description			
Distance		1 1/2 sack/ton	2 sack/ton	3 sack/ton	4 sack/ton
1.	1-10 Miles	\$52.00 \$47.75/ton	\$56.00 \$52.00/ton	\$63.00 \$60.50/ton	\$71.00 \$68.00/ton
2.	11-20 Miles	\$53.00 \$49.25/ton	\$57.00 \$53.50/ton	\$64.00 \$62.00/ton	\$72.00 \$69.50/ton
3.	21-30 Miles	\$57.00 \$50.25/ton	\$61.00 \$54.50/ton	\$68.00 \$63.00/ton	\$76.00 \$70.50/ton
4.	31+ Miles	\$59.00 \$52.75/ton	\$63.00 \$57.00/ton	\$70.00 \$65.50/ton	\$78.00 \$73.00/ton

B. Hopper Pick up		Modern Concrete & Materials, LLC					
	Location	Address	Hours of Operation	1 1/2 sack/ton	2 sack/ton	3 sack/ton	4 sack/ton
1.	Beaumont	6025 Highland Ave.	7:00 am- 5:00 pm	\$47.00 \$42.75/ton	\$51.00 \$47.00/ton	\$58.00 \$55.50/ton	\$66.00 \$63.00/ton
2.	Port Neches	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
3.	Port Arthur	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4.	Other	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
5.	Other	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

10. Cement Stabilized Sand, Item 400, Plant Mixed

Truck Delivery - Prices F.O.B. delivered with freight prepaid. Material shall be delivered from vendor's closest location to job site.

A. Delivered to Job Site		Modern Concrete & Materials, LLC			
		Description			
Distance		1 1/2 sack/ton	2 sack/ton	3 sack/ton	4 sack/ton
1.	1-10 Miles	\$40.00 \$36.50/ton	\$45.00 \$40.00/ton	\$52.50 \$51.00/ton	\$60.50 \$59.50/ton
2.	11-20 Miles	\$41.00 \$38.00/ton	\$46.00 \$41.50/ton	\$53.50 \$52.50/ton	\$61.50 \$61.00/ton
3.	21-30 Miles	\$45.00 \$39.00/ton	\$50.00 \$42.50/ton	\$57.50 \$53.50/ton	\$65.50 \$62.00/ton
4.	31+ Miles	\$47.00 \$41.50/ton	\$52.00 \$45.00/ton	\$59.50 \$56.00/ton	\$67.50 \$64.50/ton

Truck Delivery - Prices F.O.B. delivered with freight prepaid. Material shall be delivered from vendor's closest location to job site.

B. Hopper Pick up		Modern Concrete & Materials, LLC					
	Location	Address	Hours of Operation	1 1/2 sack/ton	2 sack/ton	3 sack/ton	4 sack/ton
1.	Beaumont	2120 N. 7th St/ 6025 Highland Ave.	7:00 am- 5:00 pm	\$35.00 \$31.50/ton	\$40.00 \$35.00/ton	\$47.50 \$46.00/ton	\$55.50 \$54.50/ton
2.	Port Neches	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
3.	Port Arthur	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4.	Other	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
5.	Other	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

11. Flowable Backfill, Item 401

Truck Delivery - Prices F.O.B. delivered with freight prepaid. Material shall be delivered from vendor's closest location to job site.

		Martin Marietta Materials
Distance		Cost
1.	1 - 10 Miles	\$116.00/C.Y.
2.	11 - 20 Miles	\$116.00/C.Y.
3.	21 - 30 Miles	\$116.00/C.Y.
4.	31+ Miles	\$116.00/C.Y.

12. Dense-Graded Hot-Mix Asphalt, Item 340, Gradation D, PG64-22, Max 20% RAP, No RAS

Hopper Pick -Up		Texas Materials		
Location		Address	Hours of Hopper Operation	Prices F.O.B. for Pick-Up
1.	Beaumont	860 Pine Street	7:00 am - 4:00 pm	\$135.00/ton
2.	Port Neches	No Bid	No Bid	No Bid
3.	Port Arthur	No Bid	No Bid	No Bid
4.	Other	No Bid	No Bid	No Bid
5.	Other	No Bid	No Bid	No Bid

13. Dense-Graded Hot-Mix Asphalt, Item 340, Gradation F, PG64-22, Max 20% RAP, No RAS

Hopper Pick -Up		Texas Materials		
Location		Address	Hours of Hopper Operation	Prices F.O.B. for Pick-Up
1.	Beaumont	860 Pine Street	7:00 am - 4:00 pm	\$148.00/ton
2.	Port Neches	No Bid	No Bid	No Bid
3.	Port Arthur	No Bid	No Bid	No Bid
4.	Other	No Bid	No Bid	No Bid
5.	Other	No Bid	No Bid	No Bid

14. Hydraulic Cement Concrete, Item 421

Truck Delivery - Prices F.O.B. delivered with freight prepaid. Material shall be delivered from vendor's closest location to job site.

Modern Concrete & Materials, LLC				
A. Delivered to Job Site		Description		
Distance	Item 421, Type A	Item 421, Type B	Item 421, Type S6	
1. 1-10 Miles	\$140.00/C.Y.	\$130.00/C.Y.	\$150.00/C.Y.,	
2. 11-20 Miles	\$140.00/C.Y.	\$130.00/C.Y.	\$150.00/C.Y.,	
3. 21-30 Miles	\$140.00/C.Y.	\$130.00/C.Y.	\$150.00/C.Y.,	
4. 31+ Miles	\$140.00/C.Y.	\$130.00/C.Y.	\$150.00/C.Y.,	

Modern Concrete & Materials, LLC

P.O. Box 21557
Beaumont, TX 77720
Attn: Trent Almond
Phone: (409) 840-2080

talmond@modernconcretetx.com
jfrederick@modernconcretetx.com

Vulcan Construction Materials, LLC

P.O. Box 791550
San Antonio, TX 78279
Attn: Melanie Manrique
Phone: (210) 965-0448

manriquem@vmcmail.com

Texas Materials, a CRH Company

12907 US Highway 90
Beaumont, TX 77713
Attn: Jeremy Hemmings
Phone (409) 718-8082

jeremy.hemmings@texasmaterials.com

Martin Marietta Materials, LLC

5675 Fannett Road
Beaumont, TX 77705
Attn: Bill Kelley
Phone (409) 835-4933

william.kelley@martinmarietta.com

Waller County Asphalt, Inc.

22010 Fairgrounds Rd.
Hempstead, TX 77445
Attn: Kyle Dawson
Phone: (979) 826-7075

info@wcasphalt.com



JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, County Purchasing Agent

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

Current Pricing

IFB 24-050/CG

Term Contract for Liquid Soil Stabilizer for Jefferson County

Awarded: Tuesday, December 3, 2024

Renewal 1: 12/2/2025 –12/1/2026

Updated 10/28/2025

Base Seal International	
Price Per Gallon	\$25.00
Drum Size	55 gallons
Dilution Rate	Dilution rate is approximately 32 to 1, water to product, and is necessary to achieve optimum moisture content of the soil mixture being stabilized.
Coverage Rate Linear Feet Per Gallon	23.5
Total:	\$1,375.00 per 55 gal drum

Base-Seal International, Inc.

P. O. Box 32

Navasota, TX 77868

attn: Carol and Danny Bowers

base-seal@att.net

ph: 281-497-7743

fx: 855-311-8604



JEFFERSON COUNTY PURCHASING DEPARTMENT
Deborah L. Clark, Purchasing Agent

1149 Pearl Street
 1st Floor, Beaumont, TX 77701

OFFICE MAIN: (409) 835-8593
 FAX: (409) 835-8456

CURRENT PRICING

IFB 24-054/CG

Term Contract for Gray Limestone (Commonly Referred to as 610 Base) for Jefferson County

Awarded: February 25, 2025

Renewal 1: 2/24/2026 – 2/23/2027

Updated: January 20, 2026

A. Gray Limestone Base - delivered from vendor's hopper to job site.	Texas Materials, a CRH Company		Vulcan Construction Materials		Modern Concrete & Materials	
	Price per ton, tandem dump	Price per ton, trailer	Price per ton, tandem dump	Price per ton, trailer	Price per ton, tandem dump	Price per ton, trailer
1. 1 - 10 miles	\$57.00	\$57.00				
2. 11 - 20 miles	\$59.00	\$59.00				
3. 21 - 30 miles	\$60.00	\$60.00				
4. 31 + miles	\$61.00	\$61.00				

B. Hopper Pick Up	Texas Materials, a CRH Company		Vulcan Construction Materials		Modern Concrete & Materials		
	Location	Address	Price per ton	Address	Price per ton	Address	Price per ton
1. Beaumont	860 Pine Street	\$51.50					
2. Port Arthur			2170 S Gulfway	\$55.00			
3. Other: Bridge City					3116 Texas Ave	\$62.50	
Hours of Hopper Operation	Mon-Fri, 7am - 4 pm		7am-4pm		7am-5pm		
Loose weight in lbs/cy	2500 lbs/cy						

Texas Materials, a CRH Company

12907 US Highway 90

Beaumont, TX 77713

Attn: Jeremy Hemmings

Jeremy.hemmings@texasmaterials.com

Ph: 409-718-8082

Vulcan Construction Materials

10101 Reunion Pl Ste 500

San Antonio, TX 78216

Attn: Melanie Manrique

manrique@vmcmail.com

ph: 210-965-0449

Modern Concrete & Materials

4825 Romeda Rd

Beaumont, TX 77705

Attn: Jennifer Frederick

jfrederick@modernconcretetx.com

ph: 409-842-2100

2/03/2026

03 - OW - 26

Application Date

Permit Number

N/A

4

State Permit Number
(If Applicable)

Precinct Number



JEFFERSON COUNTY OVERWEIGHT VEHICLE PERMIT

Business Name: Air Products and Chemicals, Inc. Phone Number: 610-481-0538

Business Address: Attn: Manager Real Estate - 1940 Air Products Blvd., Allentown, PA 18106

Local Representative: Jeff Welby (welbyj@airproducts.com)

Description of Work/Type/Location: An industrial gas logistics facility owned by APCI and located at 6900 Erie St., Beaumont, TX 77705

Description of Route: Traveling along a two (2) mile stretch of Erie St. from Cardinal Dr. to 6900 Erie St. Beaumont, TX 77705.

Bond Number: K41796005

Bond Amount: \$200,000.00

Check Applicable Boxes: Under 100,000 Lbs. Over 100,000 Lbs. Over 200,000 Lbs.
 90 Day Renewal Permit (\$200 Fee) Original Permit Number: _____
 One (1) Year Annual Permit (\$500 Fee)

Permit Approved: Yes No (If No Reason) _____

This Overweight Vehicle Permit is granted by Jefferson County. Permittee agrees to be responsible for any and all damage to the roadway and related structures and will in all ways conform to the terms and conditions of this permit as set forth in the Jefferson County Overweight Vehicle Permit Resolution.

Air Products and Chemicals, Inc.
Business Name

1940 Air Products Blvd., Allentown, PA 18106
Mailing Address

Michael Pires - Vice President
Representative Name and Title

Representative Signature and Date

Jefferson County

County Engineer

Precinct Superintendent

Engineering Specialist



STATE OF TEXAS
COUNTY OF JEFFERSON

COMMISSIONERS' COURT
OF JEFFERSON COUNTY, TEXAS

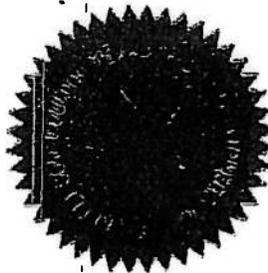
**AN ORDER REGARDING ROAD USE IN
JEFFERSON COUNTY**

1. Pursuant to Transportation Code Chapter 251.003, the Commissioners Court may make and enforce all necessary rules and orders for the construction and maintenance of public roads; and
2. Jefferson County has suffered extensive damage to its roads as a result of persons and entities hauling loads that exceed the weight limits of such roads; and.
3. Jefferson County has been required to expend monies it did not budget to repair of roads damaged by those hauling excessively heavy loads; and
4. The Commissioners Court of Jefferson County, Texas finds it necessary to require that persons, firms or entities who will haul loads, which exceed the weight limits of county roads, first enter into an agreement to pay for costs of repairs occasioned by their hauling excessively heavy loads.

The Commissioners Court of Jefferson County, Texas does hereby adopt the attached Road Use Agreement to be executed by those who will haul loads which exceed the weight limit of any Jefferson County, Texas road.

Read and adopted by a vote of 4 ayes and 0 nays.

Signed this 26 day of August, 2013

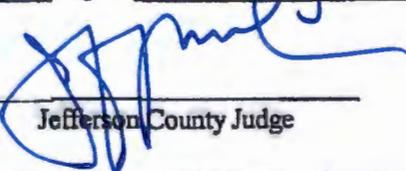




 JUDGE JEFF R. BRANICK
 County Judge

- 4. Company shall provide a surety bond in the sum of [\$ 200,000.00 Estimated cost] dollars with the County Treasurer of Jefferson County, Texas upon execution of this agreement. All provisions of this agreement are contingent upon review and approval of the bond by the Jefferson County, Texas Commissioners Court. The bond shall provide for prompt payment by the surety upon demand by County for the repairs, replacement and maintenance costs incurred to return the road to substantially the same condition the road possessed prior to the commencement date of the project. However, the liability of Company for such costs is not limited to the face amount of the bond and Company agrees to pay any additional sums actually incurred to return the road to substantially the same condition of the road prior to the commencement date upon demand.
- 5. Company agrees to provide 48 hours notice to the County Commissioner or Road Superintendant for Precinct No. 4 of Jefferson County, Texas before transporting any equipment on County [road name: Erie Street and County [2nd road name: _____] that would interrupt the normal flow of traffic. Company agrees to bear the cost of any County manpower and equipment necessary to interrupt and redirect traffic during any interruption of the normal flow of traffic.

Agreed and executed this 10th day of February, 2026



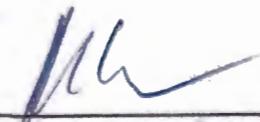
 Jefferson County Judge

Approved by Jefferson County Commissioners Court on the 10th day of February, 2026

Attest:



 Jefferson County Clerk



 Authorized Agent for Air Products and Chemicals, Inc.
 Michael Pires - Vice President



ACKNOWLEDGEMENT

COMMONWEALTH OF PENNSYLVANIA

COUNTY OF LEHIGH

On this the 8th day of January, 2026 before me, a Notary Public in and for said County, personally appeared Michael Pires, who acknowledged himself to be the Vice President of Air Products and Chemicals, Inc., a Delaware corporation, that he, as such authorized agent, being authorized to do so, executed the foregoing instrument for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Commonwealth of Pennsylvania - Notary Seal
Annette L. DeLong, Notary Public
Berks County
My commission expires June 22, 2029
Commission number 1399977
Member, Pennsylvania Association of Notaries

Annette L. DeLong
Notary Public

(NOTARIAL SEAL)

My Commission Expires June 22, 2029

Exhibit I

Estimate of Cost:

Length of [1st road name]:
 Type of road surface/material:
 Number of culverts/bridges:
 Any other special features:
 Length of [2nd road name]:
 Type of road surface/material:
 Number of culverts/bridges:
 Any other special features:

Anticipated cost of Repair:

Repeat for each Road: [1st road name]

Labor: (Rate includes salary/benefits/overtime, where applicable)

Foreman \$ _____ per hour x _____ hours = \$ _____

Equipment Operator \$ _____ per hour x _____ hours = \$ _____

Other \$ _____ per hour x _____ hours = \$ _____

Equipment: (Rate includes fuel, depreciation and overhead costs (insurance).

Truck \$ _____ per hour x _____ hours = \$ _____

Grader \$ _____ per hour x _____ hours = \$ _____

Other \$ _____ per hour x _____ hours = \$ _____

Material: (Rate includes cost to acquire and transport to location)

Base mtl \$ _____ Per Ton + \$ _____ per hour x _____ hours = \$ _____

Asphalt \$ _____ Per Ton + \$ _____ per hour x _____ hours = \$ _____

Other at \$ _____ Per Ton + \$ _____ per hour x _____ hours = \$ _____

Total for [1st road name] \$ _____

Current Pricing
 IFB 22-033/MR
 Term Contract for Asphalt Products for Jefferson County
 Awarded 8/02/2022

Renewal 1: 08/01/2023 – 07/31/2024

Updated: May 27, 2025

Renewal 2: 07/31/2024 – 07/30/2025

Renewal 3: 07/30/2025 – 07/29/2026

I. Asphalt Products – Direct Pick Up at Vendor's Asphalt Storage/Production Facility		
1. Grade CRS-2 Emulsion		\$2.80 Per gallon
2. Grade SS-1		\$ 2.80 Per gallon
3. Grade AE-P		\$3.25 Per Gallon
Vendor's Shipping Point Address:	400112 East Pt. Neches, Pt. Neches, TX 77654	
Hours of Hopper Operation:		7:00 am – 4:00 pm

II. Asphalt Products – Delivery to Precinct 3 Storage Tank, Port Arthur Service Center		
1. Grade CRS-2 Emulsion		\$2.98 Per gallon
2. Grade AE-P		\$3.43 Per Gallon
Vendor's Shipping Point Address:	300 Christy Place South, Houston, TX 77587	
Hours of Hopper Operation:		24 hours a day / 7 days a week
Delivery and Return Charge for Tanker:		Delivery \$901 / Return \$450

III. Asphalt Products – Delivery to Project Location (Location will vary)		
1. Grade CRS-2 Emulsion		\$2.98 Per gallon
2. Grade SS-1		\$2.98 Per gallon
3. Grade AE-P		\$3.43 Per Gallon
Vendor's Shipping Point Address:	300 Christy Place South, Houston, TX 77587	
Hours of Hopper Operation:		24 hours a day / 7 days a week
Delivery and Return Charge for Tanker:		Delivery \$901 / Return \$450
Additional Mileage Cost		None

Martin Asphalt Company
 3 Riverway #400
 Houston TX 77056
 attn: Victoria Espino
victoria.espino@martinmlp.com
 ph: 713-350-6852
 fx: 713-350-2801



JEFFERSON COUNTY PURCHASING DEPARTMENT
Deborah L. Clark, Purchasing Agent

1149 Pearl Street
 1st Floor, Beaumont, TX 77701

OFFICE MAIN: (409) 835-8593
 FAX: (409) 835-8456

CURRENT PRICING

IFB 24-054/CG

Term Contract for Gray Limestone (Commonly Referred to as 610 Base) for Jefferson County

Awarded: February 25, 2025

Updated: February 25, 2025

A. Gray Limestone Base - delivered from vendor's hopper to job site.	Texas Materials, a CRH Company		Vulcan Construction Materials		Modern Concrete & Materials	
	Price per ton, tandem dump	Price per ton, trailer	Price per ton, tandem dump	Price per ton, trailer	Price per ton, tandem dump	Price per ton, trailer
1. 1 - 10 miles	\$57.00	\$57.00				
2. 11 - 20 miles	\$59.00	\$59.00				
3. 21 - 30 miles	\$60.00	\$60.00				
4. 31 + miles	\$61.00	\$61.00				

B. Hopper Pick Up	Texas Materials, a CRH Company		Vulcan Construction Materials		Modern Concrete & Materials		
	Location	Address	Price per ton	Address	Price per ton	Address	Price per ton
1. Beaumont	860 Pine Street	\$51.50					
2. Port Arthur			2170 S Gulfway	\$55.00			
3. Other: Bridge City					3116 Texas Ave	\$62.50	
Hours of Hopper Operation	Mon-Fri, 7am - 4 pm		7am-4pm		7am-5pm		
Loose weight in lbs/cy	2500 lbs/cy						

Texas Materials, a CRH Company
 12907 US Highway 90
 Beaumont, TX 77713
 Attn: Jeremy Hemmings
Jeremy.hemmings@texasmaterials.com
 Ph: 409-718-8082

Vulcan Construction Materials
 10101 Reunion Pl Ste 500
 San Antonio, TX 78216
 Attn: Melanie Manrique
manrique@vmcmail.com
 ph: 210-965-0449

Modern Concrete & Materials
 4825 Romeda Rd
 Beaumont, TX 77705
 Attn: Jennifer Frederick
jfrederick@modernconcretetx.com
 ph: 409-842-2100

Current Pricing
 (IFB 23-048/MR) Term Contract for Road Building Materials for Jefferson County
 Awarded: November 14, 2023

Renewal 1: 11/13/2024 to 11/12/2025

Renewal 2: 11/12/2025 to 11/11/2026

Updated 10/14/2025

1. Rock Asphalt Item 302 - Truck Delivery

Description	Location							
	205 Hwy 90	9550 Viterbo Rd.	12911 Hwy 365	7759 Viterbo Rd.	24420 Hwy 124	9059 Boyt Rd.	7780 Boyt Rd.	2202 Hebert Rd.
A. Uncoated Limestone Rock Asphalt								
Aggregate for Surface Treatments:								
1. Item 302 Type B Grade 3, Non-Lightweight	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
2. Item 302 Type B Grade 4	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
3. Item 302 Type B Grade 4S	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

Vulcan Construction Materials * Item B1 is not Non-Lightweight.

Description	Location							
	205 Hwy 90	9550 Viterbo Rd.	12911 Hwy 365	7759 Viterbo Rd.	24420 Hwy 124	9059 Boyt Rd.	7780 Boyt Rd.	2202 Hebert Rd.
B. Precoated Limestone Rock Asphalt								
Aggregate for Surface Treatments:								
1. Item 302 Type B Grade 3, Non-Lightweight	\$120.08/ton	\$132.08/ton	\$129.20/ton	\$132.56/ton	\$126.80/ton	\$129.20/ton	\$129.20/ton	\$131.60/ton
2. Item 302 Type PB Grade 4	\$120.08/ton	\$132.08/ton	\$129.20/ton	\$132.56/ton	\$126.80/ton	\$129.20/ton	\$129.20/ton	\$131.60/ton
3. Item 302 Type PB Grade 4S	\$120.08/ton	\$132.08/ton	\$129.20/ton	\$132.56/ton	\$126.80/ton	\$129.20/ton	\$129.20/ton	\$131.60/ton

2. Rock Asphalt Item 302- Railroad Delivery

Description	Location							
	205 Hwy 90	9550 Viterbo Rd.	12911 Hwy 365	7759 Viterbo Rd.	24420 Hwy 124	9059 Boyt Rd.	7780 Boyt Rd.	2202 Hebert Rd.
A. Uncoated Limestone Rock Asphalt								
Aggregate for Surface Treatments:								
1. Item 302 Type B Grade 3, Non-Lightweight	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
2. Item 302 Type B Grade 4	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
3. Item 302 Type B Grade 4S	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

Vulcan Construction Materials * Item B1 is not Non-Lightweight. Minimum order 4,000 tons

Description	Location							
	205 Hwy 90	9550 Viterbo Rd.	12911 Hwy 365	7759 Viterbo Rd.	24420 Hwy 124	9059 Boyt Rd.	7780 Boyt Rd.	2202 Hebert Rd.
B. Precoated Limestone Rock Asphalt								
Aggregate for Surface Treatments:								
1. Item 302 Type B Grade 3, Non-Lightweight	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton
2. Item 302 Type PB Grade 4	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton
3. Item 302 Type PB Grade 4S	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton	\$110.66/ton

3. Flexible Base, Item 247 Type A Grade 1-2 (Minimum P.I. 4 - Maximum P.I. 10)

Truck Delivery - Prices F.O.B. delivered with freight prepaid and allowed by type of equipment indicated. Material shall be delivered from vendor's closest location to job site or storage yard.

A. Delivery to Job Site	Distance	Martin Marietta Materials	
		Tandem Dump	Trailer
1.	1 - 10 Miles	\$43.50/ton	\$43.50/ton
2.	11 - 20 Miles	\$45.50/ton	\$45.50/ton
3.	21 - 30 Miles	\$48.00/ton	\$48.00/ton
4.	31+ Miles	\$51.00/ton	\$51.00/ton

Martin Marietta Materials									
B. Delivery to Storage Yard		205 Hwy 90	9550 Viterbo Rd.	12911 Hwy 365	7759 Viterbo Rd.	24420 Hwy 124	9059 Boyt Rd.	7780 Boyt Rd.	2202 Hebert Rd.
Tandem Dump		\$43.50/ton	\$43.50/ton	\$45.50/ton	\$45.50/ton	\$45.50/ton	\$43.50/ton	\$43.50/ton	\$43.50/ton
Trailer		\$43.50/ton	\$43.50/ton	\$45.50/ton	\$45.50/ton	\$45.50/ton	\$43.50/ton	\$43.50/ton	\$43.50/ton

Martin Marietta Materials			
C. Hopper Pick -Up	Location	Address	Prices F.O.B. for Pick-Up
1.	Beaumont	11800 Hwy 90 (Iron Horse Terminal)	\$38.00/ton
2.	Port Neches	No Bid	No Bid
3.	Port Arthur	2190 South Gulfway Drive (Hwy 87)	\$38.00/ton
4.	Other	2525 Dollinger Rd, Beaumont, TX	\$38.00/ton
5.	Other	No Bid	No Bid

4. Flexible Base, Item 247 Type D Grade 1-2, Crushed Concrete (Minimum P.I. 4 - Maximum P.I. 10)

Truck Delivery - Prices F.O.B. delivered with freight prepaid and allowed by type of equipment indicated. Material shall be delivered from vendor's closest location to job site or storage yard.

A. Delivery to Job Site.	Modern Concrete & Materials, LLC	
	Vehicle Type	
Distance	Tandem Dump	Trailer
1. 1 - 10 Miles	\$38.00 \$33.00/ton	\$38.00 \$33.00/ton
2. 11 - 20 Miles	\$39.00 \$34.50/ton	\$39.00 \$34.50/ton
3. 21 - 30 Miles	\$43.00 \$35.50/ton	\$43.00 \$35.50/ton
4. 31+ Miles	\$45.00 \$38.00/ton	\$45.00 \$38.00/ton

Modern Concrete & Materials, LLC								
B. Delivery to Storage Yard	205 Hwy 90	9550 Viterbo Rd.	12911 Hwy 365	7759 Viterbo Rd.	24420 Hwy 124	9059 Boyt Rd.	7780 Boyt Rd.	2202 Hebert Rd.
Tandem Dump	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton
Trailer	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton	\$40.00 \$35.00/ton

Modern Concrete & Materials, LLC			
C. Hopper Pick -Up	Location	Address	Prices F.O.B. for Pick-Up
1.	Beaumont	6016 MLK Parkway	\$33.00 \$28.00/ton
2.	Port Neches	No Bid	No Bid
3.	Port Arthur	No Bid	No Bid
4.	Other	No Bid	No Bid
5.	Other	No Bid	No Bid

5. DMS-9202 Gradation IV Asphaltic Concrete Patching Material (Stockpile Storage)
 Truck Delivery - Prices F.O.B. delivered with freight prepaid and allowed by type of equipment indicated. Material shall be delivered from vendor's closest location to job site or storage yard.

A. Delivery to Job Site		Waller County Asphalt *\$0.38/ton mile over 40 miles	
		Vehicle Type	
Distance		Tandem Dump	Trailer
1.	1 - 10 Miles	\$113.80/ton	\$113.80/ton
2.	11 - 20 Miles	\$117.60/ton	\$117.60/ton
3.	21 - 30 Miles	\$121.40/ton	\$121.40/ton
4.	31+ Miles	\$125.20/ton	\$125.20/ton

Waller County Asphalt								
B. Delivery to Storage Yard	Tandem Dump	205 Hwy 90	9550 Viterbo Rd.	12911 Hwy 365	7759 Viterbo Rd.	24420 Hwy 124	7780 Boyt Rd.	2202 Hebert Rd.
	Trailer	\$148.76/ton	\$162.44/ton	\$163.96/ton	\$163.58/ton	\$163.96/ton	\$159.21/ton	\$163.96/ton
		\$148.76/ton	\$162.44/ton	\$163.96/ton	\$163.58/ton	\$163.96/ton	\$159.78/ton	\$163.96/ton

Waller County Asphalt			
C. Hopper Pick -Up	Location	Address	Prices F.O.B. for Pick-Up
1.	Beaumont	No Bid	No Bid
2.	Port Neches	No Bid	No Bid
3.	Port Arthur	No Bid	No Bid
4.	Other	22010 Fairgrounds Rd, Hempstead, TX	\$110.00/ton
5.	Other	No Bid	No Bid

6. CMD-9000-002 Asphaltic Concrete Patching Material (Stockpile Storage)

Truck Delivery - Prices F.O.B. delivered with freight prepaid and allowed by type of equipment indicated. Material shall be delivered from vendor's closest location to job site or storage yard.

A. Delivery to Job Site	Texas Materials	
	Tandem Dump	Trailer
1. 1 - 10 Miles	\$132.00/ton	\$132.00/ton
2. 11 - 20 Miles	\$134.00/ton	\$134.00/ton
3. 21 - 30 Miles	\$137.00/ton	\$137.00/ton
4. 31+ Miles	\$143.00/ ton	\$143.00/ ton

Texas Materials								
B. Delivery to Storage Yard	205 Hwy 90	9550 Viterbo Rd.	12911 Hwy 365	7759 Viterbo Rd.	24420 Hwy 124	9059 Boyt Rd.	7780 Boyt Rd.	2202 Hebert Rd.
	Tanden Dump	\$135.00/ton	\$135.00/ton	\$135.00/ton	\$135.00/ton	\$135.00/ton	\$135.00/ton	\$135.00/ton
Trailer	\$135.00/ton	\$135.00/ton	\$135.00/ton	\$135.00/ton	\$137.00/ton	\$135.00/ton	\$135.00/ton	\$135.00/ton

Texas Materials		
C. Hopper Pick -Up	Address	Prices F.O.B. for Pick-Up
1. Beaumont	860 Pine Street	\$123.00/ton
2. Port Neches	No Bid	No Bid
3. Port Arthur	No Bid	No Bid
4. Other	No Bid	No Bid
5. Other	No Bid	No Bid

7. Hot-Mix Cold-Laid Asphalt Concrete Pavement, Item 8013, Type D (Patching Material)

Truck Delivery - Prices F.O.B. delivered with freight prepaid and allowed by type of equipment indicated. Material shall be delivered from vendor's closest location to job site or storage yard.

A. Delivery to Job Site	Texas Materials	
	Tandem Dump	Trailer
1. 1 - 10 Miles	\$127.00/ton	\$127.00/ton
2. 11 - 20 Miles	\$129.00/ton	\$129.00/ton
3. 21 - 30 Miles	\$132.00/ton	\$132.00/ton
4. 31+ Miles	\$138.00/ ton	\$138.00/ ton

Texas Materials							
B. Delivery to Storage Yard	205 Hwy 90	9550 Viterbo Rd.	12911 Hwy 365	7759 Viterbo Rd.	24420 Hwy 124	9059 Boyt Rd.	2202 Hebert Rd.
	Tandem Dump	\$130.00/ton	\$130.00/ton	\$130.00/ton	\$130.00/ton	\$130.00/ton	\$130.00/ton
Trailer	\$130.00/ton	\$130.00/ton	\$130.00/ton	\$130.00/ton	\$132.00/ton	\$130.00/ton	\$130.00/ton

Texas Materials			
C. Hopper Pick - Up	Location	Address	Prices F.O.B. for Pick-Up
1.	Beaumont	860 Pine Street	\$118.00/ton
2.	Port Neches	No Bid	No Bid
3.	Port Arthur	No Bid	No Bid
4.	Other	No Bid	No Bid
5.	Other	No Bid	No Bid

8. Cement Stabilized Base, Item 276 (Plant Mixed) Crushed Limestone

Truck Delivery - Prices F.O.B. delivered with freight prepaid. Material shall be delivered from vendor's closest location to job site.

A. Delivered to Job Site	Modern Concrete & Materials, LLC			
	Description			
Distance	1 1/2 sack/ton	2 sack/ton	3 sack/ton	4 sack/ton
1. 1-10 Miles	\$54.50/ton	\$59.50/ton	\$68.00/ton	\$75.50/ton
2. 11-20 Miles	\$55.50/ton	\$60.50/ton	\$69.00/ton	\$76.50/ton
3. 21-30 Miles	\$59.50/ton	\$64.50/ton	\$73.00/ton	\$80.50/ton
4. 31+ Miles	\$61.50/ton	\$66.50/ton	\$75.00/ton	\$82.50/ton

B. Hopper Pick Up	Modern Concrete & Materials, LLC			
	Location	Address	Hours of Operation	
1. Beaumont	2120 N. 7th St.	7:00 am- 5:00 pm	1 1/2 sack/ton	4 sack/ton
2. Port Neches	No Bid	No Bid	2 sack/ton	3 sack/ton
3. Port Arthur	No Bid	No Bid	3 sack/ton	4 sack/ton
4. Other	No Bid	No Bid	4 sack/ton	
5. Other	No Bid	No Bid		

9. Cement Stabilized Base, Item 276 (Plant Mixed) Crushed Concrete

Truck Delivery - Prices F.O.B. delivered with freight prepaid. Material shall be delivered from vendor's closest location to job site.

A. Delivered to Job Site		Modern Concrete & Materials, LLC			
		Description			
Distance	1 1/2 sack/ton	2 sack/ton	3 sack/ton	4 sack/ton	
1. 1-10 Miles	\$52.00- \$47.75/ton	\$56.00 \$52.00/ton	\$63.00- \$60.50/ton	\$71.00- \$68.00/ton	
2. 11-20 Miles	\$53.00- \$49.25/ton	\$57.00 \$53.50/ton	\$64.00- \$62.00/ton	\$72.00- \$69.50/ton	
3. 21-30 Miles	\$57.00- \$50.25/ton	\$61.00 \$54.50/ton	\$68.00- \$63.00/ton	\$76.00- \$70.50/ton	
4. 31+ Miles	\$59.00- \$52.75/ton	\$63.00 \$57.00/ton	\$70.00- \$65.50/ton	\$78.00- \$73.00/ton	

B. Hopper Pick up		Modern Concrete & Materials, LLC				
		Address	Hours of Operation	1 1/2 sack/ton	2 sack/ton	3 sack/ton
1. Beaumont	6025 Highland Ave.	7:00 am- 5:00 pm	\$47.00- \$42.75/ton	\$51.00- \$47.00/ton	\$58.00- \$55.50/ton	\$66.00- \$63.00/ton
2. Port Neches	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
3. Port Arthur	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4. Other	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
5. Other	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

10. Cement Stabilized Sand, Item 400, Plant Mixed

Truck Delivery - Prices F.O.B. delivered with freight prepaid. Material shall be delivered from vendor's closest location to job site.

A. Delivered to Job Site		Modern Concrete & Materials, LLC			
		Description			
Distance	1 1/2 sack/ton	2 sack/ton	3 sack/ton	4 sack/ton	
1. 1-10 Miles	\$40.00 \$36.50/ton	\$45.00 \$40.00/ton	\$52.50 \$51.00/ton	\$60.50 \$59.50/ton	
2. 11-20 Miles	\$41.00 \$38.00/ton	\$46.00 \$41.50/dm	\$53.50 \$52.50/ton	\$61.50 \$61.00/ton	
3. 21-30 Miles	\$45.00 \$39.00/ton	\$50.00 \$42.50/ton	\$57.50 \$53.50/ton	\$65.50 \$62.00/ton	
4. 31+ Miles	\$47.00 \$41.50/ton	\$52.00 \$45.00/ton	\$59.50 \$56.00/ton	\$67.50 \$64.50/ton	

Truck Delivery - Prices F.O.B. delivered with freight prepaid. Material shall be delivered from vendor's closest location to job site.

B. Hopper Pick up		Modern Concrete & Materials, LLC					
		Address	Hours of Operation	1 1/2 sack/ton	2 sack/ton	3 sack/ton	4 sack/ton
1. Beaumont	2120 N. 7th St/ 6025 Highland Ave.		7:00 am- 5:00 pm	\$35.00 \$31.50/ton	\$40.00 \$35.00/ton	\$47.50 \$46.00/ton	\$55.50 \$54.50/ton
2. Port Neches	No Bid		No Bid	No Bid	No Bid	No Bid	No Bid
3. Port Arthur	No Bid		No Bid	No Bid	No Bid	No Bid	No Bid
4. Other	No Bid		No Bid	No Bid	No Bid	No Bid	No Bid
5. Other	No Bid		No Bid	No Bid	No Bid	No Bid	No Bid

11. Flowable Backfill, Item 401

Truck Delivery - Prices F.O.B. delivered with freight prepaid. Material shall be delivered from vendor's closest location to job site.

Distance	Martin Marietta Materials Cost
1. 1 - 10 Miles	\$116.00/C.Y.
2. 11 - 20 Miles	\$116.00/C.Y.
3. 21 - 30 Miles	\$116.00/C.Y.
4. 31+ Miles	\$116.00/C.Y.

12. Dense-Graded Hot-Mix Asphalt, Item 340, Gradation D, PG64-22, Max 20% RAP, No RAS

Hopper Pick -Up		Texas Materials		
Location	Address	Hours of Hopper Operation	Prices F.O.B. for Pick-Up	
1. Beaumont	860 Pine Street	7:00 am - 4:00 pm	\$135.00/ton	
2. Port Neches	No Bid	No Bid	No Bid	
3. Port Arthur	No Bid	No Bid	No Bid	
4. Other	No Bid	No Bid	No Bid	
5. Other	No Bid	No Bid	No Bid	

13. Dense-Graded Hot-Mix Asphalt, Item 340, Gradation F, PG64-22, Max 20% RAP, No RAS

Hopper Pick -Up		Texas Materials		
Location	Address	Hours of Hopper Operation	Prices F.O.B. for Pick-Up	
1. Beaumont	860 Pine Street	7:00 am - 4:00 pm	\$148.00/ton	
2. Port Neches	No Bid	No Bid	No Bid	
3. Port Arthur	No Bid	No Bid	No Bid	
4. Other	No Bid	No Bid	No Bid	
5. Other	No Bid	No Bid	No Bid	

14. Hydraulic Cement Concrete, Item 421

Truck Delivery - Prices F.O.B. delivered with freight prepaid. Material shall be delivered from vendor's closest location to job site.

A. Delivered to Job Site		Modern Concrete & Materials, LLC	
Distance	Item 421, Type A	Description	Item 421, Type S6
1. 1-10 Miles	\$140.00/C.Y.	Item 421, Type B	\$150.00/C.Y.
2. 11-20 Miles	\$140.00/C.Y.	\$130.00/C.Y.	\$150.00/C.Y.
3. 21-30 Miles	\$140.00/C.Y.	\$130.00/C.Y.	\$150.00/C.Y.
4. 31+ Miles	\$140.00/C.Y.	\$130.00/C.Y.	\$150.00/C.Y.

Modern Concrete & Materials, LLC

P.O. Box 21557
Beaumont, TX 77720
Attn: Trent Almond
Phone: (409) 840-2080
talmond@modernconcretetx.com
ifrederick@modernconcretetx.com

Vulcan Construction Materials, LLC

P.O. Box 791550
San Antonio, TX 78279
Attn: Melanie Manrique
Phone: (210) 965-0448
manrique@vmcmail.com

Texas Materials, a CRH Company

12907 US Highway 90
Beaumont, TX 77713
Attn: Jeremy Hemmings
Phone (409) 718-8082
jeremy.hemmings@texasmaterials.com

Martin Marietta Materials, LLC

5675 Fannett Road
Beaumont, TX 77705
Attn: Bill Kelley
Phone (409) 835-4933
william.kelley@martin-marietta.com

Waller County Asphalt, Inc.

22010 Fairgrounds Rd.
Hempstead, TX 77445
Attn: Kyle Dawson
Phone: (979) 826-7075
info@wcasphalt.com

Jefferson County's Overweight Policy

COUNTY OF JEFFERSON §

STATE OF TEXAS §

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 23rd day of August, 1999, on motion made by Jimmie P. Cokinos, Commissioner of Precinct No. 1, and seconded by Waymon D. Hallmark, Commissioner of Precinct No. 3, the following Resolution was adopted:

WHEREAS, a public hearing was held on the 9th day of August, 1999 at 10:00 A.M. in the Jefferson County Commissioners' Courtroom, 4th Floor, Jefferson County Courthouse, Beaumont, Texas to discuss the establishment of maximum load limits for all county roads in Jefferson County, and

WHEREAS, notice of said public hearing was published in a newspaper with county wide circulation one time, giving at least seven (7) days but not more than thirty (30) days notice of said hearing as required by Section 251.152, Transportation Code.

It is therefore RESOLVED and ORDERED that the following weight limitations be and hereby are established for all vehicular traffic on county roads pursuant to and in accordance with the county's authority under Section 621.301, Transportation Code.

(a) A vehicle or combination of vehicles may not be operated over or on a county road if the vehicle or combination exceeds the maximum weight of load as specified in Section 621.101, Transportation Code, to wit:

(1) an axle that carries a load heavier than:

- A. 16,000 pounds on high-pressure tires; or
- B. 20,000 pounds on low-pressure tires, including all enforcement tolerances as established in the Transportation Code.

(2) a tandem axle weight heavier than 34,000 pounds, including all enforcement tolerances as established in the Transportation Code.

(3) an overall gross weight on a group of two or more consecutive axles heavier than the weight computed using the following formula and rounding the result to the nearest 500 pounds:

$$W = 500((LN/(N - 1)) + 12N + 36)$$

Where:

"W" is maximum overall gross weight on the group;

"L" is distance in feet between the axles of the group that are the farthest apart; and

"N" is number of axles in the group;

(4) a weight heavier than:

- A. 600 pounds for each inch of tire width concentrated on the surface of the highway on a wheel using high-pressure tires; or
- B. 650 pounds for each inch of tire width concentrated on the surface of the highway on a wheel using low-pressure tires; or

(5) a wheel that carries a load heavier than:

- A. 8,000 pounds on high-pressure tires; or
- B. 10,000 pounds on low-pressure tires.

(b) Notwithstanding Subsection (a)(3), two consecutive sets of tandem axles may carry a gross load of not more than 34,000 pounds each if the overall distance between the first and last axles of the consecutive sets is 36 feet or more. The overall gross weight on a group of two or more consecutive axles may not be heavier than 80,000 pounds, including all enforcement tolerances as established in the Transportation Code.

(c) For the purposes of this ORDER, the load carried on an axle is the total load transmitted to the road by all wheels the centers of which can be included between two parallel transverse vertical planes 40 inches apart, extending across the full width of the vehicle.

Notwithstanding any other provision of this Resolution, the following roads are excluded from the Resolution and are limited to the gross weight limits as indicated:

Hillebrant Road from Humble Road to Hwy. 365 – in Precinct No. 4 and 2. – 10,000 pounds.

Labelle Road from Steinhagen Road to Hwy. 365 – in Precinct No. 4 and 2 – 32,000 pounds.

Keith Rd. from Hwy. 105 to Calder – in Precinct No. 1 –32,000 pounds.

Walden Rd. from Major Dr. to South Pine Island – in Precinct No. 1- 32,000 pounds.

South Pine Island to Hwy. 90 – in Precinct No. 1 – 32,000 pounds

Tram Rd. from Hwy. 105 to County Line - in Precinct No. 1 – 32,000 pounds

Tolivar Canal Rd. – in Precinct No. 1 – 32,000 pounds

Gentry Road – from Reins Road to Dishman – in Precinct No. 1 – 32,000 pounds

Grayburg Road – from FM 362 to Highway 90 – in Precinct No. 1 – 32,000 pounds

Moore Road – from Reins Road to Old Sour Lake Road – in Precinct No. 1 – 32,000 pounds

Dishman Road – from Major Drive to Reins Road – in Precinct No. 1 – 32,000 pounds

Westbury – from Broadway to Old Sour Lake Road – in Precinct No. 1 – 32,000 pounds

Reins Road – from Highway 105 to Moore Road – in Precinct No. 1 – 32,000 pounds

Aggie Drive – from Old Sour Lake Road to Highway 90 – in Precinct No. 1 – 32,000 pounds

Old Sour Lake Road – from Calder Avenue to Bayou – in Precinct No. 1 – 32,000 pounds

Broadway – from Highway 90 to North China Road – in Precinct No. 1 – 32,000 pounds

Broadway – from Highway 90 to South China Road – in Precinct No. 1 – 32,000 pounds

South China to County Line – in Precinct No. 1 – 32,000 pounds

North China Road to Old Sour Lake Road – in Precinct No. 1 – 32,000 pounds

Labelle Rd. from Hwy. 73 North to Burrell Wingate Rd.- in Precinct No. 2- 24,000 pounds.

Jap Rd. from Patterson Rd. South to Hwy. 73- in precinct No. 2 – 28,000 pounds.

Craigden Rd. from Clark Refining entrance east to Paterson Rd.- in Precinct No. 2 –32,000 pounds.

Wilber Rd. from New Park Industries entrance South to East Hamshire Rd. – in Precinct 2 and 3 - 32,000 pounds.

Santa Fe Trail – in Precinct No. 3 – 32,000 pounds.

Mesa lane – in Precinct No. 3 – 32,000 pounds.

Mustang Trail – in Precinct No. 3 – 32,000 pounds.

Sandy Lane – from FM 365 to Dead End in Precinct No. 3 – 32,000 pounds

Southfork Dr. – in Precinct No. 3 – 32,000 pounds

Azlea Drive – Precinct No. 3 – 32,000 pounds

Oleander Ave. – Precinct No. 3 – 32,000 pounds

Orchid Ave. – Precinct No. 3 – 32,000 pounds

Camellia Dr. – Precinct No. 3 – 32,000 pounds

Magnolia Dr. – Precinct No. 3 – 32,000 pounds

Holly Ave. – Precinct No 3 – 32,000 pounds

Coon Road – Precinct No. 3 – 32,000 pounds

Gordon Road – Precinct No 3 – 32,000 pounds

Gordon Road – Precinct No. 3 – 32,000 pounds

Glen Road – Precinct No. 3 – 32,000 pounds
East Hamshire Rd. – Precinct No. 3 – 32,000 pounds
North Wilber Rd. – Precinct No. 3 – 32,000 pounds
Bayou Trace – Precinct No. 3 – 32,000 pounds
Cyress Lane – Precinct No. 3 – 32,000 pounds
Wise Road – Precinct No. 3 – 32,000 pounds
Maverick Lane – Precinct No. 3 – 32,000 pounds
Marsh Road – Precinct No. 3 – 32,000 pounds
McCall Road – Precinct No. 3 – 32,000 pounds
League Road – Precinct No. 3 – 32,000 pounds
Alamo Street – Precinct No. 3 – 32,000 pounds
2nd Street – Precinct No. 3. – 32,000 pounds
Main Street – Precinct No. – 32,000 pounds
San Jacinto - Precinct No. 3 – 32,000 pounds
Hall Road – Precinct No. 3 – 32,000 pounds
Fig Plant Rd. – Precinct No. 3 – 32,000 pounds
Powers Road – Precinct No. 3 – 32,000 pounds
West Powers Rd. – Precinct No. 3 – 32,000 pounds
Martin Street – Precinct No. 3 – 32,000 pounds
Glory Road – Precinct No. 3 – 32,000 pounds
Old Big Hill Rd. – Precinct No. 3 – 32,000 pounds
Wilford Road – Precinct No. 3 – 32,000 pounds
Clifton Ave. – Precinct No. 3 – 32,000 pounds
Jackie road – Precinct No. 3 – 32,000 pounds
Dell Dale Ave – Precinct No. 3 – 32,000 pounds
Ward Circle – Precinct No. 3 – 32,000 pounds
Bergeron Drive – Precinct No. 3 – 32,000 pounds

Sandell Drive – Precinct No. 3 – 32,000 pounds

Horton Drive – Precinct No. 3 – 32,000 pounds

Buccaneer Road – Precinct No. 3 – 32,000 pounds

Heckaman Loop – Precinct No. 3 – 32,000 pounds

French Village – Precinct No. 3 – 32,000 pounds

Gallier Road – Precinct No. 3 – 32,000 pounds

Hamshire Rd from Hwy 124 to IH-10 – Precinct No. 3 – 32,000 pounds

Rollins Rd from Englin Rd. to Hwy 124 – Precinct No. 3 – 32,000 pounds

Kiker Rd. from Hwy 124 to Hwy 73 – Precinct No. 3 – 32,000 pounds

Brush Island from Hampshire Rd. to Rollins Rd.-Precinct No. 32,000 pounds

It is further **RESOLVED** and **ORDERED** that any vehicular traffic exceeding any of the foregoing weight limits be and hereby is divided into two categories:

CATEGORY 1: OVERWEIGHT VEHICLES – Vehicles exceeding any of the foregoing weight limits but which does not exceed 100,000 pounds in overall gross weight on a group of two or more consecutive axles.

CATEGORY 2: SUPERHEAVY VEHICLES – Vehicles exceeding any of the foregoing weight limits with an overall gross weight on a group of two or more consecutive axles exceeding 100,000 pounds.

It is further **RESOLVED** and **ORDERED** that any vehicular traffic classified in Category 1 and not possessing a valid State permit for overweight vehicles must first notify the precinct Commissioner and/or foreman in the precinct or precincts in which it will operate and then obtain a permit from the Jefferson County Engineer. The initial permit granted by the County Engineer shall be valid for a period of ninety (90) days from the date of its issuance. During this ninety (90) day period it shall be the duty of anyone desiring to operate overweight vehicles to request a permit from the Jefferson County Commissioners' Court. An operator of an overweight vehicle may be required by the Commissioner's Court to execute a bond in an amount sufficient to guarantee the payment of any damages to any County road or County bridge sustained as a consequence of the transportation authorized by the State or County permit. The granting of permits under this provision shall be in accordance with Section 623.018, Transportation Code.

It is further **RESOLVED** and **ORDERED** that any vehicular traffic classified in Category 2 and not possessing a valid state permit for overweight vehicles will be allowed to operate on county roads after notifying the precinct Commissioner and/or foreman in the precinct or precincts in which it will operate, and after obtaining a Category 2 overweight permit from the County Engineer. The initial permit granted by the County Engineer shall be valid for a ninety (90) day period; it shall be the duty of anyone desiring to operate superheavy vehicles to request a permit from the Jefferson County Commissioners' Court. An operator of a superheavy vehicle may be required by the Commissioners' Court to execute a bond in an amount sufficient to guarantee the payment of any damages to any County road or County bridge sustained as a consequence of the transportation authorized by the County permit. The granting of

permits under this provision shall be in accordance with Section 623.018, Transportation Code. A \$200.00 fee shall be charged for Category 2 superheavy permits.

It is therefore RESOLVED and ORDERED that the following:

Who Must Apply

Any person, company or corporation wishing to operate a motor vehicle, trailer, semitrailer, or combination of those vehicles, or a truck-tractor or combination of a truck-tractor and one or more other vehicles, that is in itself overweight, oversize or overlength, or while in the action of transporting a commodity, is overweight, oversize or overlength, on the roadways of Jefferson County, or in the opinion of the County Engineer could severely damage the roadway.

A maximum weight set under this resolution does not apply to a vehicle delivering groceries or farm products to a destination requiring travel over a road for which the maximum is set.

A maximum weight or load set under this policy becomes effective on a highway or road when appropriate signs giving notice of the maximum weight or load are erected on the highway or road under order of the Commissioners Court.

Any person, company or corporation in possession of a valid and current overweight vehicle permit issued by the State of Texas, as defined in the State of Texas' Transportation Code, section 623.011, "Permit For Excess Axle Or Gross Weight", is exempt from having to obtain an overweight vehicle permit from Jefferson County. Any person, company or corporation issued a state permit under the above section must provide copies of the issued permit and bonds provided to the state, along with the completed permit application to the address listed below under Application.

The permittee shall comply with all rules, regulations, principals and specifications herein contained and any others subsequently adopted by the Jefferson County Commissioners' Court prior to the issuance of the permit.

Application

The permittee must complete seven (7) copies of the form herein contained, outlining in detail the purpose and route of the overweight vehicle. A plat of the project area identifying the location and route of the overweight vehicle, including roads, major stream crossings, survey lines, scale, northerly direction and property ownership.

A current USGS (United States Geological Survey) 7.5' Quad map with the location and route of the overweight vehicle, including roads, major stream crossings, survey lines, scale, northerly direction and property ownership will satisfy the plat requirements.

The completed application forms and maps must be returned to:

Jefferson County Engineering Department

1149 Pearl Street – 5th Floor

Beaumont, Texas 77701

Changes and Alterations

Advance notification in writing will be required for any changes or alterations in the Overweight Vehicle Permit except in emergency situations where the safety of the public would be endangered.

In any such emergency, contact the County Engineer by phone (409) 835-8584 and inform him/her of the emergency situation and any proposed solution. As soon as practical, but no later than 48 hours after starting the emergency response, the permit holder shall notify the County Engineer in writing of the emergency response effected, in detail and the reason(s) immediate action was necessary.

Time Limits

The permit holder is allowed ninety (90) days from the granting of the permit to complete operations. If the permit holder can not complete the work within the allowed time frame specified, the permit holder may re-apply. Any re-application must be completed prior to the expiration of the previously issued permit.

Bonds

Permit holder shall have in force with Jefferson County a performance bond in the principal amounts of **\$10,000.00** for each roadway crossing and **\$100,000.00** per mile or fraction thereof or **\$25,000.00** per culvert crossing. The bond shall be payable to Jefferson County for the use and benefit of protecting against damage to Jefferson County's property.

The bond shall provide that it may not be cancelled, altered or otherwise modified without fifteen (15) days prior written notice to Jefferson County. The bond shall be good and in effect for the length of the permit or such time as operations may be reasonably expected to be in effect.

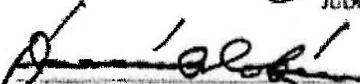
Violations of this order shall be adjudicated in accordance with Section 251.161, Transportation Code which provides that a violation of a County Weight Limit Order is a misdemeanor which will be punished by a fine not to exceed \$50.00 for the first offense; a fine not to exceed \$200.00 for the second offense; and for each subsequent offense a fine not to exceed \$500.00; confinement in the county jail for a period not to exceed 60 days; or both the fine and confinement.

This resolution supersedes and repeals the 1986 resolution of the Jefferson County Commissioners' Court concerning maximum weight limits for County roads, and shall be in full force and effect from the 23rd day of August, 1999.

PASSED this 23rd day of August, 1999.



JUDGE CARL GRIFFITH JR.


COMMISSIONER JIMMIE P. CORINOS
Precinct No. 1
COMMISSIONER WAYMON D. HALLMARK
Precinct No. 3
COMMISSIONER MARK DOMINGUE
Precinct No. 2
COMMISSIONER ED MOORE
Precinct No. 4

[Download Overweight Vehicle Permit](#)

[Back to Engineering](#)





Resolution

STATE OF TEXAS
COUNTY OF JEFFERSON

§
§
§

COMMISSIONERS COURT
OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 10 day of February, 2026, on motion made by Michael S. Sinegal, Commissioner of Precinct No. 3, and seconded by Cary Erickson, Commissioner of Precinct No. 2, the following RESOLUTION was adopted:

State and Local Cybersecurity Grant Program (SLCGP) – Mitigation

WHEREAS, The Commissioners Court of Jefferson County, Texas finds it in the best interest of the citizens of the Jefferson County that the Jefferson County Cybersecurity Project be operated for the 2027 project year; and

WHEREAS, this grant will require 30% matching funds; and

WHEREAS The Jefferson County Commissioner's Court agrees that in the event of loss or misuse of the State and Local Cybersecurity Program Funds, The Jefferson County Commissioner's Court assures that the funds will be returned to the State and Local Cybersecurity Program in full; and

WHEREAS, Jefferson County designates the County Judge as the authorized official. The authorized official is given authority to apply for, accept, reject, alter or terminate a grant.

WHEREAS, Jefferson County designates the County Auditor as the grantee's financial officer. The financial officer is given the power to submit financial and/or programmatic reports or alter a grant.

NOW, THEREFORE, BE IT RESOLVED Commissioners Court of Jefferson County hereby approves submission of the grant application for the Jefferson County Cybersecurity Project.

Grant /Application Number(s) 5821801

SIGNED this 10th day of February, 2026.

JUDGE JEFF R. BRANICK
County Judge

COMMISSIONER BRANDON WILLIS
Precinct No. 1

COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3

COMMISSIONER CARY ERICKSON
Precinct No. 2

COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4





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 _____ day of _____, 2026, on motion made by _____, Commissioner of Precinct No. _____, and seconded by _____, Commissioner of Precinct No. _____, the following RESOLUTION was adopted:

State and Local Cybersecurity Grant Program (SLCGP) – Mitigation

WHEREAS, The Commissioners Court of Jefferson County, Texas finds it in the best interest of the citizens of the Jefferson County that the Jefferson County Cybersecurity Project be operated for the 2027 project year; and

WHEREAS, this grant will require 30% matching funds; and

WHEREAS The Jefferson County Commissioner’s Court agrees that in the event of loss or misuse of the State and Local Cybersecurity Program Funds, The Jefferson County Commissioner’s Court assures that the funds will be returned to the State and Local Cybersecurity Program in full; and

WHEREAS, Jefferson County designates the County Judge as the authorized official. The authorized official is given authority to apply for, accept, reject, alter or terminate a grant.

WHEREAS, Jefferson County designates the County Auditor as the grantee's financial officer. The financial officer is given the power to submit financial and/or programmatic reports or alter a grant.

NOW, THEREFORE, BE IT RESOLVED Commissioners Court of Jefferson County hereby approves submission of the grant application for the Jefferson County Cybersecurity Project.

Grant /Application Number(s) 5821801

SIGNED this _____ day of _____, 2026.

JUDGE JEFF R.BRANICK
County Judge

COMMISSIONER BRANDON WILLIS
Precinct No. 1

COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3

COMMISSIONER CARY ERICKSON
Precinct No. 2

COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4

STATE OF TEXAS)
)
 COUNTY OF JEFFERSON) INTERLOCAL AGREEMENT
)

WHEREAS, Jefferson County, Texas, by and through its Commissioners' Court as authorized by Chapter 791 of the Government Code and the City of Port Neches, a body politic of the State of Texas, for the mutual benefit of the citizens they serve, desire to enter into a contract to provide certain services to each other, and;

WHEREAS, Jefferson County, Texas through Commissioner Precinct Two has, from time to time, capacity to provide labor and equipment suitable for the repair of roadways, and;

WHEREAS, the City of Port Neches, has, from time to time, the need to maintain and repair streets and roadways which it owns, and;

WHEREAS, the city of Port Neches requires assistance and does not have the sufficient labor or equipment suited for such construction and/or maintenance, and;

Now, therefore, know all men by these presents:

City of Port Neches and Jefferson County hereby agree as follows:

1. Jefferson County shall furnish labor and equipment to repair certain streets, listed on Exhibit A incorporated herein when and as determined at the discretion of the Commissioner for Jefferson County Precinct Two, subject to the requirements of Section 791.014 of the Government Code.
2. The City of Port Neches shall furnish Precinct Two, with all materials needed in exchange for the labor and equipment including a tanker of CSR-2 oil (approximately 5,500 gallons).
3. Consideration for the repairs herein contemplated shall be determined and mutually agreed from time to time depending on the scope of the repair needed.
4. This agreement shall be effective on the date of its execution and may be terminated at the will of either party.
5. This agreement shall be construed according to the laws of the State of Texas.
6. Nothing in this agreement shall be construed to create the existence of an agency relationship between the parties.
7. Any employee of a party performing services pursuant to this agreement shall not be deemed to be the agent of the party receiving services under this agreement.
8. The City of Port Neches does hereby agree to coordinate, order and purchase all materials needed to provide services.
9. The parties further agree, pursuant to Sec. 791.015, Texas Government Code, that any dispute regarding the terms of this agreement will be submitted to an agreed upon mediator for resolution.

Executed on the 10th day of February, 2026.

 Jeff R. Branick
 Jefferson County Judge

 Robert Arnold
 Mayor, City of Port Neches

ATTEST _____

DATE 2/10/26



Proposed 2025 ChipSeal Project

Street	From	To	Length (lnft)	Width (lnft)	S.Y
CAROLINE	STATON	DEAD END	300	30	1,000
COMBS	HAMPTON	MAZUR	360	18	720
GIST	EARLE	HAMPTON	600	20	1,333
HAMPTON	GIST	DEAD END	2,500	19	5,278
KIRKWOOD	MAZUR	STATON	540	19	1,140
MAZUR	LANDRY	STATON	1,500	21	3,500
SASSER	HAMPTON	DEAD END	280	18	560
STATON	MAZUR	LANDRY	1,060	20	2,356
14TH	MAGNOLIA	EUGENE	2,600	19	5,489
DEARING	AVE. L	DEAD END	4,600	20	10,222
JACKSON	LLANO	BLOCK	1,530	18	3,060
JOHNSON	LLANO	MONTROSE	2,705	18	5,410
MONTGOMERY	PORT NECHES AVE.	LEE	2,300	19	4,856
DIEU	EUGENE	PORT NECHES AVE.	2,005	20	4,456
WILSON	PORT NECHES AVE.	JOHNSON	1,890	33	6,930
10TH	MAGNOLIA	WELCH DEAD END	2,260	19	4,771
SANTEE	LEE	JACKSON	755	16	1,342
		TOTAL (lnft.)	27,785	20,411,765	62,422 TOTAL SY
		TOTAL (ml.)	5.26		1,872,666.67 lbs
					936.33 tons
					18,725 gallons of oil

**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS**
County Commissioner Continuing Education Transcript
Reporting Period: 1/1/2025 - 12/31/2025

Hon. Michael Shane Sinegal
Commissioner
Jefferson County
525 Lakeshore Dr
Port Arthur, TX 77640-6460
Phone: (409) 983-8300
Fax:

ID:
226748
Term:
1/1/2009 - 12/31/2028

Date	Description	Earned Hours
1/1/2025	Excess hours carried from 2024	8.00
2/20/2025	2025 Annual V.G. Young Institute for County Commissioners	10.00
Total Hours Earned: 18.00		

**You have met your 2025 Commissioner Statutory Continuing Education requirement.
You will carry forward 2.00 hours to the next reporting period.**

See Statute: Section 81.0025 Continuing Education, Local Government Code

Because continuing education sponsors are not required by law to report attendance to the Association, this transcript may not be a complete list of continuing education hours earned by the commissioner for this calendar year.

**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS**

**COMMISSIONERS COURT ADVANCED CURRICULUM
TRANSCRIPT**

Name: Hon. Michael Shane Sinegal
County: Jefferson County
Office: Commissioner

ID: 226748
Term: 1/1/2009-12/31/2028
Enrollment: 1/1/2009

Course ID	Course Title	Units Earned	Activity Date
Phase I		Required: 1	Credits Earned To Date: 1
1.001	Orientation Program	16	6/11/2009
Phase II		Required: 16	Credits Earned To Date: 6
2.001	County Judge	1	2/21/2023
2.002	County Commissioner	1	2/21/2023
2.003	County Clerk	0	
2.004	District Clerk	0	
2.005	County Treasurer	0	
2.006	County Tax Assessor-Collector	0	
2.007	County Sheriff	0	
2.008	County Attorney	0	
2.009	District Attorney	0	
2.010	Justice of the Peace	0	
2.011	Constable	0	
2.012	County Auditor	1	5/19/2016
2.013	County Health Authority	1	5/14/2012
2.014	Extension Service	1	5/19/2016
2.015	Juvenile Probation Officer	0	
2.016	Community Supervision and Corrections Department (CSCD)	1	8/6/2014
2.017	County Court at Law Judge	0	
2.018	District Judge	0	
Phase III		Required: 32	Credits Earned To Date: 33
3.001	Open Meetings Act	1	6/18/2015
3.002	Commissions & Committees	1	2/11/2020
3.003	Law Making	1	11/19/2013
3.004	Regulations & Legal Issues	1	11/19/2013
3.005	Justice System	1	11/19/2013
3.006	Personnel Policies	1	5/19/2016
3.007	Civil Rights Issues	1	8/6/2014

**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS**

COMMISSIONERS COURT ADVANCED CURRICULUM TRANSCRIPT

3.008	Physical & Mental Health Issues	1	11/19/2013
3.009	Juvenile Justice System	0	
3.010	Building Better Relations	0	
3.011	Councils of Government	1	5/19/2016
3.012	Interlocal Agreements	1	2/11/2020
3.013	Working With the Legislature	1	11/19/2013
3.014	Specialized Districts	1	5/19/2016
3.015	Effective Meetings/Parliamentary Procedure	1	2/20/2019
3.016	County Roads	1	11/19/2013
3.017	Public Information Act	1	10/9/2019
3.018	Environmental Issues	1	2/22/2018
3.019	Subdivision Regulations	1	5/8/2009
4.001	Bonds & Certificates of Obligation	0	
4.002	Personnel Policy: Payroll	0	
4.003	County Investment Policies	0	
4.004	County Purchasing	1	11/19/2013
4.005	Purchasing Applications	0	
4.006	Fees and Revenues	0	
4.007	Basic Taxation	0	
4.008	County Tax Rate	1	10/10/2019
4.009	Financial Accounting Basics	1	11/19/2013
4.010	Financial Accounting: Investments	0	
4.011	Budgeting	1	5/3/2010
4.012	Personnel: County Retirement	1	2/22/2018
4.013	Risk Management: Safety Issues	1	11/19/2013
4.014	Ethics	1	5/14/2012
4.015	Records Management	1	5/18/2017
4.016	Leadership/Team Building	1	11/19/2013
4.017	Communications	1	2/22/2018
4.018	Emergency Management	1	11/19/2013
4.019	Elections	0	
4.020	Negotiating Technology Contracts	1	11/19/2013
4.021	Strategic Planning	0	
4.022	Internet/Cyber Security	1	8/6/2014
4.023	Grantseeking	1	11/19/2013
4.024	Redistricting	1	5/8/2009
4.025	Tax Abatement and Economic Development Agreements	1	7/19/2023

COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS

COMMISSIONERS COURT ADVANCED CURRICULUM TRANSCRIPT

4.026

Indigent Health Care

0

CCAC Program Status

	Required	Earned	Status
Phase I	1	1	Completed
Phase II	16	6	10 Credits Needed
Phase III	32	33	Completed
	49	40	

103rd Annual County Judges and Commissioners Association of Texas Conference

Tuesday, October 7

OPENING GENERAL SESSION

8:20 – 9:10 a.m.	4.016 Leadership/Team Building
9:55 – 10:45 a.m.	3.013 Working with the Legislature
10:45 – 11:35 a.m.	3.003 Lawmaking

COMMISSIONERS EDUCATION

1:00 – 1:50 p.m.	4.011 Budgeting for Road and Bridge
1:50 – 2:40 p.m.	4.013 Risk Management: Safety Issues, Heavy Equipment Training
3:10 – 4:00 p.m.	4.021 Strategic Planning: County Road Operations
4:00 – 4:50 p.m.	3.016 County Roads: Calculating Road Material Usage

Wednesday, October 8

GENERAL SESSION

8:00 – 8:50 a.m.	4.026 Indigent Healthcare
8:50 – 9:40 a.m.	4.022 Internet/Cybersecurity: The Basics of Artificial Intelligence

ADVANCED CURRICULUM EDUCATION SESSION

1:00 – 1:50 p.m.	2.007 County Sheriff
1:50 – 2:40 p.m.	2.008 County Attorney
2:55 – 3:45 p.m.	2.013 County Health Officer
3:45 – 4:35 p.m.	2.016 Community Supervision and Corrections

Thursday, October 9

CLOSING GENERAL SESSION

8:00 – 8:50 a.m.	4.025 Tax Abatement Issues
8:50 – 9:40 a.m.	4.017 Communications: Website ADA Rules and Regulations
10:10 – 11:00 a.m.	4.018 Emergency Management
11:00 – 11:50 a.m.	3.005 Justice Systems: Navigating Jail Standards Compliance

LOCAL GOVERNMENT CODE

Sec. 81.0025. CONTINUING EDUCATION. (a) A county commissioner must successfully complete at least 16 hours of continuing education in the performance of the duties of county commissioners at least once in each 12-month period.

(b) Continuing education instruction required by this section must be certified by an accredited public institution of higher education; and, as amended by the 87th Legislature, online instruction is authorized for commissioners continuing education with the approval of the commissioners court, except for a county commissioner in the first 12-month period of the commissioner's first term.

(c) To satisfy the requirement of this section, a commissioner is entitled to carry forward from one 12-month period to the next not more than eight continuing education hours that the commissioner completes in excess of the required 16 hours.

(d) For the purposes of removal under Subchapter B, Chapter 87, "incompetency" in the case of a county commissioner includes the failure to complete hours of continuing education in accordance with this section.

(e) This section does not apply to a county commissioner who:

- (1) serves in a county with a population of 1.3 million or more;
- (2) meets at least one of the following requirements:
 - (A) has served continuously for 12 years or more;or
 - (B) is an attorney licensed to practice law in this state for 12 years or more and has completed at least 64 hours of continuing education approved by the County Judges and Commissioners Association of Texas; and

JEFFERSON COUNTY, TEXAS
 1149 PEARL STREET
 BEAUMONT, TX 77701

DISPOSAL OF SALVAGE PROPERTY

February 10, 2026

ATTEST
 DATE 2/10/26



DEPARTMENT	DESCRIPTION OF PROPERTY	SERIAL NO.	ASSET NO.
AGRICULTURE	WOODEN CHAIR		16248
AGRICULTURE	PROJECTOR SCREEN		16282
AGRICULTURE	KODAK SLIDE PROJECTOR		16164
AGRICULTURE	KODAK SLIDE PROJECTOR		16281
<i>contact person: Jennifer Coleman</i>			
COUNTY COURT AT LAW #3	GREEN CHAIR		27160
<i>contact person: Cynthia Renteria</i>			
60th DISTRICT COURT	BROTHER INTELI-FAX 2820	U61325D0N415330	
60th DISTRICT COURT	IBM WHEELWRITER 3 TYPEWRITER	13567000790456	347
60th DISTRICT COURT	BROTHER AX-350 ELECTRIC TYPEWRITER	F06357495	
<i>contact person: Faith Ann Laurents</i>			
DISTRICT ATTORNEY	GREEN FILE CABINET (CIVIL DIVISION)		12189
DISTRICT ATTORNEY	BLACK DESK CHAIR		30241
<i>contact person: Dan'na Rouse</i>			
PURCHASING	SECRETARY CHAIR		16109
<i>contact person: Sylvia Moore</i>			
TAX - BEAUMONT	(2) BLACK OFFICE CHAIRS		
TAX - BEAUMONT	MILESIGHT CAMERA SYSTEM		
TAX - BEAUMONT	WOODEN DESK W/3 DRAWERS		
<i>contact person: Heather Salazar</i>			



Approved by Commissioners' Court:

