

SPECIAL, 6/23/2014 1:30:00 PM

BE IT REMEMBERED that on June 23, 2014, there was begun and holden a SPECIAL session of the Commissioners Court of Jefferson County, Texas, with the following members and officers present and participating except those absent as indicated:

Honorable Jeff Branick, County Judge

Commissioner Eddie Arnold, Commissioner Pct. No. 1

Commissioner Brent Weaver, Commissioner Pct. No. 2

Commissioner Michael Sinegal, Commissioner Pct. No. 3

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

Honorable G. Mitch Woods, Sheriff (ABSENT)

Rod Carroll

Honorable Carolyn L. Guidry , County Clerk (ABSENT) -

Theresa Goodness, Chief Deputy

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

Notice of Meeting and Agenda and Minutes
June 23, 2014

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



**NOTICE OF MEETING AND AGENDA
OF COMMISSIONERS' COURT
OF JEFFERSON COUNTY, TEXAS
June 23, 2014**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **1:30 PM**, on the **23rd** day of **June 2014** at its regular meeting place in the Commissioner's Courtroom, 4th Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas.

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

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

INVOCATION: Everette "Bo" Alfred, Commissioner, Precinct Four

PLEDGE OF ALLEGIANCE: Eddie Arnold, Commissioner, Precinct One

PURCHASING:

1. Approve specifications for (IFB 14-028/JW), Lease of 217.892 Acres at Section 263, Abstract 358 for Jefferson County.

SEE ATTACHMENTS ON PAGES 9 - 38

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

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

Action: APPROVED

2. Approve, execute, receive and file Change Order No #5 for Contract (IFB 11-049/KJS), Jefferson County Regional Marine Security Center with Allco for a credit of \$1,400 for a light fixture near a fuel tank. This decrease brings the contract total down to \$2,497,003.75.

SEE ATTACHMENTS ON PAGES 39 - 40

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

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

Action: APPROVED

3. Consider and approve, execute, receive and file a contract agreement for the Jack Brooks Regional Airport with hibu publisher of Yellowbook at a cost of \$75.00 per month for 12 months with a one-time service fee of \$4.00.

SEE ATTACHMENTS ON PAGES 41 - 45

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

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

Action: APPROVED

COUNTY AUDITOR:

4. Consider and approve budget transfer - Justice of the Peace, Precinct 7 - additional cost for shelving.

120-2048-412-4011	EQUIPMENT- MISCELLANEOUS	\$250.00	
120-2048-412-5045	BONDS SURETY/NOTARY		\$250.00

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SEE ATTACHMENTS ON PAGES 46 - 46

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

5. Consider and approve budget transfer - Beaumont Maintenance - additional cost.

120-6083-416-5077	CONTRACTUAL SERVICE	\$5,000.00	
120-6083-416-4054	TELEPHONE		\$5,000.00

SEE ATTACHMENTS ON PAGES 47 - 47

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

6. Consider and approve budget transfer - Marine Division - additional cost.

865-3054-421-4008	AUTOMOBILES AND TRUCKS	\$7,000.00	
865-3054-421-3037	GASOLINE		\$7,000.00

SEE ATTACHMENTS ON PAGES 48 - 48

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

7. Consider and approve Funding Agreement and Resolution supporting the Texas Historical Commission Grant of \$450,000 for Jefferson County Courthouse Restoration Project.

SEE ATTACHMENTS ON PAGES 49 - 57

Action: TABLED

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8. Consider and approve utilizing available capital project funds from video security allocation to purchase PC for marquee at Ford Park. Estimated cost is \$985.

SEE ATTACHMENTS ON PAGES 58 - 58

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

9. Regular County Bills - check #395025 through check #395273.

SEE ATTACHMENTS ON PAGES 59 - 67

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

COUNTY COMMISSIONERS:

10. Consider, possibly approve and authorize the County Judge to execute a Compromise Settlement Agreement for a property damages claim between Jefferson County and PlaneSmart for the amount of \$100,000.00.

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

11. Consider and possibly approve a Resolution for Jefferson County to transfer to the Sabine- Neches Navigation District the assets constructed with Texas Community Development Grant funds for Hurricane Disaster Recovery.

SEE ATTACHMENTS ON PAGES 68 - 72

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

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12. Accept and present the Distinguished Service Award from the Texas Historical Commission (CHC) to CHC appointees.

Motion by: Commissioner Alfred

Second by: Commissioner Weaver

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

Action: APPROVED

13. Consider and possible adopt a Resolution recognizing Barry Wayne Clubb for 31 years of dedicated service to the Jefferson County Precinct 2 Road & Bridge Office and to the citizens of Jefferson County and wishing him well in his retirement.

SEE ATTACHMENTS ON PAGES 73 - 74

Motion by: Commissioner Alfred

Second by: Commissioner Weaver

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

Action: APPROVED

14. Receive and file Annual Road Report's of Jefferson County Precinct No. 2 and Precinct No. 4 pursuant to Section 251.005, Texas Transportation Code and file a copy of same with the Grand Jury.

SEE ATTACHMENTS ON PAGES 75 - 78

Motion by: Commissioner Alfred

Second by: Commissioner Weaver

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

Action: APPROVED

ADDENDUMS

15. Consider, possibly approve and authorize the County Judge to execute an Economic Development Incentive Agreement, pursuant to Sec. 381.004, Texas Local Government Code, between Jefferson County, Texas and Pate Development LLC. (For construction of a hotel and convention center at Ford Park.)

Motion by: Commissioner Weaver

Second by: Commissioner Arnold

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

Action: APPROVED

16. Consider, possibly approve and authorize the County Judge to execute a Tax Abatement Agreement between Jefferson County and Oil Tanking Beaumont Partners LLP pursuant to Sec.312.201(d), Texas Tax Code.

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

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

Action: APPROVED

COUNTY TAX ASSESSOR-COLLECTOR:

17. Consider and possibly adopt a Resolution recognizing Diana Garcia for 23 years of dedicated service to the Jefferson County Tax Office and to the citizens of Jefferson County and wishing her well in her retirement.

SEE ATTACHMENTS ON PAGES 79 - 80

Motion by: Commissioner Arnold

Second by: Commissioner Alfred

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

Action: APPROVED

18. Consider and possibly approve the waiver of penalty and interest in the amount of \$58.39, according to Section 33.011 (a)(2) of the Property Tax Code, for Account # 012100-000/003200-00000 Lot 3 Block 7 Chaison (1343 Louisiana).

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

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

Action: APPROVED

19. Consider and possibly approve a Resolution giving permission to the Sheriff to conduct an auction to sell property currently held by Jefferson County and the entities for which it collects. The auction will be held on the first Tuesday of August 2014.

SEE ATTACHMENTS ON PAGES 81 - 91

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

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

Action: APPROVED

Notice of Meeting and Agenda and Minutes
June 23, 2014

Jeff R. Branick
County Judge



JEFFERSON COUNTY PURCHASING DEPARTMENT
Deborah L. Clark, Purchasing Agent

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

LEGAL NOTICE
Advertisement for Invitation for Bids

June 23, 2014

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 14-028/JW, Lease of 217.892 Acres at Section 263, Abstract No. 358 for Jefferson County. **Specifications for this project may be obtained from the Jefferson County website, <http://www.co.jefferson.tx.us>, or by calling 409-835-8593.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME: Lease of 217.892 Acres at Section 263, Abstract No. 358
for Jefferson County
BID NO: IFB 14-028/JW
DUE DATE/TIME: 11:00 AM CST, July 22, 2014
MAIL OR DELIVER TO: Jefferson County Purchasing Department
1149 Pearl Street, 1st Floor
Beaumont, Texas 77701

Any questions relating to these requirements should be directed to Jamey West, Contract Specialist, at 409-835-8593.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah L. Clark
Purchasing Agent
Jefferson County, Texas

Publish: Beaumont Enterprise & Port Arthur News – June 25th & July 2nd, 2014

IFB 14-028/JW
Lease of 217.892 Acres at Section 263, Abstract No. 358
for Jefferson County

Bids due: 11:00 AM CST, July 22, 2014

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**BIDDER IS RESPONSIBLE FOR RETURNING ALL REQUIRED PAGES (MARKED WITH AN “X” ABOVE)
WITH THE BID. ADDITIONALLY, BIDDER MUST MONITOR THE PURCHASING WEB SITE
([HTTP://WWW.CO.JEFFERSON.TX.US/PURCHASING/MAIN.HTM](http://www.co.jefferson.tx.us/purchasing/main.htm)) TO SEE IF ADDENDA OR
ADDITIONAL INSTRUCTIONS HAVE BEEN POSTED. FAILURE TO RETURN ALL REQUIRED
FORMS COULD RESULT IN A BID BEING DECLARED AS NON-RESPONSIVE.**

Instructions to Bidders

1. Bid Submission

Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department
1149 Pearl Street, First Floor
Beaumont, TX 77701

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

All bids shall be tightly sealed in an opaque envelope and plainly marked with the Bid Number, Bid Name, Due Date, and the bidder's name and address; and shall be addressed to the Purchasing Agent.

Late bids will not be accepted and will be returned unopened to the bidder.

All bids submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

2. Courthouse Security

Bidders are advised that all visitors to the Courthouse must pass through Security. **Bidders planning to hand deliver bids must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal.** Mondays and Tuesdays are particularly heavy days. Bidders are strongly urged to plan accordingly.

3. Preparation of Bids

The bid shall be legibly printed in ink or typed.

If a unit price or extension already entered is to be altered, it shall be crossed out and initialed in ink by the bidder.

The bid shall be legally signed and shall include the complete address of the bidder.

Jefferson County is exempt from Federal and State Sales Taxes, and such taxes shall not be included in bid prices.

4. Signatures

All bids, notifications, claims, and statements must be signed by an individual authorized to bind the bidder. The individual signing certifies, under penalty of perjury, that he or she has the legal authorization to bind the bidder.

5. County Holidays – 2014:

January 1	Wednesday	New Year's Day
January 20	Monday	Martin Luther King, Jr. Day
February 17	Monday	President's Day
April 18	Friday	Good Friday
May 26	Monday	Memorial Day
July 4	Friday	Independence Day
September 1	Monday	Labor Day
November 11	Tuesday	Veterans Day
November 27-28	Thursday-Friday	Thanksgiving
December 25-26	Thursday-Friday	Christmas

6. **Rejection or Withdrawal**

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to waive any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within 90 days after opening date.

7. **Award**

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected. Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial nonconformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment. In addition, Jefferson County may conduct such investigation as it deems necessary to assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting specifications is not awarded a contract, Offeror may appear before the Commissioners' Court and present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

8. **Contract**

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

9. **Waiver of Subrogation**

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

10. **Fiscal Funding**

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

11. **Bid Results**

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page (<http://co.jefferson.tx.us/purchasing/main.htm>) as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the Purchasing Department.

12. Changes and Addenda to Bid Documents

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

13. Specifications

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid. Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

14. Delivery

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder (in writing on the included Bid Form), prices bid will be considered as being based on F.O.B. destination/delivered freight included.

15. Interpretation of Bid and/or Contract Documents

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

16. Currency

Prices calculated by the bidder shall be stated in U.S. dollars.

17. Pricing

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

18. Notice to Proceed/Purchase Order

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

19. Certification

By signing the offer section of the Offer and Acceptance page, bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.
- The bidder hereby certifies that the individual signing the bid is an authorized agent for the bidder and has the authority to bind the bidder to the contract.

20. Definitions

"County" – Jefferson County, Texas.

"Contractor" – The bidder whose proposal is accepted by Jefferson County.

21. Minority-Women Business Enterprise Participation

It is the desire of Jefferson County to increase the participation of Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

General Terms and Conditions Of Bidding and Terms Of Contract

By execution of this document, the vendor accepts all general and special conditions of the contract as outlined below and in the specifications and plans.

1. Bidding

1.1 Bids. All bids must be submitted on the bid form furnished in this package.

1.2 Authorized Signatures. The bid must be executed personally by the vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the vendor shall accompany the bid to become a valid bid.

1.3 Late Bids. Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

1.4 Withdrawal of Bids Prior to Bid Opening. A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.

1.5 Withdrawal of Bids after Bid Opening. Bidder agrees that its offer may not be withdrawn or cancelled by the vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

1.6 Bid Amounts. Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.

1.7 Exceptions and/or Substitutions. All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.

1.8 Alternates. The Invitation for Bid and/or specifications may expressly allow bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

1.9 Descriptions. Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

1.10 Bid Alterations. Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

1.11 Tax Exempt Status. Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

1.12 Quantities. Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

1.13 Bid Award. Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose intended. Jefferson County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Jefferson County reserves the right to award based upon individual line items, sections or total bid.

1.14 Silence of Specifications for Complete Units. All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

1.15 Addenda. Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

1.16 General Bid Bond/Surety Requirements. Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.17 General Insurance Requirements. Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.18 Responsiveness. A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

1.19 Responsible Standing of Bidder. To be considered for award, bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

1.20 Proprietary Data. Bidder may, by written request, indicate as confidential any portion(s) of a bid that contain proprietary information, including manufacturing and/or design processes exclusive to the vendor. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing Open Records Acts.

1.21 Public Bid Opening. Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

2. Performance

2.1 Design, Strength, and Quality. Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be

regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

2.2 Age and Manufacture. All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2.3 Delivery Location. All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

2.4 Delivery Schedule. Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

2.5 Delivery Charges. All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

2.6 Installation Charges. All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

2.7 Operating Instructions and Training. Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Jefferson County. Instructions and training shall be at no additional cost to the County.

2.8 Storage. Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

2.9 Compliance with Federal, State, County, and Local Laws. Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

2.10 OSHA. The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

2.11 Patents and Copyrights. The successful vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

2.12 Samples, Demonstrations and Testing. At Jefferson County's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the bidder/vendor.

2.13 Acceptability. All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

2.14 Maintenance. Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

2.15 Material Safety Data Sheets. Under the "Hazardous Communications Act," common known as the "Texas Right to Know Act," a bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the bidder to furnish this documentation, will be cause to reject any bid applying thereto.

2.16 Evaluation. Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing Department reserves to right to contact any bidder, at any time, to clarify, verify or requirement information with regard to this bid.

3. Purchase Orders and Payment

3.1 Purchase Orders. A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

3.2 Invoices. All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

3.3 Prompt Payment. In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

3.4 Funding. Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

4. Contract

4.1 Contract Definition. The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful bidder and Jefferson County.

4.2 Contract Agreement. Once a contract is awarded, the unit prices offered by the successful bidder shall remain firm for the term of the contract. Contract shall commence on date of award and, upon agreement between vendor(s) and Jefferson County, may be renewed annually for up to four (4) additional years.

4.3 Change Order. No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No

change order will be binding unless signed by an authorized representative of the County and the vendor.

4.4 Price Re-determination. A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

4.5 Termination. Jefferson County reserves the right to terminate the contract for default if the bidder breached any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Jefferson County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled contract to the next lowest bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the bidder in default.

4.6 Conflict of Interest. Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

4.7 Injuries or Damages Resulting from Negligence. Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

4.8 Interest by Public Officials. No public official shall have interest in this contract, in accordance with Texas Local Government Code.

4.9 Warranty. The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

4.10 Uniform Commercial Code. The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

4.11 Venue. This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

4.12 Sale, Assignment, or Transfer of Contract. The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

4.13 Silence of Specifications. The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

Special Requirements/Instructions

The following requirements and instructions supersede General Requirements where applicable.

1. Bid Requirement

Each bidder shall insure that all parts of the bid are **completed and returned**. The Table of Contents indicates specifically which pages need to be returned; these pages shall constitute the vendor's bid. Vendor shall use an opaque envelope, clearly indicating on the outside the **Bid Number, Bid Description, and marked "SEALED BID"**. Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB. All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court. **Bidders shall submit one (1) original and two (2) copies of the bid.**

2. Multiple Vendor Award

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

3. Delivery

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the contractor, at the discretion of, and at no additional charge to, Jefferson County.

4. Payment

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

5. Usage Reports

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

Minimum Specifications

The following requirements and specifications supersede General Requirements where applicable. Contact Jamey West, Contract Specialist (e-mail: jwest@co.jefferson.tx.us ; phone: 409-835-8593), regarding any questions or comments. Please reference bid number 14-028/JW.

Scope

The Purchasing Department will receive sealed bids for the lease of 217.892 acres at Section 263, Abstract No. 358. **Road access to the property through private property cannot be guaranteed by the County.**

Duck blinds, portable buildings/structures, and motor vehicles will be permitted to remain on the leased property during the term of the contract.

Lease property shall not be used as a staging area to gain early access to the game refuge.

Legal Description

Being 217.892 acres, more or less, out of the T&NO RR Company Survey, Section No. 263, Abstract No. 358, Jefferson County, Texas, more particularly described as follows:

Beginning at the southwest corner of said T&NO RR Company Survey, Section No. 263, Abstract No. 358, said point being also on the north line of the S. A. Pannell Survey, Abstract No. 573, and also being the southeast corner of the T&NO RR Company Survey, Section No. 264, Abstract No. 516;

Thence north 87 deg. 10' 26" east, along the south line of Section 263 and along the north line of the S. A. Pannell Survey, A-573, a distance of 5,300 feet to the southeast corner of the T&NO RR Company Survey, Section 263, Abstract No. 358, said point also being in the west line of the W. J. Bryan Survey, Abstract No. 560;

Thence north 02 deg. 44' 00" west, along the east line of the T&NO RR Company Survey, Section 263, Abstract No. 358 and the west line of the W. J. Bryan Survey, Abstract No. 560, a distance of 3,123.28 feet, more or less, to a point for corner;

Thence south 60 deg 29' 56" west, parallel to the centerline of the Gulf Intracoastal Waterway, a distance of 5,936.11 feet, to a point in the west line of T&NO RR Company Survey, Section 263, Abstract No. 358, said point also being in the east line of the T&NO RR Company Survey, Section 264, Abstract No. 516;

Thence south 02 deg. 44' 00" east a distance of 458.38 feet to the point of beginning, containing 217.892 acres, more or less.

The above descriptions and maps are believed to be correct, but any error or omission in the description of the property or on the maps, including exact acreage, shall not constitute any grounds or reason for non-performance of the provisions or conditions of the lease or claim by the lessee for any refund or deduction from the rental. See Exhibit A.

Inspection

Bidders are expected to inspect the sites and form their own conclusions as to suitability for their purpose. The failure of any bidder to make an inspection will not constitute grounds for any claim for adjustment of the bid submitted once the bids have been opened.

Rent

All rents are due at the signing of the contract and at the beginning of subsequent renewal period(s) if the County opts to extend the contract.

Contractor's Liability Insurance

Responsibility for Damage Claims: the Contractor shall indemnify and save harmless and defend the County and all its representatives from all suits, actions or claims or any character brought on by any injuries or damages sustained by any person or property in consequences of any work performed under this Contract, either by the Contractor, or any sub-contractor or their employees, agents or representatives.

The Contractor shall carry a \$500,000 Combined Single Limit Policy. (Note: This limit can be obtained under Personal Liability in most Homeowner Policies.) **Certificate of Insurance must have Jefferson County listed as an "Additional Insured"; and shall be furnished to Jefferson County upon submission of a signed lease contract.**

Terms of Contract

The term of the contract shall be for a one (1) year period from the date of contract execution with an option to renew for four (4) additional years; however, after the first year of the initial contract Jefferson County has the right to take back any or all of the property for its own use.

Termination of Contract

The County reserves the right to cancel the contract entered into as a result of this bid if, in its opinion, there is a failure on the part of the Contractor to comply with the specifications as well as the regulations governing current best farming practices, except for circumstances beyond his control such as, but not limited to, acts of God, war, flood, and governmental restrictions.

Basis for Bid

Bids must be submitted for the leasing of County owned Property for a one (1) year period, with additional options to renew.

Basis for Award

Contract award will be made on the basis of highest, responsive, responsible bid price for leasing the site.

References

Bidders are required to submit a list of property owners from whom lessee has rented land in the past.

References provided may be considered when awarding bid.

Lease Agreement

Successful bidder will be expected to enter into a lease agreement similar to the one included in this bid. See Exhibit A.

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

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

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

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

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

_____			For clarification of this offer, contact:	
Company Name			_____	
_____			Name	
Address			_____	
_____	_____	_____	_____	_____
City	State	Zip	Phone	Fax
_____			_____	
Signature of Person Authorized to Sign			E-mail	

Printed Name				

Title				

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Lease of 217.892 Acres at Section 263, Abstract No. 358 for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

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

This contract shall henceforth be referred to as Contract No. 14-028/JW, Lease of 217.892 Acres at Section 263, Abstract No. 358 for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

Bid Form

Lease Description	Annual Lease Bid Amount
Lease of 217.892 Acres at Section 263, Abstract No. 358	\$ _____ per year

Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received _____

Addendum 2 _____ Date Received _____

Addendum 3 _____ Date Received _____

Bidder Shall Return Completed Form with Offer.

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

REFERENCE TWO

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

REFERENCE THREE

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

Bidder Shall Return Completed Form with Offer.

Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions? **Yes** **No**

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

Bidder (Entity Name)	Signature
Street & Mailing Address	Print Name
City, State & Zip	Date Signed
Telephone Number	Fax Number
E-mail Address	

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

For vendor or other person doing business with local government entity	
<p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006 Local Government Code.</p> <p>A person commits an offense if the person violates Section 176.0006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>	OFFICE USE ONLY
<p>1. Name of person doing business with local governmental entity.</p>	
<p>2. <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire.</p> <p style="text-align: center; font-size: small;">(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)</p>	
<p>3. Describe each affiliation or business relationship with an employee or contractor of the local government entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.</p>	
<p>4. Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.</p>	

Bidder Shall Return Completed Form with Offer.

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ
Page 2

For vendor or other person doing business with local government entity

5. Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.)

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or business relationship. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire?

Yes No

B. Is the filer of the questionnaire receive or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local government entity?

Yes No

C. Is the filer of the questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes No

D. Describe each affiliation or business relationship:

6. Describe any other affiliation or business relationship that might cause a conflict of interest.

7.

Signature of person doing business with the governmental entity

Date

Bidder Shall Return Completed Form with Offer.

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded). Yes No

Instructions: In order to determine if a “Good Faith Effort” was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/Consultant’s bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

- Yes No 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?
- Yes No 2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?
- Yes No 3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant’s organization)?
- Yes No 4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?
- Yes No 5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?
- Yes No 6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If “No” was selected, please explain and include any pertinent documentation with your bid. If necessary, please use a separate sheet to answer the above questions.

Printed Name of Authorized Representative

Signature

Title

Date

Bidder Shall Return Completed Form with Offer.

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded). Yes No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/ Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: _____ HUB: p Yes p No

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____

Prime Contract Amount: \$ _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: Tx. Bldg & Procurement Comm. Jefferson County Tx Unified Certification Prog.

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: \$ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Printed Name of Contractor Representative	Signature of Representative	Date
Printed Name of HUB	Signature of Representative	Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PAGE 1 OF 4

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded). Yes No

Prime Contractor: _____ HUB: Yes No

HUB Status (Gender & Ethnicity): _____

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____ IFB/RFP No.: _____

Total Contract: \$ _____ Total HUB Subcontract(s): \$ _____

Construction HUB Goals: 12.8% MBE: _____ % 12.6% WBE: _____ %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: _____ Initials: _____

PART I. HUB SUBCONTRACTOR DISCLOSURE

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: Texas Bldg & Procurement Comm. Texas Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: \$ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

- (3) “Nonresident bidder” refers to a person who is not a resident.
- (4) “Resident bidder” refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

- I certify that _____ [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.
- I certify that _____ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____ (city and state).

Taxpayer Identification Number (T.I.N.):	
Company Name submitting bid/proposal:	
Mailing address:	
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**

* This is the property amount identification number assigned by the Jefferson County Appraisal District.
 ** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF _____ COUNTY OF _____

BEFORE ME, the undersigned authority, a Notary Public in and for the State of _____,

on this day personally appeared _____, who
(name)

after being by me duly sworn, did depose and say:

"I, _____ am a duly authorized officer of/agent
(name)
for _____ and have been duly authorized to execute the
(name of firm)
foregoing on behalf of the said _____.
(name of firm)

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: _____

Fax: _____ Telephone# _____

by: _____ Title: _____
(print name)

Signature: _____

SUBSCRIBED AND SWORN to before me by the above-named _____ on

this the _____ day of _____, 2014.

Notary Public in and for
the State of _____

Bidder Shall Return Completed Form with Offer.

Exhibit A

COUNTY OF JEFFERSON)
STATE OF TEXAS)

LEASE & MAINTENANCE AGREEMENT

KNOW ALL BY THESE PRESENTS:

That we, the County of Jefferson, State of Texas (Lessor) and _____, (Lessees), for and in consideration of the sum of \$ _____, and for other good and valuable considerations, do hereby lease for the 2014-2015 migratory hunting season for the purpose of waterfowl hunting (with no commercial lease), the following property in Jefferson County:

The 217.892 Acres at Section 263, Abstract No. 358 for Jefferson County.

Responsibility for Damage Claims: the Contractor shall indemnify and save harmless and defend the County and all its representatives from all suits, actions or claims or any character brought on by any injuries or damages sustained by any person or property in consequences of any work performed under this Contract, either by the Contractor, or any sub-contractor or their employees, agents or representatives.

The Contractor shall carry a \$500,000 Combined Single Limit Policy. (Note: This limit can be obtained under Personal Liability in most Homeowner Policies.) Certificate of Insurance must have Jefferson County listed as an "Additional Insured"; and shall be furnished to Jefferson County upon submission of a signed lease contract.

Lessees agree to provide for proper posting of said property.

Lessees agree to not engage in any burning activity and to maintain as such the ditches, boat ramps, and entrance points that are now in use.

The County or its designate agents reserves the right of ingress/egress across said tract.

This lease may be terminated without cause by Lessor by thirty (30) days' prior written notice given to one or more of the Lessees by certified U.S. Mail, and such notice shall be considered given and delivered upon deposit of such notice in the U.S. Mail as aforesaid.

The Lessees shall not be deemed as agents or employees of the Lessor, and the Lessor shall not be liable for the negligence or other tortuous conduct of the Lessors.

Signed this _____ day of _____, 2014.

FOR LESSOR:

Jeff R. Branick
County Judge

LESSEES:

(Name)

(Name)



Contractor's Change Proposal

Project:	<u>Sabine Pass RMSC</u>	Proposal Number:	<u>14</u>
Architect:	<u>LaBiche Arch. Group/LJA Eng.</u>	Proposal Date:	<u>February 6, 2014</u>
Owner:	<u>Jefferson Co.</u>	Contract Date:	<u>June 22, 2010</u>

The following is a detailed cost breakdown, including both materials and labor, for all additions to and / or deductions from the contract sum and contract time if the change described below is acceptable.

INCLUDES WORK DEFINED AS:

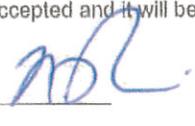
Credit for light fixture near fuel tank as processed in Change Order No. 5

DEDUCT (\$1,400)

TOTAL DEDUCTION TO THE CONTRACT IF ACCEPTED: (\$1,400.00)

Request is made for an additional 0 calendar days to be added to the contract period as a result of this change. Acceptance must be made in writing within 10 days or this time extension will need to be reviewed for accuracy.

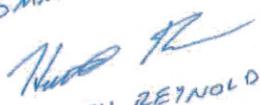
The above proposal is submitted for your consideration. The undersigned contractor and the owner agrees and understands that the proposal is binding when accepted and it will be incorporated into a future Change Order or AEA.

Submitted By: Nathan Rivers  Alco
Name of Contracting Firm

Accepted By: _____ County Judge _____
Date

cc: Alco File

ATTEST _____
 DATE _____

RECOMMENDED FOR ACCEPTANCE:

 HEATH REYNOLDS
 LJA ENGINEERING



800-891-1899

hibu Inc.

Publisher of Yellowbook

Order Number: 53379-3577935

Sales Rep: 53379 MESSINA, ABBI G

May 14, 2014

Order Form for Jack Brooks Regional Airport

Customer Account: AOV5PX

Attn: Alex Rupp

Jack Brooks Regional Airport

4875 Parker Drive

Beaumont, TX 77705

409-719-4900

Email: arupp@co.jefferson.tx.us

Fax: (not provided)

Alphabetical Listings will appear as follows:

Listing 7

Jack Brooks Regional Airport

Terminal..... 6000 Airline Drive- BMT, TX.

American Airlines 800-433-7300

Fuel Service 409-719-4950

Administration 409-719-4900

www.AA.com

www.flysetx.com

Print: Golden Triangle, TX 2015

Estimated Distribution: 184,500 (see paragraph 4b below)

Listing	Copy	Ad Appears Under Classifications/Headings	AD	Plan	One Time	Monthly
7		White Pages	WFN - White Feature Name		0.00	26.00
7		White Pages	WEL - White Extra Line		0.00	13.00
7		White Pages	WAL - White Alternate Listing		0.00	13.00
7		White Pages	WAL - White Alternate Listing		0.00	13.00
7		Web Address (URL)	URL - URL		0.00	5.00
7		Web Address (URL)	URL - URL		0.00	5.00
I-No Deposit 100% On Publication				Total \$:	0.00	75.00
				Deposit Paid \$:	0.00	0.00

May 14, 2014

Agreement Totals	
One Time Fee Total \$:	0.00
Payment On One Time Fee \$:	0.00
One Time Fee Unpaid Balance \$:	0.00
Monthly Agreement Total \$:	75.00
Deposit on Monthly Agreement Total \$:	0.00
Prepaid Discount \$:	0.00

All monthly invoices will include a \$4.00 Billing Charge (Auto Pay customers excluded).

By signing this agreement Customer agrees that an electronic record of this agreement can be provided to the Customer as the sole copy of the agreement Customer receives from hibu. Customer agrees that hibu may transmit Customer's electronic record of the agreement to Customer using the e-mail address and/or fax number specified by Customer on this agreement or otherwise communicate with or transact business pertaining to this agreement by e-mail. Customer agrees it is customer's responsibility to provide an accurate e-mail address and/or fax number, to confirm Customer is receiving e-mails from hibu and to update hibu in a timely fashion if Customer's e-mail address and/or fax number changes.

<p>This constitutes an agreement for advertising with hibu Inc. or hibuTel Inc., in the next edition of the above telephone directory(ies) and/or for Internet Services. The terms and conditions set forth below or otherwise herein, including terms and conditions set forth at www.yellowbook.com, are agreed to by Customer and Signer.</p>	<p>THIS IS AN ADVERTISING AGREEMENT BETWEEN HIBU INC. OR HIBUTEL INC. AND Jack Brooks Regional Airport _____ AND</p>
	<p>Print Customer Name</p>
	<p>Authorized Signature Individually and for the Customer (Read paragraph 15 of the terms and conditions)</p>
	<p>Print Signer's Name:</p>
	<p>Date: May 14, 2014</p>

May 14, 2014

hibu Customer Agreement Terms and Conditions**1. Directory Advertising; Internet Services; Direct Marketing Services; Terms and Conditions:**

Customer and Publisher (hibu Inc. or hibuTel Inc.) agree that Publisher will publish advertising in the Directories and/or provide the Internet Services and/or provide the Direct Marketing Services, in accordance with the terms and conditions of this agreement. These terms and conditions and all applicable additional terms and conditions, order forms and other separate contracts agreed to by you to buy Publishers products and services shall together be referred to as this "agreement." The term "Directories" means the directory or directories set forth in this agreement. The term "Internet Services" means the internet advertising and/or website design services set forth in this agreement or in a separate agreement between Publisher and Customer. The term "Lead Tracker" means the lead tracking services set forth in this agreement. The term "Direct Marketing" means the direct marketing services set forth in this agreement. Additional terms and conditions governing Internet Services, Lead Tracker services and Direct Marketing services are set forth below and are available at www.yellowbook.com. The additional terms and conditions applicable to Customer are hereby incorporated into, and are a part of, this agreement.

2. No Obligation to Publish:

Publisher reserves the right to reject this agreement, and/or any copy that it deems, in its sole discretion, to be objectionable. Publisher may reject this agreement at any time within twenty (20) business days after delivery of this agreement by Customer to Publisher. Publisher may reject any copy within twenty (20) business days after such copy is submitted by Customer to Publisher.

3. Credit:

Signer authorizes Publisher to check credit history of signer and Customer with bank and trade references and business and/or consumer credit reporting agencies and further authorizes any such credit reporting agency to provide credit information about signer and/or Customer to Publisher. Signer and Customer agree that Publisher may share signer's and/or Customer's payment record with credit reporting agencies. Publisher has the right to establish credit limits and terms, require deposits, advance payments (e.g., 50% in advance, full payment in advance) or to cancel this agreement if Customer's or signer's, as the case may be, credit history proves to be unsatisfactory, in Publisher's sole, but commercially reasonable, discretion.

4. Duration of Agreement; AUTOMATIC RENEWAL; Distribution of Directories:

A. With respect to advertising in the Directories, the term of this agreement is equal to the issue period for each Directory. The issue period for each Directory is 12 months from date of publication. Publisher reserves the right to extend or reduce a Directory's issue period by no more than six months. If the issue period of a Directory is extended, charges will be extended accordingly. With respect to Internet Services, the initial term of this agreement is for 12 months. Thereafter, this agreement will continue in effect with respect to the Internet Services until Publisher or Customer cancels. Any cancellation by Customer under this paragraph 4.A shall be made in accordance with paragraph 8.

B. WITH RESPECT TO ADVERTISING IN A DIRECTORY, BY ENTERING INTO THIS AGREEMENT WITH PUBLISHER, CUSTOMER AGREES TO THE AUTOMATIC RENEWAL OF CUSTOMER'S ADVERTISING IN SUCCESSIVE ISSUES OF SUCH DIRECTORY, ON THE SAME TERMS AND CONDITIONS AS SET FORTH IN THIS AGREEMENT, PROVIDED THAT: (i) THE FORM AND CONTENT OF CUSTOMER'S ADVERTISING IN THE SUCCESSIVE ISSUE OF THE DIRECTORY IS MATERIALLY THE SAME AS THE FORM AND CONTENT OF CUSTOMER'S ADVERTISING IN THE PRIOR ISSUE OF THE DIRECTORY; (ii) NOTICE IN WRITING OF SUCH AUTOMATIC RENEWAL IS SENT TO CUSTOMER BY PUBLISHER AT LEAST FORTY-FIVE (45) DAYS BEFORE THE CLOSING DATE OF THE SUCCESSIVE ISSUE OF SUCH DIRECTORY AND CUSTOMER DOES NOT GIVE NOTICE IN WRITING TO PUBLISHER CANCELING SUCH AUTOMATIC RENEWAL BY THE DATE SPECIFIED IN THE NOTICE, AT LEAST SEVEN (7) DAYS PRIOR TO SUCH CLOSING DATE; (iii) WHERE CUSTOMER HAS PURCHASED ADVERTISING IN A DIRECTORY AS PART OF A BUNDLE WITH OTHER PRODUCTS, THE AUTOMATIC RENEWAL OF CUSTOMER'S ADVERTISING IN THE DIRECTORY WILL INCLUDE AUTOMATIC RENEWAL OF THE OTHER PRODUCTS INCLUDED IN THE BUNDLE; AND (iv) THE COST FOR THE ADVERTISING WILL BE THE THEN-CURRENT PRICE ESTABLISHED BY PUBLISHER FOR SUCH ADVERTISING AND WILL BE INDICATED IN THE NOTICE OF AUTOMATIC RENEWAL SENT TO CUSTOMER. SEE PARAGRAPH 4.A OF THIS AGREEMENT FOR INFORMATION ABOUT THE ISSUE PERIOD OF DIRECTORIES. IN THE EVENT THAT CUSTOMER CANCELS THE AUTOMATIC RENEWAL OF ADVERTISING IN SUCH DIRECTORY AND CUSTOMER WISHES TO AGAIN ADVERTISE IN SUCH DIRECTORY, A NEW AGREEMENT BETWEEN CUSTOMER AND PUBLISHER FOR ADVERTISING IN SUCH DIRECTORY WILL BE REQUIRED.

C. Customer acknowledges that Publisher honors opt-out requests from consumers who do not wish to receive Directories. Customer also acknowledges that Publisher may use targeted distribution to heavier directory users and therefore may not distribute Directories to all households within the directory coverage area. Customer further acknowledges that the print quantity shown in the body of this agreement is an estimate and may vary from the quantity distributed.

5. Disconnection of Customer's Phone Number or Termination of Internet Services:

The change or disconnection of a phone number in an advertisement, or termination of Internet Services by Customer, will not release Customer from its obligations under this agreement.

6. Payment (Print Advertising and Internet Services):

A. Customer agrees to pay the amounts listed on the reverse side of this agreement for print advertising in the Directories and/or Internet Services. B. For print advertising, Publisher will bill Customer monthly for the issue period of each Directory. Publisher may require full payment in advance or at its discretion may bill Customer monthly or annually or as indicated on the reverse side of this agreement. C. For Internet Services, Publisher may require full payment in advance or at its discretion may bill Customer monthly or annually, as indicated on the reverse side of this agreement. D. If Publisher does not receive the full amount invoiced by the due date on the bill, Publisher may assess a late charge not to exceed 1.5% per month of the overdue amount. If Customer fails to pay any bill, whether for print advertising or Internet Services, within thirty (30) days of the due date or, in the case of Internet Services, such shorter period as is provided in the Internet Services terms and conditions, Publisher will have the following rights: 1. Publisher may require full and immediate payment of all amounts due under this agreement. 2. Publisher may cancel publication of Customer's print advertisements in any as then unpublished Directories, and 3. Publisher may suspend or cancel the Internet Services. E. Any deposit may be applied to the last payment coming due under this agreement and/or to delinquent balances. F. Customer agrees to pay a \$4.00 handling charge for each installment bill issued by Publisher. The handling charges will be waived for Customers on the AutoPay program. G. Accounts with a monthly charge of \$30.00 per month or less will be required to pay the full annual amount upon receipt of the first invoice. H. All payments will be applied first to the oldest balances outstanding.

May 14, 2014

7. Copy, Proofs and Revisions:

A. Customer must furnish all copy for print advertising and/or Internet Services prior to the reasonable deadlines set by Publisher. If Customer fails to do so, Publisher may create and publish such copy. Publisher reserves the right to exercise printers prerogative concerning details relating to typeface and style, use of benday and minor adjustments in layout. Publisher will endeavor to furnish proofs of new and revised display print advertisements, but failure to do so will not relieve Customer of its obligations under this agreement. Color is at the discretion of Publisher. No specific color is guaranteed. Publisher reserves the right to modify camera ready or "spec art" if it does not meet Publisher's printing requirements. B. It is Customer's responsibility to notify Publisher, in writing, of any and all name, address or telephone number changes prior to the applicable deadline of each Directory. If Customer fails to do so, Customer will remain obligated to make payments for its advertisement, regardless of whether Publisher was able to make the necessary changes. C. Publisher will determine all headings that appear in its directories. Publisher, at its sole discretion, may refuse to publish an advertisement under a particular heading and does not guarantee the position of an advertisement under a particular heading. Failure to publish an advertisement in a particular position shall not be the basis for claim or adjustment to the amount owed by Customer. Publisher may change the form, appearance, size and content of any of the Directories or of its internet site at any time without notice to Customer. D. CUSTOMER AGREES THAT PUBLISHER, ITS EMPLOYEES, AFFILIATES AND AGENTS SHALL NOT BE LIABLE FOR ERRORS OR OMISSIONS IN DIRECTORY ADVERTISING IN EXCESS OF THE AMOUNT PAID FOR THE ITEM(S) AND SHALL NOT BE LIABLE FOR LOST PROFITS, DIRECT OR INDIRECT, SPECIAL, CONSEQUENTIAL, INCIDENTAL OR CONTINGENT DAMAGES ARISING OUT OF SUCH AN OMISSION OR ERROR. NO ADJUSTMENT WILL BE GIVEN FOR DELAY OF PUBLICATION OR DISTRIBUTION OR FOR CHANGES IN THE ANTICIPATED NUMBER OF DIRECTORIES TO BE PUBLISHED OR DISTRIBUTED. PUBLISHER'S LIABILITY FOR ERRORS IN LISTINGS SHALL BE LIMITED TO THE PRICE OF THE LISTING IN QUESTION, AND THERE WILL BE NO ADJUSTMENT WITH RESPECT TO FREE LISTINGS OR FREE ADVERTISEMENTS. IT IS THE CUSTOMER'S RESPONSIBILITY TO NOTIFY PUBLISHER OF ERRORS OR OMISSIONS IMMEDIATELY WITH RESPECT TO CUSTOMER'S INTERNET SERVICES. PUBLISHER WILL ENDEAVOR TO CORRECT ANY SUCH ERROR OR OMISSION PROMPTLY. CUSTOMER WILL NOT BE ENTITLED TO ANY ADJUSTMENT OR CREDIT DUE TO ERRORS OR OMISSIONS IN CUSTOMER'S INTERNET SERVICES. PUBLISHER'S SOLE OBLIGATION BEING TO CORRECT ANY SUCH ERROR OR OMISSION. LIMITATION OF LIABILITY-BY CATEGORY: 10% ADJUSTMENT - TYPOGRAPHICAL ERRORS, INCORRECT/OMITTED LOGO, LAYOUT ISSUE (BORDERS, APPEARANCE, FONT) INCORRECT E-MAIL OR URL ADDRESS 25% ADJUSTMENT - INCORRECT ALTERNATIVE PHONE NUMBER, MISSPELLED BUSINESS NAME/ ADDRESS, INCORRECT ILLUSTRATION/PHOTOGRAPH 100% ADJUSTMENT - OMISSION OF ADVERTISEMENT, INCORRECT MAIN PHONE NUMBER NO ADJUSTMENT - PLACEMENT, POSITION, INACCURACIES WITH FREE LISTINGS OR FREE ADVERTISING ITEMS, NO PROOF OF ADVERTISING RECEIVED, VARIATIONS OR ERRORS IN COLOR ADJUSTMENT EQUAL TO THE PUBLISHER'S STATED CHARGE - OMISSIONS OF COLOR/ HIGHLIGHT E. IN NO EVENT WILL PUBLISHER, ITS EMPLOYEES, AFFILIATES OR AGENTS BE LIABLE TO CUSTOMER FOR ANY OTHER DAMAGES INCLUDING, BUT NOT LIMITED TO, ALLEGED LOSS OF BUSINESS, REVENUES OR PROFITS OR THE COST OF OTHER FORMS OF ADVERTISING. CUSTOMER UNDERSTANDS THAT THIS LIMITATION OF LIABILITY WILL APPLY TO ANY CLAIM AGAINST PUBLISHER, ITS EMPLOYEES, AFFILIATES AND AGENTS, INCLUDING, BUT NOT LIMITED TO, CLAIMS BASED ON BREACH OF CONTRACT, TORT (SUCH AS NEGLIGENCE) OR STRICT LIABILITY OR STATUTE.

8. Cancellation/Notices to Publisher:

With respect to print services, Customer may cancel this Agreement, upon written notice to Publisher given prior to the fourteenth (14th) day after Customer signs this Agreement (prior to the fourteenth (14th) day after Customer's voice verification of this Agreement if this Agreement was made by way of telephone sale). With respect to the Internet Services, other than the WebReach Services and Microsoft Search and Display Services, Customer may cancel this Agreement seven (7) days prior to the establishment of the Internet Services. With respect to the WebReach Services and Microsoft Search and Display Services, Customer may cancel this Agreement effective after the initial six (6) months of WebReach Services or Microsoft Search and Display Services (as applicable) on twenty (20) days prior notice to Publisher. Customer shall give any written notice to Publisher required by this Agreement by certified mail, return receipt requested, reputable overnight courier or hand delivery, and notices will be deemed to have been given, one (1) day after date of mailing or date of deposit with a reputable overnight courier, or on the day of delivery if delivered by hand. Any such notice shall be addressed to Customer Service, Attn: Cancellations, hibu Inc. at 6300 C St SW., Cedar Rapids, IA 52404. Customer acknowledges that Publisher shall retain any deposit, which will be applied to any future print services or Internet Services purchased by Customer within two (2) years from the date of this Agreement. At the end of such two-year period, Customer will forfeit the deposit including any right to apply the deposit to future print services or Internet Services.

9. Force Majeure:

Publisher shall not be liable to Customer for any failure of the Internet Services resulting from events beyond Publisher's control, including fire, accident, acts of God, strike, power or telephone failure or the inability to obtain access to any website included in the Internet Services.

10. Right to Use Trademarks and Photographs; Permits and Licenses; No Endorsement; Indemnification:

A. Customer represents and warrants that it has the right to use any trademark, trade name, or copyrighted material included in any copy submitted to Publisher. Customer also represents and warrants that it has the right to use any artwork, portrait, picture or illustration of a person shown in any copy submitted to Publisher. Customer will notify Publisher, in writing, if Customer should cease to have any such right. Customer assumes sole responsibility for the protection of its intellectual property rights in any writing, pictorial illustration, design, map, photograph, or combination thereof, included in its print advertising or the Internet Services. B. Customer represents and warrants that it holds all necessary permits and licenses to provide the products and services identified in its print advertising or in the Internet Services and to appear under the heading classification(s) listed on this agreement. Customer agrees that it is responsible for ensuring that its print advertising and Internet Services comply with any laws or regulations that may be applicable to its business. Customer understands and agrees that Publisher does not approve or endorse any of Customer's products or services, whether or not identified in Customer's print advertising or in the Internet Services. C. Customer agrees to indemnify Publisher (and its employees, affiliates and agents) against, and hold Publisher (and its employees, affiliates and agents) harmless from, all liability, claims demands, suits or causes of action, whether or not partially attributable to the negligence of Publisher, and will pay all expenses, including reasonable attorney fees, settlements, and/or judgments, incurred by Publisher in the defense thereof, arising out of Customer's breach or alleged breach of the foregoing representations and warranties.

11. Successors and Assigns; Entire Agreement:

Customer acknowledges having entered into this agreement without relying upon any promises, statements, estimates, representations, warranties, conditions or other inducements, expressed, implied, oral or written, not specifically set forth herein. This agreement contains the entire understanding between the parties and shall bind the parties and their respective successors and assigns. Customer may not assign its rights hereunder without the prior written consent of Publisher, and no such assignment shall relieve Customer of its liability hereunder.

12. Collection Expense:

In the event Publisher refers Customer's account to a collection agency or attorney due to a non-payment, Customer will be liable for all of Publisher's reasonable costs and expenses incurred in connection with Customer's non-payment, including, without limitation, court costs and reasonable attorneys' fees up to 25% of the amount of the unpaid account balance (plus interest accrued thereon).

13. Sales Representative Not Authorized to Make Changes:

The sales representative of Publisher has no authority to make any changes in this agreement or to commit Publisher in any manner whatsoever in contradiction to the provisions expressly set forth in this agreement.

14. Miscellaneous:

A. The individual signing this agreement on behalf of Customer represents and warrants that he or she is authorized to sign as an owner, officer, partner, or employee of Customer and that he or she is empowered to bind Customer to the term and conditions contained herein. B. This agreement shall be governed by, and interpreted in accordance with, the laws of the state in which Customer maintains its principal place of business. C. Rates include Sales Tax where applicable. D. If any provision of this agreement is held to be unenforceable, such holding shall in no way invalidate any other provision hereof, and this agreement shall remain in full force and effect. E. This agreement may be executed and delivered in any number of counterparts, and all such counterparts shall constitute the same instrument. Customer understands and agrees that an authentic copy or electronic reproduction of this agreement shall have same force and effect as an original counterpart. F. This agreement supersedes any other verbal or written agreement between Customer and Publisher. This agreement may not be changed except by a writing signed by an authorized signatory of Customer and Publisher. G. IN ANY LEGAL PROCEEDINGS RELATING TO THIS AGREEMENT, PUBLISHER AND CUSTOMER HEREBY AGREE TO WAIVE ANY RIGHTS THEY MAY HAVE TO PARTICIPATE IN ANY CLASS, GROUP OR REPRESENTATIVE PROCEEDING, AND PUBLISHER AND CUSTOMER HEREBY AGREE TO WAIVE ANY RIGHT THEY MAY HAVE TO A TRIAL BY JURY.

May 14, 2014

15. Authority; Persons Obligated; Signer Obligated:

The signer agrees that he/she has the authority and is signing this agreement (1) in his/her individual capacity, (2) as a representative of the Customer, and (3) as a representative of the entity identified in the advertisement or for whose benefit the advertisement is being purchased (if the entity identified in the advertisement is not the same as the Customer or the signer). By his/her execution of this agreement, the signer personally and individually undertakes and assumes, jointly and severally with the Customer, the full performance of this agreement, including payment of amounts due hereunder.//// By his/her execution of this agreement, the signer personally and individually undertakes and assumes, jointly and severally with the Customer, the full performance of this agreement, including payment of amounts due hereunder, and including amounts due upon or by reason of automatic renewal. Signer hereby waives the right to separate notice and agrees that any notice to Customer constitutes notice to signer.

I have read and accepted this agreement, including all terms and conditions.



PRECINCT 7
(409)719-5900
(409)724-2148 FAX

BRAD BURNETT
JUSTICE OF THE PEACE

7933 VITERBO RD., STE 1
BEAUMONT, TEXAS 77705

To: Auditing

Fr: Judge Burnett

Date: 6/10/2014

Please move \$225.00 from account # 120-2048-412-50-45(bonds) to account #120-2048-40-11 (Equipment) for shelving.

Thanks,

A handwritten signature in cursive script, appearing to read "Brad Burnett", with a long horizontal flourish extending to the right.

Brad Burnett
Justice of the Peace
PCT 7



JOHN DAVID KNIGHT
Director of Building Maintenance
Jefferson County Courthouse

To: Fran Lee / Auditing Department
From: David Knight / Maintenance Department
Date: June 17, 2014
Subject: Budget Transfer

We are requesting a budget transfer of \$5,000 from account #120-6083-416-40-54 (Telephone) and move into account #120-6083-416-50-77 (Contractual Services). This will help us out thru remainder of budget year '13-'14. If you have any questions please call ext. 8511.

Sincerely,

DK/ab



JEFFERSON COUNTY SHERIFF'S OFFICE

SHERIFF G. MITCH WOODS

CHIEF TIM SMITH
LAW ENFORCEMENT

CHIEF GEORGE MILLER
CORRECTIONS

CHIEF MARK DUBOIS
SERVICES

CHIEF RON HOBBS
NARCOTICS

DATE: June 18, 2014

TO: Patrick Swain
Auditor

FROM: Chief Mark Dubois

RE: Budgetary funds transfer

We are requesting the following transfer of funds:

From Account:	# 865-3054-421-30-37	Gasoline	\$7,000
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To the following account line: #	865-3054-421-40-08	Automobiles and Trucks	\$7,000
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Justification: The transfer is needed for repairs to a Marine Division truck.

**STATE OF TEXAS
COUNTY OF JEFFERSON**

FUNDING AGREEMENT

This Funding Agreement ("Agreement") is entered into by and between the State of Texas, acting by and through the Texas Historical Commission ("Commission") and Jefferson County, a political subdivision of the State of Texas ("County").

For good and valuable consideration, the receipt of which is hereby acknowledged, the parties do hereby contract, covenant, and agree as follows:

**ARTICLE I
PURPOSE**

- 1.01 The purpose of this Agreement is to provide for the administration of the grant of funds to Jefferson County for the rehabilitation and restoration of the Jefferson County Courthouse ("Property").

**ARTICLE II
AUTHORITY**

- 2.01 This Agreement is authorized under the Historic Courthouse Preservation Program, Texas Government Code §§442.008, et seq. ("Program"), and the rules promulgated thereunder at 13 Texas Administrative Code §§12.1, et seq., and the Interlocal Cooperation Act, Government Code Chapter 791.
- 2.02 This Agreement is subject to the Uniform Grant and Contract Management Act, Government Code Chapter 783, and the conditions and assurances promulgated thereunder by the Office of the Governor.

**ARTICLE III
PERIOD OF THE AGREEMENT**

- 3.01 This Agreement becomes effective when signed by the last party whose signing makes the Agreement fully executed. This Agreement shall remain in effect until the completion of the rehabilitation and restoration work on the Property as provided in Article V hereof, and the Commission's final approval of such work, and the satisfactory completion of the grant requirements as stipulated in the grant manual, or until earlier terminated as provided in Article VIII hereof except that the County's obligations under the following provisions shall remain in effect for a period of 20 years following the final disbursement of funds under the Agreement: Sections 6.01, 6.09 and 6.11.

**ARTICLE IV
GRANT OF FUNDS**

- 4.01 The amount of the grant under the Program which is the subject of this Agreement shall be \$450,000. The grant of funds shall be paid to the County in accordance with the procedure described in Article VII hereof.
- 4.02 A statement of the source of funds is attached as Attachment "A" and incorporated herein for all purposes ("Source of Funds Statement and Verification"). The Source of Funds Statement and Verification itemizes the absolute dollar amounts and associated percentage to be contributed by state and local sources and identifies total available funds in an amount equivalent to the estimated project costs stated in Attachment "B" and incorporated herein for all purposes ("Project Cost Estimate") The Commission's funding participation shall not exceed the amount of the grant award specified herein.
- 4.03 The County shall be responsible for contributing all local funds at an amount not less than that specified in the Source of Funds Statement and Verification, unless the final project cost is less than that specified in the Project Cost Estimate. If the final cost is less than that specified in the Project Cost Estimate, there will be a commensurate reduction to each party's contribution, i.e. state and local contributions will be reduced by an amount that maintains same percentage contribution as the Source of Funds Statement.
- 4.04 The County shall be responsible for funding any non-Program eligible costs associated with the Project including any cost overruns in excess of the Project Cost Estimate, operating and maintenance expenses, interest on borrowed funds or relocation expenses associated with this Project.
- 4.05 If the amount of the grant award changes at any time during the course of the Project, bilateral amendments may be required.

**ARTICLE V
SCOPE OF WORK**

- 5.01 The parties hereby agree that the Scope of Work the County shall perform under this Agreement to restore and rehabilitate the Property ("Project") is attached as Attachment "C" and incorporated herein for all purposes ("Scope of Work"). Changes shall not be made to the Project or approved documents describing it without prior approval of the Commission and substantive changes may require bilateral amendments to this contract.
- 5.02 As determined by the Commission, the Scope of Work may include only planning work or may include both planning and construction work.

**ARTICLE VI
COUNTY'S RESPONSIBILITIES**

- 6.01 The County shall ensure that all matters pertaining to the Project are conducted in conformance with the procedures described in the Texas Historic Courthouse Preservation Program Round VIII Grant Manual, all applicable state and federal laws, rules and regulations and the legal directives of the Commission and its staff.
- 6.02 The County shall provide for the procurement of all necessary architecture, engineering, and consultant services related to the Project. The County's contract(s) for professional services shall be submitted to and reviewed by the Commission.
- 6.03 The County shall ensure that plans and specifications for the Project shall be in accordance with the treatment for restoration, rehabilitation, reconstruction or preservation, as applicable, described the U.S. Secretary of the Interior's Standards for the Treatment of Historic Properties, 1995 (36 Code of Federal Regulations Part 68) as determined by the Commission.
- 6.04 The County shall submit architectural plans, specifications and other planning products for the Project to the Commission for review and approval. The County shall make all necessary revisions to the Project as determined by the Commission during all planning, bidding and construction phases. The County shall not make changes to the documents or contracts without prior approval by the Commission.
- 6.05 The County shall ensure that the Project's completion schedule ("Project Schedule"), attached as Attachment "D", is met unless an extension is approved in advance by the Commission. Extension requests shall be made in writing by the County at least 14 days prior to the scheduled deadline.
- 6.06 The County shall administer all contracts related to the construction of the Project and shall not commence competitive bidding and/or construction on any particular phase of the Project prior to execution of final 100% complete plans and specifications and granting of any required easements.
- 6.07 Any field changes, supplemental agreements, or revisions to the plans and specifications related to a particular phase of the Project that occur after the construction contract is awarded must be mutually agreed to by the Commission and the County prior to the commencement of the work related to that phase of the Project.
- 6.08 The County shall submit a draft "Project Completion Report" to the Commission for review within ninety (90) days of substantial completion of construction for the Project. The final Project Completion Report is due within six (6) months of substantial completion unless an extension is requested by the County in writing and granted by the Commission.

- 6.09 The County shall maintain and repair the Property to ensure that the historic architectural integrity of the Property is not permitted to deteriorate in any material way. Unless superceded by a Grant of Easement associated with this Project, this provision shall be in effect from the date of the last signature included herein and shall remain in effect for a period of twenty (20) years.
- 6.10 The County shall be responsible for resolving any environmental matters that are identified during the course of the Project, and shall provide the Commission with written certification from appropriate regulatory agencies that any such identified environmental matters have been remediated, if so required.
- 6.11 This project is funded with the proceeds of tax-exempt state general obligation bonds and is subject to private use limitations under the Internal Revenue Code. The County may not sell, lease, rent or otherwise allow private use of the Property during the period of this Agreement, except as may be specifically authorized in writing by the Commission.
- 6.12 The County accepts this grant award and acknowledges that there is no guarantee of further funding in this round or any future round for this project. All grants in this program are subject to future appropriation of funds by the Texas Legislature and a competitive award by the THC. The County acknowledges that the condition of the building upon completion of the work funded through this grant may not constitute a full restoration, and the county will be responsible for any work, and the cost of such work, that may be required to enable the building to be reoccupied by the county.

ARTICLE VII REIMBURSEMENT

- 7.01 The County shall be reimbursed for costs and expenses incurred to perform the work related to the Project by submitting to the Commission documentation showing that such costs and expenses have been paid. Reasonable, allowable, and allocable costs incurred by the County, after the County has obtained written authorization from the Commission to incur such costs, shall be eligible for reimbursement at an amount not to exceed the stated maximum of the eligible authorized costs. The Commission shall reimburse the County for such expenses and costs in accordance with the State Prompt Payment Law after the County submits the documentation required hereunder.
- 7.02 The total estimated cost of the Project ("Project Cost Estimate") is attached as Attachment "B" and incorporated herein for all purposes. The Project Cost Estimate includes the itemized cost of architectural and engineering services, construction activities, and any other substantial items of cost. Non-Program eligible costs and expenses shall be included in the estimate but itemized separately and not included in the local match figure. Only costs and expenses identified as eligible and included as such in the Project Cost Estimate shall be eligible for reimbursement in accordance with Article VII hereof. Notwithstanding, the parties agree that costs may be shifted between categories with written approval from the Commission.

- 7.03 Documentation necessary for reimbursement of Project costs and expenses shall include a certified statement of work performed, materials supplied and/or services rendered with a copy of the payment check. Requests for reimbursement may be made monthly and each request shall include all required documentation for the period.
- 7.04 For each period, reimbursement of all eligible Project costs and expenses shall be made by the Commission in an amount equivalent to their percentage share of the Project Cost Estimate, rounded to the nearest percentage point as stated in the Source of Funds Statement. When the County's eligible expenses exceed 90% of the Project Cost Estimate, the Commission will reconcile the reimbursement total to an exact dollar amount.
- 7.05 The last ten percent (10%) of the Commission's award shall be held until the Project described in the Scope of Work and the approved plans and specifications is complete and determined satisfactory by the Commission. For Projects that include construction work, a Grant Project Completion Report must be submitted and approved by THC prior to disbursement of the final ten percent (10%) of the amount of the grant.
- 7.06 Project costs and expenses incurred prior to the date the Project was selected by the Commission for a grant award under the Program, are not eligible for reimbursement except as otherwise agreed by the parties in writing.
- 7.07 Significant increases or decreases in the County's Project costs and expenses during the course of the Project may require bilateral amendments to this Agreement and warrant a change to the percentage figure used by the Commission for reimbursements.

ARTICLE VIII TERMINATION

- 8.01 This Agreement may be terminated prior to completion of the Project by mutual consent and agreement in writing signed by all parties. In addition, this Agreement may be terminated by either party upon the failure of the other party to fulfill the obligations set forth in this Agreement, in the manner provided in Article 8.02 hereof.
- 8.02 If an event of termination is based on the failure of a party to fulfill its obligations under this Agreement, then the party seeking termination shall notify the party of such breach and provide such party a reasonable period of time, which shall not be less than thirty (30) days, to cure such breach. If the breach is cured within the time permitted, no termination shall occur. Otherwise, this Agreement shall terminate after the period to cure the breach has expired. Any cost incurred due to such a breach of contract shall be paid by the breaching party.
- 8.03 If the County withdraws from the Project after this Agreement is executed, but prior to completion of the Project, it shall be responsible for all direct and indirect Project costs as identified by the Commission's cost accounting system. All previously reimbursed Project costs shall be repaid to the Commission by the County within sixty (60) days of termination.

- 8.04 The termination of this Agreement shall extinguish all rights, duties, obligations, and liabilities of either party under this Agreement except the repayment provision under Article 8.03 and the inspection provisions under Article XI.

**ARTICLE IX
AMENDMENTS**

- 9.01 This Agreement is the entire agreement between the parties. Any changes, deletions, extensions, or amendments to this Agreement shall be in writing and signed by all parties hereto prior to the ending date hereof. Any other attempted changes, including oral modifications, written notices that have not been signed by both parties, or other modifications of any type, shall be invalid.

**ARTICLE X
NOTICES**

- 10.01 All notices to either party by the other required under this Agreement shall be delivered personally or sent by certified or U. S. Mail, postage prepaid or sent by electronic mail, (electronic notice being permitted to the extent permitted by law but only after a separate written consent of the parties), addressed to such parties at the following addresses:

Commission: Texas Historical Commission
Post Office Box 12276
Austin, Texas 78711

County: The Honorable Jeff Branick
Jefferson County Courthouse
1149 Pearl Street
Beaumont, Texas 77701

**ARTICLE XI
SEVERABILITY**

- 11.01 In case one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions and this Agreement shall be construed as if it did not contain the invalid, illegal, or unenforceable provision.

**ARTICLE XII
RESPONSIBILITIES OF PARTIES**

- 12.01 The Commission and the County agree that neither party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

**ARTICLE XIII
OWNERSHIP OF DOCUMENTS**

- 13.01 Upon completion or termination of this Agreement, all documents prepared by either party shall remain the property of such party. All documents and data prepared under this Agreement shall be made available to the Commission without restriction or limit on their further use.

**ARTICLE XIV
COMPLIANCE WITH LAWS**

- 14.01 The parties hereof shall comply with all applicable Federal, State, and Local laws, statutes, ordinances, rules, and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement. When required, either party shall furnish satisfactory proof of their compliance with such requirements stated above.

**ARTICLE XV
LIMITATION OF LIABILITY**

- 15.01 The Commission shall not be liable for any direct or consequential damages to County or any third party for any act or omission of the County in the performance of this Agreement. The Commission shall neither indemnify nor guarantee any obligation of the County.

**ARTICLE XVI
ATTACHMENTS**

- 16.01 The following documents are included in and shall be a part of this Agreement for all purposes:

Attachment "A"	Source of Funds Statement and Verification
Attachment "B"	Project Cost Estimate
Attachment "C"	Scope of Work
Attachment "D"	Project Schedule
Attachment "E"	Resolution of Support

**ARTICLE XVII
DISPUTE RESOLUTION**

- 17.01 The dispute resolution process provided for in Government Code Chapter 2260 shall be used, as further described herein, by the parties to attempt to resolve any claim for breach of this Agreement made by either party.

- 17.02 A claim by the County for breach of this Agreement that cannot be resolved between the parties in the ordinary course of business shall be submitted to the negotiation process provided in Government Code Chapter 2260, Subchapter B. Compliance by County with Government Code Chapter 2260, Subchapter B is a condition precedent to the filing of a contested case proceeding under Government Code Chapter 2260, Subchapter C.
- 17.03 The contested case process provided in Government Code Chapter 2260, Subchapter C is County's sole and exclusive process for seeking a remedy for any and all alleged breaches of contract by Commission if the parties are unable to resolve their disputes under this Article XVII.
- 17.04 Compliance with the contested case process as provided in Article 17.02 hereof is a condition precedent to seeking consent to sue from the Texas Legislature under Civil Practices and Remedies Code Chapter 107. Neither the execution of this Agreement by the Commission nor any other conduct of any representative of Commission relating to the Agreement shall be considered a waiver of sovereign immunity to suit.
- 17.05 The submission, processing, and resolution of any claim by County hereunder is governed by 1 Texas Administrative Code §§68.1, et seq., now and as hereafter amended.
- 17.06 Neither the occurrence of an event alleged to constitute breach of this Agreement nor the pendency of a claim constitute grounds for the suspension of performance by the County, in whole or in part.

**ARTICLE XVIII
SOLE AND ENTIRE AGREEMENT**

- 18.01 This Agreement constitutes the sole and entire agreement between the parties and supersedes any prior understandings or written or oral agreements with respect to the Project or the grant of award funds under the Program.

**ARTICLE XIX
INSPECTION OF BOOKS, RECORDS, AND WORK**

- 19.01 The parties to this Agreement shall maintain all books, documents, papers, accounting records and other documentation relating to costs incurred under this Agreement and shall make such materials available to the Commission, the County, and the Comptroller, or their duly authorized representatives for review and inspection at its office during the contract period and for four (4) years from the date of completion of the work defined under this Agreement or until any impending litigation, or claims are resolved. Additionally, the Commission, the County, and the Comptroller and their duly authorized representatives shall have access to all the governmental records that are directly applicable to the Agreement for the purpose of making audits, examinations, excerpts, and transcriptions. The Commission may, during normal business hours, inspect the work on the Property undertaken through this Agreement.

**ARTICLE XX
SIGNATORY WARRANTY**

20.01 The signatories to this Agreement warrant that each has the authority to enter into this Agreement on behalf of the party represented. A statement of the County's resolve to accept this award and enter into this Agreement is attached as Attachment "E" (Resolution) unless authority is conferred to another party on behalf of the County as an alternate attachment.

IN WITNESS WHEREOF, this Agreement is executed in duplicate originals as of the dates herein below.

TEXAS HISTORICAL COMMISSION

JEFFERSON COUNTY

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

Patrick Swain

From: John Hughes <jhughes@fordpark.com>
Sent: Wednesday, June 18, 2014 1:51 PM
To: 'Patrick Swain'
Cc: 'Deb Syphrett-Clark'
Subject: FW: Marquee Computer Solution
Attachments: Parts Order Quote Sheet - Host PC.pdf

Despite replacing the computer in the outdoor marquee, it is still not working. County MIS, CMS, and YESCO have all been working on this problem (see email trail below). They are all now saying that the computer inside is too old (32 bit vs 64 bit) and it is not "talking" to the new computer which is 64 bit. Attached is a quote for \$984.90 to replace the indoor computer with a new PC to get the video marquee back up and running. I would to transfer funds, as we did previously, from the video security allocation to cover this expense.

John A. Hughes

General Manager
 Texas Regional Director of Live Entertainment



✉: 5115 I-10 South | Beaumont, TX | 77705
 ☎: 409.951.5401 | 409.951.5410 fax
 📧: jhughes@fordpark.com
www.bookfordpark.com www.fordpark.com



Please consider the environment before printing this e-mail

NOTICE: This email may contain **PRIVILEGED** and **CONFIDENTIAL** information and is intended only for the use of the specific individual(s) to which it is addressed. If you are not an intended recipient of this email, you are hereby notified that any unauthorized use, dissemination or copying of this email or the information contained in it or attached to it is strictly prohibited. If you have received this email in error, please delete it and immediately notify the person named above by reply email. Thank you.

From: Danny Broussard [mailto:dbroussard@fordpark.com]
Sent: Tuesday, June 17, 2014 11:57 AM
To: John Hughes
Subject: FW: Marquee Computer Solution

From: Danny Broussard [mailto:dbroussard@fordpark.com]
Sent: Friday, June 13, 2014 10:24 AM
To: John Hughes
Subject: Marquee Computer Solution

NAME	AMOUNT	CHECK NO.	TOTAL
JURY FUND			
TRI-CITY COFFEE SERVICE	53.10	395158	53.10**
ROAD & BRIDGE PCT.#1			
CARQUEST AUTO PARTS # 96	135.08	395077	
EASTEX FARM & HOME SUPPLY	686.83	395092	
ENTERGY	100.15	395104	
KAY ELECTRONICS, INC.	444.00	395114	
LOUIS' YAZOO SALES & SERVICE, LLC	5,999.99	395119	
MUNRO'S	31.92	395126	
SANDIFER'S LP GAS CO.	100.63	395140	
ZEE MEDICAL SERVICE	87.15	395168	
DE LAGE LANDEN PUBLIC FINANCE	73.36	395245	
LONE STAR TRENCHER PARTS LLC	32.90	395261	
SMITH MUNICIPAL SUPPLIES	43.60	395272	
			7,735.61**
ROAD & BRIDGE PCT.#2			
SHI GOVERNMENT SOLUTIONS, INC.	328.20	395185	
CENTERPOINT ENERGY RESOURCES CORP	54.30	395204	
DE LAGE LANDEN PUBLIC FINANCE	104.00	395245	
			486.50**
ROAD & BRIDGE PCT. # 3			
BEAUMONT TRACTOR COMPANY	2,409.71	395073	
GULF COAST AUTOMOTIVE, INC.	19.56	395103	
ENTERGY	28.62	395104	
MUNRO'S	34.13	395126	
HOWARD'S AUTO SUPPLY	41.25	395174	
TRACTOR SUPPLY CO	24.99	395209	
ATTABOY TERMITE & PEST CONTROL	125.25	395232	
DE LAGE LANDEN PUBLIC FINANCE	154.80	395245	
			2,838.31**
ROAD & BRIDGE PCT.#4			
ABLE FASTENER, INC.	52.26	395057	
APAC, INC. - TROTTI & THOMSOM	312.23	395067	
CHUCK'S WRECKER SERVICE	125.00	395079	
COASTAL WELDING SUPPLY	46.50	395083	
RB EVERETT & COMPANY, INC.	406.76	395095	
CASH ADVANCE ACCOUNT	185.44	395112	
T. JOHNSON INDUSTRIES, INC.	17.27	395113	
M&D SUPPLY	113.38	395120	
MUNRO'S	72.93	395126	
OFFICE DEPOT	32.68	395129	
SCOOTER'S LAWNMOWERS	200.00	395142	
SMART'S TRUCK & TRAILER, INC.	50.13	395145	
AT&T	73.00	395147	
TRIANGLE ENGINE DIST.	16.13	395156	
VACUUM WORLD	38.98	395160	
WAUKESHA-PEARCE IND., INC.	778.94	395163	
A-1 MAIDA FENCE CO.	25.00	395178	
UNITED STATES POSTAL SERVICE	13.64	395180	
BELT SOURCE	58.00	395207	
MARTIN PRODUCT SALES LLC	4,120.36	395210	
GALETON	100.89	395225	
DE LAGE LANDEN PUBLIC FINANCE	45.68	395245	
ASCO	220.20	395260	
SOUTHEAST TEXAS PARTS AND EQUIPMENT	50.98	395268	
			7,156.38**
ENGINEERING FUND			
OFFICE DEPOT	192.23	395129	
WHITE REPROGRAPHICS	80.00	395165	
UNITED STATES POSTAL SERVICE	1.82	395180	
DE LAGE LANDEN PUBLIC FINANCE	105.34	395245	
			379.39**
PARKS & RECREATION			
ADAMS BACKHOE SERVICE	1,615.00	395058	
OFFICE DEPOT	444.99	395129	

NAME	AMOUNT	CHECK NO.	TOTAL
STONEBURNER VERRET ELECT	780.00	395149	
SPRINT WASTE SERVICES LP	310.80	395269	
GENERAL FUND			3,150.79**
TAX OFFICE			
UNITED STATES POSTAL SERVICE	863.17	395180	
DE LAGE LANDEN PUBLIC FINANCE	506.82	395245	
COUNTY HUMAN RESOURCES			1,369.99*
BEAUMONT FAMILY PRACTICE ASSOC.	160.00	395071	
MOORMAN & ASSOCIATES, INC.	600.00	395125	
UNITED STATES POSTAL SERVICE	11.76	395180	
DE LAGE LANDEN PUBLIC FINANCE	105.34	395245	
AUDITOR'S OFFICE			877.10*
UNITED STATES POSTAL SERVICE	16.26	395180	
PCM-G	1,314.00	395229	
DE LAGE LANDEN PUBLIC FINANCE	148.43	395245	
COUNTY CLERK			1,478.69*
UNITED STATES POSTAL SERVICE	350.00	395180	
WESTERN MICROGRAPHICS & IMAGING	890.40	395251	
COUNTY JUDGE			1,240.40*
CHEROKEE COUNTY CLERK	572.00	395088	
JAN GIROUARD & ASSOCIATES	200.00	395100	
OFFICE DEPOT	138.49	395129	
UNITED STATES POSTAL SERVICE	5.53	395180	
DE LAGE LANDEN PUBLIC FINANCE	105.34	395245	
SNIDER LAW FIRM PLLC	500.00	395267	
RISK MANAGEMENT			1,521.36*
UNITED STATES POSTAL SERVICE	7.00	395180	
DE LAGE LANDEN PUBLIC FINANCE	77.40	395245	
COUNTY TREASURER			84.40*
CASH ADVANCE ACCOUNT	701.44	395112	
UNITED STATES POSTAL SERVICE	242.22	395180	
TIM FUNCHESS	871.09	395239	
DE LAGE LANDEN PUBLIC FINANCE	105.34	395245	
PRINTING DEPARTMENT			1,920.09*
OLMSTED-KIRK PAPER	3,179.13	395130	
DE LAGE LANDEN PUBLIC FINANCE	1,198.98	395245	
PURCHASING DEPARTMENT			4,378.11*
UNITED STATES POSTAL SERVICE	5.17	395180	
DE LAGE LANDEN PUBLIC FINANCE	105.34	395245	
GENERAL SERVICES			110.51*
CASH ADVANCE ACCOUNT	25.00	395112	
TIME WARNER COMMUNICATIONS	192.23	395153	
HONEYWELL INC	5,582.00	395250	
DYNAMEX INC	231.00	395265	
DATA PROCESSING			6,030.23*
CDW COMPUTER CENTERS, INC.	577.20	395176	
DE LAGE LANDEN PUBLIC FINANCE	148.43	395245	
VOTERS REGISTRATION DEPT			725.63*

NAME	AMOUNT	CHECK NO.	TOTAL
UNITED STATES POSTAL SERVICE	289.25	395180	
DE LAGE LANDEN PUBLIC FINANCE	73.36	395245	
ELECTIONS DEPARTMENT			362.61*
HART INTER CIVIC	5,765.00	395108	
OFFICE DEPOT	60.20	395129	
U-HAUL	820.44	395159	
UNITED STATES POSTAL SERVICE	58.74	395180	
SIERRA SPRING WATER CO. - BT	36.13	395183	
ENTERPRISE RENT-A-CAR	88.85	395218	
DE LAGE LANDEN PUBLIC FINANCE	73.36	395245	
DISTRICT ATTORNEY			6,902.72*
OFFICE DEPOT	454.32	395129	
RENE MULHOLLAND	91.00	395161	
UNITED STATES POSTAL SERVICE	342.59	395180	
TALON INSURANCE AGENCY, LTD	100.00	395189	
CHILD ABUSE & FORENSIC SERVICES	375.00	395191	
KIMBERLY R. BROUSSARD	169.00	395222	
DE LAGE LANDEN PUBLIC FINANCE	636.38	395245	
DISTRICT CLERK			2,168.29*
UNITED STATES POSTAL SERVICE	102.79	395180	
DE LAGE LANDEN PUBLIC FINANCE	125.46	395245	
CRIMINAL DISTRICT COURT			228.25*
DAVID W BARLOW	3,356.25	395070	
JIMMY D. HAMM	600.00	395107	
JOHN E. MACEY	2,500.00	395121	
BRUCE N. SMITH	800.00	395146	
CHARLES ROJAS	800.00	395177	
UNITED STATES POSTAL SERVICE	2.03	395180	
RYAN GERTZ	700.00	395236	
DE LAGE LANDEN PUBLIC FINANCE	77.40	395245	
JAMES R. MAKIN, P.C.	2,260.00	395246	
58TH DISTRICT COURT			11,095.68*
DE LAGE LANDEN PUBLIC FINANCE	77.40	395245	
60TH DISTRICT COURT			77.40*
DE LAGE LANDEN PUBLIC FINANCE	73.36	395245	
136TH DISTRICT COURT			73.36*
AMERICAN BAR ASSOCIATION	280.00	395063	
UNITED STATES POSTAL SERVICE	.81	395180	
DE LAGE LANDEN PUBLIC FINANCE	73.36	395245	
172ND DISTRICT COURT			354.17*
LEXIS-NEXIS	51.00	395181	
DE LAGE LANDEN PUBLIC FINANCE	77.40	395245	
252ND DISTRICT COURT			128.40*
GAYLYN COOPER	500.00	395060	
JACK LAWRENCE	294.89	395061	
THOMAS J. BURBANK, P.C.	2,025.00	395075	
JIMMY D. HAMM	800.00	395107	
RIFE KIMLER, LAW OFFICE OF	600.00	395115	
MIKE LAIRD, ATTORNEY AT LAW	1,400.00	395118	
KEVIN S. LAINE	800.00	395173	
UNITED STATES POSTAL SERVICE	385.25	395180	
LEXIS-NEXIS	51.00	395181	
KIMBERLY R. BROUSSARD	184.30	395222	
SEAN VILLERY-SAMUEL	800.00	395234	
JAMES R. MAKIN, P.C.	800.00	395246	

NAME	AMOUNT	CHECK NO.	TOTAL
ALEX BILL III	800.00	395247	9,440.44*
279TH DISTRICT COURT			
LEXIS-NEXIS	51.00	395181	336.95*
DE LAGE LANDEN PUBLIC FINANCE	285.95	395245	
317TH DISTRICT COURT			
THOMAS J. BURBANK, P.C.	325.00	395075	11,189.26*
LAIRON DOWDEN, JR.	1,025.00	395090	
TRAVIS EVANS	325.00	395094	
TERRENCE HOLMES	725.00	395110	
OFFICE DEPOT	59.90	395129	
ANITA F. PROVO	1,075.00	395135	
KEVIN PAULA SEKALY PC	1,275.00	395143	
KEVIN S. LAINE	500.00	395173	
CHARLES ROJAS	1,200.00	395177	
UNITED STATES POSTAL SERVICE	.96	395180	
LEXIS-NEXIS	51.00	395181	
GLEN M. CROCKER	1,650.00	395187	
JOEL WEBB VAZQUEZ	225.00	395202	
TONYA CONNELL TOUPS	75.00	395214	
ANTOINE FREEMAN	500.00	395217	
NORMAN DESMARAIS JR.	325.00	395235	
JONATHAN L. STOVALL	150.00	395241	
STEFANIE L. ADAMS, ATTORNEY AT LAW	150.00	395242	
DE LAGE LANDEN PUBLIC FINANCE	77.40	395245	
C. HADEN CRIBBS JR., PC	325.00	395249	
MATUSKA LAW FIRM	1,150.00	395271	
JUSTICE COURT-PCT 1 PL 1			
OFFICE DEPOT	162.56	395129	308.53*
UNITED STATES POSTAL SERVICE	20.97	395180	
DE LAGE LANDEN PUBLIC FINANCE	125.00	395245	
JUSTICE COURT-PCT 1 PL 2			
DE LAGE LANDEN PUBLIC FINANCE	73.36	395245	73.36*
JUSTICE COURT-PCT 4			
AT&T	73.00	395147	177.00*
DE LAGE LANDEN PUBLIC FINANCE	104.00	395245	
JUSTICE COURT-PCT 6			
UNITED STATES POSTAL SERVICE	21.30	395180	94.66*
DE LAGE LANDEN PUBLIC FINANCE	73.36	395245	
JUSTICE OF PEACE PCT. 8			
DE LAGE LANDEN PUBLIC FINANCE	265.00	395245	265.00*
COUNTY COURT AT LAW NO.1			
UNITED STATES POSTAL SERVICE	.41	395180	73.77*
DE LAGE LANDEN PUBLIC FINANCE	73.36	395245	
COUNTY COURT AT LAW NO. 2			
CHARLES ROJAS	250.00	395177	575.73*
UNITED STATES POSTAL SERVICE	25.73	395180	
DUSTIN R. GALMOR	300.00	395240	
COUNTY COURT AT LAW NO. 3			
UNITED STATES POSTAL SERVICE	25.98	395180	275.98*
DUSTIN R. GALMOR	250.00	395240	
COURT MASTER			

NAME	AMOUNT	CHECK NO.	TOTAL
JUDGE LARRY GIST	3,134.90	395099	
OFFICE DEPOT	457.22	395129	
TEXAS ASSN. FOR COURT ADMINISTRATIO	275.00	395151	
UNITED STATES POSTAL SERVICE	2.03	395180	
LEXIS-NEXIS	51.00	395181	
DE LAGE LANDEN PUBLIC FINANCE	104.00	395245	4,024.15*
MEDIATION CENTER			
UNITED STATES POSTAL SERVICE	2.62	395180	
DE LAGE LANDEN PUBLIC FINANCE	73.36	395245	75.98*
COMMUNITY SUPERVISION			
DE LAGE LANDEN PUBLIC FINANCE	332.16	395245	332.16*
SHERIFF'S DEPARTMENT			
ROCIC	300.00	395136	
UNITED STATES POSTAL SERVICE	1,339.72	395180	
DE LAGE LANDEN PUBLIC FINANCE	977.64	395245	2,617.36*
CRIME LABORATORY			
DE LAGE LANDEN PUBLIC FINANCE	104.00	395245	104.00*
JAIL - NO. 2			
AAA LOCK & SAFE	85.50	395053	
MARK'S PLUMBING PARTS	201.17	395055	
BOB BARKER CO., INC.	1,414.50	395069	
BEAUMONT TRACTOR COMPANY	647.86	395073	
CHEMAX CORP.	808.30	395078	
CITY OF BEAUMONT - WATER DEPT.	857.75	395081	
COBURN'S, BEAUMONT BOWIE (1)	701.14	395084	
ECOLAB	399.90	395093	
HERNANDEZ OFFICE SUPPLY, INC.	26.98	395109	
M&D SUPPLY	299.28	395120	
SANITARY SUPPLY, INC.	7,665.39	395141	
SCOOTER'S LAWNMOWERS	445.30	395142	
AT&T	1,349.16	395147	
TEXAS DEPT OF LICENSING &	330.00	395155	
WASTE MGT. GOLDEN TRIANGLE, INC.	130.50	395162	
WHOLESALE ELECTRIC SUPPLY CO.	70.70	395166	
LOWE'S HOME CENTERS, INC.	14.21	395195	
FIRETROL PROTECTION SYSTEMS, INC.	7,537.00	395226	
DE LAGE LANDEN PUBLIC FINANCE	1,366.16	395245	
INDUSTRIAL & COMMERCIAL MECHANICAL	963.14	395253	
DRAGONFLY INTERPRETING SERVICES	205.00	395254	25,518.94*
JUVENILE PROBATION DEPT.			
EDWARD B. GRIPON, M.D., P.A.	1,965.00	395102	
OFFICE DEPOT	488.91	395129	
UNITED STATES POSTAL SERVICE	170.84	395180	
LATONYA DOUCET	68.32	395219	
BRIA LYNCH	18.65	395221	
DE LAGE LANDEN PUBLIC FINANCE	221.79	395245	2,933.51*
JUVENILE DETENTION HOME			
ALL STAR PLUMBING	171.00	395065	
AMERICAN RED CROSS, INC.	216.00	395066	
CITY OF BEAUMONT - WATER DEPT.	159.99	395081	
EPS	584.48	395091	
SANITARY SUPPLY, INC.	2,960.83	395141	
CENTERPOINT ENERGY RESOURCES CORP	605.68	395204	
VANSCHUCA SANDERS-CHEVIS	900.00	395211	5,597.98*
CONSTABLE PCT 1			
GT DISTRIBUTORS, INC.	273.06	395097	
UNITED STATES POSTAL SERVICE	97.35	395180	

NAME	AMOUNT	CHECK NO.	TOTAL
DE LAGE LANDEN PUBLIC FINANCE CONSTABLE-PCT 4	332.00	395245	702.41*
AT&T DE LAGE LANDEN PUBLIC FINANCE CONSTABLE-PCT 6	36.50 229.00	395147 395245	265.50*
UNITED STATES POSTAL SERVICE CODE BLUE DE LAGE LANDEN PUBLIC FINANCE CONSTABLE PCT. 8	43.75 593.98 73.36	395180 395201 395245	711.09*
DE LAGE LANDEN PUBLIC FINANCE COUNTY MORGUE	332.00	395245	332.00*
BJ TRANSPORT SERVICE, INC. AGRICULTURE EXTENSION SVC	10,416.33	395068	10,416.33*
BARBARA EVANS DE LAGE LANDEN PUBLIC FINANCE HEALTH AND WELFARE NO. 1	78.40 148.43	395223 395245	226.83*
BROUSSARD'S MORTUARY CALVARY MORTUARY CLAYBAR FUNERAL HOME, INC. COMMUNITY FUNERAL CHAPEL, INC. CONN'S APPLIANCES & PART ENTERGY PETTY CASH - N C WELFARE UNITED STATES POSTAL SERVICE LEXISNEXIS MATTHEW BENDER RACHEL DRAGULSKI DE LAGE LANDEN PUBLIC FINANCE NOVARTIS VACCINES AND DIAGNOSTICS HEALTH AND WELFARE NO. 2	1,500.00 3,000.00 2,952.00 3,000.00 629.96 70.00 122.49 41.98 28.22 18.48 480.43 693.60	395074 395076 395082 395086 395087 395105 395132 395180 395196 395198 395245 395256	12,537.16*
GABRIEL FUNERAL HOME, INC. ENTERGY PHYSICIAN SALES & SERVICE, INC. AT&T TIME WARNER COMMUNICATIONS WASTE MGT. GOLDEN TRIANGLE, INC. VICKIE MCINTYRE LEXISNEXIS MATTHEW BENDER DE LAGE LANDEN PUBLIC FINANCE SAM'S CLUB DIRECT NURSE PRACTITIONER	4,408.00 70.00 204.18 29.40 78.14 68.12 246.40 28.22 178.70 57.54	395098 395106 395134 395147 395154 395162 395171 395196 395245 395255	5,368.70*
SIERRA SPRING WATER CO. - BT DE LAGE LANDEN PUBLIC FINANCE CHILD WELFARE UNIT	12.00 73.36	395184 395245	85.36*
BEAUMONT OCCUPATIONAL SERVICE, INC. J.C. PENNEY'S SEARS COMMERCIAL CREDIT ENVIRONMENTAL CONTROL	694.00 174.89 74.77	395190 395192 395193	943.66*
AT&T INDIGENT MEDICAL SERVICES	37.70	395147	37.70*
KINGS PHARMACY OFFICE DEPOT	333.83 382.16	395064 395129	

NAME	AMOUNT	CHECK NO.	TOTAL
SAM'S CLUB DIRECT	87.84	395255	
CARDINAL HEALTH 110 INC	35,706.57	395263	35,746.08*
MAINTENANCE-BEAUMONT			
AAA LOCK & SAFE	92.50	395053	
CINTAS, INC.	203.04	395080	
DELL MARKETING L.P.	2,345.86	395089	
W.W. GRAINGER, INC.	612.43	395101	
M&D SUPPLY	213.69	395120	
MCCOWN PAINT & SUPPLY OF TEXAS	214.74	395122	
NEWTON'S TOOL & HARDWARE, INC.	60.65	395127	
RITTER @ HOME	560.00	395138	
RALPH'S INDUSTRIAL ELECTRONICS	84.66	395139	
ACE IMAGEWEAR	152.48	395144	
WORTH HYDROCHEM	250.00	395167	
TEXAS STATE BOARD OF PLUMBING	40.00	395169	
MSC SYSTEMS	381.50	395172	
CDW COMPUTER CENTERS, INC.	179.58	395176	
PERKINS ROOFING CO, INC.	1,800.00	395188	
FIRETROL PROTECTION SYSTEMS, INC.	1,351.00	395226	
NEDERLAND FRAME SHOP	64.72	395237	
ZENO IMAGING	1,466.45	395238	
DE LAGE LANDEN PUBLIC FINANCE	73.36	395245	
AI FILTER SERVICE COMPANY	732.70	395248	
APHCC-TEXAS	90.00	395259	10,969.36*
MAINTENANCE-PORT ARTHUR			
A&B OUTDOOR EQUIPMENT	404.99	395056	
GUARDIAN FORCE	133.75	395059	
COBURN'S GROVES (5)	27.71	395085	
W.W. GRAINGER, INC.	672.44	395101	
FRED MILLER STORES	161.75	395124	
SANITARY SUPPLY, INC.	470.00	395141	
FASTENAL	20.20	395175	
LOWE'S HOME CENTERS, INC.	181.24	395195	
BAKER DISTRIBUTING COMPANY	59.69	395200	
DE LAGE LANDEN PUBLIC FINANCE	150.76	395245	2,282.53*
MAINTENANCE-MID COUNTY			
CENTERPOINT ENERGY RESOURCES CORP	61.24	395204	
DE LAGE LANDEN PUBLIC FINANCE	77.40	395245	138.64*
SERVICE CENTER			
J.K. CHEVROLET CO.	101.25	395111	
KINSEL FORD, INC.	458.23	395116	
MEINEKE	35.00	395123	
PHILPOTT MOTORS, INC.	28.07	395133	
TRI-CON, INC.	9,808.29	395157	
BUMPER TO BUMPER	205.53	395203	
AMERICAN TIRE DISTRIBUTORS	1,250.12	395224	
LIBERTY TIRE RECYCLING LLC	46.20	395230	
UNIFIRST HOLDINGS INC	22.23	395233	
DE LAGE LANDEN PUBLIC FINANCE	73.36	395245	12,028.28*
VETERANS SERVICE			
UNITED STATES POSTAL SERVICE	13.27	395180	
HILARY GUEST	121.20	395199	
DE LAGE LANDEN PUBLIC FINANCE	464.62	395245	599.09*
			198,532.87**
MOSQUITO CONTROL FUND			
GREYHOUND PACKAGE EXPRESS	34.85	395062	
PHILPOTT MOTORS, INC.	393.52	395133	
RITTER @ HOME	12.75	395138	
FASTENAL	72.75	395175	
AVIONICS UNLIMITED	99.00	395182	
CENTERPOINT ENERGY RESOURCES CORP	37.33	395204	

NAME	AMOUNT	CHECK NO.	TOTAL
DE LAGE LANDEN PUBLIC FINANCE	73.36	395245	723.56**
FAMILY GROUP CONFERENCING			
DE LAGE LANDEN PUBLIC FINANCE	77.40	395245	77.40**
EMPG GRANT			
INTERSTATE ALL BATTERY CENTER - BMT	299.80	395231	299.80**
JUVENILE TJPC-A-2014-123			
HAYS COUNTY	10,500.00	395170	10,500.00**
JUVENILE PROB & DET. FUND			
REGION V EDUCATION SERVICE CENTER	6,250.00	395137	
HAYS COUNTY	3,255.00	395170	
HARRISON COUNTY JUVENILE SERVICES	5,580.00	395194	15,085.00**
COMMUNITY SUPERVISION FND			
CASH ADVANCE ACCOUNT	996.90	395112	
PAMELA G. STEWART	232.12	395148	
TIME WARNER COMMUNICATIONS	78.14	395152	
UNITED STATES POSTAL SERVICE	159.05	395180	
ABSHIRE INTERPRETING SERVICES	425.00	395215	1,891.21**
JEFF. CO. WOMEN'S CENTER			
AT&T	126.46	395147	
DE LAGE LANDEN PUBLIC FINANCE	292.40	395245	418.86**
MENTALLY IMPAIRED OFFEND.			
TRAZARRA STELLY	147.28	395216	147.28**
COMMUNITY CORRECTIONS PRG			
DE LAGE LANDEN PUBLIC FINANCE	115.38	395245	115.38**
DRUG DIVERSION PROGRAM			
KIMBERLY ATKINS	19.04	395131	
DE LAGE LANDEN PUBLIC FINANCE	115.38	395245	134.42**
LAW OFFICER TRAINING GRT			
BEAUMONT POLICE DEPARTMENT	309.80	395072	309.80**
HOTEL OCCUPANCY TAX FUND			
SUTHERLAND LUMBER CO.	44.10	395150	
WASTE MGT. GOLDEN TRIANGLE, INC.	79.12	395162	
UNITED STATES POSTAL SERVICE	7.13	395180	
ATTABOY TERMITE & PEST CONTROL	55.00	395232	
DE LAGE LANDEN PUBLIC FINANCE	431.67	395245	617.02**
DISTRICT CLK RECORDS MGMT			
DE LAGE LANDEN PUBLIC FINANCE	210.68	395245	210.68**
1957 ROAD BOND FUND			
TIM RICHARDSON	10,500.00	395264	10,500.00**
CAPITAL PROJECTS FUND			
ACADIAN HARDWOODS, BEAUMONT	1,398.78	395197	
TRINITY MECHANICAL & ELECTRICAL	3,698.22	395266	
ABSOLUTE CONSTRUCTION	985.00	395270	6,082.00**
SEP UMPHREY STATE PARK			

NAME	AMOUNT	CHECK NO.	TOTAL
SUTHERLAND LUMBER CO.	1,499.97	395150	1,499.97**
AIRPORT FUND			
A&A EQUIPMENT	3,362.00	395054	
CINTAS, INC.	32.79	395080	
FAILS GARAGE	14.50	395096	
W.W. GRAINGER, INC.	100.23	395101	
KAY ELECTRONICS, INC.	695.35	395114	
SANITARY SUPPLY, INC.	438.86	395141	
WASTE MGT. GOLDEN TRIANGLE, INC.	237.36	395162	
NEDERLAND HARDWARE SUPPLY	24.67	395164	
CLEAR CHANNEL RADIO BEAUMONT	5,185.00	395186	
CENTERPOINT ENERGY RESOURCES CORP	636.18	395204	
KBMT	1,960.00	395208	
DISH NETWORK	78.62	395212	
PAX SUPPLY	12.75	395213	
ASCENT AVIATION GROUP INC	78,633.15	395220	
LAMAR ADVERTISING	560.00	395227	
JAN PAK, INC	348.00	395228	
UNIFIRST HOLDINGS INC	88.56	395233	
DE LAGE LANDEN PUBLIC FINANCE	177.36	395245	
CRAWFORD ELECTRIC SUPPLY COMPANY	38.80	395257	
ADVANCE AUTO PARTS	35.76	395258	
WORKER'S COMPENSATION FD			92,659.94**
TRISTAR RISK MANAGEMENT	41,899.69	395205	
TRISTAR RISK MANAGEMENT	2,964.33	395206	
SHERIFF'S FORFEITURE FUND			44,864.02**
KRISTY'S KORNER	207.35	395117	
PAYROLL FUND			207.35**
JEFFERSON CTY. - FLEXIBLE SPENDING	10,702.00	395025	
CLEAT	342.00	395026	
JEFFERSON CTY. TREASURER	20,464.51	395027	
RON STADTMUELLER - CHAPTER 13	1,717.50	395028	
INTERNAL REVENUE SERVICE	150.00	395029	
JEFFERSON CTY. ASSN. OF D.S. & C.O.	5,180.00	395030	
JEFFERSON CTY. COMMUNITY SUP.	9,892.40	395031	
JEFFERSON CTY. TREASURER - HEALTH	408,854.71	395032	
JEFFERSON CTY. TREASURER - GENERAL	25.00	395033	
JEFFERSON CTY. TREASURER - PAYROLL	1,592,101.26	395034	
JEFFERSON CTY. TREASURER - PAYROLL	635,922.13	395035	
MONY/MLOA	267.92	395036	
POLICE & FIRE FIGHTERS' ASSOCIATION	3,272.42	395037	
UNITED WAY OF BEAUMONT& N JEFFERSON	38.92	395038	
US DEPARTMENT OF EDUCATION	331.14	395039	
JEFFERSON CTY. TREASURER - TCDRS	598,956.79	395040	
OPPENHEIMER FUNDS DISTRIBUTOR, INC	2,207.48	395041	
JEFFERSON COUNTY TREASURER	2,447.99	395042	
JEFFERSON COUNTY - TREASURER -	5,291.36	395043	
NECHES FEDERAL CREDIT UNION	64,657.00	395044	
JEFFERSON COUNTY - NATIONWIDE	52,185.73	395045	
TENNESSEE CHILD SUPPORT	115.38	395046	
NCO FINANCIAL SYSTEMS INC	142.05	395047	
SBA - U S DEPARTMENT OF TREASURY	168.49	395048	
CALIFORNIA STATE DISBURSEMENT UNIT	117.23	395049	
U S DEPARTMENT OF TREASURY	225.54	395050	
WILLIAM E HEITKAMP	689.00	395051	
JOHN TALTON	235.38	395052	
MARINE DIVISION			3,416,701.33**
JAMES C WALTERS	129.75	395273	
2009 PORT SECURITY ARRA			129.75**
LJA ENGINEERING INC	460.00	395252	
			460.00**
			3,823,967.72***

**AGENDA ITEM****June 23, 2014**

Consider and possibly approve a Resolution for Jefferson County to transfer to the Sabine- Neches Navigation District the assets constructed with Texas Community Development Grant funds for Hurricane Disaster Recovery.



Resolution

STATE OF TEXAS

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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 _____, 2014, on motion made by _____, Commissioner of Precinct No. ____, and seconded by _____, Commissioner of Precinct No. ____, the following Resolution was adopted:

Sabine-Neches Navigation District Assets

BE IT RESOLVED that Jefferson County certifies that it applied for and received grant funds for disaster recovery from the Texas Community Development Block Grant Program to be administered by the County ; and

WHEREAS, the Commissioners' Court of Jefferson County, Texas has authorized the County Judge, Jeff R. Branick, to apply for, accept, reject, alter, or terminate these grant funds; and

WHEREAS, these grant funds were utilized by the Sabine-Neches Navigation District to construct a new control building and related new infrastructure and which are described on Exhibit "A" (attached and incorporated herein) within their district to facilitate this recovery program; and

WHEREAS, it was always the intention of Jefferson County and the Sabine-Neches Navigation District (the District) that the District would own, manage and maintain this new infrastructure for the District; and

WHEREAS, it is necessary that the Commissioners Court now formally transfer this new infrastructure to the District to be included in their inventory.

NOW THEREFORE, BE IT RESOLVED that the Commissioners Court of Jefferson County, Texas does hereby transfer all interest in and to the new control building and related infrastructure which were constructed, within the District with grant funds administered by the County, to the Sabine-Neches Navigation District to be hereafter owned and maintained by the District.

SIGNED this ____ day of _____, 2014.

JUDGE JEFF R. BRANICK
County Judge

COMMISSIONER EDDIE ARNOLD
Precinct No. 1

COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3

COMMISSIONER BRENT A. WEAVER
Precinct No. 2

COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4

Authority to Use Grant Funds	Texas Department of Rural Affairs – Disaster ⁷⁰ Recovery Division P.O. Box 12877 Austin, TX 78711
Jefferson County Ronald L. Walker, County Judge 1149 Pearl Street Beaumont, TX 77701	EXHIBIT "A"
We received your Request for Release of Funds and Certification, form HUD-7015.15 on:	June 11, 2010
Your Request was for State Identification Number:	DRS010219-7013.p.1-6
All objections, if received, have been considered. And the minimum waiting period has transpired. You are hereby authorized to use funds provided to you under the above HUD/State Identification Number. File this form for proper record keeping, audit, and inspection purposes.	

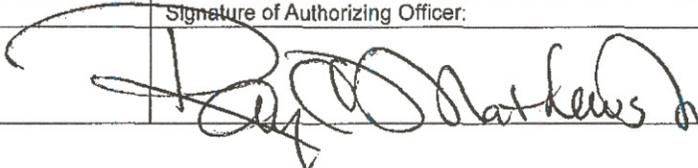
This is to inform you that as of July 9, 2010 the Jefferson County is hereby authorized to use funds provided to you under the above State Identification Number. The specific activities of this project identified below required a full Environmental Assessment under 24 CFR Part Sec. 58.36 Environmental Assessments and 58.40 Preparing the environmental assessment.

Project/Activity:

3a. Construction shall take place at the Taylor's Bayou Saltwater Barrier / Flood Control Facility at 16330 B Storm Levee Road, Port Arthur, Texas. Grantee shall construct a new twenty-four foot by twenty-seven foot (24 ft. x 27 ft.) steel control building with stainless steel exterior, elevated concrete foundation, install control equipment and conduits to operate the channel locks and gates. Grantee shall also purchase and install one (1) sixty kilowatt (60 kW) permanently-affixed, propane-fueled generator with automatic transfer switch and associated appurtenances. Grantee shall construct a pad for generator mounting and perform site work associated with construction. The proposed control building will serve as the new power and control point for the seven-gate control structure.

According to the documents provide by Jefferson County, all conditions regarding the National Environmental Policy Act for these activities have been met. If all other special conditions have been met, Jefferson County is authorized to use 2008 Texas CDBG Disaster Recovery Supplemental Grant funds made available to Jefferson County by the Texas Department of Rural Affairs for the approved project activities.

Thank you for your efforts to ensure compliance with all federal, state and program requirements. If you have any questions regarding environmental issues or if we can provide any further assistance, please do not hesitate to contact me at 512-936-0525 or you can email me at Ray.Mathews@tdra.state.tx.us.

Typed Name & Title of Authorizing Officer: Ray Mathews Environmental Regulatory Officer	Signature of Authorizing Officer: 	Date Signed: 7-9-2010
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Request for Release of Funds and Certification

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

OMB No. 2506-0087 71
(exp. 3/31/2011)

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

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

1. Program Title(s) Community Development Block Grant, Disaster Recovery (DR) Program	2. HUD/State Identification Number DRS010219	3. Recipient Identification Number (optional) <i>7013.p.1-6</i>
4. OMB Catalog Number(s) Community Development Block Grant, DR Program 14.218	5. Name and address of responsible entity RONALD L WALKER, COUNTY JUDGE JEFFERSON COUNTY 1149 PEARL ST. BEAUMONT, TEXAS 77701	
6. For information about this request, contact (name & phone number) RONALD L WALKER, COUNTY JUDGE JEFFERSON COUNTY COURTHOUSE 1149 PEARL ST. BEAUMONT, TEXAS 77701 409-835-8466		7. Name and address of recipient (if different than responsible entity)
8. HUD or State Agency and office unit to receive request Texas Department of Rural Affairs - Disaster Recovery Environmental Regulatory Officer P.O. Box 17900 Austin, TX 78760-7900		7. Name and address of recipient (if different than responsible entity)

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

9. Program Activity(ies)/Project Name(s) FLOOD AND DRAINAGE FACILITIES -5	10. Location (Street address, city, county, State) TAYLOR BAYOU SALTWATER BARRIER AT THE TAYLOR'S BAYOU SALTWATER BARRIER/FLOOD CONTROL FACILITY AT 16330 B STORM LEVEE ROAD, PORT ARTHUR, TX, JEFFERSON COUNTY, TX
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11. Program Activity/Project Description (including grant amount)
 Jefferson County will undertake a project known as Flood and Drainage Facilities-5. Hurricane Ike's storm and tidal surge damaged control building stations that were used to remotely monitor water levels and manipulate water control stations throughout the County's distribution system. The failure to function subsequently caused drainage infrastructure failure and threatened the public health, safety and welfare of all served by these facilities. Construction shall take place at the Sabine Neches Navigation District (SNND) located at the Taylor's Bayou, Saltwater Barrier / Flood Control Facility at 16330 B Storm Levee Road, Port Arthur, Texas.

Grantee shall construct a new twenty-four foot by twenty-seven foot (24 ft. x 27 ft.) steel control building with stainless steel exterior, elevated concrete foundation, and install control equipment and conduits to operate the channel locks and gates. Grantee shall also purchase and install one (1) sixty kilowatt (60 kW) permanently-affixed, propane fueled generator with automatic transfer switch and associated appurtenances. Grantee shall construct a pad for generator mounting and perform site work associated with construction.

These activities shall benefit 252,051 persons of which 73,321, or 29% are of low to moderate income. The total amount of the budget is \$27,791,166.00.

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

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

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

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

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

Signature of Certifying Officer of the Responsible Entity

Name & Title of Certifying Officer

RONALD L WALKER, COUNTY JUDGE

Date signed

6/10/2010

X

Address of Certifying Officer
 RONALD L WALKER, COUNTY JUDGE
 JEFFERSON COUNTY
 1149 PEARL ST.
 BEAUMONT, TEXAS 77701

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

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

Signature of Authorized Officer of the Recipient

Name & Title of Authorized Officer

Date signed

X

*Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 729, 3802)

**AGENDA ITEM****June 23, 2014**

Consider and possible adopt a Resolution recognizing Barry Wayne Clubb for 31 years of dedicated service to the Jefferson County Precinct 2 Road & Bridge Office and to the citizens of Jefferson County and wishing him well in his retirement.



Resolution

STATE OF TEXAS

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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 _____, 2014, on motion made by _____, Commissioner of Precinct No. _____, and seconded by _____, Commissioner of Precinct No. _____, the following Resolution was adopted:

WHEREAS, Barry Wayne Clubb has devoted 31 years of his life to the service of the citizens of Jefferson County; and,

WHEREAS, Barry Clubb hired in 1983 as a laborer and assigned in 1984 as Truck Driver for Jefferson County Precinct 2 Road & Bridge Office working for then Commissioner Jim Smith; and,

WHEREAS, Barry Clubb by demonstrating a special knowledge, skills and habits with an exceptional work ethic, and maintaining a positive attitude was duly recognized and promoted several times during his career; and,

WHEREAS, in 1997, then Commissioner Mark Domingue; promoted Barry to Road Foreman; and,

WHEREAS, Barry Clubb has dedicated his talents and services to help maintain a professional and safe Road & Bridge Precinct crew; and,

WHEREAS, Barry Clubb has distinguished himself as one of the best Motor Grader operators in Jefferson County as well as a leader that has provided knowledge and guidance to his Road & Bridge Crew that will be remembered and conveyed to future Precinct 2 crews; and,

WHEREAS, Barry Clubb will be missed, but we are happy for him as he will have more time to pursue other interests and most importantly time with his family; and,

NOW, THEREFORE, BE IT RESOLVED that the Commissioners' Court of Jefferson County, Texas does hereby honor and commend Barry Clubb for his dedicated service as a valuable employee of Jefferson County and wishes him well in his retirement.

SIGNED this ____ day of _____, 2014.

JUDGE JEFF R. BRANICK
County Judge

COMMISSIONER EDDIE ARNOLD
Precinct No. 1

COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3

COMMISSIONER BRENT A.WEAVER
Precinct No. 2

COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4

**AGENDA ITEM****June 23, 2014**

Receive and file Annual Road Report's of Jefferson County Precinct No. 2 and Precinct No. 4 pursuant to Section 251.005, Texas Transportation Code and file a copy of same with the Grand Jury.

COUNTY OF JEFFERSON

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PRECINCT NO. 2

ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct: Generally Good Condition
2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: \$1,309,753 approximate total for the administrative and maintenance of roads see complete 2013-2014 budget.
3. Number of traffic control devices in the precinct defaced or torn down: None signs and traffic control devices are replaced/repared when found to be damaged or in need of replacement
4. Any new road that should be opened in the precinct: None identified at this time review pending.
5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: See 2013-2014 Road & Bridge Precinct 2 budget.

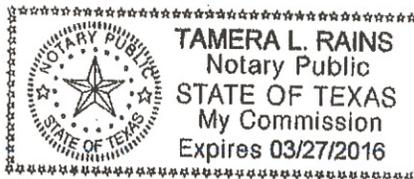
Submitted by the undersigned on this 17 day of June 2014

Brent Weaver
Commissioner, Precinct 2

Subscribed and sworn to, before me, the undersigned authority, this 17 day of June 2014

Tamera L. Rains
Notary Public

Tamera L. Rains
My commission expires: 3/27/16



[File in minutes and submit to grand jury with a copy of any road work contracts for past year during ninth month of county fiscal year – Section 251.005, Transportation Code]



EVERETTE "BO" ALFRED
 COUNTY COMMISSIONER
 PRECINCT 4
 P. O. Box 4025
 Beaumont, Texas 77704-4025

MARIO WATKINS
 Executive Assistant

KENNETH MINKINS
 Superintendent
 Precinct 4 – Service Center

MEMO

To: Ms. Loma George
 Hon. Jeff Branick's Office

From: Commissioner Everette Alfred, Pct # 4

Date: June 19, 2014

RE: Agenda Item

Please see the attached Road Report from Precinct # 4 and place this item on the Agenda for Monday, June 23, 2014.

Consider, possibly approve and receive and file road reports of each Jefferson County Commissioner with the County Clerk with a copy in the grand jury room as required by Section 251.005, Texas Transportation Code.

Thank you.

EA/nr

COUNTY OF JEFFERSON §
PRECINCT NO. 4 §

ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation:

Generally Good Condition. Primary cause of damage is overweight oil field truck traffic.

2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: \$1,308,447.00 (approximate amount from 2014-2015 budget.)

3. Number of traffic control devices in the precinct defaced or torn down: None

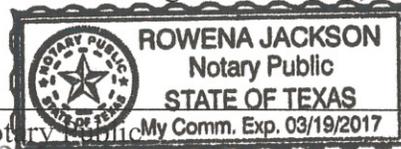
4. Any new road that should be opened in the precinct: All roads should be open. (Clark Road was taken off the County inventory 8/26/13.)

5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: See Precinct # 4 2014-2015 Budget.

Submitted by the undersigned on this 19 day of June 2014.

[Signature]
Commissioner, Precinct 4

Subscribed and sworn to, before me, the undersigned authority, this 10th day of June 2014.



[Signature]
My commission expires: 03/19/2017

[File in minutes and submit to grand jury with a copy of any road work contracts for past year during ninth month of county fiscal year – Section 251.005, Transportation Code]

Item 1 has been revised to include the primary cause of any road, culvert or bridge degradation (likely overweight oil & gas truck traffic) as required by S. B. 1747

TERRY WUENSCHEL
TAX ASSESSOR-COLLECTOR



SUSIE JAMES
CHIEF DEPUTY

June 13, 2014

Honorable Jeff Branick
County Judge
Jefferson County
Beaumont, Texas

Dear Judge Branick:

Please place an item on the Commissioners' Court Agenda for June 23, 2014 a resolution honoring Diana Garcia for her 23 years of service in the Jefferson County Tax Office.

Your approval of this request is appreciated.

Sincerely,


Terry Wuenschel
Assessor-Collector of Taxes
Jefferson County, Texas

TW:db

cc: Eddie Arnold, Comm. Pct. #1
Brent Weaver, Comm. Pct. #2
Michael Sinegal, Comm. Pct. #3
Everette D. Alfred, Comm. Pct. #4



Resolution

STATE OF TEXAS

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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 _____, 2014 on motion made by _____, Commissioner of Precinct No. ____, and seconded by _____, Commissioner of Precinct No. ____, the following Resolution was adopted:

WHEREAS, Diana Garcia has devoted 23 years of her life to the service of the taxpaying citizens of Jefferson County; and,

WHEREAS, that service was provided through the Office of Assessor-Collector of Taxes for Jefferson County; and,

WHEREAS, Diana Garcia served admirably in the position as Deputy Assessor-Collector of Taxes for Jefferson County; and,

WHEREAS, Diana Garcia dedicated her talents and services to the sometimes overwhelming task of collecting motor vehicle sales taxes and license fees through the licensing and titling of motor vehicles and many other activities necessary for the daily functioning of the County Tax Office; and,

WHEREAS, Diana Garcia is loved and will be sorely missed by her co-workers;

NOW, THEREFORE, BE IT RESOLVED that the Commissioners' Court of Jefferson County, Texas does hereby honor and commend Diana Garcia for her dedicated service as a valuable employee of Jefferson County and wishes her well in her retirement.

SIGNED this _____ day of _____, 2014.

JUDGE JEFF R. BRANICK
County Judge

COMMISSIONER EDDIE ARNOLD
Precinct No. 1

COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3

COMMISSIONER BRENT A. WEAVER
Precinct No. 2

COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4

TERRY WUENSCHEL
TAX ASSESSOR-COLLECTOR



SUSIE JAMES
CHIEF DEPUTY

June 18, 2014

Honorable Jeff Branick
County Judge
Jefferson County
Beaumont, Texas

Dear Judge Branick:

Please place an item on the Commissioners' Court agenda for June 23, 2014. The attached resolution giving permission to the Sheriff to conduct an auction to sell property currently held by Jefferson County and the entities for which it collects. This auction will be held on the first Tuesday of August 2014.

Your assistance in this matter is appreciated.

Sincerely,

TERRY WUENSCHEL
Assessor-Collector of Taxes
Jefferson County, Texas

TW:db

cc: Eddie Arnold, Comm. Pct. #1
Brent Weaver, Comm. Pct. #2
Michael Sinegal, Comm. Pct. #3
Everette D. Alfred, Comm. Pct. #4

agenda-sheriff sale



Resolution

STATE OF TEXAS

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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 _____, 2014 on motion made by _____, Commissioner of Precinct No. _____, and seconded by _____, Commissioner of Precinct No. _____, the following Resolution was adopted:

WHEREAS, Section 34.05(a) of the Texas Property Tax Code states “If property is sold to a taxing unit that is a party to the judgment, the taxing unit may sell the property at any time, subject to any right of redemption existing at the time of sale;” and,

WHEREAS, Section 34.05(c) of the Texas Property Tax Code states in part “If the purchasing taxing unit has not sold the property within six months after the date on which the owner’s right of redemption terminates, any taxing unit that is entitled to receive proceeds of the sale by resolution of its governing body, may request the sheriff in writing to sell the property at a public sale;” and,

WHEREAS, the deed to the property on the attached list has been held by Jefferson County and the entities for whom it collects taxes and has been determined to meet the criteria set out in one of the paragraphs above; and,

WHEREAS, Jefferson County and the entities for whom it collects taxes will receive the benefit from the proceeds from the sale and additional tax revenue once these properties are placed on the current tax roll.

NOW, THEREFORE, BE IT RESOLVED that the Jefferson County Commissioners Court does hereby request the Jefferson County Sheriff to sell the listed properties on the first Tuesday of August 2014.

SIGNED this ____ day of _____, 2014.

JUDGE JEFF R. BRANICK
County Judge

COMMISSIONER EDDIE ARNOLD
Precinct No. 1

COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3

COMMISSIONER BRENT A. WEAVER
Precinct No. 2

COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4

SHERIFF SALE
AUGUST 5, 2014

1. CAUSE: A-138004
ACCOUNT: 056850-029200
STYLE: COUNTY OF JEFFERSON, ET AL VS MARIE TYSON
ORIGINAL SHERIFF SALE DATE: 10/02/2012
DESCRIPTION: LT 22 BLK 9 ROOSEVELT
APPROXIMATE LOCATION: 1317 PROCTER W ST
ADDITIONAL TAXES DUE: -0-
CURRENT YEAR VALUE: \$1,160.00
MINIMUM STARTING BID: \$1,160.00
2. CAUSE: A-158728
ACCOUNT: 300050-025400
STYLE: COUNTY OF JEFFERSON VS ESTATE OF SAM GAMBINI, et al
ORIGINAL SHERIFF SALE DATE: 3/05/2013
DESCRIPTION: PL RS1 TR 172 5AC THOS SPEAR ABST 50
APPROXIMATE LOCATION: 8055 HELBIG RD
ADDITIONAL TAXES DUE: \$ 1,053.15
CURRENT YEAR VALUE: \$27,420.00
MINIMUM STARTING BID: \$ 500.00
- 3a. CAUSE: A-163285
ACCOUNT: 026400-005300
STYLE: COUNTY OF JEFFERSON VS GULF WESTERN FOUNDATION,
ET AL
ORIGINAL SHERIFF SALE DATE: 10/02/2012
DESCRIPTION: LT 3 BLK 3 HANNAH EST
APPROXIMATE LOCATION: DANNY ST
ADDITIONAL TAXES DUE: \$ 78.21 (2012)
CURRENT YEAR VALUE: \$2,360.00
MINIMUM STARTING BID: \$ 50.00
- 3b. CAUSE: A-163285
ACCOUNT: 026400-005400
STYLE: COUNTY OF JEFFERSON VS GULF WESTERN FOUNDATION,
ET AL
ORIGINAL SHERIFF SALE DATE: 10/02/2012
DESCRIPTION: LT 4 BLK 3 HANNAH EST
APPROXIMATE LOCATION: DANNY ST
ADDITIONAL TAXES DUE: \$ 78.21 (2012)
CURRENT YEAR VALUE: \$2,360.00
MINIMUM STARTING BID: \$ 50.00
4. CAUSE: A-183054
ACCOUNT: 246405-005900
STYLE: JEFFERSON COUNTY VS THE FAMIGLIA CORP, ET AL
ORIGINAL SHERIFF SALE DATE: 10/02/2012
DESCRIPTION: PL D-5 TR-53 A WILLIAMS 1.221 PL D-6 TR-10 A WILLIAMS
.163 ABST 385 1.384 AC
APPROXIMATE LOCATION: 2349 TULANE ST
ADDITIONAL TAXES DUE: \$ 1,149.00 (2012)
CURRENT YEAR VALUE: \$37,070.00
MINIMUM STARTING BID: \$ 500.00

5. CAUSE: A-189495
ACCOUNT: 034201-004700
STYLE: JEFFERSON COUNTY VS MARY ANN KIBODEAUX
ORIGINAL SHERIFF SALE DATE: 12/03/2013
DESCRIPTION: KOCH 22 135 T& NO TR7 .23
APPROXIMATE LOCATION: WARD CIR
ADDITIONAL TAXES DUE: -0-
CURRENT YEAR VALUE: \$3,210.00
MINIMUM STARTING BID: \$ 50.00
6. CAUSE: A-189847
ACCOUNT: 023000-066600
STYLE: JEFFERSON COUNTY VS EDWARD A. NICHOLAS
ORIGINAL SHERIFF SALE DATE: 3/05/2013
DESCRIPTION: GLENWOOD L14 40' L15 BLK 222
APPROXIMATE LOCATION: 4402 DALLAS AVE
ADDITIONAL TAXES DUE: \$ 1,585.50 (2013)
CURRENT YEAR VALUE: \$41,280.00
MINIMUM STARTING BID: \$ 500.00
7. CAUSE: A-192125
ACCOUNT: 067150-002400
STYLE: JEFFERSON COUNTY VS EUGENE BALL, JR. ET AL
ORIGINAL SHERIFF SALE DATE: 12/03/2013
DESCRIPTION: WASHINGTON MANOR 3 L22 B2
APPROXIMATE LOCATION: 4620 CARTWRIGHT ST.
ADDITIONAL TAXES DUE: -0-
CURRENT YEAR VALUE: \$65,900.00
MINIMUM STARTING BID: \$ 500.00
8. CAUSE: A-192836
ACCOUNT: 016050-028400
STYLE: JEFFERSON COUNTY VS CLYDE ANTHONY STEWARD
ORIGINAL SHERIFF SALE DATE: 3/05/2013
DESCRIPTION: L8 & W ½ L9 BLK 13 DELMAR ADD LESS DD7 ESMT
APPROXIMATE LOCATION: 3744 LAKESHORE DR
ADDITIONAL TAXES DUE: \$ 363.16 (2013)
CURRENT YEAR VALUE: \$8,910.00
MINIMUM STARTING BID: \$ 50.00
9. CAUSE: B-134263
ACCOUNT: 023350-017400
STYLE: COUNTY OF JEFFERSON, ET AL VS INDIE R SANDERS
ORIGINAL SHERIFF SALE DATE: 12/01/1998
DESCRIPTION: GOLD HILL 2 L14 B9
APPROXIMATE LOCATION: 2078 TULANE ST
ADDITIONAL TAXES DUE: -0-
CURRENT YEAR VALUE: \$2,000.00
MINIMUM STARTING BID: \$2,000.00

10. CAUSE: B-140572
ACCOUNT: 045550-005500
STYLE: COUNTY OF JEFFERSON, ET AL VS LOUISE BELLAR, ET AL
ORIGINAL SHERIFF SALE DATE: 10/02/2012
DESCRIPTION: NECHES RIVER PK ADD W ½ L21 TO L24 B6
APPROXIMATE LOCATION: 1410 STEWART ST
ADDITIONAL TAXES DUE: -0-
CURRENT YEAR VALUE: \$1,850.00
MINIMUM STARTING BID: \$1,850.00
11. CAUSE: B-147735
ACCOUNT: 053400-208600
STYLE: COUNTY OF JEFFERSON VS GERALDINE WILSON, ET AL
ORIGINAL SHERIFF SALE DATE: 3/05/2013
DESCRIPTION: LT 10 BLK 187 CITY OF PORT ARTHUR
APPROXIMATE LOCATION: 2125 5TH ST
ADDITIONAL TAXES DUE: \$ -0-
CURRENT YEAR VALUE: \$1,080.00
MINIMUM STARTING BID: \$1,080.00
12. CAUSE: B-157150
ACCOUNT: 065950-005100
STYLE: COUNTY OF JEFFERSON VS LILAH LEE
ORIGINAL SHERIFF SALE DATE: 3/05/2013
DESCRIPTION: VAN WORMER 2 L4 B16
APPROXIMATE LOCATION: 250 14TH S ST
ADDITIONAL TAXES DUE: \$ 134.47 (2013)
CURRENT YEAR VALUE: \$3,500.00
MINIMUM STARTING BID: \$ 50.00
13. CAUSE: B-163221
ACCOUNT: 300020-028200
STYLE: COUNTY OF JEFFERSON VS CREASY SMITH
ORIGINAL SHERIFF SALE DATE: 12/06/2011
DESCRIPTION: PL RS5 TR 4 OUT OF S PT OF 157 ABST 20
APPROXIMATE LOCATION: 10695 BLACK LN
ADDITIONAL TAXES DUE: -0-
CURRENT YEAR VALUE: \$2,070.00
MINIMUM STARTING BID: \$ 50.00
14. CAUSE: B-184382
ACCOUNT: 046350-000600
STYLE: JEFFERSON COUNTY VS LARRY BREWER AKA LARRY L BREWER
ORIGINAL SHERIFF SALE DATE: 12/06/2011
DESCRIPTION: NOB HILL W37 1&2 FT L 6 B1
APPROXIMATE LOCATION: 595 GILL E ST
ADDITIONAL TAXES DUE: -0-
CURRENT YEAR VALUE: \$930.00
MINIMUM STARTING BID: \$ 50.00

15. CAUSE: B-186234
ACCOUNT: 034205-000210
STYLE: JEFFERSON COUNTY VS ADIE D STORMS, ET AL
ORIGINAL SHERIFF SALE DATE: 3/05/2013
DESCRIPTION: TRS 2 & 11 KOCH 2 B A VACOCU 10.000
APPROXIMATE LOCATION: ENGLIN RD
ADDITIONAL TAXES DUE: \$ 1,738.96 (2013)
CURRENT YEAR VALUE: \$58,500.00
MINIMUM STARTING BID: \$ 500.00
16. CAUSE: B-186276
ACCOUNT: 053400-414800
STYLE: JEFFERSON COUNTY VS FINANCEAMERICA CORPORATION
ORIGINAL SHERIFF SALE DATE: 3/05/2013
DESCRIPTION: LT 4 BLK 369 CITY OF PORT ARTHUR
APPROXIMATE LOCATION: 1814 18TH ST
ADDITIONAL TAXES DUE: \$ 594.65
CURRENT YEAR VALUE: \$14,590.00
MINIMUM STARTING BID: \$ 50.00
17. CAUSE: B-186352
ACCOUNT: 026900-008800
STYLE: JEFFERSON COUNTY VS CURTIS L. WOODS, ET AL
ORIGINAL SHERIFF SALE DATE: 5/01/2012
DESCRIPTION: HAWTHORN PL L27 B3
APPROXIMATE LOCATION: 5225 MARGO LN
ADDITIONAL TAXES DUE: \$ 280.12 (2012)
CURRENT YEAR VALUE: \$6,790.00
MINIMUM STARTING BID: \$ 50.00
18. CAUSE: B-187626
ACCOUNT: 013150-000350
STYLE: JEFFERSON COUNTY VS EDWARD KENNEDY, ET AL
ORIGINAL SHERIFF SALE DATE: 5/01/2012
DESCRIPTION: COGGIN & HOUSTON L5-6 N 75' B1
APPROXIMATE LOCATION: 1491 EDWIN ST.
ADDITIONAL TAXES DUE: \$ 912.95 (2012)
CURRENT YEAR VALUE: \$15,180.00
MINIMUM STARTING BID: \$ 50.00
19. CAUSE: B-190331
ACCOUNT: 052250-012600
STYLE: JEFFERSON COUNTY VS GRACIOLA GOFFNEY
ORIGINAL SHERIFF SALE DATE: 10/02/2012
DESCRIPTION: PICADILLY PK L17 B7
APPROXIMATE LOCATION: 5515 PICADILLY LN
ADDITIONAL TAXES DUE: \$ 1,911.87 (2012)
CURRENT YEAR VALUE: \$50,340.00
MINIMUM STARTING BID: \$ 500.00

20. CAUSE: D-131797
ACCOUNT: 055020-028600
STYLE: JEFFERSON COUNTY, ET AL VS ARTHUR WASHINGTON SANDY, ET AL
ORIGINAL SHERIFF SALE DATE: 2/05/2002
DESCRIPTION: W50' OF LTS 1 THRU LT 6 RES18 RESV
APPROXIMATE LOCATION: 540 9TH W ST
ADDITIONAL TAXES DUE: -0-
CURRENT YEAR VALUE: \$2,250.00
MINIMUM STARTING BID: \$2,250.00
21. CAUSE: D-186287
ACCOUNT: 067050-010000
STYLE: JEFFERSON COUNTY VS JACQUELINE GARNER
ORIGINAL SHERIFF SALE DATE: 12/06/2011
DESCRIPTION: ANNIE T. WARREN NW 67X200 OF W251.3 TR 1 B15
APPROXIMATE LOCATION: 1737 HIGHLAND W DR
ADDITIONAL TAXES DUE: -0-
CURRENT YEAR VALUE: \$3,850.00
MINIMUM STARTING BID: \$ 50.00
22. CAUSE: D-186742
ACCOUNT: 056850-039400
STYLE: CITY OF PORT ARTHUR ET AL VS TYRRELL PETE ET AL
ORIGINAL SHERIFF SALE DATE: 6/01/2010
DESCRIPTION: LT 27 BLK 12 ROOSEVELT
APPROXIMATE LOCATION: 1421 PROCTER W ST
ADDITIONAL TAXES DUE: \$ 285.23 (2010)
CURRENT YEAR VALUE: \$1,400.00
MINIMUM STARTING BID: \$50.00
23. CAUSE: D-189110
ACCOUNT: 021550-001500
STYLE: JEFFERSON COUNTY VS COREY D SIMPSON, ET AL
ORIGINAL SHERIFF SALE DATE: 3/05/2013
DESCRIPTION: FOXWORTH PLACE L15
APPROXIMATE LOCATION: 720 JENY LN
ADDITIONAL TAXES DUE: \$ 182.05 (2013)
CURRENT YEAR VALUE: \$4,740.00
MINIMUM STARTING BID: \$ 50.00
24. CAUSE: D-189114
ACCOUNT: 028700-000500
STYLE: JEFFERSON COUNTY VS LARRY BURTON, ET AL
ORIGINAL SHERIFF SALE DATE: 03/05/2013
DESCRIPTION: HIGHLAND PLACE E PT L7 B1
APPROXIMATE LOCATION: 590 ZAVALLA ST
ADDITIONAL TAXES DUE: \$ 1,657.32 (2013)
CURRENT YEAR VALUE: \$43,150.00
MINIMUM STARTING BID: \$ 500.00

25. CAUSE: D-189882
ACCOUNT: 007050-003100
STYLE: JEFFERSON COUNTY VS FRED McMAHON, ET AL
ORIGINAL SHERIFF SALE DATE: 3/05/2013
DESCRIPTION: LOT 15 BLK 2 BOYD
APPROXIMATE LOCATION: 3020 BOYD AVE
ADDITIONAL TAXES DUE: \$ 247.93 (2013)
CURRENT YEAR VALUE: \$6,370.00
MINIMUM STARTING BID: \$ 50.00
26. CAUSE: D-192088
ACCOUNT: 044650-002700
STYLE: JEFFERSON COUNTY VS JENENE MAIBEN GONZALES
ORIGINAL SHERIFF SALE DATE: 3/05/2013
DESCRIPTION: LT 13 BLK 513 MODEL ADD
APPROXIMATE LOCATION: 3121 PROCTER ST
ADDITIONAL TAXES DUE: \$ 920.71 (2013)
CURRENT YEAR VALUE: \$22,590.00
MINIMUM STARTING BID: \$ 500.00
27. CAUSE: D-192122
ACCOUNT: 059850-000900
STYLE: JEFFERSON COUNTY VS PHILIP C SAVARINO, ET AL
ORIGINAL SHERIFF SALE DATE: 3/05/2013
DESCRIPTION: LT 15 BLK 1 D S SMITH NO 2
APPROXIMATE LOCATION: 6178 25TH ST
ADDITIONAL TAXES DUE: \$ 2,885.66 (2013)
CURRENT YEAR VALUE: \$72,000.00
MINIMUM STARTING BID: \$ 500.00
28. CAUSE: E-131925
ACCOUNT: 001000-002700
STYLE: JEFFERSON COUNTY, ET AL VS HENRY BROOKS, ET AL
ORIGINAL SHERIFF SALE DATE: 9/06/2005
DESCRIPTION: ALVIN L-13 L14 BLK 2
APPROXIMATE LOCATION: 3145 & 3155 CHRISTOPHER
ADDITIONAL TAXES DUE: -0-
CURRENT YEAR VALUE: \$2,440.00
MINIMUM STARTING BID: \$2,440.00
29. CAUSE: E-135539
ACCOUNT: 030100-013700
STYLE: COUNTY of JEFFERSON, et al VS HARDIN DEVELOPMENT, Inc
ORIGINAL SHERIFF SALE DATE: 12/03/2013
DESCRIPTION: HOME TO BOWENVILLE ADD L21 & N ½ L20 BLK 8
APPROXIMATE LOCATION: -----
ADDITIONAL TAXES DUE: -0-
CURRENT YEAR VALUE: \$8,750.00
MINIMUM STARTING BID: \$8,750.00

30. CAUSE: E-151628
ACCOUNT: 300007-022800
STYLE: COUNTY OF JEFFERSON VS KILROY GUILLORY, ET AL
ORIGINAL SHERIFF SALE DATE: 10/02/2012
DESCRIPTION: J W BULLOCK ABST 7 TR 40 PLAT B-9
APPROXIMATE LOCATION: 1576 THREADNEEDLE ST
ADDITIONAL TAXES DUE: -0-
CURRENT YEAR VALUE: \$1,880.00
MINIMUM STARTING BID: \$1,880.00
31. CAUSE: E-151948
ACCOUNT: 046350-000700
STYLE: COUNTY OF JEFFERSON VS CARLTON TEAL, ET AL
ORIGINAL SHERIFF SALE DATE: 10/02/2012
DESCRIPTION: NOB HILL E12 ½ FT L6 W25FT L7 BLK1
APPROXIMATE LOCATION: 605 GILL E ST.
ADDITIONAL TAXES DUE: -0-
CURRENT YEAR VALUE: \$930.00
MINIMUM STARTING BID: \$930.00
32. CAUSE: E-178503
ACCOUNT: 039000-009100
STYLE: JEFFERSON COUNTY VS SHANE LANDRY, ET AL
ORIGINAL SHERIFF SALE DATE: 10/02/2012
DESCRIPTION: LYNWOOD TERR L23 B3
APPROXIMATE LOCATION: 2425 LYNWOOD N DR
ADDITIONAL TAXES DUE: \$ 1,032.79 (2012)
CURRENT YEAR VALUE: \$42,870.00
MINIMUM STARTING BID: \$ 500.00
33. CAUSE: E-186036
ACCOUNT: 054450-012800
STYLE: JEFFERSON COUNTY VS JOHN O DRODDY
ORIGINAL SHERIFF SALE DATE: 3/05/2013
DESCRIPTION: LTS 3&4 BLK 13 RACHFORD & DEARING
APPROXIMATE LOCATION: 405 AVENUE F
ADDITIONAL TAXES DUE: \$ 149.68 (2013)
CURRENT YEAR VALUE: \$3,920.00
MINIMUM STARTING BID: \$ 50.00
34. CAUSE: E-186524
ACCOUNT: 045750-004400
STYLE: JEFFERSON COUNTY VS ARTHUR L SHIPP, ET AL
ORIGINAL SHERIFF SALE DATE: 3/05/2013
DESCRIPTION: LT 13 BLK 2 NEDERLAND TERRACE
APPROXIMATE LOCATION: 515 22ND ST
ADDITIONAL TAXES DUE: \$ 562.51 (2013)
CURRENT YEAR VALUE: \$17,460.00
MINIMUM STARTING BID: \$ 50.00

35. CAUSE: E-186989
ACCOUNT: 007650-009400
STYLE: JEFFERSON COUNTY VS FABIAN DE LEON, ET AL
ORIGINAL SHERIFF SALE DATE: 3/05/2013
DESCRIPTION: LOT 15 BLK 6 BRINKMAN PL
APPROXIMATE LOCATION: 3926 15TH ST.
ADDITIONAL TAXES DUE: \$ 720.60 (2013)
CURRENT YEAR VALUE: \$17,680.00
MINIMUM STARTING BID: \$ 50.00
36. CAUSE: E-187621
ACCOUNT: 010850-038500
STYLE: JEFFERSON COUNTY VS SHANE LANDRY, ET AL
ORIGINAL SHERIFF SALE DATE: 03/05/2013
DESCRIPTION: LOT 6 BLK 42 CARTWRIGHT
APPROXIMATE LOCATION: 2095 CORLEY ST.
ADDITIONAL TAXES DUE: \$1,081.21 (2013)
CURRENT YEAR VALUE: \$28,150.00
MINIMUM STARTING BID: \$ 500.00
37. CAUSE: E-187629
ACCOUNT: 016050-069100
STYLE: JEFFERSON COUNTY VS ERNESTINE DUMAS
ORIGINAL SHERIFF SALE DATE: 3/05/2013
DESCRIPTION: LT 16 BLK 35 DELMAR TERR
APPROXIMATE LOCATION: 4700 6TH ST.
ADDITIONAL TAXES DUE: \$ 1,354.36 (2013)
CURRENT YEAR VALUE: \$33,230.00
MINIMUM STARTING BID: \$ 500.00
38. CAUSE: E-187680
ACCOUNT: 053400-507500
STYLE: JEFFERSON COUNTY VS LOTTIE PERRY, ET AL
ORIGINAL SHERIFF SALE DATE: 3/05/2013
DESCRIPTION: LT 10 BLK 451 CITY OF PORT ARTHUR
APPROXIMATE LOCATION: 429 18TH ST
ADDITIONAL TAXES DUE: \$ 951.29 (2013)
CURRENT YEAR VALUE: \$23,340.00
MINIMUM STARTING BID: \$ 500.00
39. CAUSE: E-189423
ACCOUNT: 053300-154400
STYLE: JEFFERSON COUNTY VS DERRICK CROWDER, ET AL
ORIGINAL SHERIFF SALE DATE: 5/01/2012
DESCRIPTION: LT 7 BLK 39 PORT ACRES
APPROXIMATE LOCATION: 2300 ORCHID ST
ADDITIONAL TAXES DUE: \$ 83.89 (2012)
CURRENT YEAR VALUE: \$5,750.00
MINIMUM STARTING BID: \$ 50.00

40. CAUSE: E-192851
ACCOUNT: 053400-288700
STYLE: JEFFERSON COUNTY VS ELSA WATLER CABRERA
ORIGINAL SHERIFF SALE DATE: 12/03/2013
DESCRIPTION: LT 1 BLK 254 CITY OF PORT ARTHUR
APPROXIMATE LOCATION: 1948 11TH ST
ADDITIONAL TAXES DUE: -0-
CURRENT YEAR VALUE: \$14,320.00
MINIMUM STARTING BID: \$ 50.00

Special, June 23, 2014

There being no further business to come before the Court at this time,
same is now here adjourned on this date, June 23, 2014