Regular, 9/12/2023 10:30:00 AM

BE IT REMEMBERED that on September 12, 2023, there was begun and holden a REGULAR session of the Commissioners Court of Jefferson County, Texas, with the following members and officers present and participating except those absent as indicated:

Honorable Jeff Branick, County Judge

Commissioner Vernon Pierce, Commissioner Pct. No. 1

Commissioner Cary Erickson, Commissioner Pct. No. 2

Commissioner Michael Sinegal, Commissioner Pct. No. 3

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

Honorable Zena Stephens, Sheriff (ABSENT)

Chief Deputy Donta Miller

Honorable Roxanne Acosta-Hellberg, County Clerk

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

Jeff R. Branick, County Judge Vernon Pierce, Commissioner, Precinct One Cary Erickson, Commissioner, Precinct Two Michael S. Sinegal, Commissioner, Precinct Three Everette "Bo" Alfred, Commissioner, Precinct Four



NOTICE OF MEETING AND AGENDA OF COMMISSIONERS' COURT OF JEFFERSON COUNTY, TEXAS September 12, 2023

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **10:30 AM**, on the **12th** day of **September 2023** at its regular meeting place in the Commissioners' Courtroom, 4th Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas.

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

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

9:30 am - Workshop to discuss utilizing Local Assistance and Tribal Consistency Funds (LATCF) received from the US Treasury

9:45 am - Announcement of an executive (closed) session pursuant to Texas Government Code Sec. 551.071 to consult with our attorney regarding pending or anticipated litigation.

10:00 am - Announcement of an executive (closed) session pursuant to Texas Government Code Section` 551.0725 to deliberate business and financial issues relating to a contract being negotiated for economic development and real property, and security that deliberation in open meeting, would have a detrimental effect on the Commissioners Court in negotiations with a third person.

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

The following options are available:

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

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

Please be mindful that the audio portion of this meeting will be of better quality from the website.

INVOCATION: Vernon Pierce, Commissioner, Precinct One

PLEDGE OF ALLEGIANCE: Cary Erickson, Commissioner, Precinct Two

PURCHASING:

(a). Consider and approve, execute, receive and file renewal for (IFB 19-041/YS), Term Contract for Hydrated Lime for Jefferson County for a fourth and final one (1) year renewal with Lhoist North America from September 12, 2023 to September 11, 2024 with price increase due to operational costs as shown in Attachment A.

SEE ATTACHMENTS ON PAGES 10 - 12

Motion by: Sinegal Second by: Alfred

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

Action: APPROVED

(b). Consider and approve, execute, receive and file renewal for (IFB 22-046/MR) Term Contract for Trash and Biomedical Waste Container Services for Jefferson County for a first one (1) year renewal with Republic Services of Beaumont from October 3, 2023 to October 2, 2024.

SEE ATTACHMENTS ON PAGES 13 - 13

Motion by: Sinegal Second by: Alfred

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

Action: APPROVED

(c). Consider and approve, execute, receive and file Amendment No. 1 (one) to contract (IFB 23-031/MR) Sale of Vacant Land Located on Viterbo Road in Jefferson County. This amendment will extend the closing date an additional 90 days to close by December 23, 2023 with Bria Investments, LLC.

SEE ATTACHMENTS ON PAGES 14 - 14

Motion by: Sinegal Second by: Alfred

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

Action: APPROVED

(d). Consider and approve, execute, receive and file a Professional Services Agreement (PROF 23-062/MR) with LJA Engineering, Inc. for Environmental Consulting Services for the continued implementation of Jefferson County's Stormwater Management Program for the period of October 1, 2023 through September 30, 2024, for an estimated cost of \$18,000.00, which will not be exceeded without prior approval.

SEE ATTACHMENTS ON PAGES 15 - 20

Motion by: Sinegal Second by: Alfred

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

Action: APPROVED

(e). Consider and approve, execute, receive and file a Professional Services Agreement (PROF 23-064/MR) with LJA Engineering, Inc. for the continued implementation of Jefferson County's Pesticide General Permit for the period of October 1, 2023 through September 30, 2024 for an estimated cost of \$9,800.00, which will not be exceeded without prior approval.

SEE ATTACHMENTS ON PAGES 21 - 26

Motion by: Sinegal Second by: Alfred

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

Action: APPROVED

COUNTY AUDITOR:

(a).Consider and approve budget transfer—Road & Bridge Pct. 3—additional cost for tires and equipment.

SEE ATTACHMENTS ON PAGES 27 - 31

113-0305-431-3083	TIRES AND TUBES	\$915.00	
113-0305-431-3084	MINOR EQUIPMENT	\$1,673.00	
113-0302-431-1005	EXTRA HELP		\$2,588.00

Motion by: Erickson Second by: Alfred

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

Action: APPROVED

(b).Consider and approve budget transfer—Jail – additional cost for electricity.

SEE ATTACHMENTS ON PAGES 32 - 32

120-3062-423-4056	ELECTRICITY	\$70,000.00	
120-3062-423-5077	CONTRACTUAL SERVICE		\$70,000.00

Notice of Meeting and Agenda September 12, 2023

Motion by: Erickson Second by: Alfred

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

Action: APPROVED

(c).Receive and file subrecipient for American Rescue Plan Act Coronavirus State and Local Fiscal Recovery Funds with Nutrition & Services for Seniors.

SEE ATTACHMENTS ON PAGES 33 - 42

Motion by: Erickson Second by: Alfred

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

Action: APPROVED

(d).Regular County Bills – check #509825 through check #509977.

SEE ATTACHMENTS ON PAGES 43 - 49

Motion by: Erickson Second by: Alfred

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

Action: APPROVED

COUNTY COMMISSIONERS:

(a). Consider, possibly approve, and authorize the County Judge to execute an Antiquities Permit Application Form Archeology for the Katy Connector Pipeline at Alligator Marsh, 636.

SEE ATTACHMENTS ON PAGES 50 - 53

Motion by: Branick Second by: Alfred

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

Action: APPROVED

(b). Consider and possibly a resolution to nominate a new director to the Jefferson Central Appraisal District for the 2024 term to replace Allison Getz, pursuant to Property Tax Code Sec. 6.03(I)

SEE ATTACHMENTS ON PAGES 54 - 54

Motion by: Branick Second by: Alfred

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

Action: APPROVED

(c). Consider and possibly approve a Resolution to cast votes in the Election of the Board of Directors of the Jefferson County Central Appraisal District for the 2024 term pursuant to Property Tax Code Sec. 6.03(I).

SEE ATTACHMENTS ON PAGES 55 - 55

Motion by: Branick Second by: Alfred

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

Action: APPROVED

ADDENDUMS:

(d). Consider, possibly approve and authorize the County Judge to execute Amendment No. 3 to GLO Contract No. 20-065-121-C408.

SEE ATTACHMENTS ON PAGES 56 - 67

Motion by: Branick Second by: Alfred

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

Action: APPROVED

ENGINEERING DEPARTMENT:

(a). Consider and possibly a Replat of Lots 19 - 22 Dunn Subdivision, Recorded in C.C.F. # 2022023037, in the O.P.R.J.C., into Lots 19A, 19B, 20A, 21A and 22A. Part of the Ramsey H. Parker Survey, Section no. 158, Abstract No. 651, Jefferson County Texas. Property is located off of Englin Road and Todd Road in Precinct #3. This plat is not within any ETJ and has met all of Jefferson Counties platting requirements.

SEE ATTACHMENTS ON PAGES 68 - 68

Motion by: Alfred Second by: Sinegal

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

Action: APPROVED

(b). Consider and possibly a Replat of Lot 34 Block 2 Garden Villas Addition, Volume 7 Page 20 Map Records, into Lot 34-A and Lot 34-B, part of the A. Savery League, Jefferson County, Texas. This property is located on Shady Lane in Precinct #1. It is in the City of Beaumont ETJ and has met all of Jefferson County and the City of Beaumont platting requirements.

SEE ATTACHMENTS ON PAGES 69 - 69

Notice of Meeting and Agenda September 12, 2023

Motion by: Alfred Second by: Sinegal

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

Action: APPROVED

(c). Consider and possibly approve, receive and file the removal of a portion of Spindletop Road and associated Right-of-Way from the County Road System to include the south half of the right-of-way beginning from the intersection of South Martin Luther King Jr. Parkway bearing west to the eastern boundary of Lower Neches Valley Authority Canal. The Right-of-Way has been annexed by the City of Beaumont into their municipal boundary limits. The length of the southern half of Spindletop Road annexed into the City of Beaumont is approximately 2,579 lineal feet and is located in Precinct No. 4.

SEE ATTACHMENTS ON PAGES 70 - 79

Motion by: Alfred Second by: Sinegal

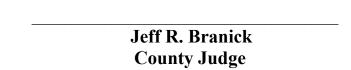
In Favor: Branick, Pierce, Erickson, Sinegal, Alfred

Action: APPROVED

OTHER BUSINESS:

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

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



Regular, September 12, 2023

There being no further business to come before the Court at this time, same is now here adjourned on this date, September 12, 2023.

CONTRACT RENEWAL FOR IFB 19-041/YS TERM CONTRACT FOR HYDRATED LIME FOR JEFFERSON COUNTY

The County entered into a contract with Lhoist North America for one (1) year, from September 16, 2019 to September 15, 2020, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its fourth and final one-year option to renew the contract for one (1) additional year from September 12, 2023 to September 11, 2024.

ATTEST:

Roxanne Acosta Hellberg, County Clerk

JEFFERSON COUNTY, TEXAS

eff Branick, County Judge

CONTRACTOR: Lhoist North America

ason Wright

(Name)

Jason Wright



September 1, 2023

Via E-Mail: mistey.reeves@jeffcotx.us Mistey Reeves, CTCD, CTCM Assistant Purchasing Agent Jefferson County, Texas

Re: Price Change

Dear Mistey:

As you are aware, we are all facing unprecedented inflation costs through the course of 2023. While Lhoist North America ("Lhoist") has taken strong measures to mitigate cost increases through its operational and procurement excellence programs, those measures are not sufficient to keep pace in the current inflationary and demand environment.

We must address these costs so that we can continue to satisfy the lime requirements for the current market demands, therefore Lhoist has implemented a price increase. Freight and FSC will still be applied in accordance with policies at the time of delivery.

We appreciate your business and the continued confidence you have placed in Lhoist for your lime needs. We look forward to supplying those needs in the months and years to come.

Sincerely,

Jason Wright Sales Manager, Houston



JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

IFB 19-041/YS

Term Contract for Hydrated Lime for Jefferson County Awarded: September 16, 2019

Current Pricing

Renewal 1: 9/15/2020 – 9/14/2021 Renewal 2: 9/14/2021 – 9/13/2022 Renewal 3: 9/13/2022 – 9/12/2023

Updated 8/30/2022

		Lhoist North America
Item	Description	Price per ton FOB delivered various locations in Jefferson County
1	264.2 Type A Hydrated Lime	No Bid
2	264.2 Type B Commercial Lime Slurry	\$175.00 \$295.00 \$330.00/ton
3	264.2 Type C Quicklime Grade DS	No Bid
4	264.2 Type D Quicklime Grade S	No Bid

^{**\$0.75} per ton of lime fuel surcharge for every \$0.20 increase in diesel fuel price above \$2.50 per gallon**

Lhoist North America 801 North 16th Street LaPorte TX 77571 attn: Chrystal Sulak

chrystal.sulak@lhoist.com

ph: 281-471-4500

CONTRACT RENEWAL FOR IFB 22-046/MR TERM CONTRACT FOR TRASH AND BIOMEDICAL WASTE CONTAINER SERVICE FOR JEFFERSON COUNTY

The County entered into a contract with Republic Services of Beaumont for one (1) year, from October 4, 2022 to October 3, 2023, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its first one-year option to renew the contract for one (1) additional year from October 3, 2023 to October 2, 2024.

ATTEST:

Roxanne Acosta Hellberg, County Clerk

JEFFERSON COUNTY, TEXAS

Jeff Branck, County Judge

CONTRACTOR:

Republic Services of Beaumont

Mamod



JEFFERSON COUNTY PURCHASING DEPARTMENT Deborah Clark, Purchasing Agent

1001 Pearl Street, 3rd Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

AMENDMENT I TO CONTRACT

August 31, 2023

Brai Investments, LLC Atten: Mr. Theron Tate 8937 5th Street Beaumont, TX 77705

Dear Mr. Tate:

This letter will serve as Amendment I (one) to contract IFB 23-031/MR, Sale of Vacant Land Located on Viterbo Road in Jefferson County.

Amendment I (one) will extend the closing date an additional 90 days to close by December 23, 2023.

Please sign below, and return to me via fax (409) 835-8456 or E-Mail (mistey.reeves@jeffcotx.us).

Bria Investments, LLC	8/31/23 Date	
Jeff R. Branisk Jefferson County Judge	Date	STATE OF THE STATE
Roxinne Acosta Hellberg County Clerk, Jefferson County	Date	MANUAL SON COUNT TO THE



PROF 23-0621 NIK 2615 Calder Avenue, Suite 500, Beaumont, Texas 77702 t 409833.3363 f 409.833.0317 LJA.com TBPE F-1386 TBPLS 10105600

PROPOSAL

August 24, 2023

Michelle Falgout, P.E. County Engineer Jefferson County Texas 1149 Pearl Street Beaumont, Texas 77701

Re:

Environmental Consulting Services

Stormwater Management Program Implementation: Oct. 1, 2023 - Sept. 30, 2024

LJA Proposal No. 23-21902

Ms. Falgout:

Submitted for your review is an outline of proposed services for the continued implementation of Jefferson County's Stormwater Management Program in compliance with the permit regulations established in TPDES General Permit No. TXR040000. We propose the following services and corresponding fees in accordance with the attached Professional Services Agreement.

Costs for this project will be billed on a time and materials basis with an estimated cost of **\$18,000.00**. These costs will not be exceeded without prior approval. Time will be billed according to the attached rate sheet.

If this proposal meets with your approval, your signature below and on the attached agreement will be sufficient authorization to commence the stated work. We appreciate the opportunity to submit this proposal and look forward to working with you on this project.

Sincerely,

APPROVED BY: JEFFERSON COUNTY

John Concienne, CPESC

Vice President

LJA Engineering, Inc.

2615 Calder Avenue, Suite 500

Beaumont, Texas 77702 Office: 409.833.3363

Direct: 409.554.8980 Email: jconcienne@lja.com Title:

Name

By:

B. .

3

Hemb

2.2023

DATE 9-12-23



PROFESSIONAL SERVICES AGREEMENT

This Agreement prepared on August 24, 2023 is by and between Jefferson County with address at 1149 Pearl Street, Beaumont, Texas 77701 ("Client") and LJA Engineering, Inc. ("LJA"), who agree as follows:

Client engages LJA to perform professional services (the "Services") for the compensation set forth in one or more proposals or work authorizations (the "Proposal(s)") for one or more projects (the "Project(s)"). LJA shall be authorized to commence the Services upon execution of the Proposal(s) by the Client. Client and LJA agree that this Agreement, the Proposal(s), and any attachments herein incorporated by reference (the "Agreement") constitute the entire agreement between them.

- LJA'S RESPONSIBILITIES: LJA shall perform or furnish the Services described in the Proposals, which shall be combined and attached as part of this Agreement. Where the terms or conditions of any Proposal conflict with those of Parts I-III contained herein, the Proposal shall control for the Services performed under that Proposal only.
- CLIENT'S RESPONSIBILITIES: Client, at its expense, shall do the following in a timely manner so as not to delay the Services:
- INFORMATION/REPORTS: Furnish LJA with all information, reports, studies, site characterizations, advice, instructions, and similar information in its possession relating to the Project.
- REPRESENTATIVE / ACCESS: Designate a representative for the Project who shall have the authority to transmit instructions, receive information, interpret and define Client's policies, and make decisions with respect to the Services, and provide LJA safe access to any premises necessary for LJA to provide the Services.
- DECISIONS: Provide all criteria and full information as to requirements for the Project, obtain (with LJA's assistance, if applicable) necessary approvals and permits, attend Project-related meetings, provide interim reviews on an agreed-upon schedule, make decisions on Project alternatives, and participate in the Project to the extent necessary to allow LJA to perform the Services.
- COMPENSATION, BILLING, & PAYMENT: Client shall pay LJA for Services as denoted in the applicable Proposal and in accordance with the standard rate schedule - Attachment B.
- IV. STANDARD TERMS AND CONDITIONS: Attachment A.

APPROVED FOR "CLIENT"

The persons signing this Agreement warrant that they have the authority to sign as, or on behalf of, the party for whom they are signing and each of the undersigned parties has caused this Agreement to be duly executed. This Agreement contains a limitation of liability clause and the Client has read and consents to all terms.

APPROVED FOR "LJA"

JEFFERSON COUNTY JA ENGINEERING, INC. By Printed Name: John Concienne, CPESC Title: Vice President Effective Date: DEFECT SON COUNT thing Jekk A - Standard Terms and Conditions B - Standard Rate Schedule

ATTACHMENT A STANDARD TERMS AND CONDITIONS

- 1. STANDARD OF CARE. The Services shall be performed with the professional skill and care ordinarily provided by competent engineers practicing under the same or similar circumstances and professional license. The Services are not subject to, and LJA cannot provide, any warranty or guarantee, express or implied, including warranties or guarantees contained in any uniform commercial code, work authorization, requisition, or notice, except as provided herein.
- 2. CHANGE OF SCOPE. The scope of Services set forth in any Proposal is based on facts known at the time of execution of the Proposal, including, if applicable, Client Data (defined below). As the Project progresses, facts discovered, including, but not limited to, site conditions or the existence of differing subsurface or physical conditions, may indicate that the scope, pricing, or other terms must be redefined, and the parties shall reasonably cooperate to equitably adjust the scope, pricing, or terms of this Agreement accordingly.
- 3. SAFETY. LJA has established and maintains corporate programs and procedures for the safety of its employees. Unless included as part of the Services, LJA specifically disclaims any authority or responsibility for general job site safety and safety of persons other than LJA employees.
- 4. DELAYS. Where LJA is prevented from completing any part of the Services within the schedule provided under the Agreement due to delay beyond its reasonable control, the schedule will be extended in an amount of time equal to the time lost due to such delay so long as LJA provides written explanation of the delay to Client. Except with regard to payment of any amounts due LJA from any Services, neither party shall be liable to the other for any delays or failure to act, due to unforeseeable causes reasonably beyond the control of the party claiming such circumstances.
- TERMINATION/SUSPENSION. Either party may terminate this Agreement upon thirty (30) days written notice to the other party. In the event of termination, Client shall pay LJA for all Services, including profit relating thereto, rendered prior to termination, plus any expenses of termination. In the event either party defaults in its obligations under this Agreement (including Client's obligation to make the payments required hereunder), the non-defaulting party may suspend performance under this Agreement. In the event of a suspension of Services, LJA shall have no liability to the Client for delay or damage caused the Client because of such suspension of Services. Before resuming Services, LJA shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of LJA's Services. LJA's fees for the remaining Services and the time schedules shall be equitably adjusted. Obligations under this Agreement, which

- by their nature would continue beyond the suspension or termination of this Agreement (e.g., indemnification), shall survive such suspension or termination.
- **6. INSURANCE.** LJA will maintain insurance coverage for Professional Liability, Commercial Liability, Auto, and Workers' Compensation in amounts in accordance with legal and business requirements. Certificates evidencing such coverage will be provided to Client upon request.
- 7. INDEMNITY. LJA shall indemnify and hold harmless Client from and against loss, liability, and damages sustained by Client and its employees to the extent actually caused by LJA's failure to adhere to the standard of care described herein.
- 8. LIMITATION OF LIABILITY. No employee or agent of LJA shall have individual liability to Client. Client agrees that, to the fullest extent permitted by law, LJA's total liability to Client for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to the Project or this Agreement from any causes including, but not limited to, LJA's negligence, errors, omissions, strict liability, or breach of contract, and whether claimed directly or by way of contribution, shall not exceed the total compensation received by LJA for the relevant work authorization or proposal under this Agreement. If Client desires a limit of liability greater than that provided above, Client and LJA shall include in Part III of this Agreement the amount of such limit and the additional compensation to be paid to LJA for assumption of such additional risk.
- 9. CONSEQUENTIAL DAMAGES. IN NO EVENT WILL LJA BE LIABLE TO THE CLIENT FOR CONSEQUENTIAL, INCIDENTAL, PUNITIVE, SPECIAL, EXEMPLARY DAMAGES, INCLUDING LOST REVENUES, LOSS OF USE, LOSS OF FINANCING, LOSS OF REPUTATION, LOST PROFITS, DELAYS, OR OTHER ECONOMIC LOSS ARISING FROM ANY CAUSE INCLUDING BREACH OF WARRANTY, BREACH OF CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER CAUSE WHATSOEVER, NOTWITHSTANDING ANY PROVISION OF THIS AGREEMENT TO THE CONTRARY. REGARDLESS OF LEGAL THEORY, LJA SHALL BE LIABLE ONLY TO THE EXTENT THAT ANY DAMAGES SPECIFIED HEREIN ARE FOUND BY A FINAL COURT OF COMPETENT JURISDICTION TO HAVE BEEN THE SEVERAL LIABILITY OF LJA. TO THE EXTENT PERMITTED BY LAW, ANY STATUTORY REMEDIES THAT ARE INCONSISTENT WITH THIS PROVISION ARE WAIVED.
- 10. REUSE OF PROJECT DELIVERABLES. Reuse of any documents or other deliverables, including electronic media, pertaining to the Project by Client for any purpose other than that for which such were originally prepared, or

alteration of such without the written verification or adaptation by LJA for the specific purpose intended, shall be at the Client's risk.

- 11. CLIENT DATA. Client or any third party designated by Client may provide information, reports, studies, site characterizations, advice, instructions, and similar information in its possession relating to the Project ("Client Data"). LJA may reasonably and in good faith rely upon the accuracy of Client Data and unless described as part of the Services, LJA is not required to audit, examine, or verify Client Data. However, LJA will not ignore the implications of information furnished to LJA and may make reasonable inquiries if Client Data as furnished appears to be incorrect or incomplete. LJA makes no representations or warranties (express or implied) as the quality, accuracy, usefulness, or completeness of any Services to the extent LJA relies on Client Data. LJA, its affiliates, its officers, directors, and employees shall have no liability whatsoever with respect to the use of unreliable, inaccurate, or incomplete Client Data.
- 12. ASSIGNMENT/BENEFICIARIES. Neither party may assign this Agreement without the written consent of the other party. With the exception of such assignments, nothing contained in this Agreement, nor the performance of the parties hereunder, is intended to benefit, nor shall inure to the benefit of, any third party, including Client's contractors, if any.
- 13. AMENDMENT, NO WAIVER, SEVERABILITY. This Agreement can be amended in writing and signed by the parties. No waiver by either party of any default by the other party in the performance of this Agreement shall invalidate any other section of this Agreement or operate as a waiver of any future default. The various terms, provisions, and covenants herein contained shall be deemed to be separate and severable, and the invalidity or unenforceability of any of them shall not affect or impair the validity or enforceability of the remainder.
- 14. INDEPENDENT PARTIES. Each party is an independent entity and is not a partner, agent, principal, or employee of the other party, unless otherwise agreed to by the parties in writing. Nothing in this Agreement shall restrict or otherwise prohibit either party or their respective affiliates in the conduct of their businesses.
- **15. STATUTE OF LIMITATION.** To the fullest extent permitted by law, the parties agree that, except for claims for indemnification, the time period for bringing claims under this Agreement shall be controlled by Texas Law.
- **16. DISPUTE RESOLUTION** The parties shall attempt to settle all claims, disputes, and controversies arising out of or in relation to the performance, interpretation, application, or enforcement of this Agreement, including but not limited to breach thereof, by discussion between the parties' senior representatives. If any dispute cannot be resolved in this manner, within five (5) business days, the parties agree that either party may initiate litigation. In the event any actions are brought to enforce this Agreement, the prevailing party shall be entitled to collect its litigation costs including reasonable attorney's fees from the other party.

- 17. LITIGATION SUPPORT. LJA will not be obligated to provide expert witness or other litigation support related to its Services, unless expressly agreed in writing.
- 18. STATUTORY TERMS APPLICABLE TO STATE POLITICAL SUBDIVISIONS. As required by Chapter 2252 of the Texas Government Code (the "Code"), and as such terms are defined therein, LJA is not listed on, nor does not do business with, "Companies" that are on the Texas Comptroller of Public Accounts' list of "Designated Foreign Terrorist Organizations." As required by Chapter 2271 of the Code, and as such terms are defined therein, LJA verifies that it does not, nor will it, "boycott Israel" through the term of this Agreement. As required by Chapter 2274 of the Code, and as such terms are defined therein, LJA hereby verifies that it does not, nor will it, "boycott energy companies," through the term of this Agreement. As required by Chapter 2274 of the Code, and as such terms are defined therein, LJA hereby verifies that it does not have a practice, policy, guidance, or directive that discriminates against a "firearm entity" or "firearm trade association," and will not discriminate against a firearm entity or firearm trade association through the term of this Agreement. As required by Chapter 113 of the Texas Business & Commerce Code, and as such terms are defined therein, LJA is not owned by nor has the majority of stock or other ownership interest of the company held by (i) individuals who are citizens of China, Iran, North Korea, Russia or a "designated country", or (ii) a company or other entity, including a governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia or a "designated country." LJA is headquartered in Houston, Texas.
- 19. GOVERNING LAW. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Texas without giving effect to any conflict or choice of law rules or principles under which the law of any other jurisdiction would apply. Each party hereby submits to the jurisdiction of the federal and state courts located in Jefferson County and agrees that such courts shall be exclusive forum and venue for resolving any legal suit, action or proceeding arising out of or relating to this Agreement.

Ver. CUSTOM



2615 Calder Avenue, Suite 500, Beaumont, Texas 77702 t 409.833,3363 f 409.833,0317 LJA.com TBPE F-1386 TBPLS 10105600

STORMWATER DIVISION RATE SCHEDULE

Labor Classification	Hourly Rate
Vice President	\$205.00
Project Manager	\$145.00
Assistant Project Manager	\$135.00
Senior Environmental Scientist	\$190.00
Environmental Scientist II	\$115.00
Environmental Scientist I	\$105.00
Environmental Technician III	\$ 98.00
Environmental Technician II	\$ 86.00
Environmental Technician I	\$ 78.00
Administrative Technician	\$ 65.00
CADD Technician	\$100.00
Expert Witness Work	\$425.00

Payments

LJA reserves the right to suspend work should invoices not be paid within the stated terms. Client affirms that the Services to be provided by LJA should not be subject to the addition of any sales tax, value added tax, stamp duty, wage withholding, or similar tax or withholding, including at the source of payment, and as such, requests that LJA not add any such taxes to its invoices. If applicable, Client shall provide LJA with appropriate exemption certificates.

Reimbursable expenses such as outside reproduction services, courier service, laboratory fees, etc. will be invoiced at cost.

This Rate Schedule is subject to annual change at LJA's discretion to reflect increases in costs of operation, inflation, etc.



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

Jefferson County Stormwater Quality Coalition
Nederland, Port Neches, Groves, Port Arthur, Jefferson County, Jefferson County DD7
Estimated Budget for Permit Term 4

tion Materials te of Stormwater Website essions essions resions resions	Key Implementation Tasks by MCM	Cycle 1 (FY 2024)
ebsite s s s s s s s s s s s s s s s s s s		(A207 1)
ebsite s s s	Educati	
ebsite		
S S S S S S S S S S S S S S S S S S S	evelopment and Maintenance of Stormwater Website	
S S S S S S S S S S S S S S S S S S S		\$16,000.00
S S	onduct Public Involvement Sessions	
SS	WMP Committee Meetings	
SS	ecord Maintenance/Data Entry	
SS	0 Illicit Discharge Detection and Elimination	STATE OF THE PARTY
SS	egulatory Enforcement Assistance	
SS	tandard Operating Procedure Development	
SS SS	utfall Inspections/Mapping	\$17,500.00
SS	aintain/Update Outfall Inventory Map	
SS	ecord Maintenance/Data Entry	
ss ss	0 Construction Site Stormwater Runoff Control	
ss ses	egulatory Enforcement Assistance	
es ses	landard Operating Procedure Development	
es Salition mambers)	CEQ Complaint Referral Assistance	
es ses	Ol Inventory Tracking	\$22,000.00
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ides altiton members)	0 Post-Construction Stormwater Management	
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ales	0 Good Housekeeping for Municipal Operations	
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coalition members)	ermit Renewal Tasks	00.000,126
coalition members	evelopment/Submittal of Annual Reports	
coalition members)	otal Annual Cost for Combined Activities	\$108,000.00
Dased of Coalition members	Annual Cost Per Entity (based on 6 coalition members)	\$18,000,00

*All scope items listed will be implemented in accordance with the measureable goals established in the Stormwater Management Program. (Each implementation cycle will run from October 1st - September 30th)



2615 Calder Avenue, Suite 500, Beaumont, Texas 77702 t 409.833,3363 f 409.833,0317 LJA.com TBPE F-1386 TBPLS 10105600

PROPOSAL

September 5, 2023

PROF 23-064/1/WE

Denise Wheeler Director Jefferson County Mosquito Control 8905 First Street Beaumont, Texas 77705

Re: **Environmental Consulting Services**

Pesticide General Permit Implementation FY 2024 (October 1, 2023 - September 30,

LJA Proposal No. 23-22422

Ms. Wheeler,

Submitted for your review is an outline of proposed services for the continued implementation of Jefferson County's Pesticide General Permit for FY 2024 (October 1, 2023 - September 30, 2024). We propose the following services and corresponding fees.

Scope of Work and Deliverables:

- Update pesticide/herbicide application map and inventory
- Conduct annual update of integrated pest management
- Develop/Review pesticide discharge management plan
- Development of annual report

Costs for this project will be billed on a time and materials basis with an estimated cost of \$9,200.00. These cost will not be exceeded without prior approval. Time will be billed according to the attached rate sheet.

If this proposal meets with your approval, your signature below and on the attached agreement will be sufficient authorization to commence the stated work. We appreciate the opportunity to submit this proposal and look forward to working with you on this project.

Sincerely

John Concienne, CPESC

Vice President

LJA Engineering, Inc.

2615 Calder Avenue, Suite 500

Beaumont, Texas 77702

Office: 409.833.3363 Direct: 409.554.8980

Email: iconcienne@lia.com

APPROVED BY: JEFFERSON COUNTY

By:

Name:

Title:

V VIOL3 - Pesticide (Fort Bend)/Contract Documen(s)/FY 2024/Problem 456



3600 W Sam Houston Pkwy S. Suite 600, Houston, Texas 77042 t 713953.5200 LJA.com TBPE F-1386 TBPLS 10110501

PROFESSIONAL SERVICES AGREEMENT

This Agreement prepared on September 5, 2023 is by and between Jefferson County with address at 1149 Pearl Street, Beaumont, Texas 77701 ("Client") and LJA Engineering, Inc. ("LJA"), who agree as follows:

Client engages LJA to perform professional services (the "Services") for the compensation set forth in one or more proposals or work authorizations (the "Proposal(s)") for one or more projects (the "Project(s)"). LJA shall be authorized to commence the Services upon execution of the Proposal(s) by the Client. Client and LJA agree that this Agreement, the Proposal(s), and any attachments herein incorporated by reference (the "Agreement") constitute the entire agreement between them.

- LJA'S RESPONSIBILITIES: LJA shall perform or furnish the Services described in the Proposals, which shall be combined and attached as part of this Agreement. Where the terms or conditions of any Proposal conflict with those of Parts I-III contained herein, the Proposal shall control for the Services performed under that Proposal only.
- CLIENT'S RESPONSIBILITIES: Client, at its expense, shall do the following in a timely manner so as not to delay the Services:
- INFORMATION/REPORTS: Furnish LJA with all information, reports, studies, site characterizations, advice, instructions, and similar information in its possession relating to the Project.
- REPRESENTATIVE / ACCESS: Designate a representative for the Project who shall have the authority to transmit instructions, receive information, interpret and define Client's policies, and make decisions with respect to the Services, and provide LJA safe access to any premises necessary for LJA to provide the Services.
- DECISIONS: Provide all criteria and full information as to requirements for the Project, obtain (with LJA's assistance, if applicable) necessary approvals and permits, attend Project-related meetings, provide interim reviews on an agreed-upon schedule, make decisions on Project alternatives, and participate in the Project to the extent necessary to allow LJA to perform the Services.
- COMPENSATION, BILLING, & PAYMENT: Client shall pay LJA for Services as denoted in the applicable Proposal and in accordance with the standard rate schedule - Attachment B.
- IV. STANDARD TERMS AND CONDITIONS: Attachment A.

The persons signing this Agreement warrant that they have the authority to sign as, or on behalf of, the party for whom they are signing and each of the undersigned parties has caused this Agreement to be duly executed. This Agreement contains a limitation of liability clause and the Client has read and consents to all terms.

APPROVED FOR "CLIENT" APPROVED FOR "LJA" JEFFERSON COUNTY LJA ENGINEERING, INC. Printed Name: John Concienne, CPESC Title: Vice President Effective Date: JERTER SON COUNTY Attachments: A - Standard Terms and Conditions B - Standard Rate Schedule TTEST

ATTACHMENT A STANDARD TERMS AND CONDITIONS

- 1. STANDARD OF CARE. The Services shall be performed with the professional skill and care ordinarily provided by competent engineers practicing under the same or similar circumstances and professional license. The Services are not subject to, and LJA cannot provide, any warranty or guarantee, express or implied, including warranties or guarantees contained in any uniform commercial code, work authorization, requisition, or notice, except as provided herein.
- 2. CHANGE OF SCOPE. The scope of Services set forth in any Proposal is based on facts known at the time of execution of the Proposal, including, if applicable, Client Data (defined below). As the Project progresses, facts discovered, including, but not limited to, site conditions or the existence of differing subsurface or physical conditions, may indicate that the scope, pricing, or other terms must be redefined, and the parties shall reasonably cooperate to equitably adjust the scope, pricing, or terms of this Agreement accordingly.
- 3. SAFETY. LJA has established and maintains corporate programs and procedures for the safety of its employees. Unless included as part of the Services, LJA specifically disclaims any authority or responsibility for general job site safety and safety of persons other than LJA employees.
- 4. DELAYS. Where LJA is prevented from completing any part of the Services within the schedule provided under the Agreement due to delay beyond its reasonable control, the schedule will be extended in an amount of time equal to the time lost due to such delay so long as LJA provides written explanation of the delay to Client. Except with regard to payment of any amounts due LJA from any Services, neither party shall be liable to the other for any delays or failure to act, due to unforeseeable causes reasonably beyond the control of the party claiming such circumstances.
- TERMINATION/SUSPENSION. Either party may terminate this Agreement upon thirty (30) days written notice to the other party. In the event of termination, Client shall pay LJA for all Services, including profit relating thereto, rendered prior to termination, plus any expenses of termination. In the event either party defaults in its obligations under this Agreement (including Client's obligation to make the payments required hereunder), the non-defaulting party may suspend performance under this Agreement. In the event of a suspension of Services, LJA shall have no liability to the Client for delay or damage caused the Client because of such suspension of Services. Before resuming Services, LJA shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of LJA's Services. LJA's fees for the remaining Services and the time schedules shall be equitably adjusted. Obligations under this Agreement, which

- by their nature would continue beyond the suspension or termination of this Agreement (e.g., indemnification), shall survive such suspension or termination.
- 6. INSURANCE. LJA will maintain insurance coverage for Professional Liability, Commercial Liability, Auto, and Workers' Compensation in amounts in accordance with legal and business requirements. Certificates evidencing such coverage will be provided to Client upon request.
- 7. INDEMNITY. LJA shall indemnify and hold harmless Client from and against loss, liability, and damages sustained by Client and its employees to the extent actually caused by LJA's failure to adhere to the standard of care described herein.
- 8. LIMITATION OF LIABILITY. No employee or agent of LJA shall have individual liability to Client. Client agrees that, to the fullest extent permitted by law, LJA's total liability to Client for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to the Project or this Agreement from any causes including, but not limited to, LJA's negligence, errors, omissions, strict liability, or breach of contract, and whether claimed directly or by way of contribution, shall not exceed the total compensation received by LJA for the relevant work authorization or proposal under this Agreement. If Client desires a limit of liability greater than that provided above, Client and LJA shall include in Part III of this Agreement the amount of such limit and the additional compensation to be paid to LJA for assumption of such additional risk.
- 9. CONSEQUENTIAL DAMAGES. IN NO EVENT WILL LJA BE LIABLE TO THE CLIENT FOR CONSEQUENTIAL, INCIDENTAL, PUNITIVE, SPECIAL, EXEMPLARY DAMAGES, INCLUDING LOST REVENUES, LOSS OF USE, LOSS OF FINANCING, LOSS OF REPUTATION, LOST PROFITS, DELAYS, OR OTHER ECONOMIC LOSS ARISING FROM ANY CAUSE INCLUDING BREACH OF WARRANTY, BREACH OF CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER CAUSE WHATSOEVER, NOTWITHSTANDING ANY PROVISION OF THIS AGREEMENT TO THE CONTRARY. REGARDLESS OF LEGAL THEORY, LJA SHALL BE LIABLE ONLY TO THE EXTENT THAT ANY DAMAGES SPECIFIED HEREIN ARE FOUND BY A FINAL COURT OF COMPETENT JURISDICTION TO HAVE BEEN THE SEVERAL LIABILITY OF LJA. TO THE EXTENT PERMITTED BY LAW, ANY STATUTORY REMEDIES THAT ARE INCONSISTENT WITH THIS PROVISION ARE WAIVED.
- 10. REUSE OF PROJECT DELIVERABLES. Reuse of any documents or other deliverables, including electronic media, pertaining to the Project by Client for any purpose other than that for which such were originally prepared, or

alteration of such without the written verification or adaptation by LJA for the specific purpose intended, shall be at the Client's risk.

- 11. CLIENT DATA. Client or any third party designated by Client may provide information, reports, studies, site characterizations, advice, instructions, and similar information in its possession relating to the Project ("Client Data"). LJA may reasonably and in good faith rely upon the accuracy of Client Data and unless described as part of the Services, LJA is not required to audit, examine, or However, LJA will not ignore the verify Client Data. implications of information furnished to LJA and may make reasonable inquiries if Client Data as furnished appears to be incorrect or incomplete. LJA makes no representations or warranties (express or implied) as the quality, accuracy, usefulness, or completeness of any Services to the extent LJA relies on Client Data. LJA, its affiliates, its officers, directors, and employees shall have no liability whatsoever with respect to the use of unreliable, inaccurate, or incomplete Client Data.
- 12. ASSIGNMENT/BENEFICIARIES. Neither party may assign this Agreement without the written consent of the other party. With the exception of such assignments, nothing contained in this Agreement, nor the performance of the parties hereunder, is intended to benefit, nor shall inure to the benefit of, any third party, including Client's contractors, if any.
- 13. AMENDMENT, NO WAIVER, SEVERABILITY. This Agreement can be amended in writing and signed by the parties. No waiver by either party of any default by the other party in the performance of this Agreement shall invalidate any other section of this Agreement or operate as a waiver of any future default. The various terms, provisions, and covenants herein contained shall be deemed to be separate and severable, and the invalidity or unenforceability of any of them shall not affect or impair the validity or enforceability of the remainder.
- 14. INDEPENDENT PARTIES. Each party is an independent entity and is not a partner, agent, principal, or employee of the other party, unless otherwise agreed to by the parties in writing. Nothing in this Agreement shall restrict or otherwise prohibit either party or their respective affiliates in the conduct of their businesses.
- 15. STATUTE OF LIMITATION. To the fullest extent permitted by law, the parties agree that, except for claims for indemnification, the time period for bringing claims under this Agreement shall be controlled by Texas Law.
- attempt to settle all claims, disputes, and controversies arising out of or in relation to the performance, interpretation, application, or enforcement of this Agreement, including but not limited to breach thereof, by discussion between the parties' senior representatives. If any dispute cannot be resolved in this manner, within five (5) business days, the parties agree that either party may initiate litigation. In the event any actions are brought to enforce this Agreement, the prevailing party shall be entitled to collect its litigation costs including reasonable attorney's fees from the other party.

- 17. LITIGATION SUPPORT. LJA will not be obligated to provide expert witness or other litigation support related to its Services, unless expressly agreed in writing.
- 18. STATUTORY TERMS APPLICABLE TO STATE POLITICAL SUBDIVISIONS. As required by Chapter 2252 of the Texas Government Code (the "Code"), and as such terms are defined therein, LJA is not listed on, nor does not do business with, "Companies" that are on the Texas Comptroller of Public Accounts' list of "Designated Foreign Terrorist Organizations." As required by Chapter 2271 of the Code, and as such terms are defined therein, LJA verifies that it does not, nor will it, "boycott Israel" through the term of this Agreement. As required by Chapter 2274 of the Code, and as such terms are defined therein, LJA hereby verifies that it does not, nor will it, "boycott energy companies," through the term of this Agreement. As required by Chapter 2274 of the Code, and as such terms are defined therein, LJA hereby verifies that it does not have a practice, policy, guidance, or directive that discriminates against a "firearm entity" or "firearm trade association," and will not discriminate against a firearm entity or firearm trade association through the term of this Agreement. As required by Chapter 113 of the Texas Business & Commerce Code, and as such terms are defined therein, LJA is not owned by nor has the majority of stock or other ownership interest of the company held by (i) individuals who are citizens of China, Iran, North Korea, Russia or a "designated country", or (ii) a company or other entity, including a governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia or a designated country." LJA is headquartered in Houston, Texas.
- 19. GOVERNING LAW. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Texas without giving effect to any conflict or choice of law rules or principles under which the law of any other jurisdiction would apply. Each party hereby submits to the jurisdiction of the federal and state courts located in Jefferson County and agrees that such courts shall be exclusive forum and venue for resolving any legal suit, action or proceeding arising out of or relating to this Agreement.

Ver CUSTOM



2615 Calder Avenue, Suite 500, Beaumont, Texas 77702 t 409.833 3363 f 409.833 0317 LJA.com TBPE F-1386 TBPLS 10105600

STORMWATER DIVISION RATE SCHEDULE

Labor Classification	Hourly Rate
Vice President	\$205.00
Project Manager	\$145.00
Assistant Project Manager	\$135.00
Senior Environmental Scientist	\$190.00
Environmental Scientist II	\$115.00
Environmental Scientist I	\$105.00
Environmental Technician III	\$ 98.00
Environmental Technician II	\$ 86.00
Environmental Technician I	\$ 78.00
Administrative Technician	\$ 65.00
CADD Technician	\$100.00
Expert Witness Work	\$425.00

Payments

LJA reserves the right to suspend work should invoices not be paid within the stated terms. Client affirms that the Services to be provided by LJA should not be subject to the addition of any sales tax, value added tax, stamp duty, wage withholding, or similar tax or withholding, including at the source of payment, and as such, requests that LJA not add any such taxes to its invoices. If applicable, Client shall provide LJA with appropriate exemption certificates.

Reimbursable expenses such as outside reproduction services, courier service, laboratory fees, etc. will be invoiced at cost.

This Rate Schedule is subject to annual change at LJA's discretion to reflect increases in costs of operation, inflation, etc.



2615 Calder Avenue, Suite 500, Beaumont, Texas 77702 t 409833 3363 f 409833 0317 LJA.com TBPE F-1386 TBPLS 10105600

Pesticide General Permit Term 3

Scope of Services and Estimated Budget Jefferson County, Orange County, and Chambers County

Implementation Tasks	Fiscal Year 2024
Pesticide Discharge Management Plan Map & Inventory	
Review/Update Pest Management Areas and Treatment Area Maps	
Update Inventory of Current Pesticides/Herbicides and Alternatives	\$6,000.00
Record Maintenance/Data Entry	
Pesticide Discharge Management Plan Updates/Development	
Final PDMP Updates	\$5,600.00
Record Maintenance/Data Entry	\$3,000.00
Field Procedures and Documents	
Facility Inspections	
Update Equipment Calibration Procedures	
Update Inspection Guidance and Forms	\$6,200.00
Update Adverse Incident Reporting Guidance and Forms	\$0,200.00
Update Corrective Actions Guidance	
Record Maintenance/Data Entry	
Additional Services	
Stakeholder Representation	\$9,800.00
Annual Report Development	X (5
Total Estimated Budget	\$27,600.00
Cost Per Entity (based on 3 entities)	\$9,200.00

^{*}Service Period: October 1, 2023 - September 30, 2024

Jefferson County Precinct #3

Memo

To:

Fran Lee

From:

Kimberly Doyle

CC:

Jeffery Collins

Date:

September 5, 2023

Re:

Budget Transfer

Please transfer \$2,588.00 from Account#113-0302-431-1005 Extra help

and put it in 113-0305-431-3083 Tire's and Tubes Southern Tire Mart 420.00 Plus On Time Tire \$495.00 Totaling \$915.00

Then Brigg Equipment \$1672.01 and put it in Acct. 113-0305-431-3084 Minor Equipment

If you have any questions please give me a call (409) 736-2851

Thank You

Kimberly Doyle

Precinct #3



EQUIPMENT

ANY PROBLEMS CALL Orange, TX (409) 840-4463

ORDER TYPE: SERVICE

C2102496

JEFFERSON COUNTY AUDITORS OFFICE

Ľ 1149 Pearl St

FI 7

T O Beaumont, TX 77701-3638

USA

SERVICE INVOICE PROPOSAL

PAGE 1 OF 2

INVOICE #

SERVICE CALL ID SC-3299265

INVOICE DATE

8/31/2023

C2102497

ST: JEFFERSON COUNTY

ROAD & BRIDGE PRECINCT #3

IPPED SERVICE CENTER

5700 JADE AVE

PORT ARTHUR, TX 77640

USA

F.O.B.:

TERMS: Net 30 Days

DUE BY: 9/30/2023

Unit #: EQ174826-1 Make: YALE Model: GDP050VXNKAE084 Serlal #: D875V10914S Meter: 123 Cust EQ #: Codes Codes [2/16/2023 2:32:45 PM] 003890 Drove to customer location Instead unit for repair Observed no start [2/16/2023 2:33:26 PM] 003890 Tested batteries Tested bad Drove to shop for part Removed and replaced battery	
Unit #: EQ174826-1 Make: YALE Model: GDP050VXNKAE084 Serlal #: D875V10914S Meter: 123 Cust EQ #: Codes [2/16/2023 2:32:45 PM] 003890 Drove to customer location Instead unit for repair Observed no start [2/16/2023 2:33:26 PM] 003890 Tested batteries Tested bad Drove to shop for part Removed and replaced battery	TOTAL
[2/28/2023 2:15:57 PM] 003890 Travel to customer location Located faulty connection at pdm Repaired connection [7/17/2023 3:37:03 PM] 008510 1 150105670YALE BATTERY - MT24 237.21 1 582044108YALE STARTER 647.05 1 580065002YALE HORN BUTTON *A 78.97 1 LABOR FLAT RATE LABOR FLAT RATE 636.00	237.2° 647.0¢ 78.9° 636.0¢



SERVICE INVOICE PROPOSAL

PAGE 2 OF 2

INVOICE #

SERVICE CALL ID SC-3299265

INVOICE DATE

8/31/2023

SOLD TO

ORDER TYPE: SERVICE

C2102496

JEFFERSON COUNTY AUDITORS OFFICE

ANY PROBLEMS CALL Orange, TX (409) 840-4463

SHIPPED TO

C2102497

ST: JEFFERSON COUNTY

F.O.B.:

TERMS: Net 30 Days

DUE BY: 9/30/2023

1.0.0	-	·····		TWO: Net 30 Days	DOE BA: 8/	30/2023
CUSTOMER C		OMAN CONTROL OF THE C	SERVICE COMPLETED 2/7/2023	VIA BE TRUCK		
QUANT. ORDERED	QUANT. SHIPPED	ITEM NUMBER	DE	SCRIPTION	PRICE EACH	TOTAL.
1			Parts Freight		40.00	40.00
-						

SALESPERSON

TOTAL MATERIAL

1,003.23

TOTAL LABOR

636.00

SUB-TOTAL

1,639,23

SALES TAX

0.00

INVOICE TOTAL

\$1,639.23

AFTER 9/30/2023 PLEASE PAY

\$1,672.01

Unless otherwise prohibited by applicable law, payments by credit card will be charged a 1.5% convenience fee. This fee will not apply in Florida and Toxas. This convenience fee will not apply to debit or pre-paid cards

The Limited Warranty disclaimer applicable to this invoice is posted at the below website: https://www.briggsequipment.us/applicablelimitedwarranty/

BY THE ACCEPTANCE OF THE ABOVE MERCHANDISE, BUYER AGREES TO MAKE ALL PAYMENTS TO BRIGGS EQUIPMENT IN DALLAS, DALLAS COUNTY, TEXAS, NO MERCHANDISE MAY BE RETURNED WITHOUT PRIOR WRITTEN APPROVAL, RETURN SUBJECT TO 20% HANDLING CHARGE PLUS APPLICABLE RREIGHT CHARGES.

ORIGINAL INVOICE

SELLER REPRESENTS THAT, WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED,

ON TIME TIRE, LLC. We'll Get you Rollin'..

Invoice No. 3045

P.O. Box 20929 Beaumont, Tx 77720 (409) 659-9550

Phone: John John John John John John John John	annett in	u Han	What they	11. 1 P.Q. No		
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☐ Unlock (not responsible for an	y scratches or etc.)				
(Remarks:				
Off Tire(s) ☐ Junk ☐ Kept By O	7616	Driver: Off	Tire (s)	Lept By OTT:	Taken By	Driver:
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Southern Tire Wart

INVOICE #

4580144481

BEAUMONT #458 SOUTHERN TIRE MART 1555 W CARDINAL DR BEAUMONT, TX 77705

PAGE: TIME STARTED: 07:25:56

409/813-8400

CUSTOMER: 0121470

JEFFERSON COUNTY PCT 3

ATTN AUDITORS OFFICE 1149 PEARL ST 7TH FLOOR

BEAUMONT TX 77701

SHIP TO:

DRIVER: DARREN BERTRAND

WPOS: RRO

BUBBA (409) 718-5358

BUSINESS: 409/835-8593

PO NUMBER: F97619

SALESMAN: 00582 VEHICLE: 2018 FORD F750 SUPER DUTY LICENSE: 1382611

TX MILEAGE:

23449

COLOR: WHITE

1FDXF7DE0JDF02007 VIN:

Fleet ID C23

INVOICE DATE:

08/31/23

DUE: 09/30/23

MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
	1	355.00	29.39	384.39
9933	3 1	45.00		45.00
RUCK 9933	3 1	10.00		10.00
FRUCK	1	10.00		10.00
	-1.00	29.39		-29.39
		LAI OTI F.E	BOR: HER: .T.:	365.00 45.00 19.39- 29.39 420.00
ON ACCOUNT	A/R			420.00
=)				
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PLEASE REMIT TO:

Dept. 143 P.O. Box 1000 Memphis, TN 38148-0143 PRINTED NAME/CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION



JEFFERSON COUNTY SHERIFF'S OFFICE

SHERIFF ZENA STEPHENS

TO:

Fran Lee

Jefferson County Auditor's Office

FROM:

Chief John Shauberger

Jefferson County Correctional Facility

RE:

Transfer of Funds

DATE:

September 5, 2023

Please transfer \$70,000.00 from Account #120-3062-423-5077 (Contractual Services) to Account #120-3062-423-4056 (Electricity).

Thank you in advance for your assistance.

Chief John/\$hauberger

SUBRECIPIENT AGREEMENT FOR AMERICAN RESCUE PLAN ACT SLFRF FUNDS

This Subrecipient Agreement ("Agreement") is entered into by and between the County of Jefferson, Texas (the "County") and Nutrition Services for Seniors (the "Subrecipient"), individually referred to as "Party" and jointly referred to as "Parties." The purpose of this Agreement is to provide funding to the Subrecipient from funds provided to the County by the U.S. Department of Treasury ("Treasury") pursuant to Sections 602 and 603 of the Social Security Act, as added by section 9901 of the American Rescue Plan Act of 2021, Pub. L. No. 117-2 (Mar. 11, 2021) ("ARPA"), which authorized the Coronavirus State and Local Fiscal Recovery Funds ("SLFRF") to enable the Subrecipient to carry out specific eligible activities on behalf of the County; and

WHEREAS, the County has received SLFRF funds from Treasury under ARPA; and

WHEREAS, the County is authorized by ARPA to disburse all or a portion of its SLFRF funds to Subrecipients, which carry out eligible uses on behalf of the County; and

WHEREAS, the Subrecipient has applied to the County for an eligible use of SLFRF funds; and

WHEREAS, based on the Subrecipient's project information and request for SLFRF funds in the form attached hereto as Exhibit A, the County has determined that the Subrecipient's Project in Exhibit A is an eligible use of SLFRF funds under ARPA; and

WHEREAS, the County has awarded the Subrecipient SLFRF funds in the amount of \$\frac{175,000.00}{\text{greement}}\$ (the "Award"), subject to the County and the Subrecipient entering into this Agreement with respect to the use of said funds.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the County and the Subrecipient agree as follows:

1. SCOPE OF PROJECT; ELIGIBLE USE OF AWARD FUNDS

- A. The County shall pay the Subrecipient the Award to cover necessary expenses related to the activities specifically described in the Subrecipient's application (the "Project"). If there is a conflict between the terms and provisions in the Subrecipient's application and this Agreement, the terms of this Agreement shall govern.
- B. The Subrecipient shall only use the Award to cover expenses that are necessary for the completion of the Project and are eligible under ARPA and this Agreement.
- C. The Subrecipient may revise the scope of the Project with the approval from the Jefferson County Commissioners Court, where such revisions to the Project do not materially alter the Project or cause the use of the Award for the revised Project to constitute an ineligible use of SLFRF funds or constitute a change in the category of eligible use of SLFRF funds. In no event shall a revision to the scope of the Project entitle the Subrecipient to an additional allocation of SLFRF funds by the County unless Subrecipient makes a request to the County for additional funds. The Jefferson County Commissioners Court, in its sole discretion, may approve and authorize additional SLFRF funds for

the Project. However, no such additional allocation is guaranteed.

D. Once the Project is completed, all costs for the management, operation, maintenance, and repair and replacement of the Project (as applicable) shall be the sole responsibility of the Subrecipient. The County shall have no liability, financial or otherwise, with respect to the management, operation, maintenance, repair or replacement of the Project.

2. TERM OF AGREEMENT

The term of this Agreement begins on the date this Agreement is fully executed by the Parties and ends on December 31, 2026. Notwithstanding other provisions of this Agreement, this Agreement will remain in effect until the County determines that the Subrecipient has completed all applicable administrative actions, reporting requirements, and all Project work required by and set forth in this Agreement. Should Subrecipient require additional time for auditing of or reporting for the Project in accordance with ARPA and this Agreement shall be deemed automatically extended until said audit and reporting is completed.

3. PAYMENTS

- A. Reimbursement Payment. The County shall pay the Award to Subrecipient on a reimbursement basis. The Subrecipient shall submit reimbursement requests to the County Auditor no later than 15 days after the end of each calendar quarter for the duration of the Project. Such requests shall be in a form acceptable to the County and include, where applicable for construction projects, certification by the Subrecipient's engineer that the amounts are eligible Project costs. The Subrecipient may not request reimbursements under this Agreement for work that has not been completed.
- B. Advance Payment. The County, in its discretion, may elect to pay the Subrecipient in advance for its allowable costs for the Project identified by this Agreement upon the presentation of all forms and documents as may be required by the County. Advance payments must be limited to the minimum amounts needed and timed to be in accordance with the Subrecipients actual, immediate cash requirements in carrying out and completing the work of the Project.
- C. Withholding or Cancellation of Funds. The County reserves the right to withhold payments until Subrecipient timely delivers reimbursement requests or documents as may be required under this Agreement. Upon completion of the Project, the County may cancel payment of any portion of the Award that the County determines to be surplus. The County shall be relieved of any obligation for payments if funds allocated to the County cease to be available for any cause other than misfeasance of the County itself.
- D. Where Payments Are Made. Payments shall be made by check or electronic deposit into Subrecipient's bank account, according to a process established by the County Auditor.
- E. Recoupment. The Award is subject to recoupment by Treasury and/or the County for the Subrecipient's failure to use the funds for the Project in strict accordance with ARPA and this Agreement.

4. OBLIGATION AND EXPENDITURE TIMING REQUIREMENTS; REPORTING REQUIREMENTS

- A. *Timing Requirements*. Subrecipient may use Award funds to cover eligible costs incurred from March 3, 2021 to December 31, 2026, as long as the obligations are incurred by December 31, 2024 and liquidated by December 31, 2026.
- B. Reporting Requirements. The Subrecipient shall submit such reports and adhere to all conditions and obligations as are required by the County including, but not limited to, the SLFRF Reporting Requirements attached to this Agreement as **Exhibit B.** Such reporting requirements shall extend beyond the term of this Agreement. The County reserves the right to inspect, at any time, the Subrecipient's records that are related to the Project and/or Subrecipient's performance of this Agreement. Notwithstanding any record retention policies, Subrecipient shall maintain all documentation associated with the Project for the period required by State law or Federal law or seven (7) years after Closeout, whichever is greater.

5. COMPLIANCE WITH FEDERAL, STATE AND LOCAL LAWS

In addition to the requirements set forth in ARPA use of the Award may be subject to various other Federal, State, and Local laws. Subrecipient shall comply with all applicable Federal, State, and Local laws and regulations with respect to its receipt and use of the Award pursuant to this Agreement.

6. RETURN OF FUNDS; RECOUPMENT

The Subrecipient must return Award funds not expended by December 31, 2026.

If the County determines that the Subrecipient's use of the Award does not comply with ARPA or this Agreement, the County shall provide the Subrecipient with an initial written notice of the amount subject to recoupment, along with an explanation of such amounts. Within 30 calendar days of receipt of such notice from Treasury or the County, the Subrecipient may submit to the County either (1) a request for reconsideration requesting the County seek a reconsideration of any amounts subject to recoupment or (2) written consent to the notice of recoupment.

If the Subrecipient has not submitted a reconsideration request, or if the County denies the reconsideration request, the Subrecipient shall repay the amount subject to recoupment within 30 calendar days of the request for consideration deadline or the County's denial of the request.

7. FAILURE TO PERFORM

If Subrecipient fails to comply with any terms or conditions of this Agreement, or to provide in any manner the activities or other performance as agreed to herein, the County reserves the right to:

- A. withhold all or any part of payment pending correction of the deficiency;
- B. or suspend all or part of this Agreement.

Further, any failure to perform as required pursuant to this Agreement may subject the Subrecipient to recoupment as set forth under ARPA, SLFRF, and this Agreement. The option to withhold funds is in addition to, and not in lieu of, the County's right to terminate as provided in Section 8 below. The County may also consider performance under this Agreement when considering future awards.

8. TERMINATION

- A. Termination for Cause. The County may terminate this Agreement for cause if the Subrecipient fails to comply with the terms and conditions of this Agreement and any of the following conditions exist:
 - 1. The lack of compliance with the provisions of this Agreement is of such scope and nature that the County deems continuation of this Agreement to be substantially non-beneficial to the public interest;
 - 2. The Subrecipient has failed to take satisfactory corrective action as directed by the County or its authorized representative within the time specified by the same; or
 - 3. The Subrecipient has failed within the time specified by the County or its authorized representative to satisfactorily substantiate its compliance with the terms and conditions of this Agreement.

The County shall initiate termination for cause by providing notice to the Subrecipient of its intent to terminate for cause, accompanied by a written justification for the termination. After receiving the notice of termination for cause, the Subrecipient shall have 30 calendar days to cure the cause for termination. If the Subrecipient has not cured the cause for termination within 30 days of receipt of the notice, the County may pursue such remedies as are available by law, including, but not limited to, the termination of this Agreement in whole or in part, and thereupon shall notify in writing the Subrecipient of the termination, the reasons for the termination, and the effective date of the termination. Upon termination, any outstanding Award funds held by the Subrecipient are subject to recoupment by the County in accordance with ARPA, the SLFRF program, and this Agreement. Any costs resulting from obligations incurred by the Subrecipient after termination of this Agreement are not allowable and will not be reimbursed by the County unless specifically authorized in writing by the County.

- B. Termination for Convenience. This Agreement may be terminated for convenience, in whole or in part, by written mutual agreement of the Parties.
- C. Termination for Withdrawal, Reduction, or Limitation of Funding. In the event funding is not received from the Federal Government, or is withdrawn, reduced, modified or limited in any way after the effective date of this Agreement and prior to its normal completion, the County may summarily terminate this Agreement as to the funds not received, reduced, modified, or limited, notwithstanding any other termination provision in this Agreement. If the level of funding is reduced to such an extent that the County deems that the continuation of the Project covered by this Agreement is no longer in the best interest of the public, the County may summarily terminate this Agreement in whole notwithstanding any other termination provisions in this Agreement. Termination under this Section shall be effective upon receipt of written notice by the Subrecipient or its representative.

9. CLOSEOUT

Upon termination of this Agreement, in whole or in part for any reason, including completion of the Project, the following provisions apply:

- A. Upon written request by the Subrecipient, the County will make or arrange for payment to the Subrecipient of allowable reimbursable costs not covered by previous payments.
- B. The Subrecipient shall submit within 30 calendar days after the date of expiration of this Agreement, all financial, performance and other reports required by this Agreement, and in addition, will cooperate in a Project audit by the County or its designee;
- C. Closeout of funds will not occur unless all requirements of this Agreement and Federal, State, and Local law are met and all outstanding issues with the Subrecipient are completed. Any unused Award funds in Subrecipient's possession or control shall be immediately returned to the County.

10. INDEMNIFICATION

Any Award funds which are determined by the County to be ineligible under ARPA shall be subject to recoupment. To the greatest extent permitted by law, the Subrecipient shall indemnify and hold harmless the County, its appointed and elected officials, representatives and employees from any liability, loss, costs (including attorney fees), damage or expense, incurred because of actions, claims or lawsuits for damages resulting from misuse of Award funds by the Subrecipient, personal or bodily injury, including death, sustained or alleged to have been sustained by any person or persons and on account of damage to property, arising or alleged to have arisen out of the performance of this Agreement, whether or not such injuries to persons or damage to property is due to the negligence of Subrecipient, its subcontractors, agents, successors or assigns.

11. NOTICES

Any notices required to be given by the County or the Subrecipient shall be in writing and delivered to the following representatives for each party:

Jefferson County, Texas Judge Jeff Branick – County Judge 1149 Pearl 4th Floor Beaumont, TX 77701

jeff.branick@jeffcotx.us

Nutrition & Services for Seniors Janci Kimball, CEO 4590 Concord Road Beaumont, TX 77703

jkimball@seniormeals.org

12. RESERVATION OF RIGHTS

Failure to insist upon strict enforcement of any terms, covenants, or conditions of this Agreement shall not be deemed a waiver of such, nor shall any waiver or relinquishment of any right or power granted through this

Agreement at any time be construed as a total and permanent waiver of such right or power.

13. FURTHER ASSURANCE

Each of the Parties shall cooperate in good faith with the other to execute and deliver such further documents, to adopt any resolutions, to take any other official action and to perform such other acts as may be reasonably necessary or appropriate to consummate and carry into effect the transactions contemplated under this agreement.

Subrecipient shall, in good faith and to the greatest extent possible, complete the Project in accordance with the Subrecipient's proposed project timeline identified in Exhibit A. Subrecipient acknowledges that time is of the essence, and Subrecipient shall exercise due diligence to complete the project in a timely manner.

14. ASSIGNMENT

The Subrecipient shall not assign any portion of the Award, nor responsibility for completion of the Project provided for by this Agreement, to any other party.

15. AMENDMENTS

This Agreement cannot be amended or modified except in writing, signed by both Parties.

16. VENUE AND CHOICE OF LAW

If either party to this Agreement initiates any legal or equitable action to enforce the terms of this Agreement, to declare the rights of the parties under this Agreement, or which relates to this Agreement in any manner, the County and Subrecipient agree that the proper venue for such action is Jefferson County, Texas. This Agreement shall be governed by the laws of the State of Texas, both as to interpretation and performance.

17. SEVERABILITY

If any part of this Agreement is held by the courts to be illegal or in conflict with any law, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part held to be invalid.

18. INTEGRATED DOCUMENT

This Agreement, together with all exhibits and attachments, which are incorporated by reference, constitute the entire agreement between the Parties. There are no other agreements, written or oral, that have not been fully set forth in the text of this Agreement.

19. NO THIRD-PARTY BENEFICIARY

Nothing in this Agreement shall create or be interpreted to create any rights in or obligations in favor of any person or entity not a party to this agreement. Except for the Parties to this agreement, no person or entity is an intended third-party beneficiary under this agreement.

20. HEADINGS

The section headings of this agreement are for the purposes of reference only and shall not limit or define the meaning thereof.

21. AUTHORITY TO SIGN

The persons executing this Agreement on behalf of the Subrecipient represent that one or both of them has the authority to execute this Agreement and to bind the Subrecipient to its terms.

JEFFERSON COUNTY, TEX Jeff Branick County Judge Jefferson County, Texas 8-15-25-25 Date	AS OUR COUNTRICE ON COUNTRIC	SUBRECIPIENT Janci Kimball ØEO Nutrition & Services for Seniors 8/25/2023 Date
Roxanne Acosta-Hellberg County Clerk Jefferson County, Texas 8-10-2023 Date		Stacey Olson Director of Finance & Development Nutrition & Services for Seniors 29-23 Date

EXHIBIT A

Subrecipient Project Information and Approved Work

Subrecipient Entity Name	Subrecipient Mailing Address
Nutrition & Services for Seniors	4590 Concord Road Beaumont, TX 77703
Subrecipient Primary Contact	Subrecipient Secondary Contact
Name: Janci Kimball	Name: Stacey Olson
Title: CEO	Title: Director of Finance & Development
Email: jkimball@seniormeals.org	Email: solson@seniormeals.org
Phone #: (409) 892-4455	Phone #: 409-892-4455
Subrecipient Unique Entity Identifier	SLFRF Subaward Amount
SKHHFJW21FD3	\$ 175,000.00
Project Name	Project Physical Address
Repair and expansion of facility parking lot	4590 Concord Road Beaumont, TX 77703
additional est 6,840s f of grass area,	
Project Goals / Intended Outcomes	
Decrease vehicle damage and maintenance costs, p vehicles and staff parking as well as improve traffi additional growth of services.	provide sufficient parking for congregate diners, fleet c flow, safety and resiliency as well as allow for
Approved Activities / Scope of Work	
1. Design and Engineering	
Project Management, Monitoring and Site Inspection	On
Permitting and Fees	VII
4. Site Work	
5. Construction SSIONER	ել Ն
6. Final inspection	······································
7.	TRIS
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Secretaries A Secretaries	The state of the s
^	// /
Jefferson County Approval & Date	Subrecipient Signature & Date

EXHIBIT B SLFRF REPORTING REQUIREMENTS

A. Applicable Statutes, Rules, and Guidance

The statutes, rules, and regulations set forth in the Agreement apply with respect to the reporting obligations set forth herein. All terms used herein have the definitions set forth in the Agreement or, if not specified in the Agreement, as set forth in ARPA and SLFRF publications or as defined by the County. Additionally, Treasury's publication entitled the "Compliance and Reporting Guidance" ("Compliance Guidance") and Treasury's "Project and Expenditure Report User Guide for State and Local Fiscal Recovery Funds" ("User Guide") apply as noted herein. In addition, the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 apply to the Award under this Agreement.

B. Important Concepts

Recipients, Subrecipients, Subawards, and Projects

The definition of "recipient" includes counties that receive a payment under section 602(b) or 603(b) of the Social Security Act. 31 CFR \S 3. In this case and as set forth in the Agreement, the County is the recipient of SLFRF funds.

A "subrecipient" includes any non-Federal entity that receives a subaward from a recipient to carry out part of a Federal program, in this case the SLFRF program. See 2 CFR §200.93. Entities that receive a subaward from the County to carry out the SLFRF program are subrecipients, as defined in the Agreement.

A "subaward" is an award of SLFRF funds provided to a subrecipient by a recipient to carry out the SLFRF program.

"Projects" are defined as a group of closely related activities that are intended to meet a certain goal or directed toward a common purpose or "new or existing eligible government services or investments funded in whole or in part by SLFRF funding."

Eligible Costs Timeframe

Under this Agreement, the Subrecipient may use Award funds to cover eligible costs incurred from March 3, 2021 to December 31, 2026, as long as the obligations are incurred by December 31, 2024 and liquidated by December 31, 2026.

Obligations

SLFRF funds defines an obligation as "an order placed for property and services and entering into contracts, subawards, and similar transactions that require payment." 31 CFR § 35.3. The Project and Expenditure Report User Guide also includes contracts as obligations. Obligation is similarly defined as "orders placed for property and services, contracts and subawards made, and similar transactions during a given period that require payment by the non-Federal entity during the same or a future period."

For purposes of the Agreement, an obligation is incurred by Subrecipient when the Subrecipient enters into a contract with a contractor, service provider, or supplier with respect to and in furtherance of the Project; the Agreement between the Subrecipient and the County does not constitute an obligation for purposes of Subrecipient's compliance with the Rule.

Expenditures

Reporting must be consistent with the definition of "expenditure" in 2 CFR Part 200. The Uniform Administrative Requirements for federal awards define "expenditures" as "charges made by a non-Federal entity to a project or program for which a federal award was received." 2 CFR § 200.1; 2 CFR § 200.34. However, the definition does not clarify whether the "non-Federal entity" is the recipient or the subrecipient. According to the User Guide, an expenditure is "when the service has been rendered or the good has been delivered to the entity, and payment is due." This definition similarly does not clarify whether "the entity" is the recipient or the subrecipient. For a subrecipient, the service or goods would be delivered to the subrecipient, and then the subrecipient would ask the recipient for funds. Expenditures may be reported on a cash or accrual basis, but the methodology must be disclosed and consistently applied.

For purposes of this Agreement and the Subrecipient's reporting obligations under this Agreement and Exhibit, the County will consider funds "obligated" when the Subrecipient incurs the obligation (enters into a contract with a contractor or supplier) and "expended" payment is due to a contractor or supplier under that contract and payment is made by the Subrecipient.

C. Required Information for Project and Expenditure Reports

Since the County is required to submit quarterly or annual Project and Expenditure reports the Subrecipient is required to provide the County with the necessary information on the Subrecipient's Project in a timely manner so that the County can comply with its reporting obligations under ARPA. The Subrecipient shall provide necessary information to the County within 15 days of the end of each quarter to facilitate the County's filing of such reports. The County will furnish Subrecipient with forms or links to submit information for the Project and Expenditure reports.

Subrecipients **must be** registered in SAM.gov and must provide a Unique Entity Identifier (UEI) number, or its Taxpayer Identification number (TIN), to the County in order to receive ARPA funds.

D. Civil Rights Compliance

The Treasury will request information regarding Subrecipient's compliance with Title VI of the Civil Rights Act of 1964 on an annual basis. This may include a narrative describing the Subrecipient's compliance in addition to other questions or assurances.

PGM: GMCOMMV2 NAME	DATE 09-12-2023	AMOUNT	CHECK NO.	PAGE: 1 43 TOTAL
JURY FUND		AMOUNT	CHECK NO.	IOIAL
ALISA RAUMAKER, CSR DAWN DONUTS CHAPMAN VENDING		530.00 87.00 219.59	509827 509928 509952	026 50++
ROAD & BRIDGE PCT.#1				836.59**
ODP BUSINESS SOLUTIONS, LLC		192.96	509961	192.96**
ROAD & BRIDGE PCT.#2				192.90
ENTERGY		1,144.26	509845	1,144.26**
ROAD & BRIDGE PCT. # 3				1,144.20
BEAUMONT TRACTOR COMPANY FARM & HOME SUPPLY ENTERGY SEABREEZE CULVERT, INC. WINDSTREAM ODP BUSINESS SOLUTIONS, LLC		145.00 85.88 539.64 624.00 48.49 403.91	509829 509838 509845 509861 509961	1,846.92**
ROAD & BRIDGE PCT.#4 ENTERGY		21.94	509845	
W. JEFFERSON COUNTY M.W.D. UNITED STATES POSTAL SERVICE 4IMPRINT, INC.		98.88 5.49 808.74	509874 509881 509888	025 05**
PARKS & RECREATION				935.05**
CITY OF PORT ARTHUR - WATER DEPT. W. JEFFERSON COUNTY M.W.D.		66.31 28.77	509834 509874	95.08**
GENERAL FUND				20100
TAX OFFICE				
AT&T UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE		144.87 315.10 27.48	509869 509881 509882	487.45*
COUNTY HUMAN RESOURCES				407.45"
MOORMAN & ASSOCIATES, INC. PINNACLE MEDICAL MANAGEMENT CORP PRE CHECK, INC. UNITED STATES POSTAL SERVICE SIERRA SPRING WATER CO BT SOUTHEAST TEXAS OCCUPATIONAL MEDICI MCKENNA BAKER		755.00 905.00 214.94 3.22 33.48 433.00 99.16	509859 509878 5098881 5098884 5099959	2 442 00+
AUDITOR'S OFFICE				2,443.80*
SOUTHEAST TEXAS WATER UNITED STATES POSTAL SERVICE ODP BUSINESS SOLUTIONS, LLC		34.95 16.77 493.09	509868 509881 509961	544.81*
COUNTY CLERK				344.01
UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE SIERRA SPRING WATER CO BT ODP BUSINESS SOLUTIONS, LLC		275.32 87.45 82.94 709.23	509881 509882 509883 509961	1,154.94*
COUNTY JUDGE				_,
LAW OFFICE OF J SCOTT FREDERICK		500.00	509923	500.00*
RISK MANAGEMENT				
TEXAS PRIMA		400.00	509904	400.00*
COUNTY TREASURER				

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NAME		AMOUNT	CHECK NO	. ⁴⁴ TOTAL
UNITED STATES POSTAL SERVICE ODP BUSINESS SOLUTIONS, LLC		162.17 901.14	509881 509961	1 062 214
PURCHASING DEPARTMENT				1,063.31*
UNITED STATES POSTAL SERVICE		100.19	509881	100 10+
GENERAL SERVICES				100.19*
ELECTRICAL SPECIALTIES, INC. JEFFERSON CTY. APPRAISAL DISTRICT TEXAS WILDLIFE DAMAGE MGMT FUND VERIZON WIRELESS K2 TOWERS III, LLC CHARTER COMMUNICATIONS		25.00 199,856.54 2,700.00 303.96 2,435.00 1,260.70	509826 509852 509871 509875 509955	06 501 20+
DATA PROCESSING			2	06,581.20*
ODP BUSINESS SOLUTIONS, LLC		22.99	509961	22.99*
VOTERS REGISTRATION DEPT				22.99^
UNITED STATES POSTAL SERVICE		245.80	509881	245.80*
ELECTIONS DEPARTMENT				245.00"
SIERRA SPRING WATER CO BT		3.99	509883	3.99*
DISTRICT ATTORNEY				3.77
CASH ADVANCE ACCOUNT RELIABLE COURT REPORTING UNITED STATES POSTAL SERVICE MCM ELEGANTE HOTEL TATIANA ZELEZNIAK ODP BUSINESS SOLUTIONS, LLC AMAZON CAPITAL SERVICES CAITLIN PHELAN DANIEL BOYD		130.00 200.00 71.25 589.62 2,404.53 167.98 87.52 500.00 545.00	509853 5098881 50998927 5099964 5099977 5099977	4.605.004
DISTRICT CLERK				4,695.90*
UNITED STATES POSTAL SERVICE		449.73	509881	449.73*
CRIMINAL DISTRICT COURT				449.73"
UNITED STATES POSTAL SERVICE		4.30	509881	4.30*
172ND DISTRICT COURT				4.30
UNITED STATES POSTAL SERVICE		30.97	509881	30.97*
252ND DISTRICT COURT				30.37
UNITED STATES POSTAL SERVICE LAURIE PEROZZO		30.79 1,700.00	509881 509906	1,730.79*
279TH DISTRICT COURT				1,750.75
LANGSTON ADAMS LINDSEY SCOTT THE PARDUE LAW FIRM, PLLC SHELANDER LAW OFFICE		1,050.00 110.00 3,212.00 220.00	509892 509925 509947 509953	4,592.00*
317TH DISTRICT COURT				4,392.00
UNITED STATES POSTAL SERVICE DONEANE E. BECKCOM LANGSTON ADAMS JOEL WEBB VAZQUEZ KIMBERLY PHELÂN, P.C. ALLEN PARKER BRITTANIE HOLMES		110.00 440.00 1,115.00 3,070.00 110.00	509881 509887 509892 5099900 5099915	

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NAME		AMOUNT	CHECK NO	. 45 TOTAL
WILLIAM FORD DISHMAN THE PARDUE LAW FIRM, PLLC		330.00 2,167.00	509918 509947	
JUSTICE COURT-PCT 1 PL 1				7,452.54*
CASH ADVANCE ACCOUNT UNITED STATES POSTAL SERVICE		217.38 24.68	509853 509881	0.40
JUSTICE COURT-PCT 1 PL 2				242.06*
UNITED STATES POSTAL SERVICE		7.59	509881	T. 50.1
JUSTICE COURT-PCT 4				7.59*
ODP BUSINESS SOLUTIONS, LLC		24.98	509961	04 00+
JUSTICE COURT-PCT 6				24.98*
UNITED STATES POSTAL SERVICE DIRECTV, LLC		44.43 104.71	509881 509956	140 14+
JUSTICE OF PEACE PCT. 8				149.14*
UNITED STATES POSTAL SERVICE		214.29	509882	214.29*
COUNTY COURT AT LAW NO.1				214.29"
UNITED STATES POSTAL SERVICE		4.30	509881	4.30*
COUNTY COURT AT LAW NO. 2				4.30"
DONALD BOUDREAUX THOMAS J. BURBANK PC A. MARK FAGGARD		250.00 250.00 250.00	509830 509831 509837	
JOHN E MACEY ATTORNEY AT LAW UNITED STATES POSTAL SERVICE	PLLC	550.00 28.32	509857 509881	
COUNTY COURT AT LAW NO. 3				1,328.32*
UNITED STATES POSTAL SERVICE		18.72	509881	10 504
COURT MASTER				18.72*
RICHARD D HUGHES ATTORNEY AT	LAW	1,200.00	509950	1 200 00+
MEDIATION CENTER				1,200.00*
UNITED STATES POSTAL SERVICE		1.07	509881	1 07*
SHERIFF'S DEPARTMENT				1.07*
FAST SIGNS, INC. GT DISTRIBUTORS, INC. ENTERGY		2,964.00 44.79 871.59	509839 509842 509845	
MOORMAN & ASSOCIATES, INC. HENRY SCHEIN, INC.		1,360.00 140.00	509859 509865	
UNITED STATES POSTAL SERVICE RITA HURT		1,093.99 275.00	509881 509913	
GALLS LLC ODP BUSINESS SOLUTIONS, LLC		46.25 1,497.95	509924 509961	
AMAZON CAPITAL SERVICES THE MONOGRAM SHOP		162.41 148.50	50996 <u>4</u> 509967	
CRIME LABORATORY				8,604.48*
FED EX		28.79	509841	
JAIL - NO. 2				28.79*
AAA LOCK & SAFE BOB BARKER CO., INC.		270.00 993.72	509825 509828	
BEAUMONT TRACTOR COMPANY ENTERGY		737.18 764.04	509829 509845	

PGM: GMCOMMV2	DATE			PAGE: 4
NAME	09-12-2023	AMOUNT	CHECK NO	. 46 TOTAL
ENTERGY JACK BROOKS REGIONAL AIRPORT M&D SUPPLY MOTOROLA SOLUTIONS INC COOK'S CORRECTIONAL LOWE'S HOME CENTERS, INC. NORTH SHORE SUPPLY COMPANY WORLD FUEL SERVICES GALLS LLC BOUDREAUX'S TRUCK & TRAILER REPAIR TRINITY SERVICES GROUP INC CITY OF FRANKLIN	09-12-2023	41,609.54 1,141.12 345.25 263.80 12,279.00 239.22 83.00 395.20 38.00 5,564.85 45,071.77 563.65	461 98857 98857 500998889 550099999999 5500999999999999	10,359.34*
JUVENILE PROBATION DEPT.				10,332.31
FED EX CHERYL TARVER UNITED STATES POSTAL SERVICE SHANNA CITIZEN ROXANA MITCHELL SHERONDA LEE EDWIN JAY FRANK BRENDA WOOD TY-JUNEA JONES ODP BUSINESS SOLUTIONS, LLC NICOLE BONSALL CASTILE COLBERT III LAQUITA TORRES		52.30 78.60 7.47 55.02 260.36 197.20 40.61 73.94 76.60 78.60	5099889233394 509988923339456667 50099999999999999999999999999999999999	1,454.63*
JUVENILE DETENTION HOME				1,131.03
ENTERGY AT&T BEN E KEITH COMPANY A1 FILTER SERVICE COMPANY WASTEWATER TRANSPORT SERVICES LLC FLOWERS BAKING COMPANY OF HOUSTON		7,270.15 715.59 3,139.41 183.79 1,009.52 59.35	509845 509869 509895 509912 509963	12,377.81*
CONSTABLE PCT 1				12,3//.01
		31.83	509881	31.83*
CONSTABLE-PCT 4 DISH NETWORK		82.36	509903	
TND WORKWEAR CO LLC		188.85	509933	271.21*
CONSTABLE-PCT 6 UNITED STATES POSTAL SERVICE		11.81	509881	
CONSTABLE PCT. 8		11.01	307001	11.81*
COTTON CARGO		40.00	509943	
AGRICULTURE EXTENSION SVC				40.00*
UNITED STATES POSTAL SERVICE DAVID OATES TYLER FITZGERALD AMAZON CAPITAL SERVICES		45.65 132.31 454.57 40.14	509881 509930 509942 509964	672.67*
HEALTH AND WELFARE NO. 1				014.01"
GABRIEL FUNERAL HOME, INC. MERCY FUNERAL HOME UNITED STATES POSTAL SERVICE 4IMPRINT, INC. TEXAS CONFERENCE OF URBAN COUNTIES EZEA D EDE MD		1,500.00 1,500.00 53.52 577.38 220.00 4,119.73	509843 509858 5098881 509888 509948	7,970.63*

HEALTH AND WELFARE NO. 2

PGM: GMCOMMV2	DATE 09-12-2023	7 MOLINIE	PAGE: 5 CHECK NO. 47 TOTAL
NAME CLAYTON THOMPSON FUNERAL HOME UNITED STATES POSTAL SERVICE TEXAS CONFERENCE OF URBAN COUNTIES EZEA D EDE MD		AMOUNT 1,500.00 191.34 220.00 4,119.73	CHECK NO. 47 TOTAL 509836 509882 509890 509948 6,031.07*
INDIGENT MEDICAL SERVICES			0,031.07
CARDINAL HEALTH 110 INC KAYLEE BENNETT		28,100.89 182.41	509917 509945 28,283.30*
MAINTENANCE-BEAUMONT			20,203.30
CITY OF BEAUMONT - WATER DEPT. W.W. GRAINGER, INC. M&D SUPPLY SANITARY SUPPLY, INC. ACE IMAGEWEAR AT&T SOLAR AT&T GLOBAL SERVICES CENTERPOINT ENERGY RESOURCES CORP		109.48 99.70 173.77 541.20 223.12 468.36 960.00 473.50 429.54	509833 509844 509856 509864 509867 509869 509886 509893 509898
MAINTENANCE-PORT ARTHUR JOHNSON CONTROLS, INC.		4 217 52	509854
PETROLEUM MATERIALS LLC VECTOR SECURITY		4,217.52 143.15 414.85	509935 509935 4,775.52*
MAINTENANCE-MID COUNTY			4,775.52"
ENTERGY AT&T W. JEFFERSON COUNTY M.W.D.		2,740.58 719.72 79.20	509845 509869 509874 3,539.50*
SERVICE CENTER			3,339.30"
CHUCK'S WRECKER SERVICE HI-LINE J.K. CHEVROLET CO. PHILPOTT MOTORS, INC. TATE & CO., INC. VIN'S PAINT & BODY, INC. BUMPER TO BUMPER MIGHTY OF SOUTHEAST TEXAS ADVANCE AUTO PARTS SILSBEE FORD INC MIDNIGHT AUTO THE GOODYEAR TIRE & RUBBER COMPANY MUNRO'S UNIFORM SERVICES, LLC TOWN AND COUNTRY FORD		500.00 769.71 1,851.78 1,857.15 1,540.00 1,5424.26 1,4242.69 1,4242.69 1,599.16 1,599.16 1,593.8 1,593.8 2,0	509832 509849 509850 509860 509876 5099897 5099916 5099919 5099919 5099940 5099962 509972
UNITED STATES POSTAL SERVICE		11.37	509882
		11.57	11.37* 436,485.10**
MOSQUITO CONTROL FUND		70.14	F0003F
CITY OF NEDERLAND ENTERGY ACE IMAGEWEAR AT&T UNITED PARCEL SERVICE O'REILLY AUTO PARTS CHARTER COMMUNICATIONS		70.14 641.30 65.32 44.57 29.8 71.86	509835 509845 509867 509869 509941 509958 1,016.26**
J.C. FAMILY TREATMENT		F06 01	·
CASH ADVANCE ACCOUNT MARY BEVIL GRANT A STATE AID		726.21 1,861.50	509853 509946 2,587.71**

GRANT A STATE AID

PGM: GMCOMMV2	DATE 09-12-2023		PAGE: 6 CHECK NO. 48 TOTAL
NAME		AMOUNT	
PAR INC		1,374.12	509973 1,374.12**
COMMUNITY SUPERVISION FND		005.00	500063
SAM HOUSTON STATE UNIVERSITY UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE JCCSC ODP BUSINESS SOLUTIONS, LLC		225.00 45.31 47.13 75.00 62.97	509863 509881 509882 509910 509961
LAW OFFICER TRAINING GRT			455.41**
ENTERGY SAM'S CLUB DIRECT IMAGE 360 BEAUMONT		706.50 176.00 370.00	509845 509914 509939
COUNTY RECORDS MANAGEMENT			1,252.50**
UNITED STATES POSTAL SERVICE		.63	509881
DEPUTY SHERIFF EDUCATION			.63**
CASH ADVANCE ACCOUNT		713.22	509853
HOTEL OCCUPANCY TAX FUND			713.22**
CITY OF BEAUMONT - WATER DEPT. M&D SUPPLY ULINE SHIPPING SUPPLY SPECIALI FERGUSON ENTERPRISES INC RHODES DESIGN		341.23 11.27 94.02 37.82 520.00	509833 509856 509872 509934 509975
AIRPORT FUND			1,004.34**
ENTERGY LOWE'S HOME CENTERS, INC. DISH NETWORK SOUTHEAST TEXAS PARTS AND EQUIPMEN ODP BUSINESS SOLUTIONS, LLC MUNRO'S UNIFORM SERVICES, LLC	T	13,537.27 54.05 115.37 33.08 210.36 63.50	509848 509889 509902 509920 509961 509962
SE TX EMP. BENEFIT POOL			14,013.03
EXPRESS SCRIPTS INC		77,294.20	509936 77,294.20**
SETEC FUND			11,254.20
KOMMERCIAL KITCHENS		358.00	509855 358.00**
LIABILITY CLAIMS ACCOUNT			
JEFFERSON CTY - WORKERS COMP		1,000.00	509971 1,000.00**
WORKER'S COMPENSATION FD			,
JEFFERSON CTY - WORKERS COMP		11,212.14	509971 11,212.14**
BAIL BONDING FUND		150 000 00	
AL REED BAIL BONDING		150,000.00	509905 150,000.00**
SHERIFF'S FORFEITURE FUND		0 515 02	F00010
SILSBEE FORD INC		8,717.93	509919 8,717.93**
LANGUAGE ACCESS FUND		100.00	509909
ANITA U SEPEDA RUBEN ZAPATA		100.00	509966 509966 200.00**
ARPA CORONAVIRUS RECOVERY			200.00
FAMILY SERVICES OF SOUTHEAST TX IN GLO DISASTER RECOVERY	C	159,419.00	509968 159,419.00**

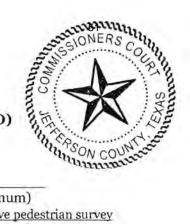
PGM: GMCOMMV2	DATE 09-12-2023		PAGE: 7
NAME	09-12-2023	AMOUNT	CHECK NO. ⁴⁹ TOTAL
DE CORP		14,379.49	509951 14,379.49**
MARINE DIVISION			14,379.49
ENTERGY JACK BROOKS REGIONAL AIRPORT		134.78 964.32	509845 509851
SHERIFF - COMMISSARY			1,099.10**
AMAZON CAPITAL SERVICES		191.75	509964 191.75** 887,825.39***

ANTIQUITIES PERMIT APPLICATION FORM ARCHEOLOGY

GENERAL INFORMATION
I. PROPERTY TYPE AND LOCATION
Project Name (and/or Site Trinomial) <u>Katy Connector Pipeline</u>
County (ies) <u>Jefferson</u> USGS Quadrangle Name and Number <u>Alligator Hole Marsh, 636</u>
UTM Coordinates Start: Zone <u>15R</u> E <u>381649</u> N <u>3301729</u> End: Zone <u>15R</u> E <u>381950</u> N <u>3301723</u> Location <u>East of Boondocks Rd and SW of S Gulfway Dr, Jefferson C</u> ounty. Federal Involvement
II. OWNER (OR CONTROLLING AGENCY)
Owner
Telephone (include area code) 409-835-8584 Email Address ernest.clement@jeffcotx.us_
III. PROJECT SPONSOR (IF DIFFERENT FROM OWNER)
Sponsor KCPL LLC Representative Shauna Akers Address 2800 Post Oak Blvd City/State/Zip Houston, TX 77056 Telephone (include area code) 832-277-6347 Email Address shauna.akers@williams.com
PROJECT INFORMATION I. PRINCIPAL INVESTIGATOR (ARCHEOLOGIST)

Name	Joost Morsink, PhD			
Affiliation	SEARCH Inc.			
Address	8600 Oak Street #2A			
City/State/Zij	New Orleans,	LA 70118		
Telephone (in	clude area code)	504-291-6231	Email Address	joost.morsink@searchinc.com

ANTIQUITIES PERMIT APPLICATION FORM (CONTINUED)



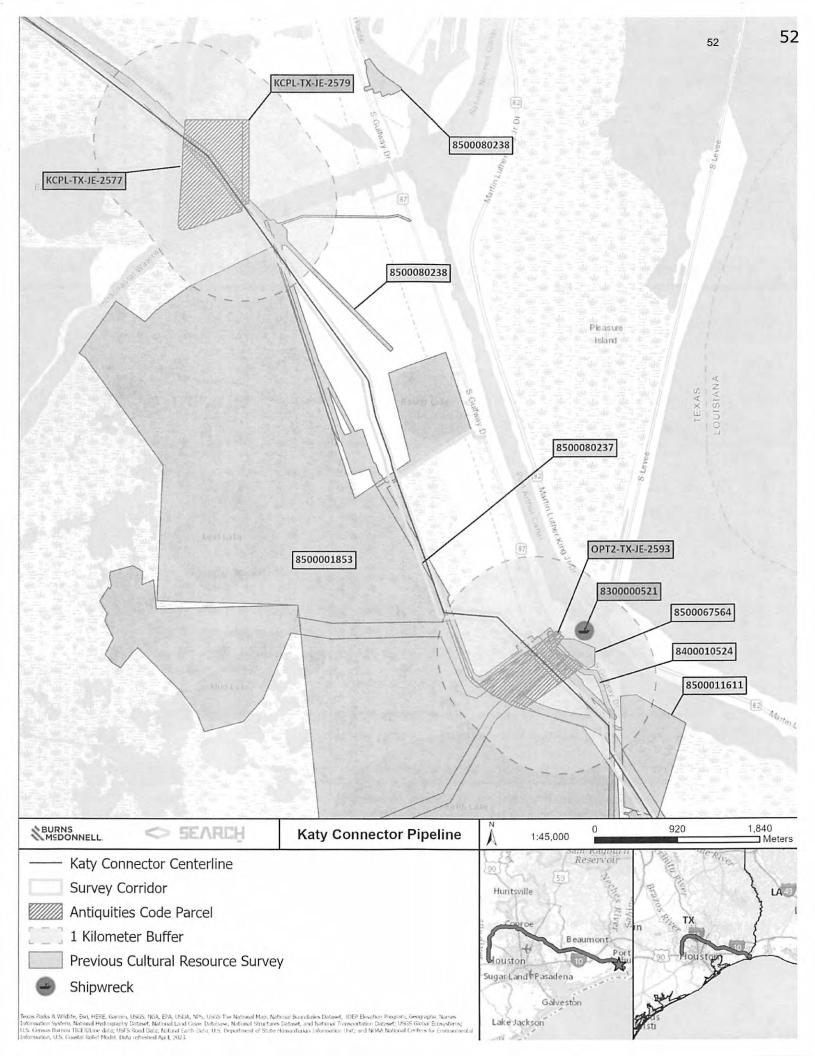
II. PROJECT DESCRIPTION		
Proposed Starting Date of Fieldwork	July 1, 2023	
Requested Permit Duration	5 Years	Months (1 year minin
Scope of Work (Provided an Outline of P	roposed Work)	SEARCH will conduct an intensive
augmented by systematic shovel test excavat		
Jefferson County lands.		

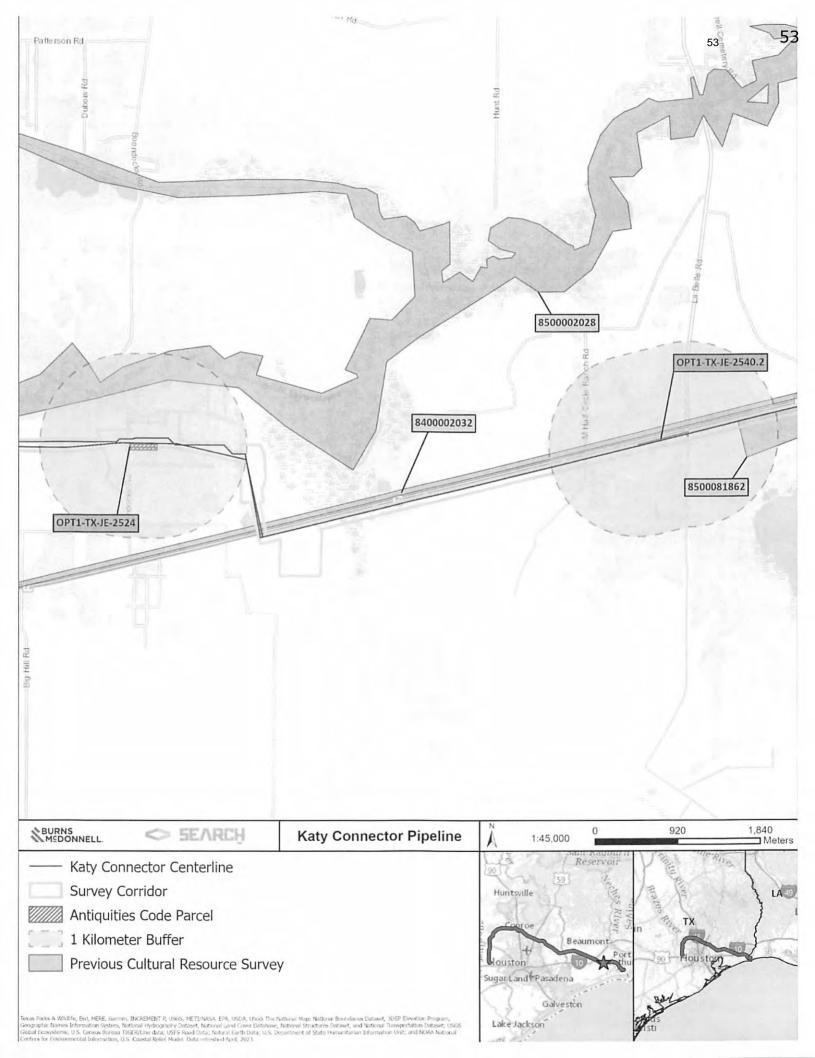
	of Proposed Work)SEARCH will conduct an intensive pedestrian survey avation within the 300-foot wide proposed pipeline corridor where it crosses
III. CURATION & REPORT	
Temporary Curatorial or Laboratory Permanent Curatorial Facility Center	Facility SEARCH, Inc., Gainesville, FL for Archaeological Studies (CAS), Texas State University
IV. LAND OWNER'S CERTIFICA	ATION
I, JEFF R. DRANKER	, as legal representative of the Land Owner,
JEFFERSON COUNTY	, do certify that I have reviewed the no investigations will be performed prior to the issuance of a permit by the
Texas Historical Commission. Further are responsible for completing the ter Signature V. SPONSOR'S CERTIFICATION	ermore, I understand that the Owner, Sponsor, and Principal Investigator rms of the permit. Date
I, same as above	, as legal representative of the Sponsor,
7	, do certify that I have review the plans and research
Commission. Furthermore, I understa completing the terms of this permit.	ill be performed prior to the issuance of a permit by the Texas Historical and that the Sponsor, Owner, and Principal Investigator are responsible for
VI. INVESTIGATOR'S CERTIFIC	CATION
I, same as above	(Investigative Firm), do certify that I will execute
this project according to the submitt issuance of a permit by the Texas Investigator (and the Investigative Fi terms of this permit.	ed plans and research design, and will not conduct any work prior to the Historical Commission. Furthermore, I understand that the Principal rm), as well as the Owner and Sponsor, are responsible for completing the
Signature	Date
	esearch design, a copy of the USGS quadrangle showing project boundaries, tion. Curriculum vita must be on file with the Archeology Division.
	FOR OFFICIAL USE ONLY
Reviewer	Date Permit Issues
	Permit Expiration Date
Type of Permit	Date Received for Data Entry

Texas Historical Commission Archeology Division

P.O. Box 12276, Austin, TX 78711-2276 Phone 512-463-6096 thc.texas.gov DATE 9-13-23









STATE OF TEXAS	8	COMMISSIONERS' COURT
COUNTY OF JEFFERSON	9 §	OF JEFFERSON COUNTY, TEXAS
THE JEFFERSON COUNTY CENTI	RAL APPRA	R TO THE BOARD OF DIRECTORS OF ISAL DISTRICT AS PROVIDED BY PERTY TAX CODE
BE IT REMEMBERED at a meeting of on the day of Serember, 2 Commissioner of Precinct No, and secon Precinct No, the following Resolution versions of the second	023, on motion onded by	ners' Court of Jefferson County, Texas, held on made by Judge Jeff Branick and the Boundary, Commissioner of
WHEREAS, the Chief Appraiser of the Jeffer	son Central A	ppraisal District notified Jefferson County
must nominate a new Director to the Board of Di	rectors for the	remaining portion of the 2024 term; and
WHEREAS, Property Tax Code Sec. 6.03(I)	allows all ent	ities entitled to vote for the Board of
Directors to submit a nomination within 45 da	ays after notifi	cation that a vacancy has occurred; and,
WHEREAS, TIM FUNCHESS	is a resident of	Jefferson County, Texas and
WHEREAS, TIM FUNCHESS	is a person of	duly qualified to serve as a Member of the
Board of Directors of the Jefferson Central Ap		
NOW, THEREFORE, BE IT RESOLVED, b	y the Commis	sioners Court of Jefferson County that
TIM FUNCKESS is hereby n	ominated to se	rve as a member of the Board of Directors
of the Jefferson Central Appraisal District for		
Signed this /2 day of SEITENBER		
Signed this 1x day of vollember	_, 2023.	33/4
X	y me	
JUDGA	JEFF R. BR County Judge	
	county study	100 C
	14	the S. Ana
COMMISSIONER VERNON Precinct No. 1		MISSIONER MICHAEL S. SINEGAL
Cary Enclison	1	with A Odresh
COMMISSIONER CARY ERICKSON		MISSIONER EVERETTE D. ALFRED
Precinct No. 2	Precin	ct No. 4



STATE OF TEXAS	§	COMMISSIONERS' COURT
COUNTY OF JEFFERSON	§ § §	OF JEFFERSON COUNTY, TEXAS
A RESOLUTION TO CAST VOTES IN TH OF THE JEFFERSON COUNTY CENTRA TERM OF OFFICE AS PROVIDED BY SE	AL APPRA	AISAL DISTRICT FOR THE 2023-2024
BE IT REMEMBERED at a meeting of Con the, 2023 Commissioner of Precinct No, and second Precinct No, the following Resolution was	3, on motio	ners' Court of Jefferson County, Texas, held n made by Judge Jeff Beanick,
RESOLVED that the County Judge is hereby disbefore December 15, 2023.	rected to su	abmit this Resolution to the Chief Appraiser
RESOLUTION TO CAST VOTES FOR DIR COUNTY CENTRAL APP		
WHEREAS, TIM FUNCHESS	is a r	esident of Jefferson County, Texas: and
WHEREAS, TIM FUNCIES S of the Board of Directors of the Jefferson County		
NOW, THEREFORE, BE IT RESOLVED, the	hat the Cor	mmissioners Court of Jefferson County, cast
their 751 votes to Tim Funchess		to serve as a member of the Board
of Directors of the Jefferson Central Appraisal D	istrict for t	he 2024 term.
The foregoing Resolution was adopted as a vector of that body present and voting. SIGNED this	y on Septe	
JUDGE	EFF R. BR	
COMMISSIONER VERNON PIERCE Precinct No. 1 COMMISSIONER CARY ERICKSON Precinct No. 2	Precin	MISSIONER MICHAEL S. SINEGAL et No. 3 MISSIONER EVERETTE D. ALFRED et No. 4



AMENDMENT No. 3 TO GLO CONTRACT No. 20-065-121-C408

THE GENERAL LAND OFFICE (the "GLO") and JEFFERSON COUNTY ("Subrecipient"), each a "Party" and collectively "the Parties" to GLO Contract No. 20-065-121-C408 (the "Contract"), desire to amend the Contract.

WHEREAS, the Parties desire to extend the Contract term; and

WHEREAS, the Parties desire to revise or replace certain language in the Contract to add or update required language; and

WHEREAS, the Parties desire to revise the Nonexclusive List of Applicable Laws, Rules, and Regulations to reflect updated terms; and

WHEREAS, these revisions will result in no additional encumbrance of grant funds;

Now, THEREFORE, the Parties agree as follows:

- 1. SECTION 3.01 of the Contract is amended to reflect a termination date of September 30, 2024.
- 2. SECTION 5.01(b) of the Contract is deleted in its entirety and replaced with the following:
 - "(b) Subrecipient must have an assigned Unique Entity Identifier (UEID) and a Commercial and Government Entity (CAGE) code. Subrecipient must report its UEID and CAGE code to the GLO for use in various reporting documents. A UEID and CAGE code may be obtained by visiting the System for Award Management website at https://www.sam.gov. Subrecipient is responsible for renewing its registration with the System for Award Management annually and maintaining an active registration status throughout the Contract Period."
- 3. ATTACHMENT D to the Contract, Nonexclusive List of Applicable Laws, Rules, and Regulations, is deleted in its entirety and replaced with the Revised Nonexclusive List of Applicable Laws, Rules, and Regulations, attached hereto and incorporated herein in its entirety for all purposes as ATTACHMENT D-1.

- 4. This Amendment shall be effective upon the earlier of the date of the last signature or August 31, 2023.
- 5. The terms and conditions of the Contract not amended herein shall remain in force and effect.

SIGNATURE PAGE FOLLOWS

SIGNATURE PAGE FOR AMENDMENT No. 3 TO GLO CONTRACT No. 20-065-121-C408

GENERAL LAND OFFICE	JEFFERSON COUNTY
	Mul
Mark A. Havens	By:
Chief Clerk	Title: County Judge, Jefferson County
Date of execution:	Date of execution: 4/12/23
ogc gm	NONEROUS
PM SC SON	ATTEST LOCA CULT
SDD (H)	DATE 9/12/23
DGC MB	
GC JG	COUNTRACTOR
DLC 99	

ATTACHED TO THIS AMENDMENT:

ATTACHMENT D-1 Revised Nonexclusive List of Applicable Laws, Rules, and Regulations

NONEXCLUSIVE LIST OF APPLICABLE LAWS, RULES, AND REGULATIONS

If applicable to the Project, Subrecipient must be in compliance with the following laws, rules, and regulations, as may be amended or superseded over time, and any other state, federal, or local laws, rules, and regulations as may become applicable throughout the term of the Contract, and Subrecipient acknowledges that this list may not include all such applicable laws, rules, and regulations.

Subrecipient is deemed to have read and understands the requirements of each of the following, if applicable to the Project under this Contract:

GENERALLY

The Acts and Regulations specified in this Contract;

Continuing Appropriations Act, 2018 and Supplemental Appropriations for Disaster Relief Requirements Act, 2017 (Public Law 115-56);

The Housing and Community Development Act of 1974 (12 U.S.C. § 5301 et seq.);

The United States Housing Act of 1937, as amended, 42 U.S.C. § 1437f(o)(13) (2016) and related provisions governing Public Housing Authority project-based assistance, and implementing regulations at 24 C.F.R. Part 983 (2016);

Cash Management Improvement Act regulations (31 C.F.R. Part 205);

Community Development Block Grants (24 C.F.R. Part 570);

Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200);

Disaster Recovery Implementation Manual; and

State of Texas Plan for Disaster Recovery: Hurricane Harvey – Round 1, dated April 6, 2018, as amended.

CIVIL RIGHTS

Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.); 24 C.F.R. Part 1, "Nondiscrimination in Federally Assisted Programs of the Department of Housing and Urban Development - Effectuation of Title VI of the Civil Rights Act of 1964":

Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972 (42 U.S.C. § 2000e, et seq.);

Title VIII of the Civil Rights Act of 1968, "The Fair Housing Act of 1968" (42 U.S.C. § 3601, et seq.), as amended;

Executive Order 11063, as amended by Executive Order 12259, and 24 C.F.R. Part 107, "Nondiscrimination and Equal Opportunity in Housing under Executive Order 11063"; The failure or refusal of Subrecipient to comply with the requirements of Executive Order 11063 or 24 C.F.R. Part 107 shall be a proper basis for the imposition of sanctions specified in 24 C.F.R. 107.60;

The Age Discrimination Act of 1975 (42 U.S.C. § 6101, et seq.); and

Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794.) and "Nondiscrimination Based

on Handicap in Federally-Assisted Programs and Activities of the Department of Housing and Urban Development", 24 C.F.R. Part 8. By signing this Contract, Subrecipient understands and agrees that the activities funded shall be performed in accordance with 24 C.F.R. Part 8; and the Architectural Barriers Act of 1968 (42 U.S.C. § 4151, et seq.), including the use of a telecommunications device for deaf persons (TDDs) or equally effective communication system.

LABOR STANDARDS

The Davis-Bacon Act, as amended (originally, 40 U.S.C. §§ 276a-276a-5 and re-codified at 40 U.S.C. §§ 3141-3148); 29 C.F.R. Part 5;

The Copeland "Anti-Kickback" Act (originally, 18 U.S.C. § 874 and re-codified at 40 U.S.C. § 3145): 29 C.F.R. Part 3;

Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (originally, 40 U.S.C. §§ 327A and 330 and re-codified at 40 U.S.C. §§ 3701-3708);

Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Non-construction Contracts Subject to the Contract Work Hours and Safety Standards Act) (29 C.F.R. Part 5); and

Federal Executive Order 11246, as amended.

EMPLOYMENT OPPORTUNITIES

Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u): 24 C.F.R. Part 75;

The Vietnam Era Veterans' Readjustment Assistance Act of 1974 (38 U.S.C. § 4212);

Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681-1688); and

Federal Executive Order 11246, as amended.

GRANT AND AUDIT STANDARDS

Single Audit Act Amendments of 1996, 31 U.S.C. § 7501;

Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200);

Uniform Grant and Contract Management Act (Texas Government Code Chapter 783) and the Uniform Grant Management Standards, issued by Governor's Office of Budget and Planning; and

Title 1 Texas Administrative Code § 5.167(c).

LEAD-BASED PAINT

Section 302 of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. § 4831(b)).

HISTORIC PROPERTIES

The National Historic Preservation Act of 1966 as amended (16 U.S.C. § 470, et seq.), particularly sections 106 and 110 (16 U.S.C. §§ 470 and 470h-2), except as provided in §58.17 for Section 17 projects;

Executive Order 11593, Protection and Enhancement of the Cultural Environment, May 13, 1971

Attachment 19-1 Amendment No. 3 GLO Contract No. 20-065-121-C408 Page 3 of 4

(36 FR 8921), 3 C.F.R., 1971-1975 Comp., p. 559, particularly section 2(c);

Federal historic preservation regulations as follows: 36 C.F.R. Part 800 with respect to HUD programs; and

The Reservoir Salvage Act of 1960, as amended by the Archeological and Historic Preservation Act of 1974 (16 U.S.C. § 469, et seq.), particularly section 3 (16 U.S.C. § 469a-1).

ENVIRONMENTAL LAW AND AUTHORITIES

Environmental Review Procedures for Recipients assuming HUD Environmental Responsibilities (24 C.F.R. Part 58, as amended);

National Environmental Policy Act of 1969, as amended (42 U.S.C. §§ 4321-4347); and

Council for Environmental Quality Regulations for Implementing NEPA (40 C.F.R. Parts 1500-1508).

FLOODPLAIN MANAGEMENT AND WETLAND PROTECTION

Executive Order 11988, Floodplain Management, May 24, 1977 (42 FR 26951), 3 C.F.R., 1977 Comp., p. 117, as interpreted in HUD regulations at 24 C.F.R. Part 55, particularly Section 2(a) of the Order (For an explanation of the relationship between the decision-making process in 24 C.F.R. Part 55 and this part, see § 55.10.); and

Executive Order 11990, Protection of Wetlands, May 24, 1977 (42 FR 26961), 3 C.F.R., 1977 Comp., p. 121 particularly Sections 2 and 5.

COASTAL ZONE MANAGEMENT

The Coastal Zone Management Act of 1972 (16 U.S.C. § 1451, et seq.), as amended, particularly sections 307(c) and (d) (16 U.S.C. § 1456(c) and (d)).

SOLE SOURCE AQUIFERS

The Safe Drinking Water Act of 1974 (42 U.S.C. §§ 201, 300(f), et seq., and 21 U.S.C. § 349) as amended; particularly section 1424(e)(42 U.S.C. § 300h-3(e)); and

Sole Source Aquifers (Environmental Protection Agency-40 C.F.R. part 149.).

ENDANGERED SPECIES

The Endangered Species Act of 1973 (16 U.S.C. § 1531, et seq.) as amended, particularly section 7 (16 U.S.C. § 1536).

WILD AND SCENIC RIVERS

The Wild and Scenic Rivers Act of 1968 (16 U.S.C. § 1271, et seq.) as amended, particularly sections 7(b) and (c) (16 U.S.C. § 1278(b) and (c)).

AIR QUALITY

The Clean Air Act (42 U.S.C. § 7401, et seq.) as amended, particularly sections 176(c) and (d) (42 U.S.C. §7506(c) and (d)).

Determining Conformity of Federal Actions to State or Federal Implementation Plans (Environmental Protection Agency-40 C.F.R. Parts 6, 51, and 93).

Attachment Io Amendment No. 3
GLO Contract No. 20-065-121-C408
Page 4 of 4

FARMLAND PROTECTION

Farmland Protection Policy Act of 1981 (7 U.S.C. § 4201, et seq.) particularly sections 1540(b) and 1541 (7 U.S.C. §§ 4201(b) and 4202); and

Farmland Protection Policy (Department of Agriculture-7 C.F.R. part 658).

HUD ENVIRONMENTAL STANDARDS

Applicable criteria and standards specified in HUD environmental regulations (24 C.F.R. Part 51)(other than the runway clear zone and clear zone notification requirement in 24 C.F.R. § 51.303(a)(3); and

HUD Notice 79-33, Policy Guidance to Address the Problems Posed by Toxic Chemicals and Radioactive Materials, September 10, 1979.

ENVIRONMENTAL JUSTICE

Executive Order 12898 of February 11, 1994—Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, (59 FR 7629), 3 C.F.R., 1994 Comp. p. 859.

SUSPENSION AND DEBARMENT

Use of debarred, suspended, or ineligible contractors or subrecipients (24 C.F.R. § 570.609);

General HUD Program Requirements; Waivers (24 C.F.R. Part 5); and

Nonprocurement Suspension and Debarment (2 C.F.R. Part 2424).

OTHER REQUIREMENTS

Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities (24 C.F.R. Part 58).

ACQUISITION / RELOCATION

The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601, et seq.), 24 C.F.R. Part 42, and 24 C.F.R. § 570.606.

FAITH-BASED ACTIVITIES

Executive Order 13279 of December 12, 2002 - Equal Protection of the Laws for Faith-Based and Community Organizations, (67 FR 77141), as amended by Executive Order 13559, Fundamental Principles and Policymaking Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations and HUD regulations at 24 C.F.R. 570.200(j).

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Austin, TX 78701

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Signature

am

Initials: 6

Donna.Ockletree@glo.texas.gov

Location: DocuSign

Signer Events

Ginger Mills

ginger.mills@glo.texas.gov Director, CDR Legal Services

Texas General Land Office, Office of General

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

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Terri Spencer Terri.Spencer.glo@recovery.texas.gov

Texas General Land Office

Security Level: Email, Account Authentication (None)

20

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Heather Lagrone

heather.lagrone.glo@recovery.texas.gov

Sr Dep director

Texas General Land Office

Security Level: Email, Account Authentication (None)

-DS HL

MB

Signature Adoption: Pre-selected Style Using IP Address: 104.54.227.24

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Marc Barenblat

marc.barenblat@glo.texas.gov Deputy General Counsel

Texas General Land Office

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

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64 Signer Events Signature Timestamp Jeff Gordon Sent: 8/29/2023 1:47:32 PM 16 jeff.gordon@glo.texas.gov Viewed: 8/29/2023 2:44:34 PM General Counsel Signed: 8/29/2023 2:44:48 PM Texas General Land Office Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 204.65.210.61 (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign Jennifer Jones Sent: 8/29/2023 2:44:50 PM 29 jennifer.jones@glo.texas.gov Viewed: 8/29/2023 3:28:06 PM Security Level: Email, Account Authentication Signed: 8/29/2023 3:33:14 PM (None) Signature Adoption: Pre-selected Style Using IP Address: 204.65.210.206 Electronic Record and Signature Disclosure: Not Offered via DocuSign Jeff Branick Sent: 8/29/2023 3:33:17 PM jbranick@co.jefferson.tx.us Resent: 8/30/2023 4:24:52 PM County Judge, Jefferson County Viewed: 9/5/2023 10:21:25 AM Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign Mark A. Havens Mark.Havens@GLO.TEXAS.GOV Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign In Person Signer Events Signature **Timestamp Editor Delivery Events** Status Timestamp Agent Delivery Events Status Timestamp Intermediary Delivery Events Status Timestamp **Certified Delivery Events** Status Timestamp Carbon Copy Events Status Timestamp **BSO Team** Sent: 8/28/2023 10:52:44 AM COPIED bsorequests@recovery.texas.gov Texas General Land Office Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign

Joseph Cardona
joseph.cardona@glo.texas.gov
Team Lead/Contract Manager
Texas General Land Office
Security Level: Email, Account Authentication
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Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Kelly McBride	CODIED	Sent: 8/28/2023 10:52:45 AM
kelly.mcbride@glo.texas.gov	COPIED	
Director of CMD		
Texas General Land Office		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
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donna.ockletree@glo.texas.gov	COPIED	57.07.57.50.50.70.70.70.70.70.70.70.70.70.70.70.70.70
Contract Specialist		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Robert Sonnier		Sent: 8/28/2023 10:52:46 AM
bob.sonnier@glo.texas.gov	COPIED	
Purchaser	1	
Texas General Land Office		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Matthew Anderson		Sent: 8/29/2023 11:19:35 AM
matthew.anderson@glo.texas.gov	COPIED	
Texas General Land Office		
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Electronic Record and Signature Disclosure: Not Offered via DocuSign		
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DR.SystemAccess@glo.texas.gov	COPIED	
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Esmeralda Sanchez	000000	Sent: 8/29/2023 11:19:36 AM
Esmeralda.Sanchez.glo@recovery.texas.gov	COPIED	
Manager		
Texas General Land Office		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure:		

Carbon Copy Events

Contracts Change Request

srcontractchangereq.glo@recovery.texas.gov Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Diane Hill-Smith

diane.hill-smith.glo@recovery.texas.gov Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Vivian Ballou

vballou@gmjinc.com

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Garrett Purcell

Garrett.Purcell@glo.texas.gov

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

HUB

HUB@glo.texas.gov

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Abby McClean

Abby.McClean.glo@Recovery.Texas.Gov Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Pamela Mathews

pamela.mathews.glo@recovery.texas.gov Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Ryne Zmolik

ryne.zmolik.glo@recovery.texas.gov

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Michelle Esper-Martin

michelle.espermartin.glo@recovery.texas.gov Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

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Status

Timestamp

Jeana Bores

jeana.bores.glo@recovery.texas.gov Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Jacob Geray

jacob.geray.glo@recovery.texas.gov
Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Nichole Gee

nichole.gee.ctr@recovery.texas.gov Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Envelope Sent Envelope Updated

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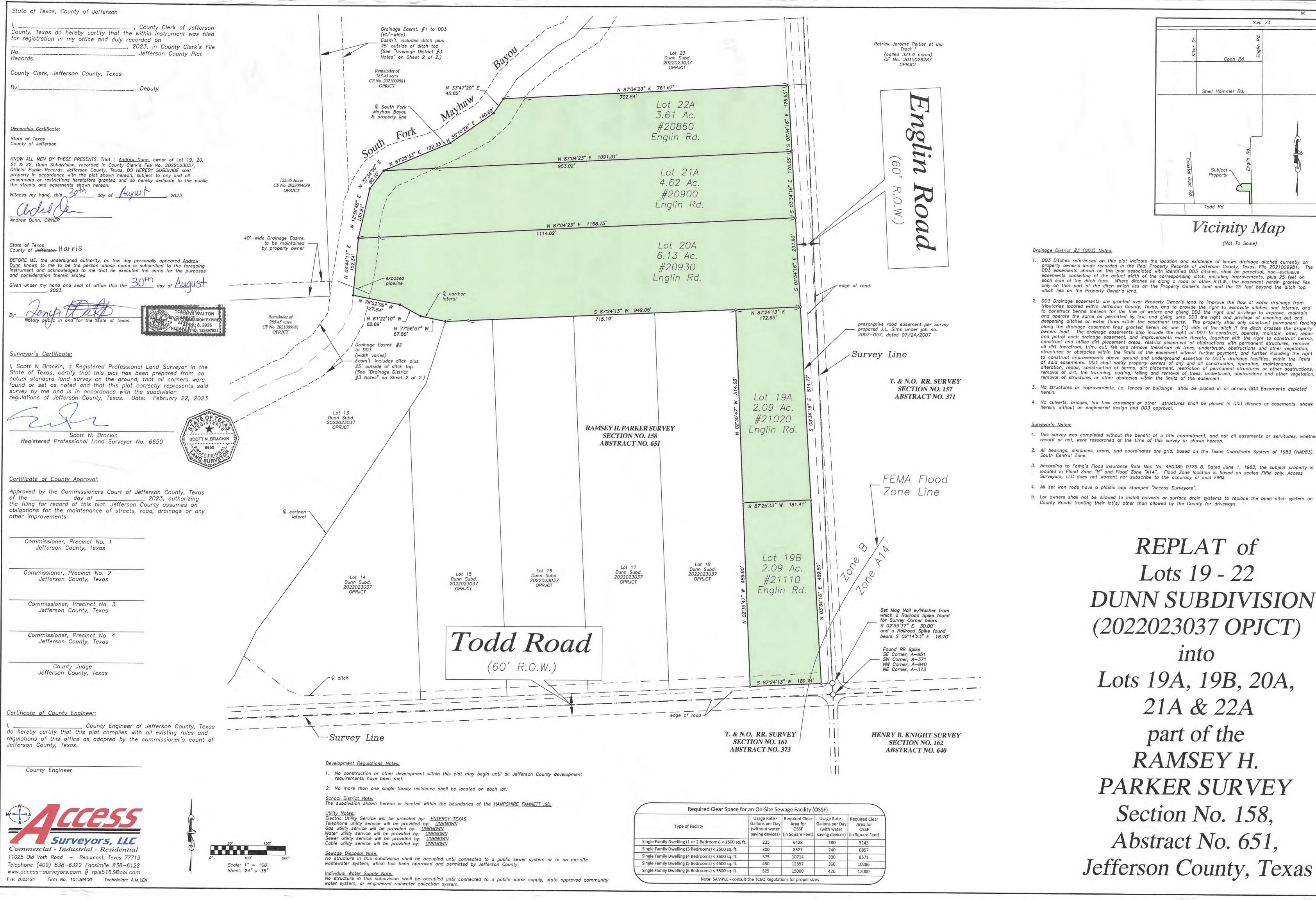
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Payment Events

Status

Timestamps



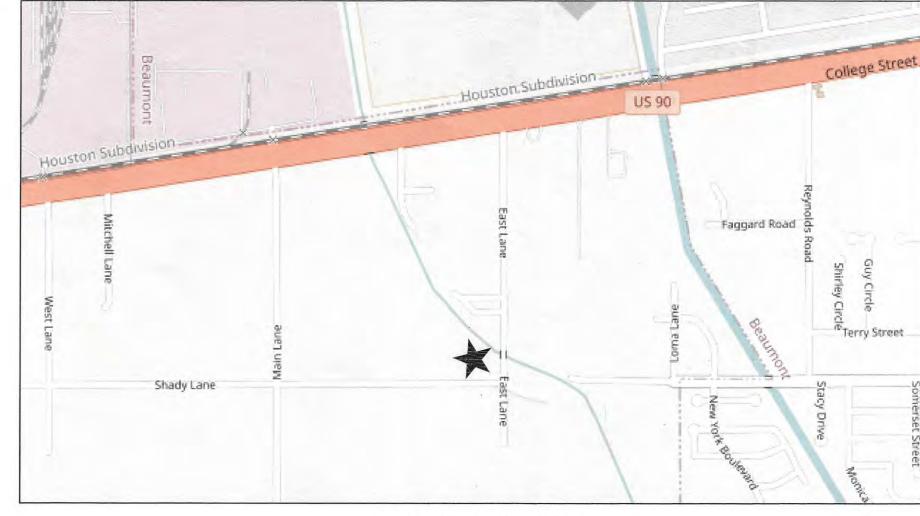
Coon Rd. Shell Hammer Rd. Property

Vicinity Map

- DD3 Ditches referenced on this plot indicate the location and existence of known drainage ditches currently on property owner's lands recorded in the Real Property Records of Jefferson County, Texas, File 2021009981. The DD3 easements shown on this plat associated with identified DD3 ditches, shall be perpetual, non-exclusive easements consisting of the actual width of the corresponding ditch, including improvements, plus 25 feet on each side of the ditch tops. Where ditches lie along a road or other R.O.W., the easement herein granted lies only on that part of the ditch which lies on the Property Owner's land and the 25 feet beyond the ditch top,
- DD3 Drainage easements are granted over Property Owner's land to improve the flow of water drainage from tributaries located within Jefferson County, Texas, and to provide the right to excavate ditches and laterals, and to construct berms thereon for the flow of waters and giving DD3 the right and privilege to improve, maintain and operate the same as permitted by law, and giving unto DD3 the right and privilege of cleaning out and deepening ditches or water flows within the easement tracts. The property shall only construct permanent fencing along the drainage easement lines granted herein on one (1) side of the ditch if the ditch crosses the property owners land. The drainage easements also include the right of DD3 to construct, operate, maintain, alter, repair and patrol each drainage easement, and improvements made thereto, together with the right to construct berms, construct and utilize dirt placement areas, restrict placement of obstructions with permanent structures, remove all dirt therefrom, trim, cut, fell and remove therefrom all trees, underbrush, obstructions and other vegetation, structures or obstacles within the limits of the easement without further payment; and further including the right to construct improvements above ground and underground essential to DD3's drainage facilities, within the limits of said easements. DD3 shall notify property owners of any and all construction, operation, maintenance, alteration, repair, construction of berms, dirt placement, restriction of permanent structures or other obstructions, removal of dirt, the trimming, cutting, felling and removal of trees, underbrush, obstructions and other vegetation,
- 3. No structures or improvements, i.e. fences or buildings shall be placed in or across DD3 Easements depicted
- 4. No culverts, bridges, low flow crossings or other structures shall be placed in DD3 ditches or easements, shown
- 1. This survey was completed without the benefit of a title commitment, and not all easements or servitudes, whether of
- 2. All bearings, distances, areas, and coordinates are grid, based on the Texas Coordinate System of 1983 (NAD83),
- 3. According to Fema's Flood Insurance Rate Map No. 480385 0375 B, Dated June 1, 1983, the subject property is located in Flood Zone "B" and Flood Zone "A14". Flood Zone location is based on scaled FIRM only. Access
- 5. Lot owners shall not be allowed to install culverts or surface drain systems to replace the open ditch system on

REPLAT of Lots 19 - 22 **DUNN SUBDIVISION** (2022023037 OPJCT) into Lots 19A, 19B, 20A, 21A & 22A part of the RAMSEY H. PARKER SURVEY Section No. 158, Abstract No. 651,

		The state of the s			
STATE OF TEXAS, COUNTY OF JEFFERSON					
, COUNTY CLERK OF JEFFERSON COUNTY, TEXAS DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WAS FILED FOR REGISTRATION IN MY OFFICE AND DULY RECORDED ON, 2023, IN COUNTY CLERK'S FILE NO JEFFERSON COUNTY PLAT RECORDS.				i i	
County Clerk, Jefferson County, Texas	C. O. No. O. CO. O. CO. O. CO. O. C. C. C. S. S. C. C. C. C. C. S. S. C.				
BY:, DEPUTY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Development Regulations Notes: No construction or other development within this plat may begin until all Jefferson County development					
REQUIREMENTS HAVE BEEN MET. School District Note:					
This minor plat is within the boundaries of the <u>BEAUMONT ISD</u> . <u>Utility Notes:</u>		15,04.			
ELECTRIC UTILITY SERVICE WILL BE PROVIDED BY: ENTERGY TEXAS TELEPHONE UTILITY SERVICE WILL BE PROVIDED BY: AT&T, SPECTRUM GAS UTILITY SERVICE WILL BE PROVIDED BY: CENTERPOINT ENERGY WATER UTILITY SERVICE WILL BE PROVIDED BY: MEEKER WATER DISTRICT SEWER UTILITY SERVICE WILL BE PROVIDED BY: MEEKER WATER DISTRICT CABLE UTILITY SERVICE WILL BE PROVIDED BY: SPECTRUM	Rob Ech" INCE)	Colora No. O's Tolura	Orange CE	0' 25' SCALE: 1" = 25 SHEET: 24" x 30	50'
SEWAGE DISPOSAL NOTE: No structure in this subdivision shall be occupied until connected to a public sewer system or to an on-site wastewater system, which has been approved and permitted by Jefferson County.	FOUND "WORT (REFER		F. S. S. C.		
INDIVIDUAL WATER SUPPLY NOTE: No structure in this subdivision shall be occupied until connected to a public water supply, state approved community water system, or engineered rainwater collection system.					
LEGAL DESCRIPTION: ALL OF LOT 34, BLOCK 2, GARDEN VILLAS, RECORDED IN VOLUME 7, PAGE 20, MAP RECORDS OF JEFFERSON COUNTY,			18.25		
TEXAS.					
CERTIFICATE OF APPROVAL BY THE CITY PLANNING AND ZONING COMMISSION: APPROVED THIS THE DAY OF 2023, BY THE CITY PLANNING AND ZONING COMMISSION OF			GENORE)		
THE CITY OF BEAUMONT, TEXAS.			(REFERENCE)		
Planning Commission Chairman Attest: Secretary			Solos Referen	OS A VO. O COUNTY	
CERTIFICATE OF COUNTY APPROVAL:				NO TREAT	
APPROVED BY THE COMMISSIONERS COURT OF JEFFERSON COUNTY, TEXAS OF THE DAY OF 2023, AUTHORIZING THE FILING FOR RECORD OF THIS PLAT. JEFFERSON COUNTY ASSUMES ON			1.35		
OBLIGATIONS FOR THE MAINTENANCE OF STREETS, ROAD, DRAINAGE OR ANY OTHER IMPROVEMENTS.		LOT 34-A	225.35		
Commissioner, Precinct No. I Commissioner, Precinct No. 2 Jefferson County, Texas Jefferson County, Texas	E LA TORRE E SOPRJCT , BLOCK 2 IRJCT 558.50'	1.12 Ac	77°50 N		
	7. Jesus D 1.97 Acr 22009235 or Lot 33 or Lot 35 7, P.20 M	1.12710			
Commissioner, Precinct No. 3 Jefferson County, Texas Commissioner, Precinct No. 4 Jefferson County, Texas	CF 20 REM. 02°4	7170 SHADY LN.			
	766				
County Judge Jefferson County, Texas			342.32'		
CERTIFICATE OF COUNTY ENGINEER:		Andrew Contract			
I, COUNTY ENGINEER OF JEFFERSON COUNTY, TEXAS DO HEREBY CERTIFY THAT THIS PLAT COMPLIES WITH ALL EXISTING RULES AND REGULATIONS OF THIS OFFICE AS ADOPTED BY THE COMMISSIONER'S COUNT OF			x NG: 22.9'	ANS OCK 2 ILLAS 1RJCT) 40170	
JEFFERSON COUNTY, TEXAS.			42°53" E	LINDA EVANS LOT 35, BLOCK; GARDEN VILLAS (V.7, P.20 MRJC CF 202204017 OPRJCT	
		E.M.O.	S 02°	S	
COUNTY ENGINEER		RUFUS PATRICK EVANS PT. OF LOT 34, BLOCK 2 CF 2007044358			
		N 87°21'35'	" E 10.02'		
Surveyor's Notes: I. This survey was completed without the benefit of a title	Found I	EDWARD LOPEZ & WIFE,			
COMMITMENT, AND NOT ALL EASEMENTS OR SERVITUDES, WHETHER OF RECORD OR NOT, WERE RESEARCHED AT THE TIME OF THIS SURVEY OR SHOWN HEREON. SHOWN HEREON.		CHARLENE L. LOPEZ 0.27 AC. PART OF LOT 34, BLOCK 2	LOT 34-B		
2. ALL BEARINGS, DISTANCES, COORDINATES, AND AREAS ARE GRID, BASED ON THE TEXAS COORDINATE SYSTEM OF 1983 (NAD83), SOUTH CENTRAL ZONE. I, SCOTT N BRACKIN, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, CERTIFY THAT THIS PLAT HAS BEEN PREPARED FROM AN ACTUAL STANDARD LAND SURVEY ON THE GROUND, THAT ALL CORNERS WERE FOUND OR SET AS NOTED, AND THAT THE PLAT IS DRAWN TO SCALE, THAT THE PROPERTY		FC 101-89-1855 RPRJCT			
SHOWN HEREON LIES WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF BEAUMONT, TEXAS, 3. ALL ELEVATIONS ARE NAVD88 (CALCULATED USING GEOID 18), BASED ON RTK GNSS OBSERVATION AND TIED TO TRIMBLE'S VRS NETWORK. SHOWN HEREON LIES WITHIN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF BEAUMONT, TEXAS, AND CORRECTLY REPRESENTS SAID SURVEY BY ME AND IS IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF BEAUMONT, JEFFERSON COUNTY, TEXAS.			0.51 Ac		
Survey Dated: June 22, 2023 4. According to Fema's Flood Insurance Rate Map No. 480385 0140 D, Dated August 06, 2002, the subject property is located in			FOUND /2* ROD		
D, DATED AUGUST 06, 2002, THE SUBJECT PROPERTY IS LOCATED IN FLOOD ZONE "AE". 5. PROPERTY CORNERS ARE MARKED WITH CAPPED "ACCESS SURVEYORS" SCOTT N. BRACKIN SCOTT N. BRACKIN			7146 SHADY LN.		
RODS UNLESS SHOWN OTHERWISE. 6. SURVEY PLATTED FOR PROPERTY CONVEYANCE ONLY, NO IMPROVEMENTS SHOWN. SCOTT N. BRACKIN					
REGISTERED PROFESSIONAL LAND SURVEYOR No. 6650 (SEAL)			. z		
			x NG: 22.9'		
Required Clear Space for an On-Site Sewage Facility (OSSF)	8	25" BUILDING SETBACK LINE			
Type of Facility Usage Rate - Gallons per Day (without water OSSF (with water OSSF) Usage Rate - Gallons per Day (with water OSSF) Area for (with water OSSF) (with water OSSF)	UND 3/4" R		FOUND 1/2"	<u>)</u>	
Single Family Dwelling (1 or 2 Bedrooms) < 1500 sq. ft. 225 6428 180 5143 Commercial - Industrial - Residential Single Family Dwelling (3 Bedrooms) < 2500 sq. ft. 300 8571 240 6857 Single Family Dwelling (4 Bedrooms) < 3500 sq. ft. 375 10714 300 8571	FOUND 1/2" ROD	N= 13962983.14 - E= 3481885.26	S 87°21'35" W 150.00' FOUND 1/2" ROD		
1025 Old Voth Road — Bedumont, Texas 7/713 Single Family Dwelling (5 Bedrooms) < 4500 sq. ft. 450 12857 360 10286 elephone (409) 838—6322 Facsimile 838—6122 Single Family Dwelling (6 Bedrooms) < 5500 sq. ft. 525 15000 420 12000		EL: 23.1'	SHADY LAN	L	



VICINITY MAP NOT TO SCALE

© OpenStreetMaps

OWNERSHIP CERTIFICATE:

STATE OF TEXAS COUNTY OF JEFFERSON

KNOW ALL MEN BY THESE PRESENTS, THAT I, LINDA BETH EVANS, INDEPENDENT EXECUTRIX OF THE ESTATE OF RUFUS PATRICK EVANS, DECEASED, OWNER OF PART OF LOT 34, BLOCK 2, DESCRIBED IN COUNTY CLERK'S FILE NUMBER 2007044358, OFFICIAL PUBLIC RECORDS OF JEFFERSON COUNTY, TEXAS, DO HEREBY SUBDIVIDE SAID PROPERTY IN ACCORDANCE WITH THE PLAT SHOWN HEREON, SUBJECT TO ANY AND ALL EASEMENTS OR RESTRICTIONS HERETOFORE GRANTED AND DO HEREBY DEDICATE TO THE PUBLIC THE STREETS AND EASEMENTS SHOWN HEREON.

INDEPENDENT EXECUTRIX OF THE ESTATE OF RUFUS PATRICK EVANS, DECEASED

STATE OF TEXAS COUNTY OF JEFFERSON

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED LINDA BETH EVANS KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN STATED.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

OWNERSHIP CERTIFICATE:

STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS, THAT WE, EDWARD LOPEZ AND WIFE, CHARLENE L. LOPEZ, OWNERS OF PART OF LOT 34, BLOCK 2, DESCRIBED FILM CODE No. 101-89-1855, REAL PROPERTY RECORDS OF JEFFERSON COUNTY, TEXAS, DO HEREBY SUBDIVIDE SAID PROPERTY IN ACCORDANCE WITH THE PLAT SHOWN HEREON, SUBJECT TO ANY AND ALL EASEMENTS OR RESTRICTIONS HERETOFORE GRANTED AND DO HEREBY DEDICATE TO THE PUBLIC THE STREETS AND EASEMENTS SHOWN

BRITTANEY DIANE HOKE Notary ID #132840103 My Commission Expires
December 23 200

COUNTY OF JEFFERSON

(50' WIDE ROAD R.O.W.)

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED EDWARD LOPEZ AND CHARLENE L. LOPEZ KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

BRITTANEY DIANE HOKE Notary ID #132840103 My Commission Expires
December 23, 2024

REPLAT

OF LOT 34, BLOCK 2, GARDEN VILLAS, V. 7, P. 20 MAP RECORDS

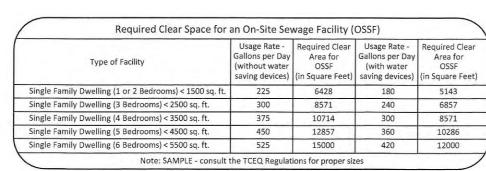
INTO

LOT 34-A & 34-B

PART OF THE A. SAVERY LEAGUE, JEFFERSON COUNTY, TEXAS



Telephone (409) 838-6322 Facsimile 838-6122 www.access-surveyors.com \$ rpls5163@aol.com FILE: 2023581AL_V2 FIRM NO. 10136400 TECHNICIAN: A.M.LEA





April 5, 2023

CITY OF BEAUMONT 801 MAIN ST BEAUMONT TX 77701

RE: PZ2022-524

To Whom It May Concern:

Please be informed that at the meeting of April 4, 2023, the City Council voted to approve **File PZ2022-524**, a request to annex the south half of the right-of-way of Spindletop Avenue.

Please see attached Ordinance No. 23-028.

Please note that final occupancy approval is subject to review and acceptance of submitted plans and field inspections to verify compliance with applicable codes.

If you need any additional information, please do not hesitate to contact me at (409) 880-3764.

Sincerely,

Demi Engman Planning Manager

cc: Boyd Meier, Building Official

Beau Hansen, Deputy Building Official Dekova Lewis, Code Enforcement Officer

ORDINANCE NO. 23-028

ENTITLED AN ORDINANCE ANNEXING THE SOUTH HALF OF THE RIGHT-OF-WAY OF SPINDLETOP AVENUE, BEGINNING FROM THE INTERSECTION OF S. MARTIN LUTHER KING JR. PARKWAY HEADING WEST TO THE CORNER OF THE LOWER NECHES VALLEY AUTHORITY CANAL, BEAUMONT, JEFFERSON COUNTY, TEXAS, AND EXTENDING THE BOUNDARY LIMITS OF SAID CITY SO AS TO INCLUDE THE SAID PROPERTY WITHIN THE CITY LIMITS, AND GRANTING THE SAID TERRITORY AND TO ALL INHABITANTS THEREOF ALL OF THE RIGHTS AND PRIVILEGES OF OTHER CITIZENS; BINDING SAID INHABITANTS BY ALL OF THE ACTS AND ORDINANCES OF SAID CITY; AND, ADOPTING A SERVICE PLAN.

WHEREAS, Article 1, Section 4 of the Charter of the City of Beaumont, Texas, an incorporated city, authorizes the annexation of additional territory, subject to the laws of this state; and,

WHEREAS, the procedures prescribed by the Texas Local Government Code and Charter of the City of Beaumont, Texas have been duly followed with respect to the annexation of the territory as described in and shown on Exhibit "A," attached hereto; and,

WHEREAS, the territory lies adjacent to and adjoins the present boundaries of the City of Beaumont, Texas;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BEAUMONT:

THAT the statements and findings set out in the preamble to this ordinance are hereby, in all things, approved and adopted;

Section 1.

The land and territory lying adjacent to and adjoining the present boundaries of the City of Beaumont, Texas as described in and shown on Exhibit "A," attached hereto, is hereby added and annexed into the City of Beaumont, Texas; said territory shall hereinafter be included within the boundary limits of the City of Beaumont, Texas; the present boundary limits of such City at the various points contiguous to the area as described in and shown on Exhibit "A," attached hereto, are altered, amended, and extended so as to include said area within the corporate limits of the City of Beaumont, Texas, such property shall be within Ward 2 for purposes of municipal elections.

Section 2.

The described territory in the area so annexed shall be a part of the City of Beaumont, Texas, and the inhabitants thereof, if any, shall be entitled to all the rights and privileges of all the citizens and shall be bound by the acts, ordinances, resolutions, and regulations of the City of Beaumont, Texas.

Section 3.

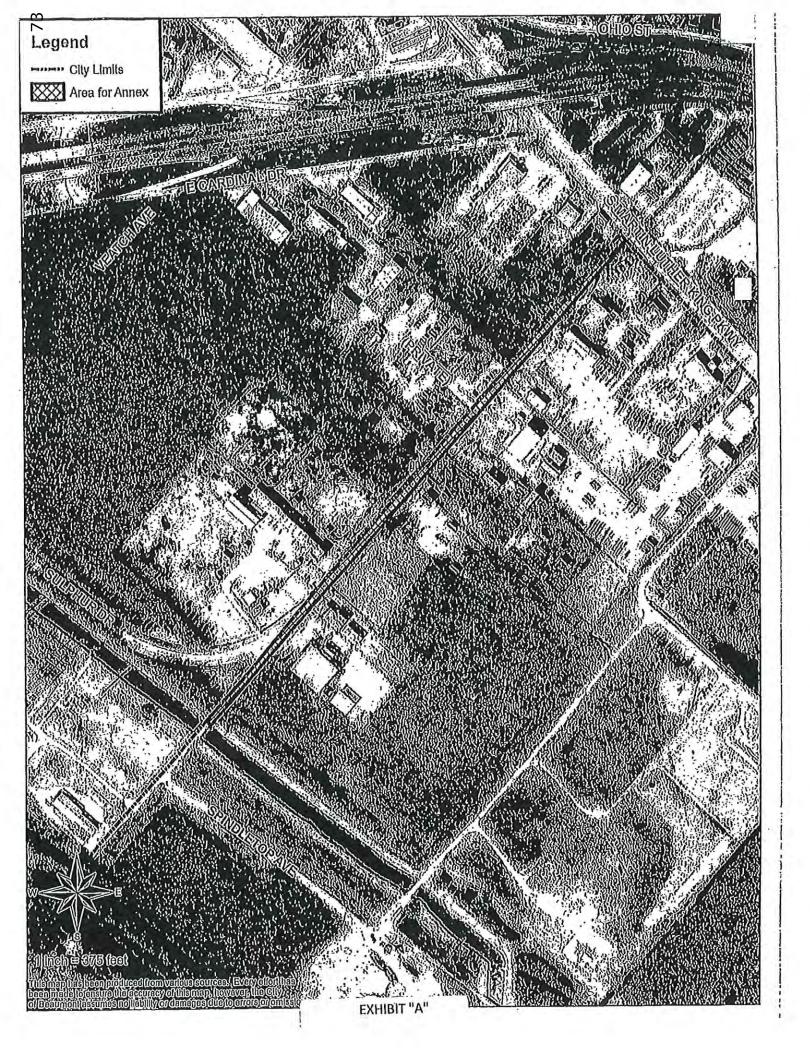
A service plan for the area is hereby adopted and attached as Exhibit "B."

The meeting at which this ordinance was approved was in all things conducted in strict compliance with the Texas Open Meetings Act, Texas Government Code, Chapter 551.

PASSED BY THE CITY COUNCIL of the City of Beaumont this the 4th day of April, 2023.



- Mayor Robin Mouton -



4

PZ2022-524: Request to annex the south half of the right-of-way of Spindletop Avenue.

Applicant: City of Beaumont Location: Spindletop Avenue

> 0 100200 LLL_IFeet





MUNICIPAL SERVICE PLAN

FIRE

Existing Services: Beaumont Fire Extra Territorial Jurisdiction (ETJ)

Services to be Provided: Fire suppression will be available to the area upon annexation. Primary fire responses will be provided by Fire Station No. 3, located at 805 Woodrow Avenue, Beaumont, TX 77705. Adequate fire suppression activities can be afforded to the annexed area within current budget appropriation. Fire prevention activities will be provided by the Fire Marshal's office as needed.

POLICE

Existing Services: Jefferson County Sheriff's Office

Services to be Provided: Currently, the area is under the jurisdiction of the Jefferson County Sheriff's Office. However, upon annexation, the City of Beaumont Police Department will respond to calls in this annexed area.

BUILDING INSPECTION

Existing Services: Jefferson County

Services to be Provided: The Planning & Community Development Department will provide Building Code Enforcement Services upon annexation. This includes issuing building electrical and plumbing permits for any new construction and remodeling, and enforcing all other applicable codes which regulates building construction within the City of Beaumont.

PLANNING AND ZONING

Existing Services: None

Services to be Provided: The Planning & Community Development Department will provide planning and zoning benefits and protections to this are upon annexation.

LIBRARY

Existing Services: None

Services to be Provided: Upon effective date of annexation, free library use privileges will be available to anyone residing in this area.

HEALTH DEPARTMENT-HEALTH CODE ENFORCEMENT SERVICE

Existing Services: Jefferson County Health Department

Services to be Provided: The City of Beaumont's Health Department will enforce health ordinances and regulations on the effective date of the annexation.

STREET

Existing Services: County Street Maintenance

Services to be Provided: Maintenance to the street and bridge facilities within this annexed area will be provided by the City of Beaumont upon the effective date of the annexation. This service can be provided within the current budget appropriation.

STREET LIGHTING

Existing Services: None

Services to be Provided: The City of Beaumont will coordinate any needed, improved street lighting with the local electric provider in accordance with standard policy.

WATER SERVICE

Existing Services: City of Beaumont maintained water line (6" Pipe)

Services to be Provided: Water service to the area will be provided in accordance with the applicable codes and departmental policy. When other property develops in the adjacent area, water service shall be provided in accordance with extension ordinances. Extension of service shall comply with City of Beaumont's codes and ordinances.

SANITARY SEWER SERVICES

Existing Services: City of Beaumont maintained sewer line (8" Pipe)

Services to be Provided: Sanitary sewer service to the area of proposed annexation will be provided in accordance with applicable codes and departmental policy. When property develops in the adjacent areas, sanitary sewer service shall be provided in accordance with the present extension ordinance. Extension of service shall comply with applicable City of Beaumont codes and ordinances.

SOLID WASTE SERVICES

Existing Services: None

Services to be Provided: Solid Waste Collection by the City of Beaumont shall be provided to the area of annexation in accordance with the present ordinance.

MISCELLANEOUS

All other applicable municipal services will be provided to the area in accordance with the City of Beaumont's established policies governing extension of municipal services to newly annexed areas.

PZ2022-524: Request to annex the south half of the right-of-way of Spindletop Avenue.

Applicant: City of Beaumont Location: Spindletop Avenue







