

Regular, 3/12/2024 10:30:00 AM

BE IT REMEMBERED that on March 12, 2024, there was begun and holden a SPECIAL session of the Commissioners Court of Jefferson County, Texas, with the following members and officers present and participating except those absent as indicated:

Honorable Jeff Branick, County Judge

Commissioner Vernon Pierce, Commissioner Pct. No. 1 (ABSENT)

Absent

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)

Absent

Honorable Roxanne Acosta-Hellberg, County Clerk

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

Notice of Meeting and Agenda
March 12, 2024

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
March 12, 2024**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **10:30 AM**, on the **12th** day of **March 2024** 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:

9:30am - Announcement of an executive (closed) session pursuant to Texas Government Code Section § 551.074 regarding deliberations about a personnel matter.

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

NOTICE: Commissioner Pierce may attend and participate in this Commissioners Court Meeting via videoconference. A quorum of members of Commissioners Court and the presiding officer will be physically present

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for this meeting in the Commissioners' Courtroom, 4th Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas. Commissioner Pierce shall be considered present for this meeting but shall be considered absent from any portion of the meeting during which audio or video communication with him is lost or disconnected. Commissioners Court will continue the meeting while Commissioner Pierce is absent.

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 an Agreement (Agreement 24-015/MR) with Southwest Building Systems for Emergency Operations Center Modifications in the amount of \$109,402.00; in accordance with Region 5 Contract 20230702. Funded by Port Security Grant.

SEE ATTACHMENTS ON PAGES 10 - 13

Motion by: Alfred

Second by: Sinegal

In Favor: Branick, Erickson, Sinegal, Alfred

Action: APPROVED

- (b). Consider and approve, execute, receive and file Change Order No. 1 for (RFQ 18-023/JW) Energy Performance Contracting Services for Jefferson County with Johnson Controls for a total credit amount of \$30,107.00; reducing the total contract amount from \$16,193,406.00 to \$16,163,299.00 for the reduced cost of replacement HVAC units at the Ben j. Rogers Regional Visitor's Center.

SEE ATTACHMENTS ON PAGES 14 - 14

Motion by: Alfred

Second by: Sinegal

In Favor: Branick, Erickson, Sinegal, Alfred

Action: APPROVED

- (c). Consider and approve, execute, receive and file an Addendum with Indigent Healthcare Solutions for the ApplyIHS software portal for Health & Welfare prospective indigent health care applicants in the amount of \$275.00 per month, in accordance with the original contract executed on September 22, 2008.

SEE ATTACHMENTS ON PAGES 15 - 15

Motion by: Alfred

Second by: Sinegal

In Favor: Branick, Erickson, Sinegal, Alfred

Action: APPROVED

Notice of Meeting and Agenda
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- (d).Request approval to release retainage to Brizo Construction for (IFB 22-071/JW) Mesquite Point Public Boat Ramp (Texas Parks and Wildlife Department in the amount of \$160,872.30, to Contract No. CA-0000997); pursuant to Chapter 262, Texas Local Government Code, the County Purchasing Act and 2 CFR Sections 200.318 – 326. This project is funded by a combination of Texas Parks and Wildlife Department grant funds, Chenier donation funds, and County ARPA revenue replacement funds.

SEE ATTACHMENTS ON PAGES 16 - 17

Motion by: Alfred

Second by: Sinegal

In Favor: Branick, Erickson, Sinegal, Alfred

Action: APPROVED

COUNTY AUDITOR:

- (a).Consider and approve budget transfer – Road & Bridge Pct. 4 - additional cost for equipment repairs.

SEE ATTACHMENTS ON PAGES 18 - 18

114-0405-431-4018	ROAD MACHINERY	\$15,000.00	
114-0402-431-3016	CHEMICALS, SPRAYS, ETC.		\$15,000.00

Motion by: Sinegal

Second by: Erickson

In Favor: Branick, Erickson, Sinegal, Alfred

Action: APPROVED

- (b).Consider and approve budget transfer– Road & Bridge Pct. 1 –purchase of conveyor belt, skid steer broom and additional cost for road materials, uniforms, contract services, tree removal and deductible on spill.

SEE ATTACHMENTS ON PAGES 19 - 19

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111-0102-431-3001	ASPHALT	\$21,000.00	
111-0102-431-3080	COVER STONE	\$25,000.00	
111-0102-431-5077	CONTRACTUAL SERVICE	\$1,200.00	
111-0105-431-3017	CLOTHING	\$1,000.00	
111-0105-431-3084	MINOR EQUIPMENT	\$2,300.00	
111-0107-431-5099	MISCELLANEOUS	\$4,550.00	
111-0108-431-6014	BUILDINGS AND STRUCTURES	\$25,000.00	
111-0109-431-6011	ROAD MACHINERY	\$22,000.00	
111-0101-431-2003	EMPLOYEES' INSURANCE		\$7,186.00
111-0102-431-1005	EXTRA HELP		\$5,000.00
111-0102-431-1009	FOREMAN		\$3,300.00
111-0102-431-1028	LABORERS		\$33,000.00
111-0102-431-2001	F.I.C.A. EXPENSE		\$4,500.00
111-0102-431-2002	EMPLOYEES' RETIREMENT		\$12,000.00
111-0102-431-2003	EMPLOYEES' INSURANCE		\$3,700.00
111-0109-431-6011	ROAD MACHINERY		\$33,364.00

Motion by: Sinegal

Second by: Erickson

In Favor: Branick, Erickson, Sinegal, Alfred

Action: APPROVED

(c).Receive and file Financial Statement for the Texas Juvenile Justice Department Grant Funds for the Year Ended August 31, 2023.

SEE ATTACHMENTS ON PAGES 20 - 39

Motion by: Sinegal

Second by: Erickson

In Favor: Branick, Erickson, Sinegal, Alfred

Action: APPROVED

(d).Regular County Bills – check #515283 through check #515495.

SEE ATTACHMENTS ON PAGES 40 - 49

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

COUNTY COMMISSIONERS:

- (a). Consider, and possibly approve the appointment of Mr. Aaron Permenter as a Commissioner to the Jefferson County Emergency Services District 5, Place 3 to serve a two-year term to replace Lona Alexander Mitchell who is not able to serve, pursuant to Sec. 775.034, Texas Health & Safety Code. (Appointment of Commissioner Sinegal)

NO ATTACHMENTS

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

- (b). Consider, possibly approve and authorize the County Judge to execute a quit claim deed of 2.80 acres to Jefferson County Drainage District No. 7, pursuant to Sec. 272.001(k)(1), Texas Local Government Code.

SEE ATTACHMENTS ON PAGES 50 - 52

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

ENGINEERING DEPARTMENT:

- (a). Consider and possibly approve a Replat of Lovell Lake Estates Addition, Lots 6, 7, and 8 of Block 1 of Record in volume 14, page 23 M.R.J.C.T. into Lots 7A and 8A, in the William Carr Survey Abstract No. 102, Jefferson County, Texas. This Replat is located off of Lebonnet Drive in Precinct #2 and is in City of Beaumont ETJ. This Replat has met all of Jefferson County and City of Beaumont plating requirements.

SEE ATTACHMENTS ON PAGES 53 - 54

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

ENVIRONMENTAL CONTROL:

(a).Environmental Control

"Consider and possibly approve out-of-state travel for Angela Caraway and Ronda Conlin on June 8th - June 12, 2024 for the (AFDO) Association of Food and Drug Officials Annual Education Conference in Grand Rapids, MI. at no cost to the County"

SEE ATTACHMENTS ON PAGES 55 - 55

Motion by: Erickson

Second by: Alfred

In Favor: Branick, Erickson, Sinegal, Alfred

Action: APPROVED

OTHER BUSINESS:

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

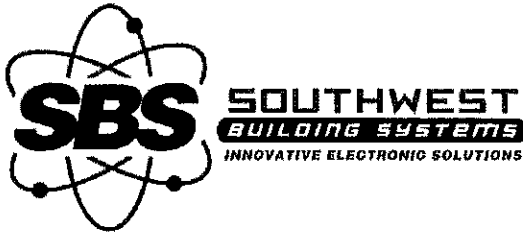
Receive reports from Elected Officials and staff on matters of community interest without taking action.

Jeff R. Branick
County Judge

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March 12, 2024

Regular, March 13, 2024

There being no further business to come before the Court at this time, same is now here adjourned on this date, March 13, 2024.



809 Highway 327 East
 Silsbee, Texas 77656
 Phone: (409) 385-3971
 Fax: (409) 385-5550
 www.sbstx.net

Date: 02/29/2024
To: Jefferson County Emergency Management
Re: A/V System for Conference Room 213 and Auditorium 221

Southwest Building Systems (SBS) is pleased to provide this informational correspondence quotation for the above referenced project.

Scope of Work – Installing the following A/V System in Conference Room 213 and Auditorium 221:

Make	Model #	Description	Qty	Unit Cost	Extended
Samsung	QM75C	75" 4K UHD Display	3	\$ 3,582.60	\$ 10,747.80
Samsung	QM85C	85" 4K UHD Display	2	\$ 5,136.60	\$ 10,273.20
Peerless	DS-VW775	SmartMount Wall Mount	5	\$ 548.80	\$ 2,744.00
Samsung	VH55B-U	Narrow Bezel LCD Video Wall Display	4	\$ 2,182.60	\$ 8,730.40
Chief	LVS1U	ConnexSys Video Wall System	4	\$ 838.60	\$ 3,354.40
Barco	R9861632USB	Clickshare Speaker Bar	2	\$ 3,052.70	\$ 6,105.40
Symetrix	Radius NX	12x8 Digital Signal Processor	1	\$ 3,705.80	\$ 3,705.80
Symetrix	80-0119	Control Server	1	\$ 1,955.80	\$ 1,955.80
Symetrix	T-10	Touch Screen	1	\$ 2,308.60	\$ 2,308.60
Stewart Audio	MC850-LZ-D	8-Channel Amplifier	1	\$ 1,729.00	\$ 1,729.00
Klipsch	PIC800T-BW	8" Ceiling Speaker	8	\$ 315.00	\$ 2,520.00
GearIT	01N3NOPO	16/2 Speaker Cable	1	\$ 138.58	\$ 138.58
Visionary	D5200	A/V Decoder	10	\$ 1,113.00	\$ 11,130.00
Visionary	DuetE-5	A/V Encoder, Cinema Quality	6	\$ 1,253.00	\$ 7,518.00
Visionary	WP-BT-WH	Wall Plate Encoder Bluetooth, White	1	\$ 1,813.00	\$ 1,813.00
Visionary	WP-H-WH	Wall Plate Encoder HDMI, White	5	\$ 1,505.00	\$ 7,525.00
Visionary	GSM4248PX	POE Managed Switch	1	\$ 3,236.80	\$ 3,236.80
PTZOptics	PT30X-4K-Bundle	Hi-resolution Streaming & Tracking PTZ Camera	1	\$ 5,880.00	\$ 5,880.00
Equipment Freight:					\$ 3,715.43
SBS Labor, Programming, Manufacturer On-Site Support, Miscellaneous, Travel & Overhead:					\$ 14,270.79
Total Price (tax excluded):					\$ 109,402.00

SBS is an approved Vendor for Southeast Texas Purchasing Coop Region 5 A/V Category# 20230702

Please Note:

- Any necessary CAT6 data drops, termination of data drops or network equipment needed for the A/V system to be provided by others.
- Any necessary electrical, conduit & boxes will need to be provided by others.



ATTEST
 DATE 3/12/24

Proposal accepted by: [Signature] Date: 3-12-24 P.O. # _____

Attached with quotation please review the SBS include/exclude form as an integral part of this bid.

Special Instructions: This quote is valid for **30 days** from the above date. After this date, please contact our office for a revised quotation.

Terms: 25% Down, 25% Upon Equipment Arrival, 40% Substantial, 10% Upon Completion. Interest as allowed by law will be accessed for all late payments. Master Card and Visa accepted.

For more information, please visit our web site at: <http://www.sbstx.net>

Sincerely,

Brent Thornhill

INCLUDE, EXCLUDE DISCLAIMER

TAXES	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
INSURANCE	<input checked="" type="checkbox"/> INCLUDED	<input type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
LABOR	<input checked="" type="checkbox"/> INCLUDED	<input type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
TRANSPORTATION	<input checked="" type="checkbox"/> INCLUDED	<input type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
FREIGHT	<input checked="" type="checkbox"/> INCLUDED	<input type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
EQUIPMENT	<input checked="" type="checkbox"/> INCLUDED	<input type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
DEMOLITION OF EQUIPMENT	<input type="checkbox"/> INCLUDED	<input type="checkbox"/> EXCLUDED	<input checked="" type="checkbox"/> N/A
WARRANTY	<input checked="" type="checkbox"/> INCLUDED	<input type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A

SBS labor warranty is standard at 1 year

LIGHTNING WARRANTY	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
ABUSE AND MISUSE OF EQUIPMENT	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
ACTS OF GOD	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
PER DIEM	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
NORMAL HOURS	<input checked="" type="checkbox"/> INCLUDED	<input type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
OVERTIME	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
CONDUIT	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
COND. SLEEVES	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
CAULKING	<input type="checkbox"/> INCLUDED	<input type="checkbox"/> EXCLUDED	<input checked="" type="checkbox"/> N/A
BACKBOXES	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
STANDARD BACKBOXES	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
STUB UPS	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
WIRING	<input checked="" type="checkbox"/> INCLUDED	<input type="checkbox"/> EXCLUDED	<input checked="" type="checkbox"/> N/A
PLENUM CABLE	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
MISC. HARDWARE	<input checked="" type="checkbox"/> INCLUDED	<input type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A

120VAC	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
POWER COND.	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
SCAFFOLDING	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
LIFT DEVICES	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
CADD DRAWINGS	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
SUBMITTALS	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
	QUANTITY INCLUDED: _____		
OWNER'S MANUAL	<input checked="" type="checkbox"/> INCLUDED	<input type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A
	QUANTITY INCLUDED: _____		
EXTRAS	<input type="checkbox"/> INCLUDED	<input checked="" type="checkbox"/> EXCLUDED	<input type="checkbox"/> N/A



CHANGE ORDER

Performance Contract dated 18th Day of March 2019 between Johnson Controls, Inc. and Customer	Change Order No. 1	Date (02/27/2024)
Customer Jefferson County 8PYL-0006		
The above referenced Performance Contract is hereby modified to the extent described below in accordance with the Terms and Conditions of the CHANGE ORDERS section thereof.		
Scope of Work changed as follows:		
Contract amount reduced to compensate Jefferson County for re-imburement of invoice #WO-1371. (Replacement of HVAC units at Tourist Center)		
Original Contract Amount.....\$16,193,406.00		
Change Order #1.....(30,107.00)		
New contract amount.....16,163,299.00		
Total amount of this Change Order	<\$ 30,107.00>	
Total Performance Contract amount as revised by this Change Order	\$ 16,163,299.00	
The time for completion is: UNCHANGED.	N/A	
The new completion date resulting from this Change Order is:		
[check if applicable] Assured Performance Guarantee changed as follows:		
N/A		
Unless specifically changed by this Change Order, all terms, conditions and provisions of the above referenced Performance Contract remain unchanged and in full effect.		
JOHNSON CONTROLS, INC.	JEFFERSON COUNTY	
Signature: <i>J. Allen Tipton</i>	Signature: <i>[Handwritten Signature]</i>	
Printed Name: J. Allen Tipton	Printed Name: <i>Jeff Branick</i>	
Title: Area Installation Manager	Title: <i>County Judge</i>	



ATTEST
DATE 2/12/24

**** Addendum to Data Processing Services Agreement ****

In accordance with the Terms and Conditions of the Non-Exclusive License Agreement between Jefferson County, Texas (Client) and Indigent Healthcare Solutions Ltd., (IHS), this Addendum shall document the addition of the **ApplyIHS** software portal.

The **ApplyIHS** software portal will allow prospective indigent health care applicants to acquire and fulfill the required State approved, indigent health care application remotely and securely and without having to come to the Jefferson County Indigent Health Care Department. This is important for the patient because:

- Many clients do not have reliable transportation and do not like to rely on friends or family for transportation to and from the indigent office.
- The clients will not have to go through third-party resources like social services agencies simply to get an application.
- Some clients may be bedridden and can now apply from their bed.
- In-patient applicants who could apply for the county program from the hospital.
- Inmates who are soon to be released could apply from the county jail prior to being released.
- It allows patients at local substance abuse treatment facilities, who might be eligible for the county indigent program for services provided outside of their substance abuse center, to apply.
- It allows the homeless population to apply for the indigent health care program from local shelters.

IHS shall install the ApplyIHS software portal upon execution of this Addendum. Client shall begin paying for the ApplyIHS portal for an additional monthly consideration of \$275.00 upon installation.

This Addendum shall become effective when executed and except as modified herein, all the Terms and Conditions of the Non-Exclusive License Agreement shall remain in full force and effect.

Jefferson County, TX

Hon. Jeff Branick
County Judge

Date: March 12, 2024, ~~2023~~

Indigent Healthcare Solutions

Robert Baird
President

Date: 12/4/2023



ATTEST
DATE 3/12/24

December 4, 2023

INVOICE**BRIZO CONSTRUCTION**

WWW.BRIZOCONSTRUCTION.COM

Invoice to: **Jefferson County**
 1149 Pearl Street, 1st Fl
 Beaumont, Texas 77701

Invoice #: **MES-05 R**
 Purchase Order #: **088532**
 Invoice Date: **1/31/2024**

Vendor: **Brizo Construction LLC**
 9100 Canniff Street
 Houston, Texas 77017
 Vendor #: **211302**

Period Covered:
 From: **1/1/2024**
 To: **1/31/2024**

Project: **Mesquite Point Public Boat Ramp**
 Project #: **IFB 22-071/JW (County)**
Contract No. CA-0000997 (Texas Parks and Wildlife Department)

Invoice Amounts:

Original Contract Amount	\$ 1,558,404.00
Approved Change Orders	\$ 45,639.00
Revised Contract Amount	\$ 1,604,043.00
Amount Earned to Date:	\$ 1,604,043.00
Amount Previously Received:	\$ 1,443,170.70
Retainage	
Amount Due This Estimate:	\$ 160,872.30

Mesquite Point Public Boat Ramp
 Brizo Construction, LLC
 Purchase Order #: 088532

Estimate Period
 1/1/2024 to 1/31/2024

Contract No. CA-0000997 (Texas Parks and Wildlife Department)

IFB 22-071/JW (County)

Bid Item Code	Description	Units	Unit Price	Quantity		Amount		Job to Date	Remaining
				Plan	Previous	Plan	Previous		
A1	MOBILIZATION (MAX OF 5%)	LS	\$ 75,000.00	1.00	1.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ -
A2	DEMOLISH FINGER PIERS & BULKHEADS TO PROPOSED GRADE	LS	\$ 25,000.00	1.00	1.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ -
A3	DEMOLISH FINGER PIER & SIDEWALK TO 3' TO 2' BELOW CURRENT GRADE	LS	\$ 10,000.00	1.00	1.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -
A4	DEMOLISH CONCRETE BOAT RAMP	LS	\$ 20,000.00	1.00	1.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ -
A5	SAWCUT AND REMOVE EXISTING ASPHALT	SY	\$ 10.00	284.00	284.00	\$ 2,840.00	\$ 2,840.00	\$ 2,840.00	\$ -
B1	LANDSIDE GRADING RAMP APPROACHES	SY	\$ 44.00	196.00	196.00	\$ 8,624.00	\$ 8,624.00	\$ 8,624.00	\$ -
B2	FLOWING RAMP APPROACHES & PLACEMENT IN UPLAND COUNTY SITE	LS	\$ 100,000.00	1.00	1.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ -
B3	FLOWABLE FILL FOR NORTH RAMP	CY	\$ 280.00	10.00	10.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	\$ -
B4	EXCAVATE AND CLEAN TOPSOIL FILL IN S OF S RAMP	CY	\$ 218.00	33.00	33.00	\$ 7,194.00	\$ 7,194.00	\$ 7,194.00	\$ -
B5	GRADING & BERMUDA BROADCAST SEED & WATERING - S OF S RAMP	SY	\$ 15.00	100.00	100.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ -
B6	RAMP EXCAVATION	CY	\$ 24.00	575.00	575.00	\$ 13,800.00	\$ 13,800.00	\$ 13,800.00	\$ -
C1	CIP BOAT RAMP SLAB	CY	\$ 1,700.00	90.00	90.00	\$ 153,000.00	\$ 153,000.00	\$ 153,000.00	\$ -
C2	RAMP GRAVEL BASE	CY	\$ 200.00	371.00	371.00	\$ 74,200.00	\$ 74,200.00	\$ 74,200.00	\$ -
C3	MIRAFI 1100N FILTER FABRIC	SY	\$ 3.00	550.00	550.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ -
C4	DEWATERING (COFFERDAMMING ETC.)	LS	\$ 300,000.00	1.00	1.00	\$ 300,000.00	\$ 300,000.00	\$ 300,000.00	\$ -
C5	RAMP TOE RIPRAP	CY	\$ 450.00	34.00	34.00	\$ 15,300.00	\$ 15,300.00	\$ 15,300.00	\$ -
D1	CIP COLUMNS	CY	\$ 4,000.00	5.00	5.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ -
D2	CIP RETAINING WALLS	CY	\$ 2,350.00	45.00	45.00	\$ 105,750.00	\$ 105,750.00	\$ 105,750.00	\$ -
D3	CIP PIER BEAMS	CY	\$ 1,700.00	55.00	55.00	\$ 93,500.00	\$ 93,500.00	\$ 93,500.00	\$ -
D4	VERTICAL & HORIZONTAL DOCK FENDERING	LS	\$ 57,000.00	1.00	1.00	\$ 57,000.00	\$ 57,000.00	\$ 57,000.00	\$ -
D5	STAINLESS STEEL BITS	EA	\$ 260.00	8.00	8.00	\$ 2,080.00	\$ 2,080.00	\$ 2,080.00	\$ -
E1	SIDEWALK PAVING AND CONCRETE PAD AT RAMP (5000 PSI)	SY	\$ 14,400.00	52.00	52.00	\$ 7,488.00	\$ 7,488.00	\$ 7,488.00	\$ -
E2	8" COMPACTED SUBGRADE	SY	\$ 21.00	84.00	84.00	\$ 1,764.00	\$ 1,764.00	\$ 1,764.00	\$ -
E3	NZ-26 SHEET PILE	SF	\$ 102.00	3,166.00	3,166.00	\$ 322,932.00	\$ 322,932.00	\$ 322,932.00	\$ -
E4	COAL TAR EPOXY ON BOTH SIDES OF SHEET PILE (2 COATS)	SF	\$ 7.00	2,971.00	2,971.00	\$ 20,797.00	\$ 20,797.00	\$ 20,797.00	\$ -
E5	CONCRETE CAP (5,000 PSI)	CY	\$ 1,710.00	34.00	34.00	\$ 58,140.00	\$ 58,140.00	\$ 58,140.00	\$ -
E6	CRUSHED STONE BACKFILL (AASHTO NO. 57 STONE)	CY	\$ 200.00	60.00	60.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ -
F1	ASPHALT PAVEMENT - PARKING EXTENSION & RAMP TIE-IN	SY	\$ 105.00	143.00	143.00	\$ 15,015.00	\$ 15,015.00	\$ 15,015.00	\$ -
F2	PARKING TIES (CURB STOPS)	EA	\$ 160.00	3.00	3.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ -
F3	PAVEMENT MARKING TYPE 2(M/A")	LF	\$ 2.00	1,000.00	1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ -
G1	TRASH CAN RECEPTACLE	EA	\$ 550.00	1.00	1.00	\$ 550.00	\$ 550.00	\$ 550.00	\$ -
G2	HANDICAP SIGN AND PAINTED SYMBOL	EA	\$ 500.00	2.00	2.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ -
G3	STORMWATER SWPP MEASURES	LS	\$ 17,000.00	1.00	1.00	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00	\$ -
H1	ALLOWANCE FOR CONSTRUCTION MATERIAL TESTING	LS	\$ 10,000.00	1.00	1.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -
CO	CHANGE ORDERS					\$ 520.00	\$ 1,558,884.00	\$ 1,558,404.00	\$ 520.00
CO2	FLOWABLE FILL FOR NORTH RAMP	DOL	\$ 1.00	14,930.00	14,930.00	\$ 14,930.00	\$ 14,930.00	\$ 14,930.00	\$ -
CO3	SIDEWALK PAVING AND CONCRETE PAD AT RAMP (5000 PSI)	SY	\$ 144.00	138.00	138.00	\$ 19,872.00	\$ 19,872.00	\$ 19,872.00	\$ -
CO3	8" COMPACTED SUBGRADE	SY	\$ 21.00	182.00	182.00	\$ 3,822.00	\$ 3,822.00	\$ 3,822.00	\$ -
CO3	ASPHALT PAVEMENT - PARKING EXTENSION & RAMP TIE-IN	SY	\$ 105.00	65.00	65.00	\$ 6,825.00	\$ 6,825.00	\$ 6,825.00	\$ -
CO3	MODIFICATION CO2 ITEM 1 FLOWABLE FILL FOR NORTH RAMP	DOL	\$ 1.00	190.00	190.00	\$ 190.00	\$ 190.00	\$ 190.00	\$ -
CHANGE ORDER TOTAL									
						\$ 1,558,404.00	\$ 1,608,523.00	\$ 1,604,043.00	\$ 520.00

Jefferson County



Precinct Four

Everette "Bo" Alfred
Commissioner

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

MEMO

TO: Ms. Fran Lee, Auditor

FROM: Commissioner Everette Alfred

DATE: March 1, 2024

RE: **Transfer Funds -Out of Series**

Please make the following transfer as indicated. Thank you.

Transfer **\$15,000** from account # 114-0402-431.30-16 (Chemicals, Sprays, Etc.) into account # 114-0405-431.40-18 (Road Machinery) for additional cost of equipment repairs.

EA/nr

Jefferson County Courthouse
1149 Pearl St., 4th Floor
Beaumont, Texas 77701



Office (409) 835-8442
Fax (409) 835-8628
vernon.pierce@jeffcotx.us

Vernon Pierce
Jefferson County
Commissioner Pct. #1

MEMORANDUM

TO: Fran Lee & Rebekah Patin, Auditing
FROM: Lori Fountain Pct. #1 Road and Bridge
DATE: 3/4/2024
RE: Funds Transfer

Asphalt	111-0102-431-30-01	\$ 21,000.00	
Cover Stone	111-0102-431-30-80	\$ 25,000.00	
Contractual Services	111-0102-431-50-77	\$ 1,200.00	
Clothing	111-0105-431-30-17	\$ 1,000.00	
Minor Equipment	111-0105-431-30-84	\$ 2,300.00	
Miscellaneous Services	111-0107-431-50-99	\$ 4,550.00	
Capital - Buildings/Structures	111-0108-431-60-14	\$ 25,000.00	
Capital - Road Machinery	111-0109-431-60-11	\$ 22,000.00	
Employee Insurance	111-0101-431-20-03		\$ 7,186.00
Extra Help	111-0102-431-10-05		\$ 5,000.00
Foreman	111-0102-431-10-09		\$ 3,300.00
Laborers	111-0102-431-10-28		\$ 33,000.00
FICA	111-0102-431-20-01		\$ 4,500.00
Employee Retirement	111-0102-431-20-02		\$ 12,000.00
Employee Insurance	111-0102-431-20-03		\$ 3,700.00
Capital - Road Machinery	111-0109-431-60-11		\$ 33,364.00

Consider and approve budget transfer -Road & Bridget Pct. 1 - purchase of conveyor belt, skid steer broom, and additional cost for road materials, uniforms, contract services, tree removal, and deductible on spill.

Please put this on the agenda for next commissioner's court.

Thank you.
Lori

**JEFFERSON COUNTY
JUVENILE PROBATION DEPARTMENT**

AUDIT REPORT

FOR THE YEAR ENDED AUGUST 31, 2023

**GRANT TJJD-A-23-123
GRANT TJJD-S&E-23-123
GRANT TJJD-PREA-23-123
GRANT TJJD-M-23-123
GRANT TJJD-P-23-123
GRANT TJJD-R-23-123
GRANT TJJD-SB30-23-123**

**JEFFERSON COUNTY
JUVENILE PROBATION DEPARTMENT
TEXAS JUVENILE JUSTICE DEPARTMENT GRANT FUNDS
REGULATORY BASIS**

FOR THE YEAR ENDED AUGUST 31, 2023

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INDEPENDENT AUDITOR'S REPORT

To the Juvenile Board and
 Director of Juvenile Probation Department
 Jefferson County, Texas

Report on the Audit of the Financial Statements

Opinions

We have audited the financial statements of the Texas Juvenile Justice Department Grant Funds of Jefferson County Juvenile Probation Department (Department), as of and for the year ended August 31, 2023, the statement of revenues, expenditures and changes in fund balances-budget and actual-regulatory basis for the year ended August 31, 2023, and the related notes to the financial statements, which collectively comprise the Department's basic financial statements as listed in the table of contents.

Unmodified Opinion on Regulatory Basis of Accounting

In our opinion, the accompanying financial statements present fairly, in all material respects, the revenue earned and expenditures incurred compared to budgeted revenues and expenditures of the Department's Texas Juvenile Justice Department Grant Funds, as of August 31, 2023, for the year then ended in accordance with the financial reporting provisions of the Texas Juvenile Justice Department (TJJD) as described in Note 1.

Basis for Opinions

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

Emphasis of Matter – Basis of Accounting

We draw attention to Note 1 of the financial statements, which describes the basis of accounting. The financial statements are prepared on the basis of accounting practices prescribed or permitted by the Texas Juvenile Justice Department (TJJD), which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinions on the Department's Regulatory Basis of Accounting are not modified with respect to this matter.

OFFICE LOCATIONS

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

Responsibilities of Management for the Financial Statements

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

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Department's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibility for the Audit of the Financial Statements

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

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

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

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

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated February 28, 2024, on our consideration of the Department's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Department's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Department's internal control over financial reporting and compliance.

Restriction on Use

This report is intended solely for the information and use of the management of Jefferson County Juvenile Probation Department (Department), others within the organization, and the Texas Juvenile Justice Department, and is not intended to be and should not be used by anyone other than these specified parties.

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

Waco, Texas
February 29, 2024

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FINANCIAL SECTION

**JEFFERSON COUNTY JUVENILE PROBATION DEPARTMENT
TEXAS JUVENILE JUSTICE DEPARTMENT GRANT FUNDS**

STATEMENT OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE BY CONTRACT
BUDGET AND ACTUAL (REGULATORY BASIS)

FOR THE YEAR ENDED AUGUST 31, 2023

	A-23-123		
	Final Budget	Actual	Variance Favorable (Unfavorable)
REVENUE			
TJJD funds	\$ 1,383,657	\$ 1,383,657	\$ -
Total Revenue	<u>1,383,657</u>	<u>1,383,657</u>	<u>-</u>
EXPENDITURES			
Court Intake	373,102	373,102	-
Direct Supervision	488,254	488,254	-
Youth Services	11,566	11,566	-
Community Based Programs (General)	54,357	54,357	-
Residential Programs and Services	3,141	3,141	-
Post-Adjudication (Secure)	293,657	293,657	-
Detention - Pre-Adjudication	150,263	150,263	-
Residential Mental Health Placement	9,317	9,317	-
Total Expenditures	<u>1,383,657</u>	<u>1,383,657</u>	<u>-</u>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	-	-
FUND BALANCE, BEGINNING OF YEAR	<u>-</u>	<u>-</u>	<u>-</u>
FUND BALANCE, END OF YEAR	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

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

S&E-23-123			PREA-23-123			M-23-123		
Final Budget	Actual	Variance Favorable (Unfavorable)	Final Budget	Actual	Variance Favorable (Unfavorable)	Final Budget	Actual	Variance Favorable (Unfavorable)
\$ 1,133	\$ 1,133	\$ -	\$ 4,200	\$ 4,200	\$ -	\$ 54,703	\$ 54,703	\$ -
<u>1,133</u>	<u>1,133</u>	<u>-</u>	<u>4,200</u>	<u>4,200</u>	<u>-</u>	<u>54,703</u>	<u>54,703</u>	<u>-</u>
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	54,703	54,703	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
1,133	1,133	-	4,200	4,200	-	-	-	-
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>1,133</u>	<u>1,133</u>	<u>-</u>	<u>4,200</u>	<u>4,200</u>	<u>-</u>	<u>54,703</u>	<u>54,703</u>	<u>-</u>
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**JEFFERSON COUNTY
JUVENILE PROBATION DEPARTMENT
TEXAS JUVENILE JUSTICE DEPARTMENT GRANT FUNDS**

NOTES TO FINANCIAL STATEMENTS

FOR THE YEAR ENDED AUGUST 31, 2023

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Entity

The Texas Juvenile Justice Department Grant Funds of Jefferson County (the "Funds") were established to account for juvenile probation services funded by the Texas Juvenile Justice Department (TJJD) in Jefferson County, Texas.

The Funds provide separate accountability as required by TJJD under the State Financial Assistance Contract. The Funds are used to account for each separate program, matching funds and all related expenditures incurred.

Basis of Accounting

The financial statements were prepared in conformity with the accounting practices prescribed by TJJD, which prescribe policies and procedures for county probation departments and which constitute a comprehensive basis of accounting other than generally accepted accounting principles. These accounting practices include the following:

- The financial statements are reported using the accrual basis of accounting. Revenues are recorded when all eligibility requirements have been met and expenditures are recorded when incurred.
- The accompanying financial statements do not represent financial statements prepared in accordance with provisions for governmental funds as prescribed by the Governmental Accounting Standards Board.
- The accompanying financial statements are prepared in a format to facilitate uniform financial reporting by county probation departments.

2. RECONCILIATION OF INTEREST EARNED

Idle funds were maintained in an interest-bearing account. The reconciliation of interest earned on funds received from TJJD is as follows:

	Interest Earned TJJD Funds FY 2023	Interest Earned Title IV-E Funds FY 2023	Total Interest
Beginning balance, Sept 1, 2022	\$ 105,739	\$ 277,757	\$ 383,496
Interest earned on funds received from the period of 9/01/22 - 8/31/23	<u>42,715</u>	<u>20,950</u>	<u>63,665</u>
Total interest at Aug 31, 2023	<u>148,454</u>	<u>298,707</u>	<u>447,161</u>
Minus interest expenditures in FY 2023	<u>-</u>	<u>-</u>	<u>-</u>
Ending balance, Aug 31, 2023	<u>\$ 148,454</u>	<u>\$ 298,707</u>	<u>\$ 447,161</u>

3. OPERATING COSTS FOR A SECURE JUVENILE FACILITY OPERATED BY JEFFERSON COUNTY

The Department operates one secure juvenile facility – a pre-adjudication facility. The schedule of expenditures for each facility is as follows:

Operating Costs
Jefferson County Pre-Adjudication Juvenile Facility
For the Year Ended August 31, 2023

	TJJD Funding	Local Funding	Total
Salary and fringe	\$ -	\$ 1,771,097	\$ 1,771,097
Travel and training	-	2,676	2,676
Operating expenses	-	331,728	331,728
External contracts	<u>-</u>	<u>105,151</u>	<u>105,151</u>
Total Operating Expenditures	<u>\$ -</u>	<u>\$ 2,210,652</u>	<u>\$ 2,210,652</u>

4. FEDERAL FINANCIAL ASSISTANCE

The Texas Juvenile Justice Department administers, along with the Texas Department of Family and Protective Services, the Title IV-E Program (CFDA 93.658). TJJD disburses funds to Jefferson County Juvenile Probation Department on a cost reimbursement basis. The Department did not receive any Title IV-E funds during fiscal year 2023.

5. FINANCIAL MATCH REQUIREMENTS

To receive Texas Juvenile Department state funds, the juvenile probation departments are required to certify that the amount of local or county funds expended for juvenile services is equal to or greater than the amount spent in the 2006 county fiscal year, excluding construction and capital outlay expenses unless waived in accordance with provisions of the State Financial Assistance Fund grant. A confirmation of local funds for the year ending August 31, 2023, is required and presented below:

Local Funding Expended (less construction and capital outlay)

FY 2023	\$ 4,233,391
FY 2006	3,010,649

The Juvenile Probation Department certified the financial match requirements were fulfilled in FY 2023.

6. STATE FINANCIAL ASSISTANCE

- a. The Texas Juvenile Justice Department provided the County the following funds for the JJAEP Juvenile Reimbursement Grant funds. A confirmation of revenue received in the year ending August 31, 2023 is required and presented below.

<u>Contract Number</u>	Amount Received (Cash Basis)
P-23-123	<u>August 31, 2023</u>
	\$27,348

- b. The Texas Juvenile Justice Department provided the County the following funds for the Grant R - Regional Diversion Alternatives (RDA) Program Reimbursement Grant funds. A confirmation of revenue received in the year ending August 31, 2023 is required and presented below.

<u>Contract Number</u>	Amount Received (Cash Basis)
R-23-123	<u>August 31, 2023</u>
	\$16,526

- c. The Texas Juvenile Justice Department provided the County the following funds for the Grant SB30 Supplement Grant Funds. A confirmation of revenue received in the year ending August 31, 2023 is required and presented below.

<u>Contract Number</u>	Amount Received (Cash Basis)
SB30-23-123	<u>August 31, 2023</u>
	\$171,941

COMPLIANCE SECTION

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

To the Juvenile Board and
 Director of Juvenile Probation Department
 Jefferson County, Texas

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to the financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the Texas Juvenile Justice Department Grant Funds of Jefferson County Juvenile Probation (Department) as of and for the year ended August 31, 2023, and the related notes to the financial statements, which collectively comprise the Department's basic financial statements, and have issued our report thereon dated February 28, 2024.

Report on Internal Control Over Financial Reporting

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

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

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

OFFICE LOCATIONS

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



Report on Compliance and Other Matters

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

Purpose of this Report

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

Restriction on Use

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

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

Waco, Texas
February 29, 2024

**JEFFERSON COUNTY
JUVENILE PROBATION DEPARTMENT
TEXAS JUVENILE JUSTICE DEPARTMENT GRANT FUNDS**

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

FOR THE YEAR ENDED AUGUST 31, 2023

There were no findings or questioned costs in the current year.

**JEFFERSON COUNTY
JUVENILE PROBATION DEPARTMENT
TEXAS JUVENILE JUSTICE DEPARTMENT GRANT FUNDS**

SCHEDULE OF PRIOR-YEAR FINDINGS AND QUESTIONED COSTS

FOR THE YEAR ENDED AUGUST 31, 2023

There were no findings or questioned costs in the prior year.

NAME	AMOUNT	CHECK NO. 40	TOTAL
JURY FUND			
DAWN DONUTS	43.50	515421	
CHAPMAN VENDING	212.85	515458	
			256.35**
ROAD & BRIDGE PCT.#1			
ADAMS BACKHOE SERVICE	353.00	515283	
RB EVERETT & COMPANY, INC.	718.52	515302	
M&D SUPPLY	338.65	515316	
ACE IMAGEWEAR	78.23	515324	
ATTABOY TERMITE & PEST CONTROL	48.90	515393	
DOGGETT HEAVY MACHINERY LLC	635.60	515395	
ADVANCE AUTO PARTS	24.20	515407	
FUNCTION 4 LLC	31.00	515431	
GULF COAST	4,839.75	515449	
PATHMARK TRAFFIC EQUIPMENT, LLC	2,345.50	515463	
			9,413.35**
ROAD & BRIDGE PCT.#2			
CERTIFIED LABORATORIES	564.30	515294	
CITY OF NEDERLAND	121.78	515297	
ENTERGY	220.17	515310	
ACE IMAGEWEAR	19.92	515324	
W. JEFFERSON COUNTY M.W.D.	29.93	515339	
BUMPER TO BUMPER	171.35	515378	
FUNCTION 4 LLC	31.00	515431	
PATHMARK TRAFFIC EQUIPMENT, LLC	4,061.00	515463	
			5,219.45**
ROAD & BRIDGE PCT. # 3			
FARM & HOME SUPPLY	10.63	515304	
ENTERGY	333.13	515310	
PHILPOTT MOTORS, INC.	1,598.41	515319	
W. JEFFERSON COUNTY M.W.D.	42.93	515339	
ROLLINS TRUCK & TRAILER REPAIR	328.74	515343	
HOWARD'S AUTO SUPPLY	4,315.71	515345	
TEXAS GAS SERVICE	491.70	515372	
WINDSTREAM	48.97	515381	
ASCO	1,716.84	515408	
MARTIN MARIETTA MATERIALS	1,922.80	515419	
FUNCTION 4 LLC	322.91	515431	
BEARCOM / KAY ELECTRONICS	401.55	515447	
			11,534.32**
ROAD & BRIDGE PCT.#4			
SPIDLE & SPIDLE	5,479.80	515288	
M&D SUPPLY	322.68	515316	
QUALITY MAT COMPANY	500.00	515321	
SCOOTER'S LAWNMOWERS	1,134.45	515323	
MARTIN PRODUCT SALES LLC	246.40	515382	
ASCO	7,946.24	515408	
FUNCTION 4 LLC	52.00	515431	
O'REILLY AUTO PARTS	164.85	515440	
GULF COAST	1,813.05	515449	
MUNRO'S UNIFORM SERVICES, LLC	258.08	515470	
			17,917.55**
ENGINEERING FUND			
FUNCTION 4 LLC	62.00	515431	
			62.00**
PARKS & RECREATION			
CITY OF PORT ARTHUR - WATER DEPT.	101.01	515296	
ENTERGY	10.52	515310	
W. JEFFERSON COUNTY M.W.D.	59.86	515339	
LOWE'S HOME CENTERS, INC.	463.10	515369	
MARTIN MARIETTA MATERIALS	1,517.72	515419	
			2,152.21**
GENERAL FUND			
TAX OFFICE			

NAME	AMOUNT	CHECK NO. 41	TOTAL
POSTMASTER	1,600.00	515320	
ACE IMAGEWEAR	42.84	515324	
SOUTHEAST TEXAS WATER	392.25	515327	
AT&T	170.25	515333	
UNITED STATES POSTAL SERVICE	1,099.05	515363	
UNITED STATES POSTAL SERVICE	41.60	515364	
TEXAS DEPARTMENT OF MOTOR VEHICLES	1,436.00	515417	
FUNCTION 4 LLC	155.00	515431	4,936.99*
COUNTY HUMAN RESOURCES			
J.S. EDWARDS & SHERLOCK INS. AGENCY	71.00	515301	
PRE CHECK, INC.	131.12	515351	
UNITED STATES POSTAL SERVICE	.64	515363	
SOUTHEAST TEXAS OCCUPATIONAL MEDICI	221.00	515422	
FUNCTION 4 LLC	31.00	515431	454.76*
AUDITOR'S OFFICE			
SOUTHEAST TEXAS WATER	39.95	515328	
UNITED STATES POSTAL SERVICE	18.29	515363	
FUNCTION 4 LLC	31.00	515431	
ODP BUSINESS SOLUTIONS, LLC	259.66	515469	
AMAZON CAPITAL SERVICES	27.99	515474	
CITIBANK NA	174.81	515477	551.70*
COUNTY CLERK			
CDW COMPUTER CENTERS, INC.	50.22	515346	
UNITED STATES POSTAL SERVICE	397.20	515363	
UNITED STATES POSTAL SERVICE	53.84	515364	
SIERRA SPRING WATER CO. - BT	75.98	515365	
FUNCTION 4 LLC	467.00	515431	
FUNCTION4	695.72	515465	1,739.96*
COUNTY JUDGE			
JOHN EUGENE MACEY	500.00	515317	
GERMER PLLC	500.00	515347	
CHARLES ROJAS	500.00	515349	
UNITED STATES POSTAL SERVICE	5.44	515363	
KIMBERLY PHELAN, P.C.	450.00	515380	
JOSHUA C HEINZ	500.00	515403	
THOMSON REUTERS-WEST	133.38	515409	
JOSEPH MUCKLERROY	500.00	515427	
FUNCTION 4 LLC	31.00	515431	3,119.82*
RISK MANAGEMENT			
UNITED STATES POSTAL SERVICE	5.84	515363	
FUNCTION 4 LLC	31.00	515431	36.84*
COUNTY TREASURER			
UNITED STATES POSTAL SERVICE	189.06	515363	
FUNCTION 4 LLC	62.00	515431	251.06*
PRINTING DEPARTMENT			
FUNCTION 4 LLC	350.00	515431	
AMAZON CAPITAL SERVICES	121.88	515474	471.88*
PURCHASING DEPARTMENT			
UNITED STATES POSTAL SERVICE	31.80	515363	
FUNCTION 4 LLC	31.00	515431	
AMAZON CAPITAL SERVICES	795.00	515474	
CITIBANK NA	175.00	515477	1,032.80*
GENERAL SERVICES			
ELECTRICAL SPECIALTIES, INC.	25.00	515285	
CASH ADVANCE ACCOUNT	50.00	515314	

NAME	AMOUNT	CHECK NO.	TOTAL
TEXAS WILDLIFE DAMAGE MGMT FUND	3,200.00	515335	
VERIZON WIRELESS	303.94	515361	
BOSWORTH PAPERS	3,080.00	515455	
CHAPMAN VENDING	361.22	515458	
			7,020.16*
DATA PROCESSING			
CDW COMPUTER CENTERS, INC.	545.28	515346	
FUNCTION 4 LLC	31.00	515431	
ODP BUSINESS SOLUTIONS, LLC	471.99	515469	
			1,048.27*
VOTERS REGISTRATION DEPT			
UNITED STATES POSTAL SERVICE	373.21	515363	
FUNCTION 4 LLC	31.00	515431	
			404.21*
ELECTIONS DEPARTMENT			
UNITED STATES POSTAL SERVICE	2.00	515363	
SIERRA SPRING WATER CO. - BT	8.99	515365	
HARRY SCHOPPE	40.20	515375	
AT&T MOBILITY	77.85	515420	
FUNCTION 4 LLC	31.00	515431	
MARY ANGELLE	4.02	515494	
KELLI KIMBALL	10.05	515495	
			174.11*
DISTRICT ATTORNEY			
DELL MARKETING L.P.	2,170.25	515299	
EDWARD B. GRIPON, M.D., P.A.	1,200.00	515309	
TRIANGLE BLUE PRINT CO., INC.	190.95	515336	
UNITED STATES POSTAL SERVICE	102.76	515363	
ANITA U SEPEDA	200.00	515397	
FUNCTION 4 LLC	155.00	515431	
ODP BUSINESS SOLUTIONS, LLC	491.73	515469	
			4,510.69*
DISTRICT CLERK			
SOUTHEAST TEXAS WATER	61.00	515326	
UNITED STATES POSTAL SERVICE	409.24	515363	
FUNCTION 4 LLC	601.00	515431	
CHAPMAN VENDING	158.04	515458	
ODP BUSINESS SOLUTIONS, LLC	127.38	515469	
			1,356.66*
CRIMINAL DISTRICT COURT			
JOHN STEVENS JR	75.00	515383	
UNIVERSITY OF TEXAS SCHOOL AT LAW	595.00	515388	
FUNCTION 4 LLC	62.00	515431	
ODP BUSINESS SOLUTIONS, LLC	29.59	515469	
CITIBANK NA	495.00	515477	
			1,256.59*
58TH DISTRICT COURT			
SOUTHEAST TEXAS WATER	39.95	515329	
FUNCTION 4 LLC	31.00	515431	
			70.95*
60TH DISTRICT COURT			
SIERRA SPRING WATER CO. - BT	83.95	515366	
FUNCTION 4 LLC	31.00	515431	
			114.95*
136TH DISTRICT COURT			
FUNCTION 4 LLC	31.00	515431	
			31.00*
172ND DISTRICT COURT			
FUNCTION 4 LLC	31.00	515431	
			31.00*
252ND DISTRICT COURT			
TODD W LEBLANC	800.00	515286	

NAME	AMOUNT	CHECK NO. 43	TOTAL
CHEROKEE COUNTY CLERK	540.00	515298	
EDWARD B. GRIPON, M.D., P.A.	795.00	515309	
UNITED STATES POSTAL SERVICE	8.93	515363	
WILLIAM MARCUS WILKERSON	900.00	515404	
M.K. HAMZA, PHD, P.A.	1,200.00	515405	
FUNCTION 4 LLC	62.00	515431	
ODP BUSINESS SOLUTIONS, LLC	1,243.06	515469	5,548.99*
279TH DISTRICT COURT			
SOUTHEAST TEXAS WATER	43.70	515330	
UNITED STATES POSTAL SERVICE	.64	515363	
FUNCTION 4 LLC	31.00	515431	
JULLIANA REYES	935.00	515439	1,010.34*
317TH DISTRICT COURT			
KEVIN S. LAINE	650.00	515344	
GLEN M. CROCKER	495.00	515368	
ALLEN PARKER	220.00	515394	
FUNCTION 4 LLC	31.00	515431	1,396.00*
JUSTICE COURT-PCT 1 PL 1			
UNITED STATES POSTAL SERVICE	35.01	515363	
FUNCTION 4 LLC	31.00	515431	66.01*
JUSTICE COURT-PCT 1 PL 2			
CASH ADVANCE ACCOUNT	248.86	515314	
TEXAS STATE UNIVERSITY SAN MARS	185.00	515332	
UNITED STATES POSTAL SERVICE	.64	515363	
FUNCTION 4 LLC	31.00	515431	
ODP BUSINESS SOLUTIONS, LLC	157.36	515469	622.86*
JUSTICE COURT-PCT 4			
FUNCTION 4 LLC	31.00	515431	31.00*
JUSTICE COURT-PCT 6			
UNITED STATES POSTAL SERVICE	47.36	515363	
FUNCTION 4 LLC	31.00	515431	78.36*
JUSTICE OF PEACE PCT. 8			
UNITED STATES POSTAL SERVICE	177.50	515364	
FUNCTION 4 LLC	31.00	515431	
ODP BUSINESS SOLUTIONS, LLC	51.46	515469	259.96*
COUNTY COURT AT LAW NO.1			
UNITED STATES POSTAL SERVICE	7.68	515363	
FUNCTION 4 LLC	31.00	515431	38.68*
COUNTY COURT AT LAW NO. 2			
TODD W LEBLANC	250.00	515286	
PETER DOYLE	1,000.00	515300	
A. MARK FAGGARD	500.00	515303	
JOHN EUGENE MACEY	250.00	515317	
CHARLES ROJAS	250.00	515349	
UNITED STATES POSTAL SERVICE	34.56	515363	
JOEL WEBB VAZQUEZ	400.00	515377	
JENNIFER DELAGE	250.00	515424	
FUNCTION 4 LLC	31.00	515431	2,965.56*
COUNTY COURT AT LAW NO. 3			
TODD W LEBLANC	500.00	515286	
PETER DOYLE	250.00	515300	
A. MARK FAGGARD	950.00	515303	
UNITED STATES POSTAL SERVICE	9.60	515363	

NAME	AMOUNT	CHECK NO. 44	TOTAL
SIERRA SPRING WATER CO. - BT	44.98	515367	
JOEL WEBB VAZQUEZ	600.00	515377	
MATUSKA LAW FIRM	300.00	515413	
JENNIFER DELAGE	550.00	515424	
FUNCTION 4 LLC	31.00	515431	
THE SAMUEL FIRM, PLLC	550.00	515444	
LAW OFFICE OF GILES R COLE & ASSOC	250.00	515457	
LAW OFFICES OF BREVIN JACKSON	300.00	515479	
BENJAMIN ALAN JEFFERIES	250.00	515483	4,585.58*
COURT MASTER			
LAWRENCE E THORNE III	4,388.86	515396	
FUNCTION 4 LLC	31.00	515431	
RICHARD D HUGHES ATTORNEY AT LAW	2,300.00	515454	6,719.86*
MEDIATION CENTER			
UNITED STATES POSTAL SERVICE	3.20	515363	
FUNCTION 4 LLC	31.00	515431	34.20*
COMMUNITY SUPERVISION			
FUNCTION 4 LLC	124.00	515431	124.00*
SHERIFF'S DEPARTMENT			
AT&T	49.97	515333	
CDW COMPUTER CENTERS, INC.	814.77	515346	
UNITED STATES POSTAL SERVICE	2,241.95	515363	
UNITED STATES POSTAL SERVICE	287.52	515364	
MATTHEW GARDNER	226.86	515392	
FUNCTION 4 LLC	310.00	515431	
CITIBANK NA	335.94	515477	4,267.01*
CRIME LABORATORY			
ULINE SHIPPING SUPPLY SPECIALI	71.73	515337	
ULTRA LABELING SYSTEMS	178.09	515387	
MYSTAIRE INC	2,674.72	515401	
FUNCTION 4 LLC	31.00	515431	2,955.54*
JAIL - NO. 2			
JOHNSTONE SUPPLY	147.40	515289	
GRAYBAR ELECTRIC COMPANY, INC.	200.00	515308	
ENTERGY	32,641.59	515310	
M&D SUPPLY	308.29	515316	
WARREN EQUIPMENT CO.	161.62	515338	
WHOLESALE ELECTRIC SUPPLY CO.	80.24	515340	
24 HR SAFETY LLC	136.48	515414	
GALLS LLC	412.71	515416	
FUNCTION 4 LLC	217.00	515431	
CLEAR HANDBAGS & MORE	1,340.29	515442	
TRINITY SERVICES GROUP INC	47,430.50	515448	
SHIFTBOARD, INC	29,021.00	515466	112,097.12*
JUVENILE PROBATION DEPT.			
WILLIE DAVIS	187.60	515287	
CHERYL TARVER	53.60	515341	
UNITED STATES POSTAL SERVICE	5.12	515363	
SHANNA CITIZEN	36.18	515371	
ROXANA MITCHELL	119.93	515418	
FUNCTION 4 LLC	93.00	515431	
SHERONDA LEE	62.98	515436	
CHARITY HIGHTOWER	483.23	515438	
BRENDA WOOD	134.00	515453	
TY-JUNEA JONES	23.45	515460	
ODP BUSINESS SOLUTIONS, LLC	136.85	515469	
NICOLE BONSALE	148.07	515476	
LAQUITA TORRES	93.80	515484	
NICOLE CLARK	200.33	515491	1,778.14*
JUVENILE DETENTION HOME			

NAME	AMOUNT	CHECK NO. 45	TOTAL
ENTERGY	3,868.16	515310	
BEN E KEITH COMPANY	3,515.65	515376	
FUNCTION 4 LLC	31.00	515431	
BAK GLOBAL LLC	100.00	515478	
CONSTABLE PCT 1			7,514.81*
CARPENTER'S TIME CENTER INC.	137.00	515293	
UNITED STATES POSTAL SERVICE	54.56	515363	
FUNCTION 4 LLC	31.00	515431	
CONSTABLE-PCT 4			222.56*
DISH NETWORK	87.42	515385	
FUNCTION 4 LLC	31.00	515431	
CONSTABLE-PCT 6			118.42*
UNITED STATES POSTAL SERVICE	21.73	515363	
FUNCTION 4 LLC	31.00	515431	
ODP BUSINESS SOLUTIONS, LLC	119.25	515469	
TEXAS ASSOCIATION OF COUNTIES	45.00	515489	
CONSTABLE PCT. 8			216.98*
TEXAS STATE UNIVERSITY SAN MARS	315.00	515331	
FUNCTION 4 LLC	31.00	515431	
AMAZON CAPITAL SERVICES	13.57	515474	
AGRICULTURE EXTENSION SVC			359.57*
FUNCTION 4 LLC	31.00	515431	
HALLEE M SMITH	135.03	515462	
ODP BUSINESS SOLUTIONS, LLC	108.52	515469	
AMAZON CAPITAL SERVICES	26.99	515474	
CITIBANK NA	45.00	515477	
REBECCA CARPENTER	50.00	515481	
HEALTH AND WELFARE NO. 1			396.54*
ENTERGY	30.00	515311	
NACCHO NATL. ASSN. OF COUNTY & CITY	715.00	515342	
MCKESSON MEDICAL-SURGICAL INC	1,064.80	515348	
UNITED STATES POSTAL SERVICE	32.64	515363	
RACHEL DRAGULSKI	124.00	515370	
FUNCTION 4 LLC	62.00	515431	
VECTOR SECURITY	539.64	515433	
NUANCE COMMUNICATIONS, INC	118.50	515446	
EZEA D EDE MD	3,140.91	515452	
CITIBANK NA	277.00	515477	
HEALTH AND WELFARE NO. 2			6,104.49*
NACCHO NATL. ASSN. OF COUNTY & CITY	715.00	515342	
MCKESSON MEDICAL-SURGICAL INC	892.36	515348	
UNITED STATES POSTAL SERVICE	188.75	515364	
FUNCTION 4 LLC	62.00	515431	
NUANCE COMMUNICATIONS, INC	118.50	515446	
EZEA D EDE MD	3,140.91	515452	
NURSE PRACTITIONER			5,117.52*
FUNCTION 4 LLC	31.00	515431	
ENVIRONMENTAL CONTROL			31.00*
FUNCTION 4 LLC	31.00	515431	
CITIBANK NA	595.00	515477	
INDIGENT MEDICAL SERVICES			626.00*
CARDINAL HEALTH 110 INC	7,306.30	515410	
OUTCOMES OPERATING INC	157.32	515490	
MAINTENANCE-BEAUMONT			7,463.62*

NAME	AMOUNT	CHECK NO. 46	TOTAL
JOHNSTONE SUPPLY	25.56	515289	
W.W. GRAINGER, INC.	465.84	515307	
M&D SUPPLY	77.83	515316	
OVERHEAD DOOR CO.	169.50	515318	
SANITARY SUPPLY, INC.	681.36	515322	
ACE IMAGEWEAR	976.43	515324	
S.E. TEXAS BUILDING SERVICE	24,342.17	515325	
AT&T GLOBAL SERVICES	473.50	515373	
CENTERPOINT ENERGY RESOURCES CORP	6,016.09	515379	
FIRETROL PROTECTION SYSTEMS, INC.	8,824.00	515391	
FUNCTION 4 LLC	31.00	515431	
REXEL USA INC	463.06	515437	
ODP BUSINESS SOLUTIONS, LLC	63.00	515469	
RALPH'S INDUSTRIAL ELECTRONICS SUPP	235.05	515472	
AMAZON CAPITAL SERVICES	304.91	515474	
SOUTHWESTERN PAINT&WALLPAPER CO INC	111.90	515475	
CITIBANK NA	3,371.93	515477	
TRIANGLE ART & FRAME	1,170.00	515493	
			47,803.13*
MAINTENANCE-PORT ARTHUR			
S.E. TEXAS BUILDING SERVICE	5,000.00	515325	
AT&T	959.16	515333	
LOWE'S HOME CENTERS, INC.	252.08	515369	
ATTABOY TERMITE & PEST CONTROL	105.00	515393	
FRED MILLER'S OUTDOOR EQUIPMENT LLC	399.99	515415	
FUNCTION 4 LLC	93.00	515431	
PARKER'S BUILDING SUPPLY	167.05	515473	
			6,976.28*
MAINTENANCE-MID COUNTY			
CITY OF NEDERLAND	158.49	515297	
ENERGY	442.82	515310	
ACE IMAGEWEAR	100.76	515324	
AT&T	866.06	515333	
W. JEFFERSON COUNTY M.W.D.	58.95	515339	
ATTABOY TERMITE & PEST CONTROL	61.62	515393	
FUNCTION 4 LLC	31.00	515431	
			1,719.70*
SERVICE CENTER			
SPIDLE & SPIDLE	1,801.41	515288	
J.K. CHEVROLET CO.	161.73	515312	
PHILPOTT MOTORS, INC.	1,182.60	515319	
AUTO TRIM EXPRESS	300.00	515350	
JEFFERSON CTY. TAX OFFICE	7.50	515352	
JEFFERSON CTY. TAX OFFICE	7.50	515353	
JEFFERSON CTY. TAX OFFICE	7.50	515354	
JEFFERSON CTY. TAX OFFICE	7.50	515355	
JEFFERSON CTY. TAX OFFICE	7.50	515356	
JEFFERSON CTY. TAX OFFICE	7.50	515357	
JEFFERSON CTY. TAX OFFICE	7.50	515358	
JEFFERSON CTY. TAX OFFICE	7.50	515359	
JEFFERSON CTY. TAX OFFICE	7.50	515360	
VOYAGER FLEET SYSTEM, INC.	28,039.80	515374	
BUMPER TO BUMPER	777.80	515378	
ROBERT'S TEXACO XPRESS LUBE	119.00	515389	
AMERICAN TIRE DISTRIBUTORS	4,078.10	515390	
MIGHTY OF SOUTHEAST TEXAS	461.39	515399	
CINTAS CORPORATION	40.10	515423	
MIDNIGHT AUTO	549.90	515426	
FUNCTION 4 LLC	31.00	515431	
RWB TOOLS	171.26	515443	
JCN OIL SERVICE	140.00	515450	
MUNRO'S UNIFORM SERVICES, LLC	274.24	515470	
TOWN AND COUNTRY FORD	1,916.66	515488	
			40,112.49*
VETERANS SERVICE			
UNITED STATES POSTAL SERVICE	1.76	515363	
UNITED STATES POSTAL SERVICE	66.33	515364	
FUNCTION 4 LLC	62.00	515431	
ODP BUSINESS SOLUTIONS, LLC	226.53	515469	
			356.62*
			298,333.34**
MOSQUITO CONTROL FUND			

NAME	AMOUNT	CHECK NO. 47	TOTAL
CITY OF NEDERLAND	34.90	515297	
JACK BROOKS REGIONAL AIRPORT	277.15	515313	
M&D SUPPLY	97.58	515316	
ACE IMAGEWEAR	74.42	515324	
AT&T	70.84	515333	
AUTO TRIM EXPRESS	200.00	515350	
MIDTEX OIL LP	464.00	515386	
FUNCTION 4 LLC	31.00	515431	
AERO PERFORMANCE	1,189.18	515471	
PARKER'S BUILDING SUPPLY	218.91	515473	
FAMILY GROUP CONFERENCING			2,657.98**
FUNCTION 4 LLC	31.00	515431	
J.C. FAMILY TREATMENT			31.00**
MARY BEVIL	1,277.50	515451	
LAW LIBRARY FUND			1,277.50**
FUNCTION 4 LLC	31.00	515431	
EMPG GRANT			31.00**
FUNCTION 4 LLC	31.00	515431	
COMMUNITY SUPERVISION FND			31.00**
UNITED STATES POSTAL SERVICE	37.12	515363	
UNITED STATES POSTAL SERVICE	235.52	515364	
FUNCTION 4 LLC	62.00	515431	
ODP BUSINESS SOLUTIONS, LLC	949.92	515469	
BAK GLOBAL LLC	200.00	515478	
MENTALLY IMPAIRED OFFEND.			1,484.56**
TDCJ-TLDD CONFERENCE FUND	50.00	515292	
COMMUNITY CORRECTIONS PRG			50.00**
FUNCTION 4 LLC	31.00	515431	
DRUG DIVERSION PROGRAM			31.00**
FUNCTION 4 LLC	31.00	515431	
LAW OFFICER TRAINING GRT			31.00**
ENTERGY	272.99	515310	
ODP BUSINESS SOLUTIONS, LLC	213.19	515469	
COUNTY RECORDS MANAGEMENT			486.18**
JENNIFER TRENBEATH	520.75	515434	
HHM & ASSOCIATES, INC.	2,691.49	515456	
CONST. PCT. 8 EDUCATION			3,212.24**
TAC - TEXAS ASSN. OF COUNTIES	230.00	515334	
HOTEL OCCUPANCY TAX FUND			230.00**
CITY OF BEAUMONT - WATER DEPT.	164.17	515295	
GRINNELL COMPUTERS	125.00	515425	
FUNCTION 4 LLC	31.00	515431	
FERGUSON ENTERPRISES INC	198.84	515432	
GEORGE WEST	72.36	515467	
MUNRO'S UNIFORM SERVICES, LLC	405.90	515470	
CRIME LAB FUNDING CJD			997.27**
CASH ADVANCE ACCOUNT	278.00	515314	
DISTRICT CLK RECORDS MGMT			278.00**

NAME	AMOUNT	CHECK NO. 48	TOTAL
FUNCTION 4 LLC	62.00	515431	62.00**
CAPITAL PROJECTS FUND			
TIM RICHARDSON	27,000.00	515411	27,000.00**
TCEQ-CHEEK 1ST TIME SEWER			
TEXAS COMMISSION ON ENVIRONMENTAL AIRPORT FUND	74,774.44	515492	74,774.44**
BEAUMONT TRACTOR COMPANY	1,031.08	515291	
CITY OF NEDERLAND	369.81	515297	
FED EX	62.87	515305	
W.W. GRAINGER, INC.	78.34	515307	
LOUIS' YAZOO SALES & SERVICE, LLC	259.65	515315	
UNITED STATES POSTAL SERVICE	4.48	515363	
LOWE'S HOME CENTERS, INC.	583.08	515369	
DISH NETWORK	119.18	515384	
DELTA INDUSTRIAL SERVICE & SUPPLY	577.85	515400	
CRAWFORD ELECTRIC SUPPLY COMPANY	86.48	515406	
ADVANCE AUTO PARTS	22.76	515407	
SOUTHEAST TEXAS PARTS AND EQUIPMENT	446.93	515412	
FUNCTION 4 LLC	62.00	515431	
HINOTE PLUMBING INC	4,070.00	515435	
TITAN AVIATION FUELS	126,384.86	515441	
THE HOME DEPOT PRO	650.32	515445	
AMAZON CAPITAL SERVICES	45.52	515474	
CITIBANK NA	1,272.71	515477	136,127.92**
AIRPORT IMPROVE. GRANTS			
N&T CONSTRUCTION COMPANY, INC.	154,240.55	515284	
FITZ & SHIPMAN, INC.	13,100.00	515306	
TOLUNAY-WONG ENGINEERS INC	2,262.25	515398	
APPLIED PAVEMENT TECHNOLOGY, INC.	2,345.70	515461	
ELITE CONTRACTORS AND EQUIPMENT LTD	153,396.00	515487	325,344.50**
SETEC FUND			
INDUSTRIAL & COMMERCIAL MECHANICAL GULF COAST	6,835.64 8,538.99	515402 515449	15,374.63**
LIABILITY CLAIMS ACCOUNT			
JEFFERSON CTY - WORKERS COMP	1,675.35	515485	1,675.35**
WORKER'S COMPENSATION FD			
JEFFERSON CTY - WORKERS COMP	26,856.06	515486	26,856.06**
JUSTICE COURT SUPPORT FND			
ODP BUSINESS SOLUTIONS, LLC	82.48	515469	82.48**
LANGUAGE ACCESS FUND			
ANITA U SEPEDA	100.00	515397	
MASTERWORD SERVICES, INC	100.00	515464	
RUBEN ZAPATA	300.00	515480	500.00**
ARPA CORONAVIRUS RECOVERY			
BURNS ARCHITECTURE LLC	57,596.00	515482	57,596.00**
GLO DISASTER RECOVERY			
FREESE AND NICHOLS, INC	2,499.03	515459	2,499.03**
GUARDIANSHIP FEE			
WELLS PEYTON & PARTAIN, LLP	250.00	515290	250.00**
2021 PORT SECURITY GRANT			

NAME

AMOUNT

CHECK NO. 49 TOTAL

AMAZON CAPITAL SERVICES

2,009.56

515474

2,009.56**
1,025,869.27***



Quit Claim Deed

Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your Social Security number or your driver's license number.

Date: March, 12, 2024

Grantor: **Jefferson County**

Grantor's Mailing Address: 1149 Pearl St., Fourth Floor

Grantee: **Jefferson County Drainage District No. 7**

Grantee's Mailing Address: _____

Consideration: the sum of TEN DOLLARS (\$10.00) cash, and other good and valuable consideration

Property (including any improvements):

Being a 2.80 acre tract of land situated in the Pelham Humphries Survey, Abstract No. 32, Jefferson County, Texas and being that same tract of land as conveyed by deed dated June 20, 1991 from the Mamie McFaddin Ward Heritage Foundation to Jefferson County recorded in Film Code No. 103-72-0926 of the real property records of said county as reflected in Ex. "A" attached.

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty:

This conveyance is made and accepted subject to all restrictions, encumbrances, easements, covenants, and conditions relating to the Property filed for record in Jefferson County, Texas.

Grantor, for the Consideration, and subject to the Reservations from the Exceptions to Conveyance grants, sells, and conveys to Grantee the property together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold to Grantee and Grantee's successors and assigns forever. Grantor conveys any and all rights Grantor has in said property to Grantee.

When the context requires, singular nouns and pronouns include the plural.

EXECUTED this 12th day of March 2024

Jeff R. Branick

County Judge

THE STATE OF TEXAS §

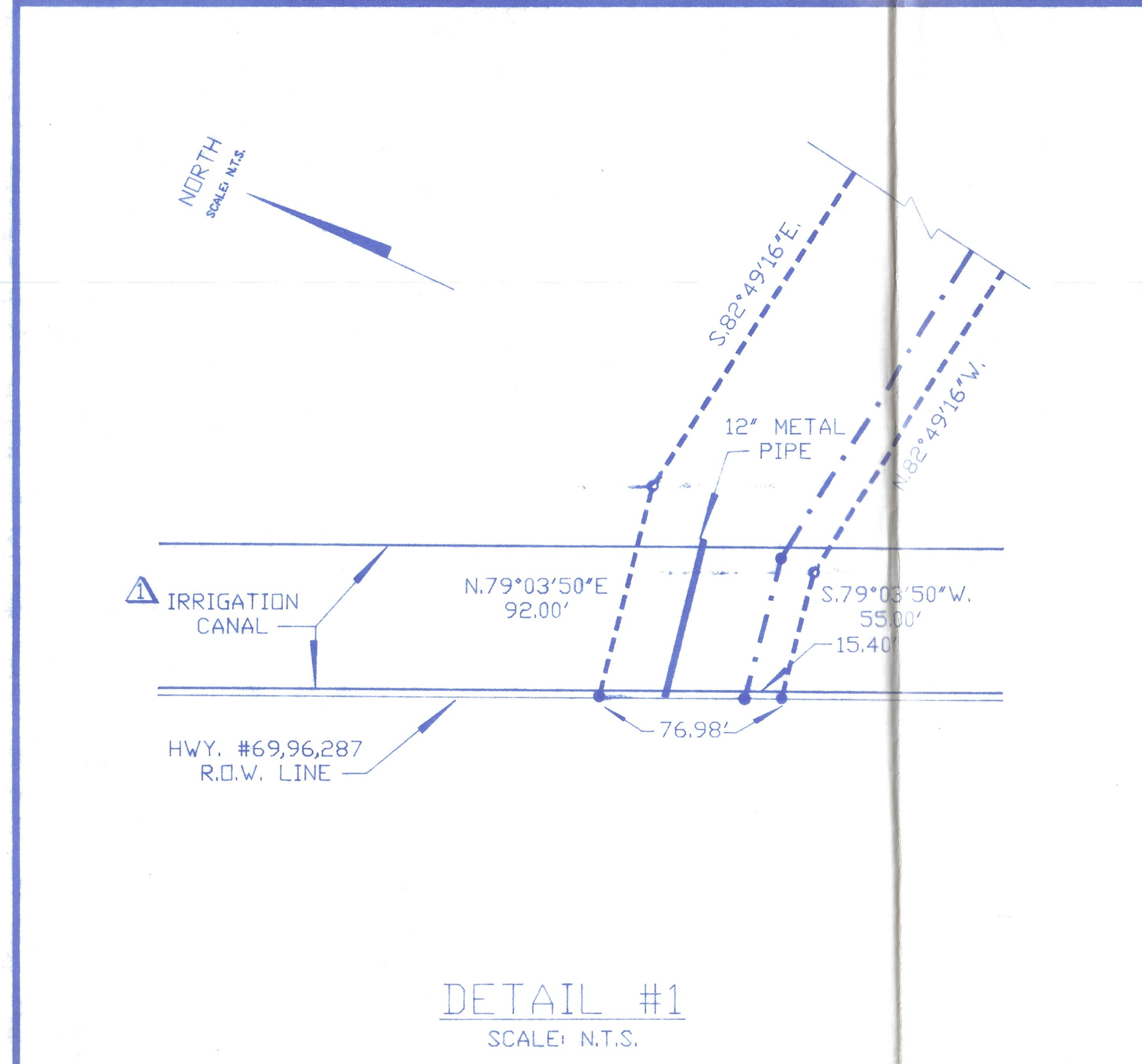
§

COUNTY OF JEFFERSON §

Before me, a Notary Public, the foregoing instrument was acknowledged on 12 day of March 2024 by Jeff R. Branick as Judge for Jefferson County personally appeared before me, and who is known to me through work to be the person(s) who executed it for the purposes and consideration expressed therein, and in the capacity stated.

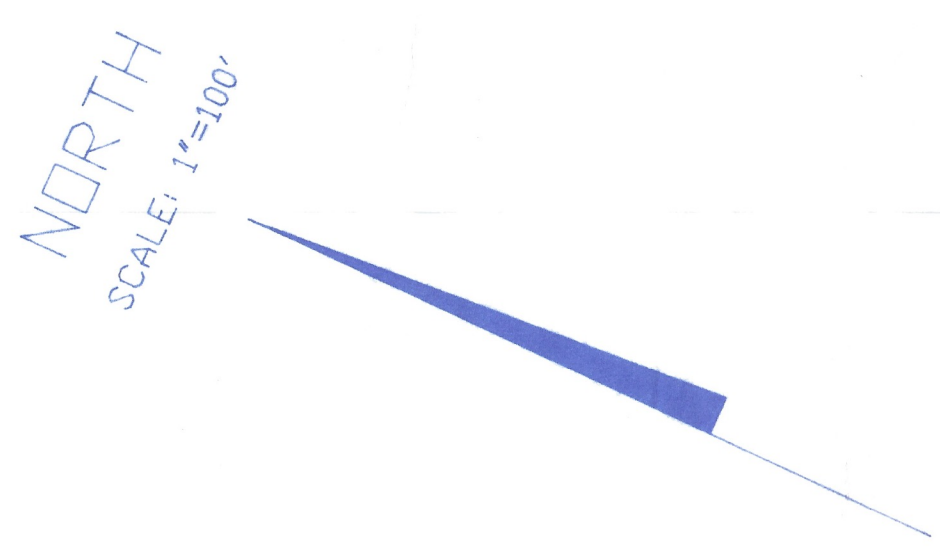
Melissa Whiddon
NOTARY PUBLIC, STATE OF



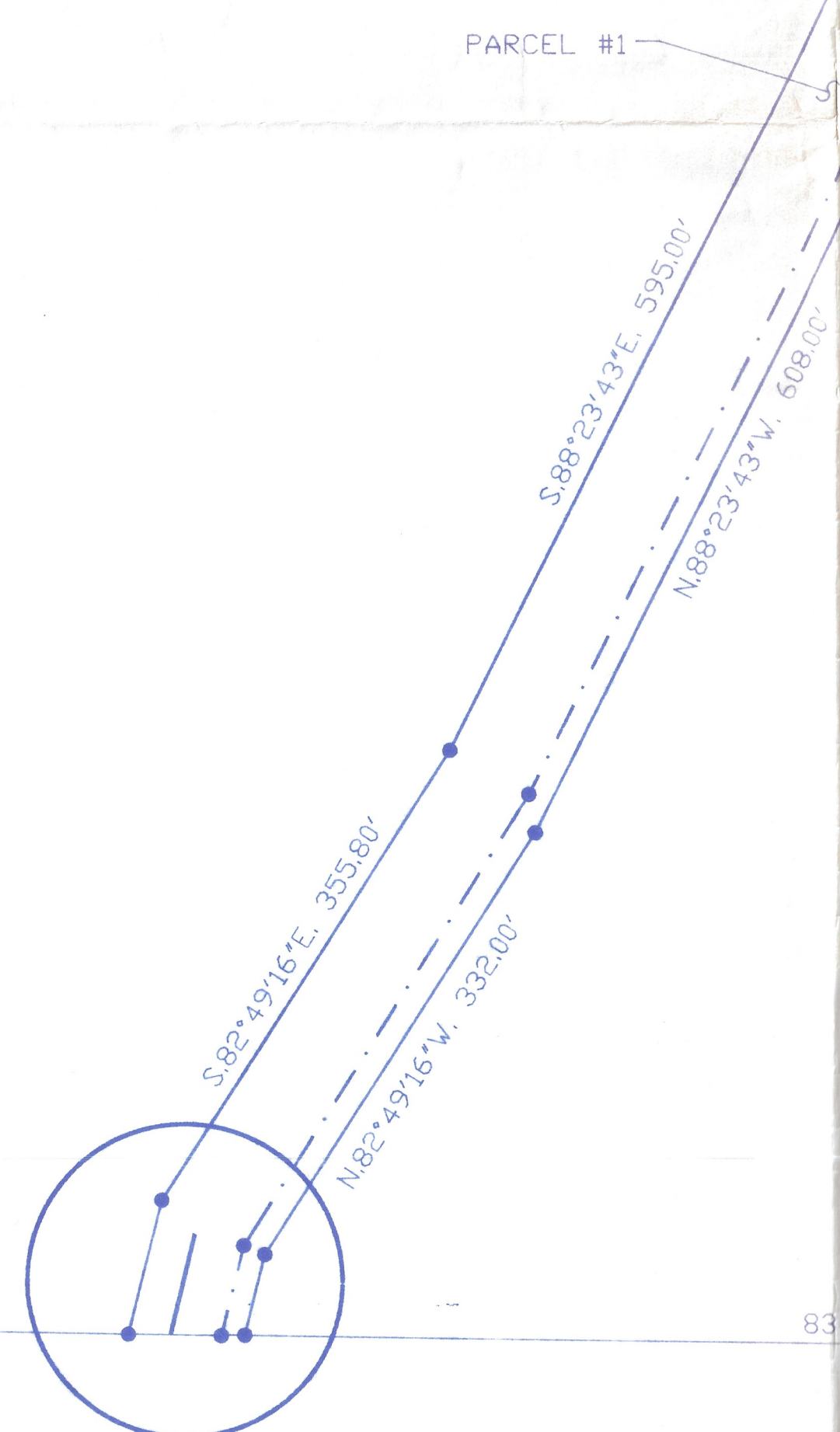


DETAIL #1
SCALE: N.T.S.

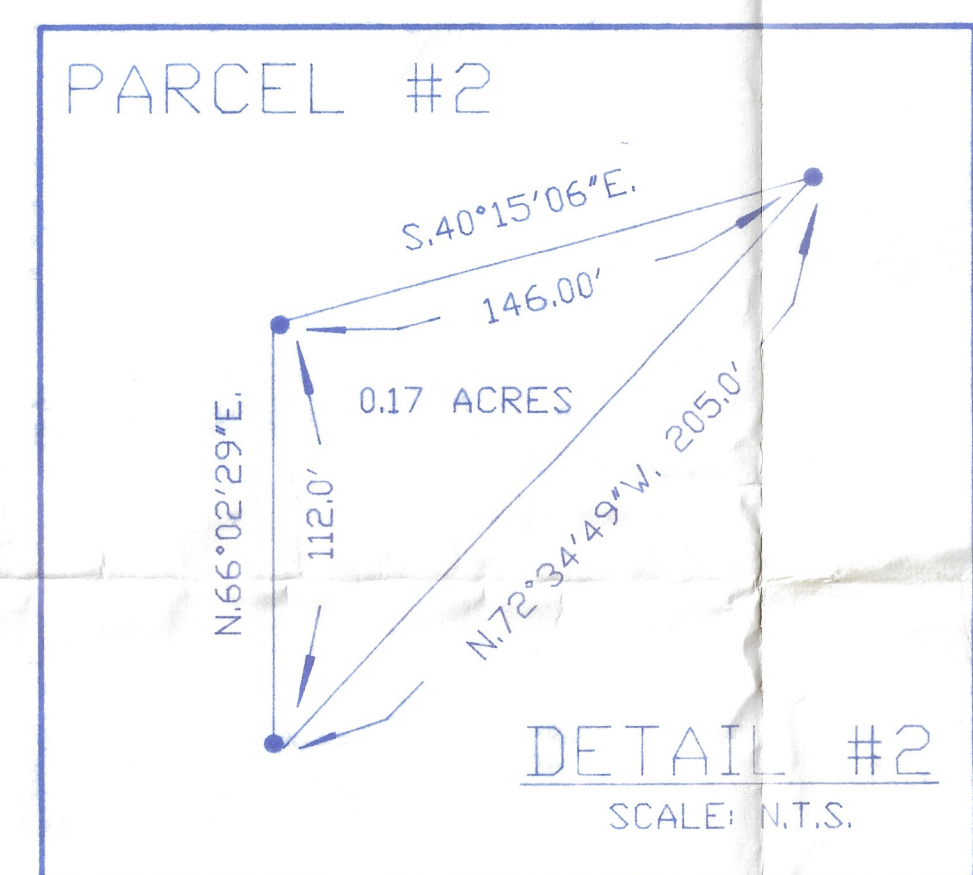
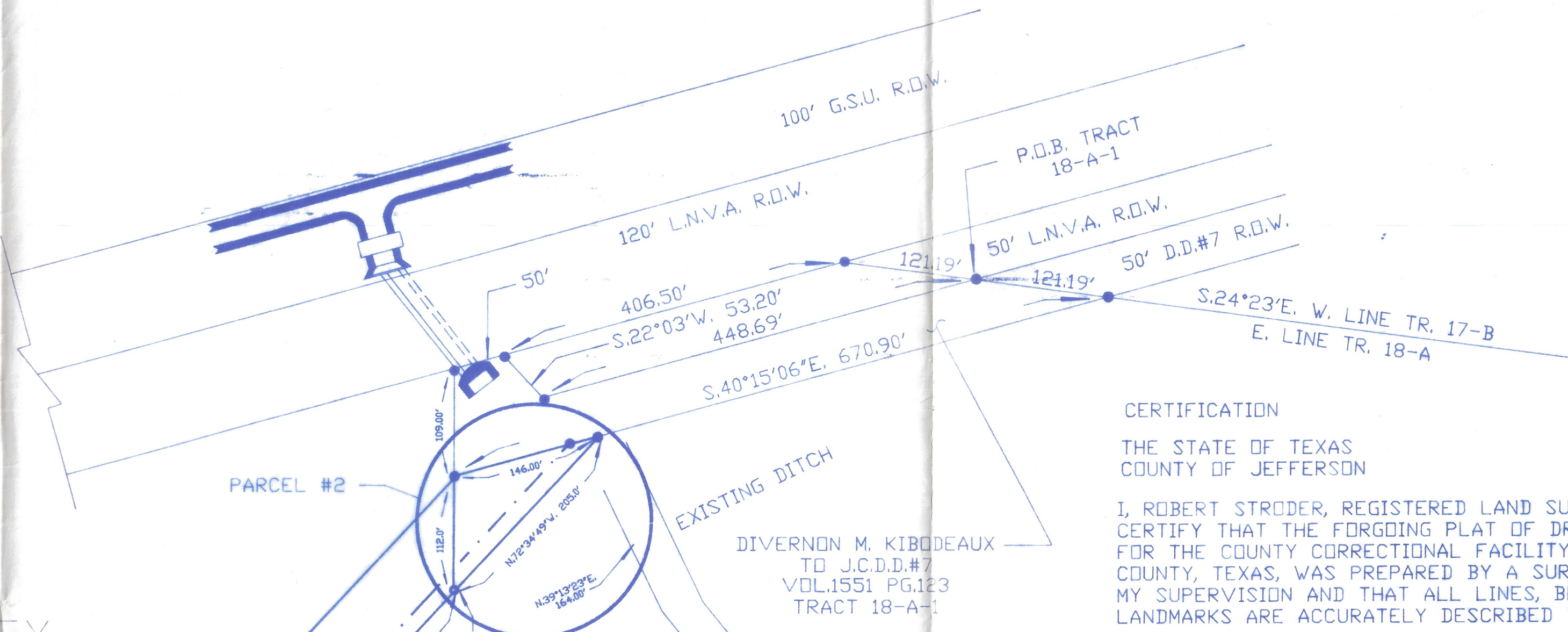
PELHAM HUMPHRIES SURVEY
ABST. #32



MAMIE McFADDIN WARD
60.01 AC. TRACT
VOL. #692 PG. #22
TRACT #19A OF THE PARTITION
MAP #2 OF THE McFADDIN TRUST
J.C.D.R.



SEE DETAIL #1



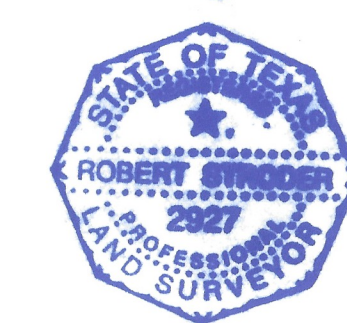
DETAIL #2
SCALE: N.T.S.

CAMELIA B. McFADDIN &
DI VERNON McFADDIN CORDTS
69.74 ACRES VOL. #692 PG. #22
TRACT 18A OF THE PARTITION
MAP #2 OF THE McFADDIN TRUST
J.C.D.R.

CERTIFICATION
THE STATE OF TEXAS
COUNTY OF JEFFERSON

I, ROBERT STRODER, REGISTERED LAND SURVEYOR, DO HEREBY CERTIFY THAT THE FORGOING PLAT OF DRAINAGE EASEMENT FOR THE COUNTY CORRECTIONAL FACILITY IN JEFFERSON COUNTY, TEXAS, WAS PREPARED BY A SURVEY MADE UNDER MY SUPERVISION AND THAT ALL LINES, BOUNDRIES AND LANDMARKS ARE ACCURATELY DESCRIBED THEREIN.

WITNESS MY HAND AND SEAL THIS 11 DAY OF February, A.D. 1991.



Robert Stroder
ROBERT STRODER R.L.S. 2927

SWORN TO ME THIS 11 DAY OF February, 1991.



Larlynn Collins
PUBLIC NOTARY

January 16, 1994
EXPIRATION DATE

NOTE

- 1) SOUTH R.O.W. LINE IS 15.00' FROM BASELINE.
 - 2) NORTH R.O.W. LINE IS 60.00' FROM BASELINE.
 - 3) TOTAL DRAINAGE R.O.W. = 75.00'.
- BASELINE _____
RIGHT OF WAY _____

REVISED 2-7-91

<p>PROPOSED RIGHT OF WAY FOR JAIL DRAINAGE</p>	DATE	8-2-90
	SCALE	1"=100'
<p>JEFFERSON COUNTY ENGINEERING DEPT.</p>	DRAWN BY	R.E.W.
	CHECKED BY	R.S.
APPROVED BY _____	SHEET	OF _____
COUNTY ENGINEER	DIV. NO.	

U.S. HWY. #69,96,287

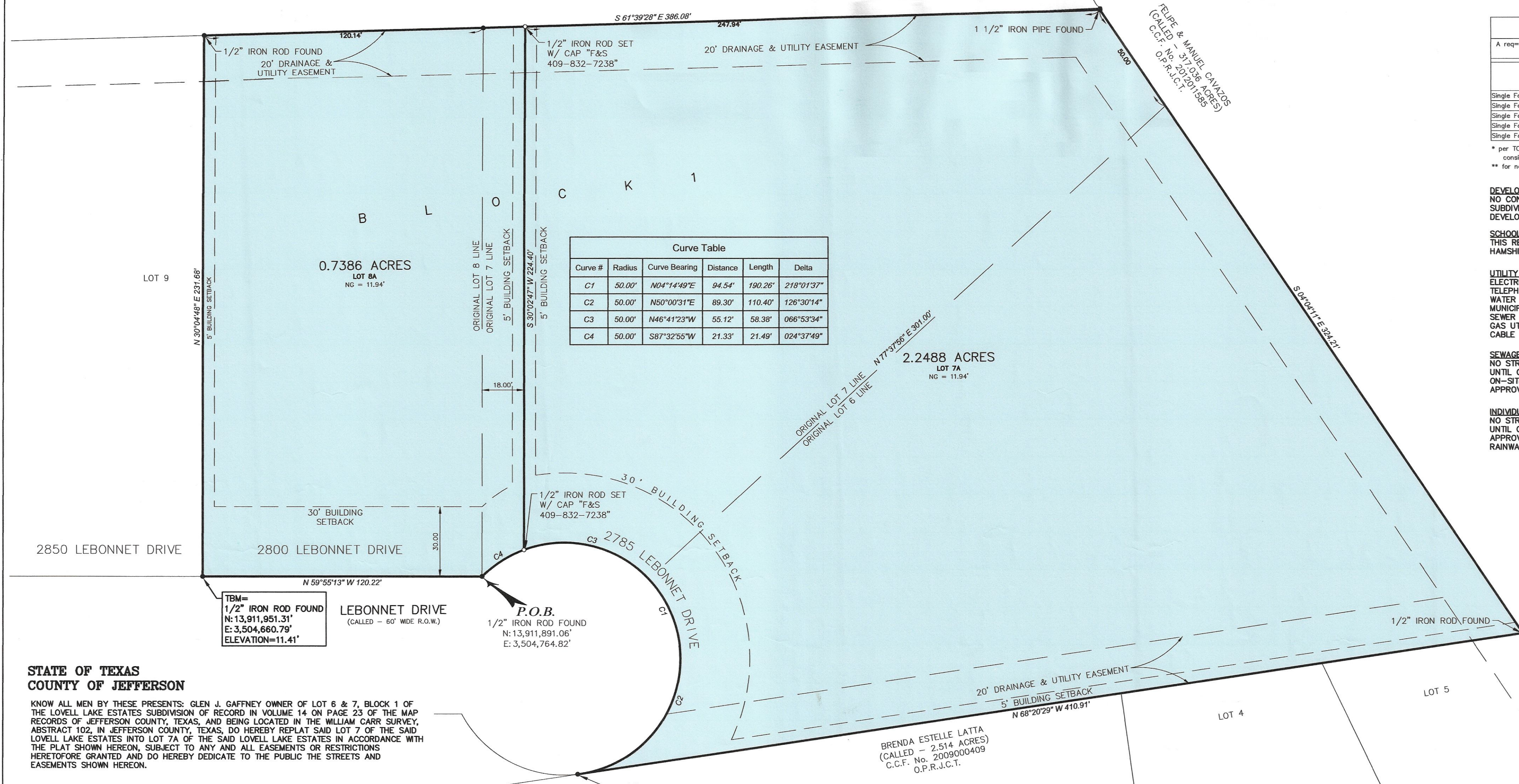
U.S. HWY. #69,96,287

Re 7/2/91 JT

WILLIAM CARR SURVEY,
Abstract No. 102
Jefferson County, Texas



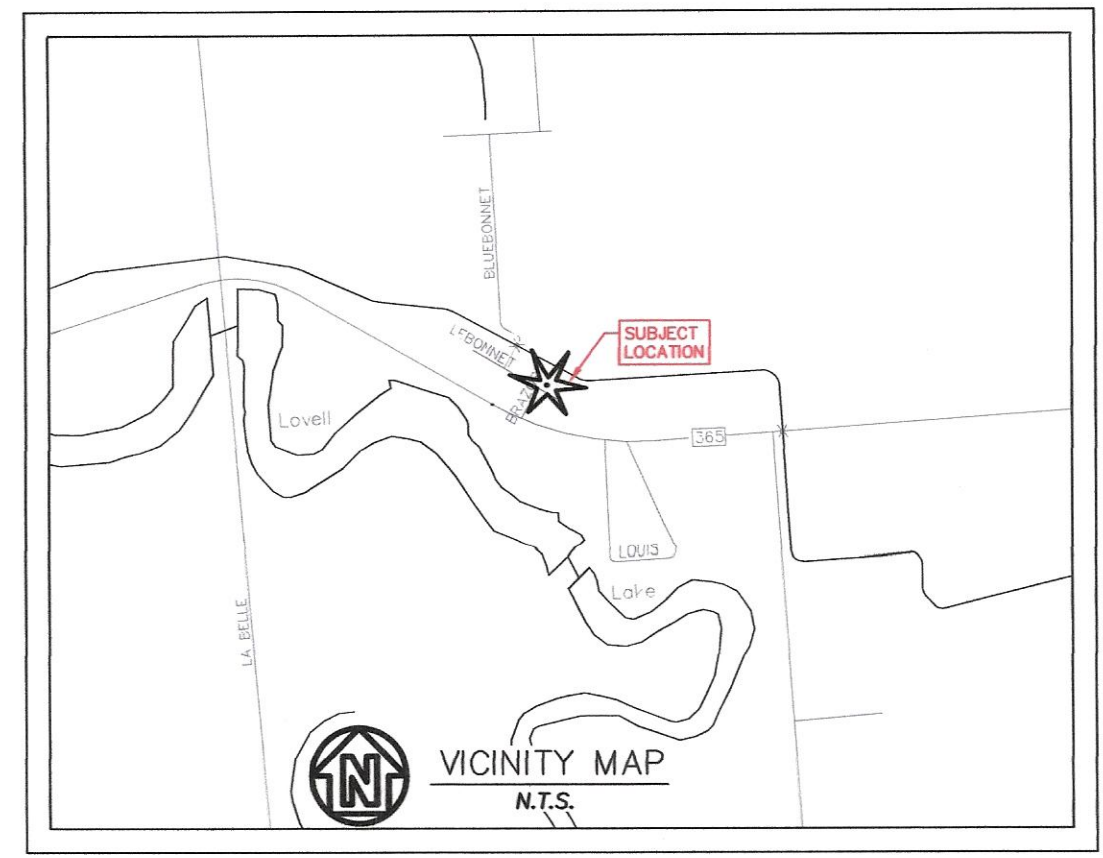
LOWER NECHES VALLEY AUTHORITY CANAL
(CALLED - 200' WIDE R.O.W.)
(VOL. 1416, PG. 308 & VOL. 1491, PG. 187)
D.B.J.C.T.



Curve #	Radius	Curve Bearing	Distance	Length	Delta
C1	50.00'	N04°14'49"E	94.54'	190.26'	218°01'37"
C2	50.00'	N50°00'31"E	89.30'	110.40'	126°30'14"
C3	50.00'	N46°41'23"W	55.12'	58.38'	066°53'34"
C4	50.00'	S87°32'55"W	21.33'	21.49'	024°37'49"

LEGEND

- P.O.B. - POINT OF BEGINNING
- - IRON ROD SET W/CAP "F&S" 409-832-7238"
- - FOUND BOUNDARY CORNER
- - - ORIGINAL LOT LINE
- - - BUILDING SETBACK LINE
- - - EASEMENT LINE



Type of Facility	Usage Rate gal/day	Sprayfields		Pressure dosing	
		Surface Application Rate gal/112/day	Surface Area Required ft ²	Surface Application Rate** gal/112/day	Area Required ft ²
Single Family Dwelling (One or Two Bedrooms) < 1500 ft ²	225	0.035	6438.57	0.2	1125.00
Single Family Dwelling (Three Bedrooms) < 2500 ft ²	300	0.035	8571.43	0.2	1500.00
Single Family Dwelling (Four Bedrooms) < 3500 ft ²	375	0.035	10714.29	0.2	1875.00
Single Family Dwelling (Five Bedrooms) < 4500 ft ²	450	0.035	12857.14	0.2	2250.00
Single Family Dwelling (Six Bedrooms) < 5500 ft ²	525	0.035	15000.00	0.2	2625.00

* per TCEQ Chapter 285 On Site Sewage Facilities
considerations can be made for two-story residences with reduced footprint
** for non-clay type soils only

DEVELOPMENT REGULATIONS NOTE:
NO CONSTRUCTION OR OTHER DEVELOPMENT WITHIN THIS SUBDIVISION MAY BEGUN UNTIL ALL JEFFERSON COUNTY DEVELOPMENT REQUIREMENTS HAVE BEEN MET.

SCHOOL DISTRICT PLATE NOTE:
THIS REPLAT IS WITHIN THE BOUNDARY OF HAMSHERE - FANNETT ISD.

UTILITY NOTES:
ELECTRIC UTILITY SERVICE IS PROVIDED BY: ENTERGY TEXAS, INC.
TELEPHONE UTILITY SERVICE IS PROVIDED BY: A T & T
WATER UTILITY SERVICE IS PROVIDED BY: WEST JEFFERSON COUNTY MUNICIPAL WATER DISTRICT
SEWER SERVICE IS PROVIDED BY: NONE
GAS UTILITY SERVICE IS PROVIDED BY: NONE
CABLE UTILITY SERVICE IS PROVIDED BY: SPECTRUM

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.

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.

FIELD NOTE DESCRIPTION

BEING A 2.9874 ACRE TRACT OF LAND LYING IN THE WILLAM CARR SURVEY, ABSTRACT NO. 102 IN JEFFERSON COUNTY, TEXAS, BEING ALL OF LOTS 6, 7 & 8, BLOCK 1 OF THE LOVELL LAKE ESTATES SUBDIVISION OF RECORD IN VOLUME 14, PAGE 23 OF THE MAP RECORDS OF JEFFERSON COUNTY, TEXAS, SAID 1.7202 ACRES OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 1/2" IRON ROD FOUND MARKING THE SOUTHWEST CORNER OF LOT 8, THE SOUTHWEST CORNER OF LOT 7, THE NORTH RIGHT-OF-WAY LINE OF LEBONNET ROAD (CALLED - 60' WIDE R.O.W.) AND BEING AN ANGLE POINT ON THE SOUTH LINE OF THE HEREIN DESCRIBED TRACT, HAVING TEXAS STATE PLANE COORDINATE VALUES OF N: 13,911,891.06' AND E: 3,504,764.82';

THENCE N 59°55'13"W ALONG AND WITH THE SOUTH LINE OF LOT 8, THE NORTH RIGHT-OF-WAY LINE OF LEBONNET ROAD AND WITH THE SOUTH LINE OF THE HEREIN DESCRIBED TRACT FOR A DISTANCE OF 120.22 FEET TO A 1/2" IRON ROD FOUND MARKING THE SOUTHWEST CORNER OF LOT 9, BLOCK 1 OF LOVELL LAKE ESTATES, THE SOUTHWEST CORNER OF LOT 8, BLOCK 1 AND BEING THE SOUTHWEST CORNER OF HEREIN DESCRIBED TRACT;

THENCE N 30°04'48"E ALONG AND WITH THE EAST LINE OF LOT 9, THE WEST LINE OF LOT 8, AND WITH THE WEST LINE OF THE HEREIN DESCRIBED TRACT FOR A DISTANCE OF 231.68 FEET TO A 1/2" IRON ROD FOUND MARKING THE NORTHEAST CORNER OF LOT 9, THE NORTHWEST CORNER OF LOT 8, THE SOUTH RIGHT-OF-WAY LINE OF LOWER NECHES VALLEY AUTHORITY CANAL (L.N.V.A. CANAL, CALLED - 200' WIDE R.O.W.) OF RECORD IN VOLUME 1416, PAGE 308 AND VOLUME 1491, PAGE 187 OF THE DEED RECORDS OF JEFFERSON COUNTY, TEXAS AND BEING THE NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE S 61°39'28"E ALONG AND WITH THE NORTH LINE OF LOT 8, THE NORTH LINE OF LOT 7, THE SOUTH RIGHT-OF-WAY LINE OF SAID L.N.V.A. CANAL AND WITH THE NORTH LINE OF THE HEREIN DESCRIBED TRACT PASSING A 1/2" IRON ROD FOUND AT 120.14 AND CONTINUE FOR A TOTAL DISTANCE OF 386.08 FEET TO A 1/2" IRON PIPE FOUND MARKING THE NORTHEAST CORNER OF SAID LOT 7, BLOCK 1, THE SOUTH RIGHT-OF-WAY LINE OF SAID L.N.V.A. CANAL, THE WEST LINE OF A CALLED 317.036 ACRE TRACT OF LAND REFERENCED IN AN INSTRUMENT TO CAVAZOS FELIPE AND MANUEL OF RECORD IN COUNTY CLERK'S FILE NO. 2012011585 OF THE OFFICIAL PUBLIC RECORDS OF JEFFERSON COUNTY, TEXAS AND BEING THE NORTHEAST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE S 04°04'11"E ALONG AND WITH THE WEST LINE OF SAID 317.036 ACRE TRACT, THE EAST LINE OF LOT 7 AND WITH THE WEST LINE OF THE HEREIN DESCRIBED TRACT PASSING THE SOUTHWEST CORNER OF LOT 7, THE SOUTHWEST CORNER OF LOT 6, BLOCK 1 OF THE SAID LOVELL LAKE ESTATES FOR A TOTAL DISTANCE OF 324.21 FEET TO A 1/2" IRON ROD FOUND MARKING THE SOUTHWEST CORNER OF LOT 6, THE NORTHEAST CORNER OF LOT 5, BLOCK 1 OF THE LOVELL LAKE ESTATES AND BEING SOUTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE N 68°20'29"W ALONG AND WITH THE NORTH LINE OF LOT 5, THE NORTH LINE OF LOT 4, BLOCK 1 OF LOVELL LAKE ESTATES, THE NORTH LINE OF A CALLED 2.514 ACRE TRACT OF LAND REFERENCED IN AN INSTRUMENT TO BRENDA ESTELLE LATTA OF RECORD IN COUNTY CLERK'S FILE NO. 20090409 OF THE SAID OFFICIAL PUBLIC RECORDS, THE SOUTH LINE OF LOT 6 AND WITH THE SOUTH LINE OF THE HEREIN DESCRIBED TRACT FOR A DISTANCE OF 410.91 FEET TO A 5/8" IRON ROD FOUND MARKING THE SOUTHWEST CORNER OF LOT 6, THE EAST RIGHT-OF-WAY LINE OF SAID LEBONNET DRIVE, THE BEGINNING OF A CURVE TO THE LEFT AND BEING AN ANGLE POINT ON THE SOUTH LINE OF THE HEREIN DESCRIBED TRACT;

THENCE WITH SAID CURVE TO THE LEFT (HAVING A RADIUS OF 50.00 FEET, A CHORD BEARING N 04°14'49"E AND A CHORD DISTANCE OF 94.54 FEET) FOR A DISTANCE ALONG THE ARC 190.26 FEET TO THE POINT AND PLACE OF BEGINNING, CONTAINING IN AREA, 2.9874 ACRES OF LAND, MORE OR LESS.

STATE OF TEXAS
COUNTY OF JEFFERSON

KNOW ALL MEN BY THESE PRESENTS: GLEN J. GAFFNEY OWNER OF LOT 6 & 7, BLOCK 1 OF THE LOVELL LAKE ESTATES SUBDIVISION OF RECORD IN VOLUME 14 ON PAGE 23 OF THE MAP RECORDS OF JEFFERSON COUNTY, TEXAS, AND BEING LOCATED IN THE WILLIAM CARR SURVEY, ABSTRACT 102, IN JEFFERSON COUNTY, TEXAS, DO HEREBY REPLAT SAID LOT 7 OF THE SAID LOVELL LAKE ESTATES INTO LOT 7A OF THE SAID LOVELL LAKE ESTATES 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.

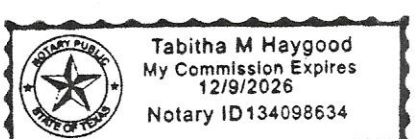
GLEN J. GAFFNEY
OWNER

STATE OF TEXAS
COUNTY OF JEFFERSON

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED GLEN J. GAFFNEY, OWNER OF SAID LOT 6 & 7, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME IN SUCH CAPACITY AS THE ACT AND DEED OF SAID CORPORATION FOR THE PURPOSES AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 29th DAY OF February, A.D., 2024.

Tabitha M Haygood
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



STATE OF TEXAS
COUNTY OF JEFFERSON

KNOW ALL MEN BY THESE PRESENTS: ALISHA GAFFNEY OWNER OF LOT 6 & 7, BLOCK 1 OF THE LOVELL LAKE ESTATES SUBDIVISION OF RECORD IN VOLUME 14 ON PAGE 23 OF THE MAP RECORDS OF JEFFERSON COUNTY, TEXAS, AND BEING LOCATED IN THE WILLIAM CARR SURVEY, ABSTRACT 102, IN JEFFERSON COUNTY, TEXAS, DO HEREBY REPLAT SAID LOT 7 OF THE SAID LOVELL LAKE ESTATES INTO LOT 7A OF THE SAID LOVELL LAKE ESTATES 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.

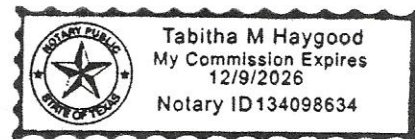
ALISHA GAFFNEY
OWNER

STATE OF TEXAS
COUNTY OF JEFFERSON

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED ALISHA GAFFNEY, OWNER OF SAID LOT 6 & 7, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME IN SUCH CAPACITY AS THE ACT AND DEED OF SAID CORPORATION FOR THE PURPOSES AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 29th DAY OF February, A.D., 2024.

Tabitha M Haygood
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



SURVEYORS NOTES:

- THIS SURVEY WAS COMPLETED AND THIS PLAT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT.
- THIS PROPERTY HAS DIRECT ACCESS TO AND FROM A PUBLICLY DEDICATED ROADWAY UNLESS SHOWN OTHERWISE, HEREON.
- ALL BEARINGS INDICATED HEREON ARE BASED ON THE TEXAS COORDINATE SYSTEM - SOUTH CENTRAL ZONE 4204, NAD 83.
- ACCORDING TO FEMA'S FLOOD INSURANCE MAP PANEL NUMBER 480385 0270 C DATED 08/06/2002, THE SUBJECT AREA APPEARS TO BE LOCATED IN FLOOD ZONE "X". FLOOD ZONE LOCATION IS BASED ON IMAGERY ONLY AND THE SURVEYOR DOES NOT SUBSCRIBE TO THE ACCURACY OF SAID LOCATION.
- BENCHMARK
1/2" IRON ROD
ELEVATION: 11.41'
NORTHING: 13,911,951.31'
EASTING: 3,504,660.79'
- PLEASE USE THE TEXAS ONE CALL SYSTEM BEFORE ANY EXCAVATION TAKES PLACE (811).

STATE OF TEXAS
COUNTY OF JEFFERSON

KNOW ALL MEN BY THESE PRESENTS: GARY MINALDI OWNER OF LOT 8, BLOCK 1 OF THE LOVELL LAKE ESTATES SUBDIVISION OF RECORD IN VOLUME 14 ON PAGE 23 OF THE MAP RECORDS OF JEFFERSON COUNTY, TEXAS, AND BEING LOCATED IN THE WILLIAM CARR SURVEY, ABSTRACT 102, IN JEFFERSON COUNTY, TEXAS, DO HEREBY REPLAT SAID LOT 8 OF THE SAID LOVELL LAKE ESTATES INTO LOT 8A OF THE SAID LOVELL LAKE ESTATES 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.

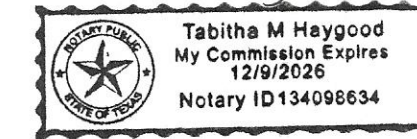
GARY MINALDI
OWNER

STATE OF TEXAS
COUNTY OF JEFFERSON

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED GARY MINALDI, OWNER OF SAID LOT 8, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME IN SUCH CAPACITY AS THE ACT AND DEED OF SAID CORPORATION FOR THE PURPOSES AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 29th DAY OF February, A.D., 2024.

Tabitha M Haygood
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



COUNTY ENGINEERING CERTIFICATE

I, _____, COUNTY ENGINEER OF JEFFERSON COUNTY, DO HEREBY CERTIFY THAT THE PLAT OF THIS SUBDIVISION COMPLIES WITH ALL EXISTING RULES AND REGULATIONS OF THIS OFFICE AS ADOPTED BY THE COMMISSIONER'S COURT OF JEFFERSON COUNTY, TEXAS.

COUNTY ENGINEER
SUBSCRIBED AND SWORN TO BEFORE ME BY AND GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS _____ DAY OF _____, 2022.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

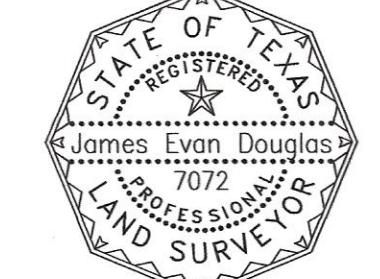
SURVEYORS CERTIFICATE

THAT I, JAMES EVAN DOUGLAS, DO HEREBY CERTIFY THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE SURVEY OF THE LAND AND THAT THE CORNER MONUMENTS SHOWN HEREON WILL BE PLACED UNDER BY PERSONAL SUPERVISION IN ACCORDANCE WITH THE RULES FOR LAND SUBDIVISION BY THE CITY OF BEAUMONT, JEFFERSON COUNTY, TEXAS.

JAMES EVAN DOUGLAS
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 7072

SUBSCRIBED AND SWORN TO BEFORE ME BY JAMES EVAN DOUGLAS AND GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 8th DAY OF February, 2024.

Tabitha M Haygood
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
MY COMMISSION EXPIRES: 12/09/2026 (DATE)



CERTIFICATE OF COUNTY APPROVAL
STATE OF TEXAS
JEFFERSON COUNTY

APPROVED BY THE COMMISSIONERS COURT OF JEFFERSON COUNTY, TEXAS ON THE _____ DAY OF _____, A.D., 2022, AUTHORIZING THE FILING FOR RECORD OF THIS PLAT. JEFFERSON COUNTY ASSUMES NO OBLIGATION FOR THE MAINTENANCE OF STREETS/ROADS, DRAINAGE, OR ANY OTHER IMPROVEMENTS.

COMMISSIONER, PRECINCT 1
JEFFERSON COUNTY, TEXAS

COMMISSIONER, PRECINCT 2
JEFFERSON COUNTY, TEXAS

COMMISSIONER, PRECINCT 3
JEFFERSON COUNTY, TEXAS

COMMISSIONER, PRECINCT 4
JEFFERSON COUNTY, TEXAS

COUNTY JUDGE
JEFFERSON COUNTY, TEXAS

CITY PLANNING AND ZONING
COMMISSION APPROVAL

THIS IS TO CERTIFY THAT THE CITY OF BEAUMONT, TEXAS, HAS APPROVED THIS PLAT AND SUBDIVISION.

IN TESTIMONY WHEREOF, WITNESS THE OFFICIAL SIGNATURE OF THE
THIS _____ DAY OF _____, A.D., 20 _____

CHAIRMAN

ATTESTED AND APPROVED FOR ADMINISTRATION:

SECRETARY

REPLAT
of
LOVELL LAKE ESTATES
LOTS 6, 7 AND 8 OF BLOCK 1
OF RECORD IN VOLUME 14, PAGE 23
M.R.J.C.T.

INTO
LOT 7A AND 8A
IN THE
WILLIAM CARR SURVEY
ABSTRACT NO. 102
JEFFERSON COUNTY, TEXAS

CERTIFICATE OF RECORDING

I, _____, COUNTY CLERK OF JEFFERSON COUNTY, TEXAS DO HEREBY CERTIFY THAT THIS INSTRUMENT WAS FILED FOR REGISTRATION IN MY OFFICE ON _____, 20____, AT _____ O'CLOCK _____ M. RECORDED IN FILE # _____, JEFFERSON COUNTY OFFICIAL PUBLIC RECORDS. WITNESS MY HAND AND SEAL OF OFFICE AT _____ THE DAY AND DATE LAST ABOVE WRITTEN.

COUNTY CLERK
JEFFERSON COUNTY, TEXAS

BY: _____, DEPUTY

RESTRICTIONS RECORDED: _____

Fittz & Shipman
INC.
Consulting Engineers and Land Surveyors
1405 CORNERSTONE COURT, BEAUMONT, TEXAS
(409) 832-7238 FAX (409) 832-7303
T.B.P.E. FIRM #1160 • T.X.L.S. FIRM #100186



March 1, 2024

PEPE DOMINGUEZ
JEFFERSON COUNTY ENGINEERING
1149 PEARL 5TH FL
BEAUMONT TX 77701

RE: ETJ plat

Dear Mr. Dominguez:

Please see the enclosed Replat of Lovell Lake Estates Addition. This plat is located in the City of Beaumont's ETJ (extra-territorial jurisdiction) and was, therefore, submitted to my office under the "One Stop" Agreement with the County. Please place this plat on the County Commissioner's agenda at your earliest convenience.

Once Commissioner's Court has signed the plat, please let us know so we can pick the plat up for filing.

If you have any questions or I can be of further assistance, please do not hesitate to contact me. My office is located in City Hall at 801 Main St., my phone number is 409-785-4750 or you can email me at demi.engman@beaumonttexas.gov.

Thank you,

A handwritten signature in black ink, appearing to read "Demi Engman".

Demi Engman
Planning Manager
Planning Division, Community Development Department

PLANNING & COMMUNITY
DEVELOPMENT 
T 409.880.3100
F 409.880.3110
PO Box 3827 | Beaumont, TX 77704
beaumonttexas.gov

Out of State Travel Policy

When requesting approval OUT OF STATE TRAVEL, the department head or elected official should submit information, along with the request for approval as an agenda item, that addresses the following questions:

- 1. Is the trip budgeted? If not, how is the trip to be funded?**
The trip was not budgeted, but a grant was applied for and awarded to specifically pay for this trip and training.
- 2. Is the training mandatory or does the training directly impact the employee's assigned job duties?**
Yes, it is a part of a larger grant we received to align our Food program with the FDA standards which Texas has adopted and we enforce.
- 3. Does the benefit appear to be worth the cost?**
Yes, there is no cost to the County.
- 4. Is the training available locally or within Texas at a lower cost? No**