SPECIAL TERM SPECIAL SESSION FEBRUARY 3, 2014

On this the 3rd day of February, 2014, A.D., at 9:00 a.m. in the Commissioners Court Room of the Jackson County Courthouse, Edna, Jackson County, Texas convened in a Special Term, Special Session, with the following members of the Court present, to-wit:

Dennis Simons	County Judge
Wayne Hunt	Comm. Pct. #1
Wayne Bubela	Comm. Pct. #2
Johnny Belicek	Comm. Pct. #3
Larry Deyton	Comm. Pct. #4
Barbara Williams	County Clerk

At which time the following proceedings were had.

Consider Temporary Construction License for bridge on County Road 273, and take any necessary action

Comm. Bubela advised the Court that this project was funded through TxDot.

A motion was made by Comm. Bubela, seconded by Comm. Belicek to approve the Temporary Construction License for bridge on County Road 273 with MG and Lillie A. Johnson Foundation Inc, and to allow Comm. Bubela to sign. Motion carried.

Clerk's note: A copy of agreement on file among exhibits of Commissioners' Court.

Consider Easement Agreements for bridge on County Road 128, and take any necessary action

Judge Simons noted that title work was still not complete.

A motion was made by Comm. Hunt, seconded by Comm. Belicek to approve the Easement Agreement for slightly moving the bridge on County Road 128, and to approve the Judge to sign upon completion of title work. Motion carried.

Clerk's note: A copy of agreement on file among exhibits of Commissioners' Court.

Consider Application for County Road Crossing with Magnum Producing, LP on County Roads 410 and 411, and take any necessary action

A motion was made by Comm. Deyton, seconded by Comm. Belicek to accept the County Road Crossing with Magnum Producing, LP on County Roads 410 and 411. Motion carried. Clerk's note: A copy of application on file among exhibits of Commissioners' Court.

Consider Jackson County Road Special Use Agreement with Magnum Producing, LP on County Roads 410 and 411, and take any necessary action

A motion was made by Comm. Deyton, seconded by Comm. Belicek to accept the Jackson County Road Special Use Agreement with Magnum Producing, LP on County Roads 410 and 411. Clerk's note: A copy of agreement on file among exhibits of Commissioners' Court.

Ratify rental agreement on a roll off truck for the Transfer Station, and take any necessary action

Comm. Bubela advised the Court that the truck at the Transfer Station had to be taken in for repairs, and a rental truck was needed to keep the Transfer Station functioning.

A motion was made by Comm. Bubela, seconded by Comm. Belicek to ratify the rental agreement on a roll off truck for the Transfer Station. Motion carried.

Clerk's note: A copy of agreement on file among exhibits of Commissioners' Court.

Consider purchase of low-boy equipment trailer, and take any necessary action

Two bids were submitted to the Court. Discussion was had concerning the different trailers. A motion was made by Comm. Bubela, seconded by Comm. Belicek to purchase the 2011 Eager Beaver trailer from J B Pavelka, Inc in the amount of \$30,068.00 to be taken from the general road and bridge fund and to approve payment of the trailer. Motion carried. Clerk's note: A copy of bids on file among exhibits of Commissioners' Court.

ADJOURNMENT

A motion was made by Comm. Deyton, seconded by Comm. Belicek to adjourn at 9:21 am. Meeting **ADJOURNED**. **APPROVED** this the 10th day of February, 2014.

Dennis Simons County Judge

ATTEST:

Barbara Williams, County Clerk

And Ex-Officio Clerk of the Commissioners'

REGULAR TERM REGULAR SESSION FEBRUARY 10, 2014

On this the 10th day of February, 2014, A.D., at 9:00 a.m. the Commissioners' Court of Jackson County, Texas convened in a Regular Term, Regular Session, thereof, at the Courthouse of Edna, Texas, with the following members of the Court present, to-wit:

Dennis Simons
Wayne Hunt
Comm. Pct. #1
Wayne Bubela
Johnny Belicek
Larry Deyton
Barbara Williams
County Judge
Comm. Pct. #1
Comm. Pct. #2
Comm. Pct. #3
County Clerk

At which time the following proceedings were had.

Citizens Comments-Opportunity for public to address Commissioner's Court on non-agenda items. The Court may not comment nor deliberate on non-agenda items. (Presentations should be limited to (5) minutes)

There were none.

Approval of Minutes and/or additions and corrections, if any

The Minutes of January 27, 2014 and February 3, 2014 were presented.

A motion was made by Comm. Belicek, seconded by Comm. Bubela to approve the Minutes. Motion carried.

Consider Budget amendments, line-item transfers and revenue certifications for FY 2014 Budget, and take any necessary action

A motion was made by Comm. Bubela, seconded by Comm. Hunt to approve the budget amendments. Motion carried.

Budget amendments as follows:

BUD	MET: 20141-02/1 GET 200E: CB-Qu	0/14 errent Budget			MENT PEGISTER			
	D ACCOUNT get Adj. # 9010	DATE	DESCRIPTION	ADJUSTNENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW RUDGET	BIDGET RALANCE
10	139-1950 UNCLASSIFIED DEPT: HON-ULPA		HONDEPARTHERIAL	7,751.00-	100,000.00	19,000.30-	67,876 61	51.952.02
10	ADI-4660 LEGAL & BID NO DEPT: CONNISSI	TICES	COMMISSIONERS COURT	170.00	250.00	0.00	420.00	0.60
0	409-4550 PROFESSIONAL FI CEPT: HOM-DEPAI	E3	NORTH PARTHENTAL	7,581.00	1,000.00	9.500.00	22,081 00	6,500.82
udq	et Adj. # 00103	ı .						
•	435-4710 INSURANCE/SORDE DEPT: DISTRICT		PISTRICT COURT	14.00-	760.00	. 0.00	686.00	0.45
,	435-4950 MCLASSIFIED DEPT: DISTRICT		ISTRICT COURT	500.00-	1,000.00	0.00	500.00	500.00
	435-4523 CONT SERV, FORE	MEIC EVALUATION	ISTRICT COURT	657.00-	5,000.00	0.00	4,343.00	2,820.00
- 4	435-4110 ALARY, SUPL CT EPT: DISTRICT (ISTRICT COURT	582.00	31,909.00	0.00	32,491.00	0.46
*	435-4078 UPL SALARY, DIS EPT: DISTRICT C	TRICT .nmore	STRICT COURT	649.00	€. 362.00	0.00	9.911.00	0.44
kge	t Adg. 001037							
O.	FFICE SUPPLIES OFFI: JUSTICE OF	3/10/2014 JP EXPENSES THE PEACE HO	12	1,269.00-	2,300.00	0.00	1,011.00	701.44
0	96-5500 PITAL OUTLAY PT: JUSTICE OF	2/10/2014 JP		1.289.00	0.00	0.00	1,289.00	225.01
get	Ad). # 001038							
OF	52-4310 FICE SUPPLIES A PT: CONSTABLE P	2/10/2014 CON EXPENSES RECINCY NO 2	MATABLE #2	4.00-	190,00	0.00	396.00	380.00
A . K	7-2014 9:48 A ET. 00141-02/10 ET CODE: CB-Cus	0/14		BUDGET ALJUST	MENT REGISTER			
neo adg	ACCOUNT mt Adg. # 00101	DATE	DESCRIPTION	ADJUSTIENT	CRIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW WUDGET	BUDGET BALANCE
	552-5500 CAPITAL OUTLAY DEFT: CONSTABLE	2/10/2014 d		4.00	9 30	714.76	718 76	0.01
	et Adj. # 00103							
	595-4375 PARTE, SUPPLIES PEPT: SAMITATIO	2/10/2014 S . REPAIRS	AMITATION	3,450.00-	22,000.00	0.00	16,550.00	10,415.68
1	595-4950 NCLASSIFIED EPT: SANITATION	2/10/2014 S	ANITATION	3,450.00	250.00	0 00	3,700.00	0.00
	t Adj # 901040							
	437-4310 FFICE SUPPLIES	2/10/2014 DJ 6 EXPENSES	FORFEITURE	630.00-	4,000.00	0.00	3, 370.00	3.370.00
9	EPT: CRIMINAL O	DIST ATTORNEY						

Mark	Marke	27 14/2014 SECURITY									
Market M	The content	(BACLAGETETED	44.00-	10,090 00	0.00	9,956.00	8,756.93				
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		CAPITAL OUTLAY DEPT: SECURITY FEES									
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Marie	Marie Mari	80 620-4950 2/10/2014 AIRPORT		. 5,000 00	0.00	4,800.00	502.66				_
Separation of Separation Separati	Service Servic	DEPT: AIRPORT	200.00	0.00	0.00	200.00	0.00				•
March Marc	Marie Mari	OFFICE SUPPLIES & EXPENSES DEPT: AIRPORT									•
The content of the	Section 1.	Budget Ady. # 001043									
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March Marc			ALGA TEDONE	JETHENT REGISTER			P	ur:			
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1	Marie Mari	Budget Adj. # 301843		: Bubdet	ADJUSTMENTS	BUDGET	BALANCE				4
March	Mark	UNCLASSIFIED	6,330.19-	100,000 00	19.000 00-	67.878.01	51.952.82				Ą
1	Service Servic	10 700-7041 2/10/2014 TRS TO	563.62	413 431 00							
1	1	DEPT: TRANSFER OUT				***.194.02	563.62				
1	1	10 700-7042 2/10/2014 TRS TO TRS TO R & B 42 DEFT: TRANSFER CHP	239.34	450,214.00	0.00	451,153.36	939.36				
Second Content	Section Sect	19 200-2044 2/10/2014 The Th	1,747.21	590, 325.00	a.on	600 022 ***	1 202 31				
Section Control Contro	Service Control Contro	DEPT: TRANSPER OUT			2.55	555,672,21	1.747.21				
19	March Marc	LONGEVITY	480.00	3, 696.00	0.00	4,176.00	39.78				(
Service Servic	Set 1	10 437-4085 2/18/2014 CDA	760 00	5,632.00	0.00	7.352.00	See on				
Second Part	Second Part	DEPT: CRIMINAL DIST ATTORNEY			****						
10	Mark	LONGENTON	100.00	3.840.00	0.00	4,320.00	0.00				
Second	Second Content of the Marker 10 Seco	10 456-4085 2/10/2014 .792	480.00	3.840.00	0.00	4,320.00	2.00		_		
1.30 1.30	Second Control Seco	DEPT: JUSTICE OF THE PEACE NO 2		***		1.220.00	0.00				
15	15	LONGEVITY	272.00	6.120.00	0.00	6,392.00	0.00				
SET - CHARLES 1.1 1.	Second Content	10 560-4085 2/10/2014 SMERIFF	440.00	15,360.00	0.00	15,848 Or	1.720.00-				
1.00 1.00	Comparison Com	DEPT: SHERIFF					1.720,00-				
1	1	LONGEVITY	120.00	3.440.00	0.00	3,548.00	0.00				
101-021 273/2714 Marie	11-12-12-12-12-12-12-12-12-12-12-12-12-1	4) 6)1-4005 2/10/2014 8-5 4	480.00	3, 904.00	0.00	4.384.00	0.00				
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Consider Agreement for Release of Driver Records of Governmental Entities, and take any necessary action

Judge Simons noted that this was previously handled by TAC. It was also noted that DPS would provide the services at no cost to the County. Discussion was had concerning privacy issues for County employees.

A motion was made by Comm. Belicek, seconded by Comm. Bubela to table this item to allow further review. Motion carried.

Receive approving carpet bids for Jackson County Memorial Library Office with capital outlay money, and take any necessary action

Cherie Robinson, Director/Librarian, spoke to the Court and advised the flooring in the office was in poor condition and would be costly to refinish

A motion was made by Comm. Belicek, seconded by Comm. Hunt to accept the bid from J.J. Bubela's Floor Center for the amount of \$565.80 with monies to be paid from capital outlay. Motion carried with Comm. Bubela abstaining.

Clerk's note: A copy of bids on file among exhibits of Commissioners' Court.

Consider approval of grant adjustment to close 2012 SHSP Homeland Security Grant and 2012 SHSP LETPA Homeland Security Grant, and take any necessary action

Michelle Darilek, Auditor, advised the Court that this would be the final adjustment. The 2012 SHSP Homeland Security Grant adjustment was for a decrease of the amount of \$1,753.64, and the 2012 SHSP LETPA Homeland Security Grant adjustment was for a decrease of \$1,315.23.

A motion was made by Comm. Deyton, seconded by Comm. Bubela to approve the grant adjustment to close 2012 SHSP Homeland Security Grand 2012 SHSP LETPA Homeland Security Grant. Motion carried.

Clerk's note: A copy of adjustment on file among exhibits of Commissioners' Court.

Consider Application for County Road Crossing (Pipeline) with Freese and Nichols, Inc. on behalf of the City of Corpus Christi on County Roads 423, 426, 429/Lower Lolita Rd., 439, 440, 449, 453, and Dahlman (50' ROW), Bixby (50' ROW), Scott (50' ROW), Schwind (50' ROW), Avenue N (60' ROW), Shellenberger (50' ROW), Bryan (50' ROW), Maher (50' ROW), Hensel (50' ROW), Howard (50' ROW), Phelps (50' ROW), and take any necessary action

A motion was made by Comm. Deyton, seconded by Comm. Bubela to approve Application for County Road Crossing (Pipeline) with Freese and Nichols, Inc. on behalf of the City of Corpus Christi on County Roads 423, 426, 429/Lower Lolita Rd., 439, 440, 449, 453, and Dahlman (50' ROW), Bixby (50' ROW), Scott (50' ROW), Schwind (50' ROW), Avenue N (60' ROW), Shellenberger (50' ROW), Bryan (50' ROW), Maher (50' ROW), Hensel (50' ROW), Howard (50' ROW), Phelps (50' ROW). Motion carried.

Clerk's note: A copy of applications on file among exhibits of Commissioners' Court.

Consider bids received for delivered fuel, and take any necessary action

Two bids were submitted to the Court from Rudolph's and Sun Coast Resources, Inc.
A motion was made by Comm. Deyton, seconded by Comm. Bubela to accept the bid from Rudolph's for delivered fuel. Motion carried.

Consider bids received for card-lock system, and take any necessary action

Michelle Darilek, Auditor, advised that no bids were received by the deadline. However, the date was extended, and Sun Coast Resources, Inc. submitted a bid.

A motion was made by Comm. Belicek, seconded by Comm. Bubela to accept the bid from Sun Coast Resources, Inc. for card-lock system. Motion carried.

Consider payment of County and precinct bills and court orders

Michelle Darilek, Auditor, advised the Court that there were no court orders at this time.

A motion was made by Comm. Bubela, seconded by Comm. Hunt to approve the payment of County and precinct bills. Motion carried.

Consider payroll changes, if any, and take any necessary action

There were none.

Receive various county reports, news and information

Judge Simons submitted a certificate of compliance for the County Jail for the Court's records. Comm. Hunt advised the Court of a safety meeting in Victoria on March 13, 2014 at 11:00am. It was also noted that TAC would be hosting retirement meetings on March 18, 2014 and March 19, 2014. Judge Simons advised that another meeting would need to be scheduled to address CETERZ.

Consider road material bids, and take any necessary action

A tabulation of those bids from each item by precinct was discussed.

Vendors awarded Bid for 2013 Road Materials as follows:

Bid Summary for Jackson County, Texas 2014 Annual Supply Contract of Road Materials WEBSITE

214.0	V	EBSITE			
Ash, Bottom (Used for Ruad Base)	Vender #1	Vendor #2	Vendor #1	7	
Total Quantity: 2,900	Material Delivery Delivery	Material Delivery Delivery	Material Delivery Delivery	·	
PRECINCT #1 Stockpile					
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Stockpile				•	
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ECINCT #2 Aprile	13.00 930 22.30	10.00 7.00 17.00			
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y County Road IECENCT #4	4.90	13.40	(8.30	2	5.25	12.25	17.50	1					
ckpile 5 County Road	490	12 80	17.70. (8.40	1	3.25 5.25	13.00 13.00	18.25	2					
k-Up	(1.90)		11.96	2	5.25	:	5.25	i		:			
k Up Location	<u> </u>	Victoria I			Hotel Cattle Gu		m county IX	<u> </u>					
ravel, Post Oak Screened with Red Clay		Vendor# CW&A		- [Venke #2 Prihale		1		Version I Sweet Ho	me		
et: Tests fal Quantity: 13,000	Material - D		atenut • #		Material De		eternal t #	Ma	terral De		aterral + leftvery	•	
		11 40	18,90	Ţ	6190	19.25	16.25	1	10.00	10.50	20.50		
RECINCT #1	2 (4)	12 60	20.10	2	600	11 25	17.25	1	10.00	12 25	22.25		
RECINCT #1 schiele 5 County Road	7 50 7 50	12.10		2	6.00	10.00	16.90	1	10 00	11.50	21.50	3	
ECINCT #1 skpile 5 Counts Road EECINCT #2 skpile	7 50	13 85	21.35				17.25	4	10 00	12 25	22.25	2	
ECINCT #1 SApric 5 County Kond ECINCT #2 SApric 5 County Road	7 50	:	21.35 22.50	3	6.00	11 25		1	!			,	
LECTNCT #8 scherk y Cwanty Road LECTNCT #2 scherk y Ceanty Road ECTNCT #8 KEINCT #8	7 50 7 50 7 50	(3 ×5 (5.00)	22.50 20.10	2	6.00	10.75	16.75		10.00	11 50	21.50		
ECINCT #1 Chiptic County Road ECINCT #2 Chiptic County Road ECINCT #3 County Road ECINCT #3 County Road	7 50 7 50 7 50 7 50 7 50	13 85 15.00 12.60 13.75	22.50 20.10 21.25	2 2	6.00 0.00	10.75 12.75	16.75		10.00	12 25	12.25		
INCHECT #1 Salphe A County Road RECINCT #2 Aprile RECINCT #3 Aprile SCOUNTS Road RECINCT #3 Aprile SCOUNTS Road RECINCT #3 Aprile COUNTS Road RECINCT #4 Aprile COUNTS Road	7 50 7 50 7 50 7 50 7 50 7 50 7 50	(3 ×5 (5.00)	22.50 20.10 21.25 20.60 21.85	2	6,00 0,00 0,00 0,00	10.75	16.75 18.75 16.99 17.75		10.00 10.00 10.00		22.25 23.00 23.00	3 3	
ECINCT #1 Lighty Lighty Crumty House Crumty House Crumty House ECINCT #2 Lighty Lighty Crumty House ECINCT #3 Lighty ECINCT #4 Lighty Lighty ECINCT #4	7 50 7 50 7 50 7 50 7 50 7 50	13 ×5 15.00 12.60 13.75	22.59 20.10 21.25 20.60 21.85 13.86	2 2 2	6.00 0.00 6.00	10.75 12.75	16.75 18.75 16.99		10.00 10.00 10.00	(2.25) (3.00)	23.00 23.00 10.00 1 P	3 3	

Gravel, Screened Unit: Tons Total Quantity: 11,500	Material	CW	Material + Definers		Material	Pales Delivery	Material (Deliver)		Material	Sweet Delivery ,	Muterial :	
PRECINCT#1	7 50	1140	18.90		5,2	5 10.25	15.50	2	10.00	10 50		_
Stockpile Any County Road	7 50		20.10	3				2	10,00	12.25	22.25	
PRECINCI #2 Stockpile	7 50		21.35		5.2	5 1000	15.25	2	10.00	11.50	21.50	
Ans County Road	7 50		22.50		5.2	5 11.25	14.50	2	16.00	12.25	22.25	
PRECINCI #3 Suckpile	7 50		20.10		5.25		16.00 18.00	2 2	10 90	11.50	21.50	
Any County Road PRECINCT #4	7 50	13.75	21.25		5.2:				1			
Stockpole Any County Road	7,50		20.60		5.2		15.25 17.00	2	10.00 10.00	13 00	23.00 23.00	
Pick-Up	13.80	į ·	13.80		5.2:		5.25	2 P2	10.00	;		, ;;
Pick-Up Location		Victo	na IX			Alta	, ·		29	2 Auport R	d Yoskum 12	
Gravel, Servened		Vend Zbr	ku #4 anck									
Luit: Tops Total Quantity: 11,590	Material	Delivery	Material * Delivery	*	Material	Delivery	Material Delivery	•	Meterral -	Delivery	Material - Delivery	
PRECINCT#I	150	9.00	13.59									
Stockpile Any County Road	1.50		15.50	•	1							
PRECINCT #2 Stockpile	4 50		11.50	•								
Any County Road PRECINCE #3	4 50	9.00	13.50	1	1					;		
Stockpile	4 50		14.50 16.50	1								
Any County Road PRECINCT #4	- 1				1							
Stockpile Any County Road	4 50		13.75 15.75	1					1			
Pick-Up	4 50		4.50 1	P2 P3			i					
Pok-t n lakation		Al	uir		<u> </u>				<u></u>			_
Gravel, Screened, with Red Clay		Vend ('W				Vendor Prilas				Vend Sweet	ist #3 Home	
Unit: Tons Total Quanity: 12,000	Material	Delivery	Material -		l	Delivery	Muterial 1		Material	Delivery	Material :	
PRECINCT #1			Delivery :		 -		Delivery				Delivery	-
Stockpile Any County Road	7 50 7 50		18.90 20.10	3			15.50 16.50	2	10.00 10.00	10.50 12.25	20.50 22.25	
PRECINCT #2	7.50	1 !	21.35	3				2	10:00	11.50	21.50	
Strekpile Any County Road	7.50 7.50		21.59 22.50	3	3.25		16.50	2	10.00	12.25	22.25	
PRECINCT #3 Suckpile	7.50		20.10		5 25		14.90	2	10 00	11.50	21.50	
Any County Road PRECINC'S #4	7.50		21.25		5.25			2	10,00	12.25	22.25	
Stockpile	7.50		29.60		5 25		15.25	2	10 00 10 00	13.00	23.00 23.00	
Any County Road Pick-Up	7 50 13.80		21.85 13.86		5 25 5.25		17.90 5.25	2	10.00	13.00	10.00	_
Pick-Up Location			na 1X		ı	Altan				2 Aupon Re	I Youkum I X	_
Gravel, Screened, with Red Clay		Vend Zbri	or #4									
t'nit: Ton- Total Quanity; 12,000	Material	Delivery	Material · Delivery		1	Delivery	Material 1 Delivery	•	Material	Delivery	Muterial - Delivers	
PRECINCT #1			1		l			\neg				_
Stockpile Any County Road	4 50	9 00 11.00	13.50 15.50	1	1			- 1	- :			
PRECINCT 02 Sneckpile	4.50	7 00	11.50		l	,			,			
Any County Road	4.50		13.59	i		: :			:		:	
PRECINCT #3 Stockpile	4.50	10 00	14.50	•				1	- 1			
Any County Road PRECINCT #4	4.50	12 00	16.50	1			1	- 1		1		
Stackpile	4.50	9.25 11.25	13.75	1			-	-				
Any County Road Pick-Up	4 50		4.50	2 P3		: :	į	- 1	:			
Heat that assess	¬ і —	Vendor	#1	Т	<u> </u>	Vender #	2	ᆉ		Vender	-3	-
Unit: Tons Total Quantity: 1,199	Maternal	Colorado M Delivery	Material (#	. t	Material	Delivery	Material • 6	Η.	Ancrial D	Quality Ho kilivery 1	faterial :	
PRECINCT #1		7	Delivery	+			Debvery	+			Delivery	_
Stockpile Any County Road	66.00 66.00	10.33	74.83	2 2	NO Bid	NO BIJ	9.90		67.50 67.50	7 00	73.50 74.50	
PRECINCT #2	1 ' '			- 1		1		1	n7.50.	5 50		
Stockpile Any County Road	66.00 66.00	11.08 12.58	77.68 78.58	2	NO BH	NO Bid	9.90 94.0	1	67.50. 67.50	5 5ti	73.00	
PRECINCT #3 Stockpile	DB.(80)	8.83	74.83	2	NO Bid	NO Bal	9.00		67.50	6,00	73.50	
Any County Read PRECINCIC #4	90.00	10.33	76.33	2	NO Bid	NO Bid	0.00	-	67.50	7 00	74.50	
Nack Lpule	66 183	10.84	76.84	2	NO Hid	NO Bid	0.80	1	67.50	6.00	73.50	
Any County Road Pick-Up	66 (X)	12.34	78_34 66.00	2	NO Bid 59.90	NO Bid	8,66 59,90		67.50 67.50	7 (R)	74.50 67.50	
Pick Up Location		US X7 Nurse	93.9 13. TX	٣		Hempstead		\perp		New Tarre	146	**
er Kuck		Vendor r Colorado Ma	41	T		Vender #2 Quality Hot S		T	Vul	Vendor #	13	_
iuit: Tom Fotal Quantity: 400	Material E		futerial + #	1			daterial : # Delivery	M		M	aterial ·	
PRECINCT #1	b 50	18.92		士	Sau	1900		十	16.90	31 50	47.54	_
stockpile Any County Road	6 50	18.92 20.42	25.42 26.92	1	5.00 5.00	23 50	24.00 28.50	2	16 00	31 50 34 50	47,50 50,50	
PRECINCE #2 tockpile	p.50	20.22	26.72	2	5 00	20 (8)	25.00	,	16 00	12.25	48.25	
iny County Road	6.50	21 72	28.22	1	5.00	23 50	24.50	1	16 00	34.50	50.50	
RECINCT #3 mckpik	6.50	18.92	25.42	2	5.00	19,00	24.00		16 00	31.50	47.50	
usy County Read	6 50	20 42	26.92	1	5 00	23.50	28.54	2	16.00	34.50	50.50	
tockpile	6.50	21.59	28.09	2	5110	21 00	26.00	1	16-00,	13.75	49,75	
ny County Road ack-t-p	6.50 6.50	23 (W	29.59 4.50	1	3 00 30 00	25 00	38.00	2	18 (M)	34 50	18.00	
me, Hi-Cal Hydrated, Bagged	1	Vender #1	Consta	+	hew	Lation of ELC	ampo	+		Knippa 1.		=
nit: I uns Hal Quantity: 175	Material De		torial : g	4		31 .	atenal · · ·	1			heral i	
ECINCT FI		D.	divery	+	Material D	divery D	elivery	Mu	cond Deli		lenal (livery	•
rckpile 5 County Road	185 00 NO Bid	33.72	218.72 0.00	1				1	!			
th CINCT #2	DESCRIPTION					÷		1				
y County Road	NO Bid	33.72	218.72 6.00	1	-			1				
ECINCT #3 ckpile	185.00	33.72	218.72	J	:		:		•	:		
County Road	NO Bid	7	0.00	1			:	1				
ECINCI 44	185 00	33 72	218.72 1					1				
ECINCT #4		į	6.00 185.00 1	ı				1	;			
rkpile County Read Clip	NO Bid 185 (10)		IX.	1	· · · · · ·			_	:			
ckpile County Read Alp Legation	185 (10)			1				_				
ckpile County Read clip for the property of th	185 (10)	Vender #1	A HANNEY				mal · #	I	tal Delive	Mater		
ckpole Crumy Read -(1)p -(1)p -(1)p (reation -(1)p	185 (10)	Vender #1	rial 1 g	M	aternal Deb	very De-	wen	Mater				
Apple Chunty Read Up Up Up (custom III, Bydrated, Not Bagged) II Bess II Ummitty; E25 CCINCT #1 Apple	185 HD	Vender #1 Mute Oct Deli	rial 1 g	*	aterial Deb	wery Deli	nen ,	Mater		" Delay		- 1
Chapter Commy Road Up	185 HD	Vender #1	mial 4 g	M	aternal Deh	wery Del	nen	Mater		Deliv		
Chaple Chaple Chap Chaple Chap Chaple	Material Deliv	Vender #1 Mute Oct Deli	rial 4 # # #	M.	aterial Deh	wery Deli	hery :	Mater		Deliv		
ckpole Chemy Road Up LUp LUp LUp LUp LUp Leann III Stateman Up Lunch Up Lun	Material Dehi	Vendor #1 Mute Secry Deli	mial 1 # 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	м	uterial Deb	wery Dela		Maic		Deliv		
chaple Ch	Material Dehi 115 to NO Bid 115 to NO Bid 115 to NO Bid 115 to NO Bid	Vendor 81 Muter Dela 13-72	rial 4 # NAT7	M	uternal Deh	Marcy Dela	inen	Malc		Delay		
ckpole Chemy Road Lip	185 (0) No. No	Vendor #1 Acr) Muse Dela 33.72 33.72	rial 4 # # # # # # # # # #	M	uterial Deb	Mais Deli	iven	Match		Deliv		
chaple Ch	185 (0) No. (185 (0) No. (185 (0) No. (186 (Vendor #1 Acr) Muse Dela 33.72 33.72	rial 4 # NAT7	M	uterul Deb	Maic Maic Deli		Malc		Denv		

February 10, 2014

Dimension CW 6.0 Dimension CW 6.0 Dimension	2 1	2 4 00 4 00 4 00 2 4 00 2 4 00 1 4 00		24.00 22.25	•
FRECINCT #1	2 1	2 4 00 4 00 4 00 2 4 00 2 4 00 1 4 00	17.75 20.00 18.25 20.50 17.75	21.75 24.60 22.25	
Sec Comp. Road 4 of 19 of 24.55 23.44 PREKENCE 2 23.02 24.85 23.12 Sockpide 4 of 23.01 24.85 NOT SPLIT OLT PRECENCE 3 25 of 24.62 24.62 And Comp. Road 4 of 23.01 24.85 NOT SPLIT OLT PRECENCE 4 4 of 23.01 24.02 Sockpide 4 of 23.01 Sockpide 4 of 23.01 Sockpide 4 of 23.02	2 1	2 4 00 4 00 2 4 00 2 4 00 4 00 4 00	20 00 18 25 20 50 17 75	24.00 22.25	
PRECENTED	1	1 (0) 2 4 (0) 2 4 (0) 1 4 (0)	18-25 20-50 17-75	22.25	i
Ann. Comp. Read Ann. S. 22 no. An. 15. NOT SPLIT OLT 24.11 Mark INCT ID	1	2 4.00 2 4.00 1 4.00	20.50 17.75		
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Ann Comps Road Ann	1	1.00			
#BRECHET4 No.Laple 4n5 12 30' 3a.75 Any Comp. Road 1 4n5 12 30' 3a.75 Any Comp. Road 1 4n5 12 30' 3a.76 Transfer Yashen No.Laple 4n5 22 40' 3a.86 Transfer Yashen 25.00' 25.00' 17.00' NO.1660 8.880' FRIL 1 pl. codno Vector 1 N Blank Limentone, 144' to Data 2.260' 2.260' 17.00' NO.1660' 1.880' Limentone, 144' to Data 2.260' 2.260' 17.00' NO.1660' 1.880'	1	1.00		21.75 24.00	
Ago Comp Road 4.65 34.35 34.86 25.51	1		,		
Transfer Station	•		21.75	23.70 25.75	
Pick-Lip 25.00° 25.00° 1 PAPS NO Bid 0.000 Pick Lip Location Vision LTA Blank Ulmorities, 1-M* to Dout Vision LA Blank Limit Ten Abrente Blank		1,00			
Pr.k. i. p. 10-cation		4.00 27.50	18.50	11.50 17.50	
Limestone, 1/4" to Dust Chrenck		27.50		27.50	2 P2,P3
Limestone, 3/4" to Dust Zbratek		<u> </u>	sew Laten	or El Campo	
		1			
Unit: 1 dans Material Material Material Material Material Material Delivery Delivery Delivery Delivery Material Delivery Deliver	•	Material	Delivery	Material + Delivery	
PRECINCTAL		 			
Stockpile 4.50 17.00 21.50 1					
Any Cronny Road 4.50 19.00 23.50 1 PRECINCT 42		1		:	
suckpile 4.50 (8.00 12.50 2	i	Ι.			
Any County Road 4.50 19.50 1.					
tockpile 4.50 19.00 23.50 3					
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nockpile 4.50: 19.00 23.50 4		l		- 1	
kny Crumy Road 2 50 21 00 25.56 2		:			
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nck-Up NO Bid 9.00	-	l			
rek-Up Location Blank Vendor #1 Vendor #2	-		Vendo	w. #1	
Jimestone, f. 1/2" - 1." Cubrado Materials CW&A (Unist - 1.1.2.")		l	MAM	Liturel	
oital Quantity: 5,659 Material Delivery Delivery Material Delivery Delivery	•	Material 1	Delivery	Material 1 Ochvery	
RECIRCT #1	\dashv	 	7		
hickpite 4.75 18.92 23.67 4.50 19.50 24.00 ny County Road 4.75 20.42 25.47 4.50 19.90 24.40	- 1			23.62	
ny Courny Road 4.75 20.42 25.17 4.50 19.90 24.49 RECINCT #2					
seckpile 4.75 20.22 24.97 4.50 20.20 24.70	- 1			23.12	
ny County Road 4.75 21 72 26.47 4.50 21.60 26.10	- 1	NOTSPLE	TOUT .	24.12	
sockpide 4.75 18.92 23.67 4.50 19.75 24.25	- 1			22.62	:
ny County Road 4.75 20.42 25.17 4.50 21.25 25.75	.			23.62	
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ny County Road 4.75 23.09 27.84 4.50 24.25 18.75	- 1			25.12	
ransfer Mation hr/Apple 4.75 19.52 24.27 4.50 22.00 26.59	١	1	į	23.00	
tek-tip 475i 1952 24.27 24.75 24.75 1	72	No Bul		0.00	
K-l-Lp-Escation FM2439&FM102 Consid Co. Victoria TX Vendor #4 Vendor #5	-+		Blen	<u>* </u>	
inestone, 1 1/2" - 1 " Quality Hot Mix Zbranck	- 1				
otal Quantity: 5,650 Material Delivery Delivery Delivery Delivery	٠	Material D		Material * Delivery	•
RECENCE # 4.00 16.90 20.90 1 4.50 17.00 21.50	I	1			
he/kpile	2 2				
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ockpile 4.00 16.90 20.90 1 4.50 18.00 22.50 19.00 19.00 23.00 1 4.50 19.50 24.00 19.00 23.00 1 4.50 19.50 24.00 19.00 19.00 1 4.50 19.50 24.00 19.00 1	2				
RECINCT #3	7				
ockpile 4 (0) 16 (4) 20,90 4 4 50 19,60 23,50 19,00 4 4 50 21,60 25,50 19,00 4 4 50 21,60 25,50	- 1				
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ekpile 4.00 17.90 21.90 1 4.50 19.00 23.50	2				
wasfer Station	- 1				
4.001 19.00 23.00 2 4.50 18.00 22.50	1				
27.50 27.50 17.50 NO Bid: 0.00:	- [
de-Up Location Sew Tanton or El Campa Blank					
imestone, Dust Vendor #1 Vendor #2 Colorado Materials Quality Hot Mix					
nit: Tons Material # Material	•	Material D		Material (
otal Quantity: 525 Material Delivery Delivery Material Delivery Delivery RECTICE 41	-	U		Delivery	
ackpile 2.50 18/92 26.42 1 5.00 20/00, 23.00	2				
ny County Road 2 50 20.42 22.92 1 3.00 23.00 26.00 RECUNCT #2	2				
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ny County Road 2 50 21 72 24.22 1 3 00 24.00 27.00	2				
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MECHINET 8	2		:		
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MECHINET 8	<u>'</u>		Quality 11		
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Macrine Macr	<u>'</u>	Material 13	Quality He	Material - Delivery	
MECINET 2 1 1 1 1 1 1 1 1 1	<u>'</u>		Quality 16	Material -	,
MECINET 8 1	<u>'</u>	7 (R) 7 (R)	22 180 26 50	Material - Delivery 29.00 33.50	1
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EXENCE 18	<u>'</u>	7 (8) 7 (8) 7 (8) 7 (8) 7 (8) 7 (9) 7 (9) 7 (9)	22 00 26 50 27 00 26 50 27 00 28 50 27 00 26 50	29.00 33.50 29.50 34.00 29.50 31.50 31.00 33.50	1 2 1 2 1 2 1 2 1 2 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 1 2 1

Limestone, Precoated, Grade 4			Jor #1 Materials		1	Vendor Martin M			i		dor#3 Hot Mes	
Unit: Tony	- 1	Culorado	Material	_	i		Material :		1		Material :	
Total Quantity: 2,050	Material	Delivery	Delivery	•	Material	Delivery	Delivery	٠.	Material	Delivery	Delivery	
PRECINCT #1									1			
Savekpile	32 tm	18.92	50.92	2			55,00		43 50			
Any County Road	12 00	20 42	52.42	2	19.00	37.20	54.20		43.51	5.50	49.00	•
PRECINCI #2	1 '								l l	ı		
Suckpile	32 00	20 22	52.22	2	19 (8)		56.80		43.50			
Any County Road	32.00	21.72	53.72	2	19100	39 40	58.90		43.50	5 50	49.00	
PRECINCT #3	- 1								1		i	
Stockpile	32 00	18 92	50.92	2	19.00	3n.75	\$5.75		43.50			
Am County Road	32 00	20 42	52.42	2	19.00	40.20	59.20		43.50	5.50	49.00	١.
PRECINCT #4	1 :	1 1							l			
Stockpile	32 00	21.59	53.59	2	19 (4)	38.85	57.85		43.50	5 50	49,00)
Any County Road	32.00	23.09	55.09	2	19.00	43.05	62.05		43.50	6.50	50.00	ŕ
Pick-Up	32.00		32.00		19 00		19.00		43.50		43.54	,
Pick-Up Location			102 Comal Co.		448) Rar	ch RJ 1022 (ivalde, 1X 7880		1	New	Laiton	
		Vend	ker#4						T			
Limestone, Preconted, Grade 4	1	Vulcun Co			I				1			
Unit: Tota Total Quantity: 2,050	1	Delivery	Material 1	•	Maternal	Delivery .	Material +		Materia	Delivery	Material	
	Material	Denvery	Delivery		maini	(Carriery	Delivery				Delivery	
PRECINCT #1									1			
Suckpile	18.60		54.00						1			
Any County Road	18.60	39.00	57.00						ı			;
PRECINCT #2									ı			
Stockpile	18 00		55.50	- 1					1	: ,		
Any County Road	18 00	39.00	57.00		l .				1			
PRECINCT #3	- 1 `								1	. '		
Stockpile	18 00	36.00	54.00	- 1					ŀ			
Any County Road	18.00	39.00	57.00						i .			
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nucketh:	18170	39 00	57.00						1			
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Crment Stabilizer w/Application			lor #1 wise		1	Vende TXI	#2	part of the					1
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Any County Road	NO Bid		0.00					- 1	,			- 1	
Pick-Up	1.50	1	1.50	- 1				- 1				- 1	
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* Per short ton. (per cubic yard)

2.24 ton of motioner no Irresta

*** Delivery rate excludes fuel surcharge which changes on a weekly basis. FSC @ time of bid is 33.5%. Delivery rate on this bid is 20 - mile End Dump rate @ time of bid.

**** Minimum 5000 gallons.

····· 25 ton mınımum on all delivered melerials

***** Bid based on minimum 2 mile move-in. This is just for equipment and application and is major for graphical to combine when using this.

Company will need 7 days notice to schedule.

Using CRS-2 Emulsion (state partited exposer: Ergon) in place of CWE-2, work performed during

Cleveland - NO BIDS
Pump Hose Charge
Hours of allowable Demurrage
Hourty rate AFTER hours of allowable
\$100 Ms after 2 free b

y rate AFTER hours of allowable \$50 000 list after 2 feet but a start 2 feet but a start

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CW&A
Faltisek
TAF
LA Ash
M&M Gravel
Priboda
Quality Hot Mix
Sweet Home

Williams
Vuk.an
Zbranck

2014 BID RESULTS

02/12/2014

ADJOURNMENT

A motion was made by Comm. Deyton, seconded by Comm. Belicek to adjourn at 10:37 am. **APPROVED** this the 24th day of February, 2014.

Dennis Simons County Judge

ATTEST:

Barbara Williams, County Clerk
And Ex-Officio Clerk of the Commissioners'
Court of Jackson County, Texas

SPECIAL TERM SPECIAL SESSION FEBRUARY 20, 2014

On this the 20th day of February, 2014, A.D., at 9:00 a.m. in the Commissioners Court Room of the Jackson County Courthouse, Edna, Jackson County, Texas convened in a Special Term, Special Session, with the following members of the Court present, to-wit:

Dennis Simons	County Judge
Wayne Hunt	Comm. Pct. #1
Wayne Bubela	Comm. Pct. #2
Johnny Belicek	Comm. Pct. #3
Larry Deyton	Comm. Pct. #4
Barbara Williams	County Clerk

At which time the following proceedings were had.

Discussion and potential action regarding the creation of one or more County Energy

Transportation Reinvestment Zone (CETRZ), as authorized by law, to promote one or more infrastructure projects to be located within the County to be funded by the CETRZ including the potential boundaries and requirements of a County Energy Transportation Reinvestment Zone (CETRZ), as authorized §2252.1071 of the Texas Transportation Code

Judge Simons submitted the order to the Court.

A motion was made by Comm. Hunt, seconded by Comm. Bubela to approve order creating the County Energy Transportation Reinvestment Zone (CETRZ). Motion carried. Clerk's note: A copy of order on file among exhibits of Commissioners' Court.

<u>Discussion and potential action regarding the SB 1747 Prioritized Project List for the County</u> Transportation Infrastructure Fund Grant Program

It was noted that there were thirty-two projects listed for a total estimated cost of \$3.015.698.00.

A motion was made by Comm. Deyton, seconded by Comm. Belicek to accept the SB 1747 Prioritized Project List for the County Transportation Infrastructure Fund Grant Program as presented. Motion carried.

Clerk's note: A copy of list on file among exhibits of Commissioners' Court.

<u>Discussion and consideration of accepting county road report(s) for filing in the minutes of the Commissioners'</u> Court

A county road report was submitted, signed and notarized by each commissioner.

A motion was made by Comm. Bubela, seconded by Comm. Hunt to accept the county road reports for filing in the minutes of the Commissioners' Court. Motion carried.

Clerk's note: A copy of reports on file among exhibits of Commissioners' Court.

Consider Interlocal Cooperation Contract with Texas Department of Public Safety, for mobile election identification certificates, and take any necessary action

Barbara Williams, County Clerk, spoke to the Court and discussed the details of the contract.

A motion was made by Comm. Deyton, seconded by Comm. Belicek to enter into an agreement with Texas Department of Public Safety, for mobile election identification certificates.

Clerk's note: A copy of contract on file among exhibits of Commissioners' Court.

ADJOURNMENT

A motion was made by Comm. Deyton, seconded by Comm. Belicek to adjourn at 9:30 am. Meeting **ADJOURNED**.

APPROVED this the 24th day of February, 2014.

Dennis Simons County Judge

ATTEST:

Barbara Williams, County Clerk

And Ex-Officio Clerk of the Commissioners'

REGULAR TERM REGULAR SESSION FEBRUARY 24, 2014

On this the 24th day of February, 2014, A.D., at 9:00 a.m. the Commissioners' Court of Jackson County, Texas convened in a Regular Term, Regular Session, thereof, at the Courthouse of Edna, Texas, with the following members of the Court present, to-wit:

Dennis Simons	County Judge
Wayne Hunt	Comm. Pct. #1
Wayne Bubela	Comm. Pct. #2
Johnny Belicek	Comm. Pct. #3
Larry Deyton	Comm. Pct. #4
Barbara Williams	County Clerk

At which time the following proceedings were had.

<u>Citizens Comments-Opportunity for public to address Commissioner's Court on non-agenda items. The Court may not comment nor deliberate on non-agenda items. (Presentations should be limited to (5) minutes)</u>

There were none.

Approval of Minutes and/or additions and corrections, if any

The Minutes of February 10, 2014 and February 20, 2014 were presented.

A motion was made by Comm. Belicek, seconded by Comm. Bubela to approve the Minutes. Motion carried.

Consider Budget amendments, line-item transfers and revenue certifications for FY 2014 Budget, and take any necessary action

A motion was made by Comm. Hunt, seconded by Comm. Belicek to approve the budget amendments. Motion carried.

Budget amendments as follows:

PACI	21-2014 11:02 AM KET: 00142-2/24/14 GET CUDE: CB-Curre	st, Budget		HUDGET ADJUSTN	FMT PEGISTER			P	AGE: I
	D ACCOUNT get Adj. # 001045	BTAD	DESCRIPTION	ADJUSTMENT	ORIGINAL	ENDIVERT STREMTSULGA	NEM BUDGET	BUDGET BALANCE	*************
10	561-4121 SALARY, SARGEANT DEPT: CORRECTIONS	2/24/2014 0	ORRECTIONS	1,728.00-	36,068.00	0.00	34,340.00	20,807.66	
10	561-4183 SALARY, CORRECTION DEPT: CORRECTIONS			1,728.00	16,000.00	0.00	17,728.00	1,999.49-	
Bud	get Adj. # 001046								
24	570-4570 MON/RESIDENTIAL S DEPT: JUVENILE PR	ERVICES	UV PPOB DISC -N/R	2,700.00-	6,400.00	0.00	3,700.00	0.00	
24	370-4575 RESIDENTIAL SERVI DEPT: JUVENILE PR	CES	UV PROB DISC -N/R	2,700.00	0.00	0.00	2,700.00	2,700.00	
Bud	Iget Adj. # 001047								
43	613-4380 ROAD MATERIALS DEPT: R & B # 3	2/24/2014 F	48 #3	600.00-	51, 636.00	0.00	51,036.00	26,794.93	
13	613-4385 SIGNS, SIGN BLANK DEPT: R & B # 3 PACKET NOTES:	2/24/2014 F	48 #3	600.00	2,500.00	0.00	3,160.00	543.79	
				TOTAL IN PACE	et		0.00	-	
		· BUDGET DES	CIT MARNINGS ***						
FUN	ID ACCOUNT	HAME		BALANCE					
10	561-4183	SALARY, CO	RECTION OFF, PT/TIM	1,999.49					
101	TAL WARNINGS: 1								
•••	NO ERRORS								

Consider request regarding disposal fees from Billie Bob Hale on behalf of First Baptist Church for the Mission Jackson County in 2014, and take any necessary action

Billie Bob Hale addressed the Court and discussed the Mission Jackson County Project. Comm. Bubela requested for trash to be separated when brought for disposal.

A motion was made by Comm. Bubela, seconded by Comm. Belicek to waive the disposal fees for First Baptist Church for the Mission Jackson County in 2014 Project, stipulating no hazardous materials. Motion carried.

Clerk's note: A copy of project packet on file among exhibits of Commissioners' Court.

Consider Agreement for Release of Driver Records of Governmental Entities, and take any necessary action

Judge Simons noted that this was tabled from last session. Discussion was had concerning the terms of the agreement. It was established that any records accrued by DPS would be considered confidential, and not open for public record.

A motion was made by Comm. Deyton, seconded by Comm. Hunt to enter into an agreement with DPS for Release of Driver Records of Governmental Entities with sections 2, 3, and 10.

Motion carried

Clerk's note: A copy of agreement on file among exhibits of Commissioners' Court.

Receive approving new Customer Service Policy and Positive Operating Procedures for Customer Service for the Jackson County Memorial Library, and take any necessary action

Cherie Robinson, Director/Librarian, spoke to the Court and submitted a copy of the policies.

A motion was made by Comm. Belicek, seconded by Comm. Bubela to approve the new Customer Service Policy and Positive Operating Procedures for Customer Service for the Jackson County Memorial Library. Motion carried.

Clerk's note: A copy of policies on file among exhibits of Commissioners' Court.

Consider Construction Contract in County Easement with Kinder Morgan Texas Pipeline LLC on CR 433, and take any necessary action

A motion was made by Comm. Deyton, seconded by Comm. Belicek to approve the Construction Contract in County Easement with Kinder Morgan Texas Pipeline LLC on CR 433. Motion carried.

Clerk's note: A copy of contract on file among exhibits of Commissioners' Court.

Consider Application for County Road Crossing (Utilities) with Lewis J. Chanek on County Road 236, and take any necessary action

A motion was made by Comm. Bubela, seconded by Comm. Belicek to approve Application for County Road Crossing (Utilities) with Lewis J. Chanek on County Road 236. Motion carried. Clerk's note: A copy of application on file among exhibits of Commissioners' Court.

Consider contract with Lighthouse 2911 for Juvenile Mental Health Services March 1, 2014-August 31, 2014, and take any necessary action

Judge Simons advised the Court that Lighthouse 2911 offered programs which would be compliant with grant funds associated with new legislation.

A motion was made by Comm. Deyton, seconded by Comm. Bubela to enter into a contract with Lighthouse 2911 for Juvenile Mental Health Services March 1, 2014-August 31, 2014 and to authorize the Judge to sign. Motion carried.

Clerk's note: A copy of the contract on file among exhibits of Commissioners' Court.

Consider acceptance of 2014 Local Border Star Program Grant in the amount of \$30,489.31, and take any necessary action

A motion was made by Comm. Bubela, seconded by Comm. Hunt to accept the 2014 Local Border Star Grant in the amount of \$30,489.31. Motion carried.

Clerk's note: A copy of grant on file among exhibits of Commissioners' Court.

Consider issuance of Requests for Proposals for Court Software, and take any necessary action

It was noted that the software was for the County Clerk, District Clerk, and District Attorney's offices.

A motion was made by Judge Simons, seconded by Comm. Belicek to issue a Request for Proposals for Court Software. Motion carried.

Consider contract with New Wave Communications for cable internet service at the courthouse and services building, and take any necessary action

Michelle Darilek, Auditor, noted that this service would provide quicker upload/download speeds. Cherie Robinson, Director/Librarian and Andy Louderback, Sheriff, were in agreement that quicker speeds were necessary. It was noted that many offices have been affected by slow internet speeds.

A motion was made by Comm. Belicek, seconded by Comm. Bubela to enter into a contract with New Wave Communications for cable internet service at the courthouse and services building. Motion carried.

Clerk's note: A copy of the contract on file among exhibits of Commissioners' Court.

Consider approval of sale of semi-tractor truck on gov.deal for Precinct 3, and take any necessary action

Comm. Belicek advised the Court that he would like to use the funds to buy a newer truck. A motion was made by Comm. Belicek, seconded by Comm. Hunt to sale the semi-tractor truck on govdeal.com for Precinct 3. Motion carried.

Consider Treasurer's Report, and take any necessary action

Mary Horton, Treasurer, submitted the Treasurer's Report.

A motion was made by Comm. Bubela, seconded by Comm. Hunt to approve the Treasurer's Report. Motion carried.

Report approval as follows and entire report on file among exhibits of Commissioners' Court:

MINUTES OF COUNTY FINANCES TREASURER'S REPORT

IN THE MATTER OF COUNTY FINANCES IN THE HANDS OF MARY HORTON, TREASURER OF JACKSON COUNTY TEXAS

COMMISSIONERS' COURT JACKSON COUNTY, TEXAS IN REGULAR SESSION FEBRUARY TERM 2014

IN ACCORDANCE with Section 114.026, Local Government Code, we, the undersigned, constituting the entire Commissioners' Court of said County, certify that on the 24th day of February 2014, at the Regular term of Court, we compared and examined the monthly report of Mary pirtors, Tressurer of Jackson County, Texas, for January 2014, and finding the same correct, entered an order in the Minutes approving said report, which states total cash and other sastes in handles—\$10.057 R.514.

Wayne Hunt, Commissioner Pct. 1
Wayne Hunt, Commissioner Pct. 1
Whnny Erbelicek, Commissioner Pct. 3

Wayne Bubela, Commissioner Pct. 2

Sarry Distan

Larry Destron, Commissioner Pct. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by Dennis Simons, County Judge, and County Commissioners of said Jackson County, each respectively, on this the 24th day of February A.D., 2014.

Altest: Barbara Williams, County Clerk

FILED FOR RECORD THIS the 24th day of February A.D., 2014, and recorded on the 24th day of February A.D., 2014.

Barbara Williams, County Clerk and Ex-Officio Clerk of the Commissioners' Court in and for Jackson County, Texas

Consider payment of County and precinct bills and court orders

Michelle Darilek, Auditor, advised the Court that there were no court orders at this time.

A motion was made by Comm. Deyton, seconded by Comm. Bubela to approve the payment of County and precinct bills. Motion carried.

Consider payroll changes, if any, and take any necessary action

There were none.

Receive various county reports, news and information

Judge Simons submitted a certificate acknowledging Barbara Williams, County Clerk, completion of required continuing education hours for 2013. Mary Horton, Treasurer, reminded the Court of an upcoming blood drive on March 6, 2014 as well as retirement meetings in March. It was noted that the 2014 Sonic Boom program would begin April 21. Michelle Darilek, Auditor, advised the Court she was attempting to get reimbursement from AT&T and, 2013 Border Star has not yet reimbursed any funds, and that sales taxes were up.

ADJOURNMENT

A motion was made by Comm. Deyton, seconded by Comm. Belicek to adjourn at 9:46 am. **APPROVED** this the 24th day of March, 2014.

Dennis Simons County Judge

ATTEST:

Barbara Williams, County Clerk

And Ex-Officio Clerk of the Commissioners'

REGULAR TERM REGULAR SESSION MARCH 10, 2014

On this the 10th day of March, 2014, A.D., at 9:00 a.m. the Commissioners' Court of Jackson County, Texas convened in a Regular Term, Regular Session, thereof, at the Courthouse of Edna, Texas, with the following members of the Court present, to-wit:

Dennis Simons

Wayne Hunt

Wayne Bubela

Johnny Belicek

Larry Deyton

Barbara Williams

County Judge

Comm. Pct. #1

Comm. Pct. #2

Comm. Pct. #3

County Clerk

At which time the following proceedings were had.

<u>Citizens Comments-Opportunity for public to address Commissioner's Court on non-agenda items. The Court may not comment nor deliberate on non-agenda items. (Presentations should be limited to (5) minutes)</u>

There were none.

Approval of Minutes and/or additions and corrections, if any

It was noted that the minutes were not ready at this time.

Consider Budget amendments, line-item transfers and revenue certifications for FY 2014 Budget, and take any necessary action

Comm. Belicek had one question concerning the budget amendment for autopsies. Discussion was had concerning the need for extra funds.

A motion was made by Comm. Deyton, seconded by Comm. Bubela to approve the budget amendments. Motion carried.

Budget amendments as follows:

	10	AUTOPRIES EMPT: JUSTICE	3/10/2014 JI OF THE PEACE NO		180 00	#, 500. d	90 0.30	9,280.00	0,30
			40						
	41	611-4380 ROAD MATERIAL DEPT: N & B #	3/10/2014 #		350 40			172,043.00	120.637.26
	6 1	411-4310 OFFICE SUPPLIE DEFT: R & B #	3/10/2014 R	48 41	350 30	600.4	0.00	950.00	293.14
	41	411-4380 SOAD HATERIAL DEPT: R & B &	3/10/2014 R	11	15,000.00			172.043.00	120,627.26
	•1	611-4355 CULVERT, FLUH DEPT: R 6 B 8	3/10/2014 R SHU 6 TILE 1	***	15,000.01	20,000.1	0.00	46.625.00	13,475.00
	Bud	get Ad). # 001	050						
	*1	143-4420 INDATE CLOTHI DEPT: COMMISS	HG . SHEETS . LINENS	1904TE TPUST	7,200.0	5,200.	00 0.00	3,000.00	2,040.51
	•1	S65-6421 INMATE, BUPPL DEPT: COMMISS	160	INNATE TRUET	2,200.0	5,100	0.00	7,700.00	354.50
	•	met 4d) # 001	051						
	41	370-3710 INCLASSIFIED	3/10/2014 3	Res #1	11.625.0			11,625.00	4.360.00
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Consider change in method of payment for jury service, and take any necessary action

Sharon Mathis, District Clerk, addressed the Court and discussed the possibility of paying first day jurors in cash, noting that this would both benefit the county as far as time and give the juror instant gratification. This procedure would affect first day jurors only. Selected jury panels and grand jury would continue to be paid by check.

A motion was made by Comm. Bubela, seconded by Comm. Deyton to allow the option of paying first day jurors in cash. Motion carried.

Consider waiving partial acceptance fees by the District Clerk for certain days in April, 2014, and take any necessary action

Sharon Mathis, District Clerk, reminded the Court that April is County Government Month, and requested that her office be allowed to reduce the acceptance fees for passports during the first and last week of April. It was also requested that the District Clerk be allowed to do passport acceptance procedures each Thursday during the month of April from 5:00pm to 7:00pm at the Jackson County Memorial Library.

A motion was made by Comm. Bubela, seconded by Comm. Hunt to reduce the passport acceptance fee for the District Clerk from \$25.00 to \$10.00 during the first and last week of April 2014, and to allow the District Clerk to issue passports every Thursday in April, 2014 from 5:00pm to 7:00pm at the Jackson County Memorial Library. Motion carried.

Consider receipt of \$2,000.00 grant from the Trull Foundation for the purchase of Juvenile and young adult audio books and permission to order the tapes from Midwest Tapes for Jackson County Memorial Library, and take any necessary action

Cherie Robinson, Director/Librarian, spoke to the Court and stated that the interested in juvenile and young adult audio books was increasing, and wished to order more to keep up with demand.

A motion was made by Comm. Belicek, seconded by Comm. Deyton to accept the grant from the Trull Foundation and to authorize the purchase of audio books for juvenile and young adults from Midwest Tapes for Jackson County Memorial Library. Motion carried.

Clerk's note: A copy of grant on file among exhibits of Commissioners' Court. Presentation of annual Racial Profiling Report from Sheriff's Office, and take an

<u>Presentation of annual Racial Profiling Report from Sheriff's Office, and take any necessary action</u>

Andy Louderback, Sheriff, submitted the report to the Court, and addressed key points in the report. The report was received by the Court.

Clerk's note: A copy of report on file among exhibits of Commissioners' Court.

Consider additional monies for part-time correction officer line-item, and take any necessary action

Andy Louderback, Sheriff, advised the Court that due to situations in the jail additional funds would need to be transferred to the part-time correction officer line-item. It was established that monies could be transferred within the Sheriff's Office budget.

It was determined by the Court that monies moved within the department's budget should be submitted as a budget amendment. No action was taken.

Consider purchase of firewall for courthouse network, and take any necessary action

Three proposals were submitted to the Court. Andy Louderback, Sheriff, addressed the Court and stressed the need for a new firewall to protect the information stored on the courthouse network.

A motion was made by Comm. Belicek, seconded by Comm. Bubela to purchase a firewall for the courthouse network from Southern Computer Warehouse for the amount of \$2,564.65 with monies from the courthouse security fund. Motion carried.

Clerk's note: A copy of the proposals on file among exhibits of Commissioners' Court.

Consider Amendment 1 to Coastal Lease No. CL20010003, Carancahua Bay, and take any necessary action

It was noted that there was an extension to the project, due to having to go further into the bay.

A motion was made by Comm. Deyton, seconded by Comm. Belicek to accept the Amendment 1 to Coastal Lease No. CL20010003, Carancahua Bay and to authorize the Judge to sign. Motion carried.

Clerk's note: A copy of amendment on file among exhibits of Commissioners' Court.

Consider requesting unclaimed capital credits received from electric cooperatives from the State Comptroller to be used to fund a community and economic development program under Section 381.004 of the Local Government Code, and take any necessary action

Judge Simons noted that a formal request needed to be submitted to the State Comptroller's Office to claim funds.

A motion was made by Comm. Deyton, seconded by Comm. Belicek to request unclaimed capital credits received from electric cooperatives from the State Comptroller to be used to fund a community and economic development program under Section 381.004 of the Local Government Code. Motion carried.

Receive Jackson County Juvenile Probation Fund program audit for the year ended August 31, 2013

The Jackson County Juvenile Probation Fund program audit for the year ended August 31, 2013 as submitted and received by the Court.

Clerk's note: A copy of the audit on file among exhibits of Commissioners' Court.

Ratify Road Easements and Temporary Construction Agreement on County Road 128, and take any necessary action

Judge Simons noted that this dealt with a bridge replacement project previously approved in Court. There were minor modifications needed with an agreement with one of the property owners.

A motion was made by Comm. Hunt, seconded by Comm. Bubela to Ratify Road Easements and Temporary Construction Agreement on County Road 128. Motion carried.

Clerk's note: A copy of easements/agreement on file among exhibits of Commissioners' Court.

<u>Consider corrected consolidation of Precincts in the event of a primary run-off election, and take any necessary action</u>

Barbara Williams, County Clerk, advised the Court that the previously approved order did not reflect the correct precinct consolidations.

A motion was made by Comm. Deyton seconded by Comm. Belicek to approve the corrected consolidation of Precincts in the event of a primary run-off election. Motion carried. Clerk's note: A copy of order on file among exhibits of Commissioners' Court.

Consider Jackson County Road Special Use Agreement with Marquee Corporation on County Road 219, and take any necessary action

A motion was made by Comm. Bubela, seconded by Comm. Belicek to approve the Jackson County Road Special Use Agreement with Marquee Corporation on County Road 219. Motion carried.

Clerk's note: A copy of agreement on file among exhibits of Commissioners' Court.

<u>Consider approval of application with Homeland Security Grant Program for satellite radios, and take any necessary action</u>

Allen Friedrich, EOC, addressed the Court discussing the benefits of the satellite radios, as well as the process to apply for the grant.

A motion was made by Comm. Deyton, seconded by Comm. Belicek to apply for Homeland Security Grant Program for satellite radios. Motion carried.

Consider payment of County and precinct bills and court orders

It was noted that there were no court orders at this time.

A motion was made by Comm. Bubela, seconded by Comm. Hunt to approve the payment of County and precinct bills. Motion carried.

Consider payroll changes, if any, and take any necessary action

A motion was made by Comm. Hunt, seconded by Comm. Bubela to approve the payroll changes. Motion carried.

Payroll changes as follows:

COMMISSIONERS' COURT PAYROLL CHANGES

March 10, 2014

NAME	DEPARTMENT	TYPE OF CHANGE	HOURLY FROM:	HOURLY TO:	EFFECTIVE DATE
Cabral, Kristina	Tax Assessor-Collector	Leave of absence	\$13.917	\$0.000	03/05/2014
DeLaGarza, Sarita	County Clerk	Length of service increase	\$13.000	\$13.500	03/15/2014
<u>NAME</u>	<u>DEPARTMENT</u>	TYPE OF CHANGE	<u>BI-</u> WEEKLY FROM:	BI-WEEKLY TO:	EFFECTIVE DATE
		March 10, 2014	-	469	<u> </u>

Receive various county reports, news and information

Judge Simons advised the Court that the application for CTERZ had been submitted to TxDOT, and noted that the Special Session scheduled for Thursday, March 13, 2014 had been cancelled. Comm. Deyton mentioned that the Airport would be hosting an open house for the elected officials as well as a grand opening with an air show sometime in May. Comm. Hunt stated that there was a pipeline meeting on Thursday that would count as a safety meeting. Sharon Mathis, District Clerk, reminded the Court that April was County Government Month, and suggested the elected officials visit the local schools and county meetings. Mary Horton, Treasurer, added that the retirement meetings would take place the following week, and that the deadline to sign up for the Healthy County Sonic Boom was extended.

ADJOURNMENT

A motion was made by Comm. Deyton, seconded by Comm. Belicek to adjourn at 10:02 am. **APPROVED** this the 24th day of March, 2014.

Dennis Simons County Judge

ATTEST:

Barbara Williams, County Clerk

And Ex-Officio Clerk of the Commissioners'