

**NOTICE
CITY OF JEFFERSON, TEXAS
SPECIAL CITY COUNCIL MEETING**

**COUNTY COURTHOUSE ANNEX COURT ROOM
114 W. AUSTIN STREET, 2nd FLOOR, JEFFERSON, TEXAS 75657**

TUESDAY, JUNE 27, 2023 @ 6:30 P.M.

Notice is hereby given that a meeting of the Jefferson City Council will be held on Tuesday, June 27, 2023 at 6:30 PM at the **COUNTY COURTHOUSE ANNEX COURT ROOM** located at **114 W. AUSTIN STREET, 2nd FLOOR, JEFFERSON, TEXAS 75657** at which time the subjects to be considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on the meeting notice. Unless removed from the consent agenda, items identified with the consent agenda will be acted on at one time.

AGENDA

- 1. CALL TO ORDER – MAYOR**
- 2. INVOCATION**
- 3. PLEDGE OF ALLEGIANCE**
- 4. WELCOME GUESTS AND VISITORS**

Public Comments – Limited to citizens and business owners of the City of Jefferson, must sign up in advance on the list and must limit to 3 minutes conversation. Jefferson City Council may ask questions but shall not discuss items that are not on the agenda. On a subject that is not on the agenda a person may add an item to a future City Council Agenda by contacting City Hall a minimum of 5 days prior to a regular City Council Meeting. **While civil public criticism is not prohibited; disorderly conduct or disturbance of the peace as prohibited by law shall be cause for the chair to terminate the offender's time to speak.**

5. MAYORS COMMENTS

- a. Marion County Declaration of Local Disaster: Dated June 17, 2023 & spoiled food status
- b. Public civil criticism declaration
- c. Upcoming Budget Cycle

6. PRESENTATION

- a. ARPA use of funds: Wesley Traylor, Traylor and Associates

7. CONSENT AGENDA (City Council reserves the right to remove items from the Consent Agenda and consider and/or approve individually)

- a. Consider and/or approve May 16, 2023 Regular Council meeting minutes.
- b. Consider and/or approve May 22, 2023 Special Council meeting minutes.
- c. Consider and/or approve June 6, 2023 Special Council meeting minutes.
- d. Consider and/or approve Monthly Financial Reports.
- e. Consider and/or approve Michael Youngbloods letter of resignation. (Street Department)
- f. Consider and/or approve getting the City Hall sight on Polk St. property surveyed.
- g. Consider and/or approve the Big Cypress Corvette Weekend Event Application. May 30 – June 1, 2024.
- h. Consider and/or approve Chief Perez's recommendation to accept the highest bid of \$2,252.50 for the 2006 Ford Expedition.
- i. Consider and/or approve Suzanna Manning's application for building permit. (604 N. Alley St.)
- j. Consider and/or approve Travis Dean's application for building permit. (602 N. Polk St.)

8. ACTION ITEMS

- a. Consider, discuss and/or approve Eddie Terhune's application for building permit with variance if needed. (107 N. Main St.)
- b. Consider, discuss and/or approve appointing Mayor Pro Tem.
- c. Consider, discuss and/or approve appointment to JEDCO by Ald. Haggard.
- d. Consider, discuss and/or approve appointment to JEDCO by Ald. Hengst.
- e. Consider, discuss and/or approve appointment to JEDCO by Ald. Moore.

- f. Consider, discuss and/or approve appointment to Tourism by Ald. Haggard.
- g. Consider, discuss and/or approve appointment to Tourism by Ald. Hengst.
- h. Consider, discuss and/or approve appointment to Tourism by Ald. Moore.
- i. Consider, discuss and/or approve appointment to Planning & Zoning by Ald. Haggard.
- j. Consider, discuss and/or approve appointment to Planning & Zoning by Ald. Hengst.
- k. Consider, discuss and/or approve appointment to Planning & Zoning by Ald. Moore.
- l. Consider, discuss and/or approve the acceptance & physical placement of 2 historic land markers. (One for the "1897 HOWE TRUSS TRAIN TRESTLE" and one for "Alley's Grand Square" also known as Lion's Club Park)
- m. Consider, discuss, and/or approve advertising for a request for qualifications (RFQ) for architectural services for a new fire station per Ald. Haggard request.

9. DISCUSSION ITEMS

- a. Construction of duplexes on 1.882 acres of land on North Walcott Street between Hippopotamus Day Care and JISD Bus Barn per Mr. Whitfield's request to Ald. Moore.
- b. Discussion on the procedure for an ORDINANCE ESTABLISHING THE JEFFERSON HISTORIC DISTRICT AND DEFINING THE BOUNDARIES OF THE JEFFERSON HISTORIC DISTRICT WITHIN THE CITY OF JEFFERSON, TEXAS.
- c. Discussion and assignment of Aldermen to help manage specific projects based on citizen feedback.
- d. Discuss property management agreement between City of Jefferson and Nature Center, Inc. park, trestle, and river bank erosion on south side of river per Ald. Haggard & Ald. Hengst request.
- e. Discussion of current City Hall and possible relocation per Ald. Haggard's request.
- f. Discussion and update on Texas Water Development Board project funding status and lead pipe replacement per Ald. Haggard's request.
- g. Strategic Plan Core Team Update – Ald. Moore, Ald. Thomas, and Sec. Boyd
- h. Update: Marion County Health and Resource Coalition – Will Thomas

10. EXECUTIVE SESSION

The Jefferson City Council reserves the right to adjourn into Executive Session at any time during the Course of the meeting to discuss any of the matters listed above or below, as authorized by the Texas Government Code.

- a. Section 551.071 – Consultation with an Attorney
- b. Section 551.072 – Deliberations concerning Real Property
- c. Section 551.073 – Deliberations concerning gifts/donations
- d. Section 551.074 – Deliberations concerning Personnel Matters:
- e. Section 551.076 – Deliberation concerning Municipal Security
- f. Section 551.087 – Economic Development

11. ADJOURNMENT

Certificate of Posting

I, Melissa Boyd, City Secretary for the City of Jefferson, Texas do hereby certify that this Notice of Meeting was posted at City Hall, 102 N. Polk Street, a place readily accessible to the general public at all times, on this the day of June 23, 2023, at 4:30 p.m. and remained to posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Melissa Boyd, City Secretary

Date/Time Notice Removed/Initials

ATTENDANCE BY OTHER ELECTED OR APPOINTED OFFICIALS: It is anticipated that members of the City Council, or other city board, commissions and/or committees (JEDCO, Tourism, Citizen Action and Diversity, Core Team, Planning and Zoning, etc.) may attend the meeting in numbers that may constitute a quorum of the other city boards, commissions and/or committees. Notice is hereby given that the meeting, to the extent required by law, is also noticed as a meeting of the other boards, commissions and/or committees of the City, whose members may be in attendance. The members of the boards, commissions and/or committees may participate in discussions on the same items listed on the agenda, which occur at the meeting, but no action will be taken by such in attendance unless such item and action is specifically provided for an on an agenda for that board, commission or committee subject to the Texas Open Meetings Act.

**CITY OF JEFFERSON
CITY COUNCIL – REGULAR SESSION
MAY 16, 2023 – 5:30 PM**

Agenda Item One – Three: The meeting was called to order at 5:36 p.m. by Mayor Rob Baker. A quorum was present. The invocation was given by Ald. Finstrom. All present participated in the Pledge of Allegiance.

Present: Mayor Rob Baker
Ald. Finstrom
Ald. Richard Turner
Ald. Hollis Shadden
Ald. Will Thomas
Ald. Robin Moore
Ald. April Taylor Johnson
City Sec. Melissa Boyd
Newly Elected Ray Hengst

Absent: Atty. Mike Martin
Elected Charles "Bubba" Haggard

Agenda Item Four: Public Comments

- a. Cindy Pinkerton: Mrs. Pinkerton requested the council put resurfacing Lake Street at the top of the list for streets. Mrs. Pinkerton pointed out that 4 feet of each side of the street is overgrown with grass.
- b. Jeff Sofich: Mr. Sofich congratulated the newly elected officials. He voiced his appreciation for the work that Allan Whatley and his crew does with what equipment they have. He informed the council that he spends more money in a night on drinks and food than what the city workers get paid in a day. Mr. Sofich recommended taking the salary for a building inspector and give it to the Mr. Whatley's crew. He made recommendations the city council members to get together to come up with solutions to make the citizens better for the City of Jefferson better so the city can be cleaned up. Mr. Sofich offered to pay the freight on any piece of equipment within in the United States that Mr. Whatley's crew needs and that the city has budgeted for, so the work can be done right. Mr. Sofich asked that aldermen return calls to citizens.
- c. Eugene Jenkins: Mr. Jenkins informed the council that when it rains, Rusk Street holds water and asked the council to consider paving it.
- d. Jim Stacey: Mr. Stacey thanked the outgoing aldermen for their service. Mr. Stacey acknowledged a successful Pilgrimage weekend and Woofstock event. He would like to see council participate in more events. He mentioned a business that has been found to have not been paying taxes for a number of years and would like the city to do an investigation on the tax office to see if any other entities haven't been paying taxes. He is hoping the city will look into and be more active in reconfirming where the city limits are. He would like to see the city thing twice before conveying streets to private individuals because of drainage issues.
- e. Lagene Smoak: Mrs. Smoak stated that Lake Street was last surfaced in the 1970's. When the new water lines were installed, the residents were told it would be fixed but it wasn't. She

would like to know why their streets keep getting pushed back when other streets that don't have high traffic or houses facing them are being re-surfaced.

- f. Kaye Cannon: Mrs. Cannon informed the council that at the intersection of Austin Street and Marshall Street, there are bushes and brush near the stop sign that needs maintained more regularly because it is difficult to see oncoming traffic. The extra entrance next to the nature trail by the alley and her place on Camp St. has two trees that need the weeds around them.

Agenda Item Five: Canvassing of Election

- a. The results of the May 6, 2023 City Election were canvassed and showed the following votes were received.

Ald. Ward 1	Charles "Bubba" Haggard	(0 Absentee, 96 Early, and 30 Election Day: Total 126)
Ald. Ward 1	B.W. Brooks	(0 Absentee, 44 Early, and 13 Election Day: Total 57)
Ald. Ward 1	Jim Finstrom	(0 Absentee, 17 Early, and 3 Election Day: Total 20)
Ald. Ward 2	Ray Hengst	(4 Absentee, 34 Early, and 12 Election Day: Total 50)
Ald. Ward 3	Robin Moore	(0 Absentee, 25 Early, and 12 Election Day: Total 37)
Ald. Ward 3	Rod Rodriguez	(0 Absentee, 17 Early, and 9 Election Day: Total 26)
Ald. Ward 3	Douglas Thompson	(0 Absentee, 11 Early, and 6 Election Day: Total 17)

Ald. Shadden made motion and Ald. Thomas seconded to approve canvassing of the election results, which showed that Charles "Bubba" Haggard was elected as Alderman Ward 1, Ray Hengst was elected as Alderman Ward 2 and Robin Moore was elected as Alderwoman Ward 3. Motion passed 6-0

Agenda Item Six: Certification and Swearing in of Aldermen

- a. Mayor Baker presented the Certificate of Election to the newly elected Aldermen Ray Hengst and Alderwomen Robin Moore. Secretary Boyd swore in and administered the Statement of Elected/Appointed Officer and Oath of Office to Ald. Ray Hengst and Ald. Robin Moore. Charles "Bubba" Haggard was absent, and is to be sworn in on another date.

Agenda Item Seven: Mayors Comments

- a. Mayor Baker reminded the council to be thinking about their JEDCO, Tourism, and Planning and Zoning spring nominations. Members who are up are as follows:
JEDCO: David Ozee, Charles "Bubba" Haggard, and Lynn Daughrity
Tourism: Pam Thomas, Paul Morehead, and Sharon Goosby
Planning and Zoning: Mike Watts, Kim Shaw, and Cindy Pinkerton
- b. City Hall Update: Mayor Baker informed the council that TML had an engineer take a look at City Hall who will be reporting back to TML of his findings.

Agenda Item Eight: Presentation

- a. Diamond Don Empire 2023 Calendar of Events: Francene DePrez referenced a flyer that was handed out that provides information on the Jefferson Adopt a Cop meet and greet, Marion County Health and Resource Fair on June 10, 2023 at 10am-3pm at the Jefferson Community Center. The Diamond Don Empire 2023 Calendar of Special Events was provided to the Council

for informational purposes. There will be some events that contain canon fire and fireworks. Notice will be posted in the paper.

Agenda Item Nine: Consent Items

Ald. Shadden made a motion and Ald. Turner seconded to move 9.g Consider and/or approve the Golf Cart Challenge parade event application to be held on August 18th, 2023 to action items. Mayor mentioned the date of August 18th changed to July 15th. Motion passed 5-0

Ald. Thomas made a motion and Ald. Shadden seconded to approve consent items: a. Consider and/or approve April 18, 2023 Regular Council meeting minutes, b. Consider and/or approve Monthly Financial Reports. c. Consider and/or approve a Resolution for Official Action to Authorize Individuals to sign checks on behalf of the City of Jefferson, d. Consider and/or approve a Resolution Amending Authorized Representatives for TEXPOOL e. Consider and/or approve a Resolution designating authorized signatories for contractual documents and documents for requesting funds pertaining to the Texas Community Development Block Grant Program (TxCDBG) Contract Number 7220211 f. Consider and/or approve the Jefferson Salutes America event application to be held on July 4th, 2023, h. Consider and/or approve the Jefferson Antique Tractor Show/Parade event application to be held on September 15th and 16th, 2023, i. Consider and/or approve Larry Bakers application for building permit. (602 E. Walker Street), j. Consider and/or approve Joe McDonnell's application for building permit to expand the sidewalk at 105 S. Vale St., k. Consider and/or approve Jefferson Independent School District application for sign permit located at the corner of East Whelan Street and HWY 59 with waiver of application fee, l. Consider and/or approve O'Reilly Auto Enterprises application for Pole Sign Permit. (450 S. Walcott St.), m. Consider and/or approve O'Reilly Auto Enterprises application for Building Sign Permit (450 S. Walcott St.), n. Consider and/or approve budget amendment to transfer \$16,624.33 from Water Sewer Misc. 17-4390-00-00 to Water Sewer Legal & Accounting 17-5340-00-00 for legal fees associated with the RG3/Act settlement, p. Consider and/or approve the renewal of the City of Jefferson franchise agreement with Centerpoint Energy through Ordinance # 2023-05-02, GRANTING TO CENTERPOINT ENERGY RESOURCES CORP., DBA CENTERPOINT ENERGY TEXAS GAS OPERATIONS, THE RIGHT, PRIVILEGE AND FRANCHISE TO CONSTRUCT, INSTALL, EXTEND, REMOVE, REPLACE, ABANDON, OPERATE AND MAINTAIN ITS FACILITIES WITHIN THE PUBLIC RIGHTS-OF-WAY OF THE CITY OF JEFFERSON, TEXAS FOR THE TRANSPORTATION, DELIVERY, SALE, AND DISTRIBUTION OF NATURAL GAS; CONTAINING OTHER PROVISIONS RELATING TO THE FOREGOING SUBJECT; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE. Motion passed 5-0

Ald. Moore made a motion and Ald. Thomas seconded to move 9.o Consider, discuss, and/or approve the use of the American Rescue Plan Act (ARPA) Funds for the amount of \$26,903.66 to be used to cover CDBG Sewer Project 7220211 non-allowed CDBG expenses to action items for discussion. Motion passed 5-0

Agenda Item Ten: Action Items

9.g. Ald. Moore made a motion and Lad Hengst seconded to approve consent item 9.g Consider and/or approve the Golf Cart Challenge parade event application to be held on ~~August 18th~~, July 15, 2023. Motion passed 4-1-0. A(ld. Shadden abstained)

9.o Ald. Moore made a motion and Ald. Shadden seconded to approve consent item 9.0 Consider, discuss, and/or approve the use of the American Rescue Plan Act (ARPA) Funds for the amount of \$26,903.66 to be used to cover CDBG Sewer Project 7220211 non-allowed CDBG expenses. Motion passed 5-0

- a. Ald. Thomas made a motion and Ald. Johnson seconded to approve a Resolution Supporting the City of Jefferson's application to the Texas Department of Transportation's (TXDOT) 2023 Transportation Alternatives Set-Aside (TA) Call for Projects. Motion passed 5-0
- b. Ald. Shadden made a motion and Ald. Thomas seconded to approve Memorandum of Understanding concerning Jefferson becoming a Music Friendly Community through the state of Texas. Motion passed 5-0
- c. Ald. Johnson made a motion and Ald. Shadden seconded to approve the following streets for the 2023 Street maintenance program:

Pine Hill: From South of 59 ROW access to MLK

Webster: From Owens to Main

Lake: from Marshall to Rusk

Rusk: from Lake to Camp

Motion passed 5-0

Ald. Shadden made a motion and Ald. Thomas seconded to approve publishing notice of accepting bids. Motion passed 5-0

- d. Ald. Hollis made a motion and Ald. Thomas seconded to approve the date of Tuesday, June 6, 2023 at 6:30pm for the first meeting with the Quiet Zone Committee. Motion passed 5-0
- e. Ald. Shadden made a motion and Ald. Johnson seconded to approve a Petition, Resolution, and Deed Without Warranty to declare a portion of an abandoned alley located between Lots 3 and 4 in Block 3 of the Alley Addition of the City of Jefferson to be abandoned and closed and to convey Tract 1 of said alley containing approximately 523 square feet for the sum of \$52.30 to David W. and Deborah S. Robertson by deed without warranty. Motion passed 3-1-1. (Ald. Thomas voted against and Ald. Hengst abstained)
- f. Ald. Shadden made a motion and Ald. Johnson seconded to a Petition, Resolution, and Deed Without Warranty to declare a portion of an abandoned alley located between Lots 3 and 4 in Block 3 of the Alley Addition of the City of Jefferson to be abandoned and closed and to convey Tract 2 of said alley containing approximately 1437 square feet for the sum of \$143.70 to RLM Series 1, a designated series of RL Montgomery Real Estate Holdings, LLC by a deed without warranty. Motion passed 2-1-2. (Ald. Thomas voted against. Ald. Hengst and Ald. Moore abstained)
- g. Ald. Shadden made a motion and Ald. Hengst seconded to approve a Petition, Resolution, and Deed Without Warranty to declare a portion of Benners Street between Block 12 & 13, Speake Street between Block 13 & 24, and Friou Street between Block 24 and 23 and portions of alleys located in Block 12 between Lots 4-9, Block 13 between Lots 1-6 and 7-12, Block 13 between Lots 3,4,10, & 9, Block 24 between lots 1-4 and 9-12, Block 24 between Lots 3,4,9 & 10, Block 23 between Lots 1-6 and 7-12, and Block 23 between Lots 3,4,9, & 10 of the Alley Addition of the City of Jefferson to be abandoned and closed and to convey said streets and alleys containing approximately 69,696 square feet for the sum of \$6,969.60 to Livewell Enterprises, LLC by a deed without warranty. Motion passed 4-1-0 (Ald. Thomas voted against)

Agenda Item Eleven: Discussion Items

- a. Strategic Plan Core Team Update: Ald. Moore informed the public and the council that a public meeting was held on Thursday, April 27, 2023 at 6pm with Texas Target Communities who provided updates on the information compiled and gathered additional input from the public.
- b. Discussion on derelict manufactured home and lot located at approximately 903 N Alley St. as to possible actions that may be taken by the City. Chief Perez has inspected and red tagged the property. Mayor Baker will get with Attorney Martin to discuss further legal action.
- c. Discuss annexation for the City of Jefferson: Mayor Baker informed the council that the annexation laws changed in 2019. JEDCO has engaged with an attorney to assist with the annexation process and recommend that the city should take that relationship over to determine the proper way and cost of annexing.
- d.

Agenda Item Twelve: Executive Session

The City Council retired into Executive Session at 7:18 P.M. as authorized by the Texas Government Code:

Section 551.071 – Consultation with an Attorney

Section 551.074 - Deliberations concerning Personnel Matters: (appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee (Administrative Assistant Position))

The Council returned to regular session at 8:05 P.M.

Agenda Item Thirteen: Post-Executive Session Action Items

- a. Ald. Thomas made a motion and Ald Johnson seconded to approve the letter of resignation from Kim Henderson, administrative assistant. Motion passed 5-0

Agenda Item Fourteen: Adjournment

Ald. Shadden made a motion and Ald. Thomas seconded to adjourn. Motion passed 5-0

Meeting Adjourned at 8:07 p.m.

Accepted and approved this 27th day of June, 2023.

Rob Baker, Mayor

Attest: Melissa Boyd, City Secretary

**CITY OF JEFFERSON
CITY COUNCIL – SPECIAL SESSION
MAY 22, 2023 – 10:00 AM**

Agenda Item One – Four: The meeting was called to order at 10:00 a.m. by Mayor Rob Baker. A quorum was present. The invocation was given by Ald. Thomas. All present participated in the Pledge of Allegiance. There were no public comments.

Present: Mayor Rob Baker
Ald. Hollis Shadden
Ald. Charles “Bubba” Haggard
Ald. Will Thomas
Ald. Ray Hengst
Ald. Robin Moore
City Sec. Melissa Boyd

Absent: Atty. Mike Martin
Ald. April Taylor Johnson

Agenda Item Five: Certification and Swearing in of Aldermen

- a. Mayor Baker presented the Certificate of Election to the newly elected Aldermen Charles “Bubba” Haggard. Secretary Boyd swore in and administered the Statement of Elected/Appointed Officer and Oath of Office to Charles “Bubba” Haggard.

Agenda Item Six: Consent Items

- a. Ald. Thomas made a motion and Ald. Shadden seconded to approve the date change for the Senior Class Parade from May 23rd to May 24th, 2023. Motion passed 5-0

Agenda Item Seven: Executive Session

The City Council did not retire into executive session.

Agenda Item Eight: Post-Executive Session Action Items

No action taken.

Agenda Item Nine: Adjournment

Ald. Thomas made a motion and Ald. Moore seconded to adjourn. Motion passed 5-0

Meeting Adjourned at 10:04 a.m.

Accepted and approved this 27th day of June, 2023.

Rob Baker, Mayor

Attest: Melissa Boyd, City Secretary

**CITY OF JEFFERSON
CITY COUNCIL – SPECIAL SESSION
JUNE 6, 2023 – 6:30 PM**

Agenda Item One – Three: The meeting was called to order at 6:30 p.m. by Mayor Rob Baker. A quorum was present. The invocation was given by Ald. Hengst. All present participated in the Pledge of Allegiance.

Present: Mayor Rob Baker
Ald. Hollis Shadden
Ald. Charles “Bubba” Haggard
Ald. Will Thomas
Ald. Ray Hengst
Ald. Robin Moore
Ald. April Taylor Johnson
City Sec. Melissa Boyd
Atty. Mike Martin

Absent:

Agenda Item Four: Public Comments

- a. Jeff Sofich: Mr. Sofich asked if he has to come into Melissa to fill out a report to build a house. He mentioned a storage unit that is believed to be approved by a council member without the full council approval. He expressed that the rules should be the same for everyone. He suggested that Sec. Boyd should request to see where the checks to the corvette event go to and he expressed that the City should reap the rewards of events being held in the city. He asked that the Mayor get back with him next week.

Agenda Item Five: Mayor Comments

- a. Mayor Baker provided a project list to the council members for review and requested they report back at the June 20, 2023 meeting with items circled that they would like to help with.
- b. Mayor Baker reminded the council to be thinking about their nominations for Mayor Pro-Tem, JEDCO, Tourism, and Planning and Zoning.
- c. Mayor Baker asked the council and citizens to come to the council meetings with a fresh and positive attitude.

Agenda Item Six: Consent Items

Ald. Haggard made a motion and Ald. Hengst seconded to move consent item 6.f. Consider and/or approve Engagement Letter from Denton Navarro Rocha Bernal & Zech, P.C. (DNRBZ), to provide Legal Services – Special Council on the annexation of property to action. Motion passed 6-0

Ald. Shadden made a motion and Ald. Thomas second to approve consent items: a. Consider and/or approve Livewell Enterprises Application for Building permit. (Cabin 1 1013 S. Alley St.); b. Consider and/or approve Livewell Enterprises Application for Building permit. (Cabin 2 1013 S. Alley St.); c. Consider and/or approve Livewell Enterprises Application for Building permit. (Cabin 3 1013 S. Alley St.); d. Consider and/or

approve Livewell Enterprises Application for Building permit. (Cabin 4 1013 S. Alley St.); e. Consider and/or approve Livewell Enterprises Application for Building permit. (Cabin 5 1013 S. Alley St.). Motion passed 6-0

Agenda Item Seven: Action Items

Ald. Haggard made a motion and Ald. Hengst seconded to approve consent item 6.f. Consider and/or approve Engagement Letter from Denton Navarro Rocha Bernal & Zech, P.C. (DNRBZ), to provide Legal Services – Special Council. Motion passed 6-0

- a. Ald. Thomas made a motion and Ald. Shadden seconded to approve the Marion Central Appraisal District 2024 Operating Budget. Motion passed 6-0
- b. Ald. Haggard made a motion and Ald. Hengst seconded to approve the formation of a Fire Station Committee consisting of Victor Perot, Rod Rodriguez, Ald. Haggard, and Mayor Baker. Motion passed 6-0

Agenda Item Eight: Discussion Items

- a. Mayor Baker and the council discussed moving forward with the creation of AN ORDINANCE ESTABLISHING THE JEFFERSON HISTORIC DISTRICT AND DEFINING THE BOUNDARIES OF THE JEFFERSON HISTORIC DISTRICT WITHIN THE CITY OF JEFFERSON, TEXAS.
- b. Strategic Plan Core Team Update – Ald. Moore informed the council that the Task Force will be meeting in June. The Texas Target Communities would like to meet in July or August at the Community Center. Date is to be determined.
- c. Marion County Health and Resource Coalition – Ald. Thomas handed out a flyer that provides information on the Jefferson Adopt a Cop meet and greet, Marion County Health and Resource Fair on Saturday, June 10, 2023 at 10am-3pm at the Jefferson Community Center. There will be free mammograms, finger printing, blood presser checks, answering questions, etc. to help citizens get information and services they need. Ald. Thomas invited the public and council to attend a meeting on June 25th, 2023, that the Marion County Health and Resource Coalition will have to review how the event went.

Agenda Item Nine: Executive Session

The City Council retired into Executive Session at 7:11 P.M. as authorized by the Texas Government Code:

Section 551.071 – Consultation with an Attorney

The Council returned to regular session at 8:28 P.M.

Agenda Item Ten: Post-Executive Session Action Items

- a. No action taken

Agenda Item Eleven: Adjournment

Ald. Thomas made a motion and Ald. Haggard seconded to adjourn. Motion passed 6-0

Meeting Adjourned at 8:29 p.m.

Accepted and approved this 27th day of June, 2023.

Rob Baker, Mayor

Attest: Melissa Boyd, City Secretary

City of Jefferson
MONTHLY BUDGET REPORT
Dept: 70 ADMINISTRATION Prog:

Fund: 1 GENERAL FUND
Period Ending: 5/2023

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
01-5000-70-00	PAYROLL	159,708.00	15,221.76	98,314.14	61.559
01-5001-70-00	PAYROLL OVERTIME	392.00			
01-5005-70-00	EMPLOYEE APPRECIATIO	522.00		561.26	107.521
01-5010-70-00	OFFICE SUPPLIES AND	4,500.00	242.44	2,562.73	56.950
01-5020-70-00	RETIREMENT EXPENSE A	41,130.00	109.61	852.42	2.073
01-5040-70-00	UNIFORMS	500.00		234.00	46.800
01-5090-70-00	CHEMICALS	427.00			
01-5095-70-00	PUBLIC RESTROOM UTIL	5,665.00	103.30	1,420.20	25.070
01-5100-70-00	PUBLIC RESTROOM MAIN	9,197.00	787.50	7,591.93	82.548
01-5101-70-00	PUBLIC RESTROOM SUPP	3,500.00	783.02	3,669.25	104.836
01-5140-70-00	SOFTWARE MAINTENANCE	10,000.00	45.00	9,902.50	99.025
01-5200-70-00	OFFICE EQUIPMENT MAI	6,000.00	218.30	2,253.28	37.555
01-5250-70-00	BUILDING MAINTENANCE	10,000.00	1,085.24	4,048.97	40.490
01-5255-70-00	BUILDING SUPPLIES	460.00		589.51	128.154
01-5290-70-00	PHONE	2,876.00	219.85	2,110.60	73.387
01-5300-70-00	UTILITIES	2,535.00	149.88	1,792.06	70.693
01-5320-70-00	EMPLOYEE HOSPITALIZA	38,052.00	5,832.90	27,258.76	71.636
01-5330-70-00	INSURANCE	5,200.00	.32	6,968.05	134.001
01-5340-70-00	LEGAL/ACCOUNTING FEE	91,601.00	4,500.00	28,295.00	30.889
01-5350-70-00	ADVERTISING & PUBLIC	4,000.00	63.00	195.85	4.896
01-5370-70-00	MEMBERSHIP DUES & SU	3,482.00	914.00	2,029.00	58.271
01-5385-70-00	SOCIAL SECURITY EXPE	11,421.00	1,177.71	7,628.69	66.795
01-5390-70-00	TRAVEL & EDUCATION	2,000.00			
01-5400-70-00	ELECTION COSTS	10,879.00	274.55	2,130.55	19.584
01-5420-70-00	TAX COLLECTING EXPEN	4,661.00		4,609.20	98.889
01-5430-70-00	MARION CENTRAL APPRA	43,035.00		21,144.40	49.133
01-5500-70-00	CARNEGIE LIBRARY	25,000.00		25,000.00	100.000
01-5505-70-00	COMMUNITY CENTER	18,000.00	527.10	5,053.61	28.076
01-5570-70-00	COUNCIL	3,600.00	300.00	2,400.00	66.667
01-5990-70-00	MISCELLANEOUS EXPENS	24,250.00		6,307.29	26.009
01-6000-70-00	ECONOMIC DEVELOPMENT	300,000.00	58,548.80	255,111.18	85.037
01-6010-70-00	CONTINGENT FUND	15,000.00		10,604.26	70.695
01-6040-70-00	JEFFERSON SALUTES AM	7,500.00	7,500.00	7,500.00	100.000
01-6060-70-00	BUILDING MAINTENANCE	12,910.00	816.50	14,459.05	111.999
01-6061-70-00	CITY CLEANUP BLDING-	15,000.00			
01-6070-70-00	BUILDING SUPPLIES	1,564.00	473.61	1,826.22	116.766
01-6090-70-00	UTILITIES	8,507.00	1,392.30	6,650.47	78.176
01-6105-70-00	ENGINEERING SERVICE	10,000.00			
Subtotal:		913,074.00	101,286.69	571,074.43	62.544
Program number:		913,074.00	101,286.69	571,074.43	62.544
Department number: ADMINISTRATION		913,074.00	101,286.69	571,074.43	62.544

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Fund: 1 GENERAL FUND

Period Ending: 5/2023

City of Jefferson
MONTHLY BUDGET REPORT
Dept: 71 MUNICIPAL COURT

Prog:

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
01-5000-71-00	PAYROLL	10,122.00	843.52	6,748.16	66.668
01-5010-71-00	OFFICE SUPPLIES PRIN	1,000.00		481.86	48.186
01-5200-71-00	OFFICE EQUIPMENT MAI	1,000.00	89.88	423.95	42.395
01-5290-71-00	PHONE	1,000.00	427.51	1,688.21	168.821
01-5330-71-00	INSURANCE	250.00	.85	6.06	2.424
01-5340-71-00	LEGAL/ACCOUNTING FEE	6,000.00	500.00	5,000.00	83.333
01-5370-71-00	MEMBERSHIP DUES & SU	800.00			
01-5385-71-00	SOCIAL SECURITY EXPE	815.00	64.54	516.23	63.341
01-5390-71-00	TRAVEL & EDUCATION	730.00		933.45	127.870
01-5460-71-00	JURY EXPENSE	500.00			
Subtotal:		22,217.00	1,926.30	15,797.92	71.107
Program number:		22,217.00	1,926.30	15,797.92	71.107
Department number: MUNICIPAL COURT		22,217.00	1,926.30	15,797.92	71.107

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Fund: 1 GENERAL FUND

Period Ending: 5/2023

City of Jefferson
MONTHLY BUDGET REPORT
Dept: 72 FIRE DEPARTMENT

Prog:

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
01-5020-72-00	RETIREMENT-ANNUAL CO	8,568.00		4,104.00	47.899
01-5030-72-00	FUEL	2,000.00	145.60	1,312.68	65.634
01-5130-72-00	UNIFORMS,MINOR TOOLS	800.00			
01-5220-72-00	VEHICLE & EQUIP. MAI	2,000.00		1,467.69	73.385
01-5240-72-00	RADIO & TOWER MAINT	3,500.00	90.00	574.33	16.409
01-5250-72-00	BUILDING MAINTENANCE	350.00	44.00	153.66	43.903
01-5300-72-00	UTILITIES	1,800.00	92.09	1,467.28	81.516
01-5330-72-00	INSURANCE	1,400.00		3,742.23	267.302
01-5650-72-00	RADIOS & TOWER CAPIT	1,100.00			
01-5825-72-00	CAPITAL OUTLAY	15,000.00			
01-5990-72-00	MISCELLANEOUS	1,000.00		1,011.98	101.198
Subtotal:		37,518.00	371.69	13,833.85	36.873
Program number:		37,518.00	371.69	13,833.85	36.873
Department number: FIRE DEPARTMENT		37,518.00	371.69	13,833.85	36.873

Fund: 1 GENERAL FUND

Period Ending: 5/2023

Prog:

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
01-5000-73-00	PAYROLL	319,501.00	37,998.21	239,238.09	74.879
01-5001-73-00	PAYROLL OVERTIME	25,000.00	2,174.10	12,136.55	48.546
01-5010-73-00	OFFICE SUPPLIES PRIN	3,000.00	469.24	2,499.29	83.310
01-5020-73-00	RETIREMENT EXPENSE A	2,632.00	288.78	2,137.24	81.202
01-5030-73-00	FUEL	19,000.00	1,711.99	11,827.02	62.247
01-5040-73-00	UNIFORMS	4,000.00	108.90	2,311.31	57.783
01-5050-73-00	AMMUNITION	3,000.00		1,795.42	59.847
01-5130-73-00	MATERIALS & MINOR EQ	1,000.00		435.70	43.570
01-5200-73-00	OFFICE EQUIPMENT MAI	1,000.00	89.88	784.85	78.485
01-5230-73-00	VEHICLE MAINTENANCE	15,000.00	1,516.22	16,586.25	110.575
01-5240-73-00	RADIO & RADAR MAINT	2,000.00		1,026.20	51.310
01-5250-73-00	BUILDING MAINTENANCE	3,000.00	435.00	3,814.72	127.157
01-5255-73-00	BUILDING SUPPLIES	500.00		41.98	8.396
01-5290-73-00	PHONE	7,000.00	266.03	3,687.08	52.673
01-5300-73-00	UTILITIES	6,000.00	1,081.40	4,740.78	79.013
01-5320-73-00	EMPLOYEE HOSPITALIZA	88,788.00	13,610.10	58,647.77	66.054
01-5330-73-00	INSURANCE	25,000.00	.06	21,296.82	85.187
01-5340-73-00	LEGAL/ACCOUNTING FEE	5,000.00		5,000.00	100.000
01-5350-73-00	ADVERTISING & PUBLIC	200.00		665.58	332.790
01-5361-73-00	DISPATCH/JAILER ANNU	12,000.00		24,000.00	200.000
01-5370-73-00	MEMBERSHIP DUES AND	400.00		342.00	85.500
01-5371-73-00	DEPARTMENT MEDICAL	300.00			
01-5385-73-00	SOCIAL SECURITY EXPE	25,752.00	2,996.42	18,836.13	73.144
01-5390-73-00	TRAVEL & EDUCATION	8,000.00	50.00	5,838.52	72.982
01-5400-73-00	CRIME INVESTIGATION	900.00		443.37	49.263
01-5650-73-00	CAMERA	7,000.00			
01-5710-73-00	TECHNOLOGY	20,000.00	225.00	15,126.70	75.634
01-5775-73-00	ANIMAL CONTROL	16,250.00		8,125.00	50.000
01-5780-73-00	CODE ENFORCEMENT	1,000.00	5.10	382.81	38.281
01-5825-73-00	VEHICLE CAPITAL OUTL	60,000.00		57,348.14	95.580
01-5990-73-00	MISCELLANEOUS	700.00		457.76	65.394
01-6000-73-00	DRUG FUND/BUY MONEY	400.00			
Subtotal:		683,323.00	63,026.43	519,573.08	76.036
Program number:		683,323.00	63,026.43	519,573.08	76.036
Department number: POLICE DEPARTMENT		683,323.00	63,026.43	519,573.08	76.036

Fund: 1 GENERAL FUND

Prog:

Period Ending: 5/2023

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
01-5000-75-00	PAYROLL	135,389.00	17,178.00	69,181.50	51.098
01-5001-75-00	PAYROLL OVERTIME	5,000.00	1,300.50	5,728.50	114.570
01-5010-75-00	OFFICE SUPPLIES PRIN	100.00		44.37	44.370
01-5020-75-00	RETIREMENT EXPENSE A	1,053.00	133.04	603.43	57.306
01-5030-75-00	FUEL	12,950.00	1,683.64	8,079.98	62.394
01-5040-75-00	UNIFORMS	250.00			
01-5070-75-00	MINOR TOOLS	1,495.00	82.62	618.69	41.384
01-5090-75-00	CHEMICALS/MOSIQUETE A	11,966.00	600.00	4,268.53	35.672
01-5130-75-00	MATERIALS & SUPPLIES	2,945.00		162.32	5.512
01-5210-75-00	STREET SIGNS - MAINT	3,500.00		98.27	2.808
01-5220-75-00	HEAVY & SMALL EQUIT.	9,012.00	929.95	5,601.17	62.152
01-5230-75-00	VEHICLE MAINTENANCE	1,889.00		2,009.43	106.375
01-5240-75-00	RADIO & RADIO MAINT	107.00			
01-5250-75-00	STREET, BRIDGE, & PARKI	28,584.00	736.73	15,233.47	53.294
01-5255-75-00	BUILDING SUPPLIES	251.00			
01-5290-75-00	PHONE	318.00			
01-5300-75-00	UTILITIES	37,440.00	6,357.61	27,125.72	72.451
01-5320-75-00	EMPLOYEE HOSPITALIZA	63,420.00	9,718.70	31,557.11	49.759
01-5330-75-00	INSURANCE	9,001.00	11.13	7,030.22	78.105
01-5350-75-00	ADVERTISING & PUBLIC	1,000.00			
01-5385-75-00	SOCIAL SECURITY EXPE	10,907.00	1,413.60	5,730.62	52.541
01-5390-75-00	TRAVEL AND EDUCATION			221.87	
01-5460-75-00	OUTSIDE SERVICES	115,868.00	3,065.00	22,838.97	19.711
01-5465-75-00	MOWING CONTRACT-CITY	24,704.00	2,167.00	17,336.00	70.175
01-5640-75-00	EQUIPMENT/ CAPITAL E	35,000.00			
01-5650-75-00	TRAFF, SIGNS, BARRICAD	6,000.00		2,152.17	35.870
01-5800-75-00	MOWING CONTRACT	31,500.00	2,625.00	21,000.00	66.667
01-5825-75-00	CAPITAL OUTLAY	515,000.00	84,344.98	94,282.48	18.307
01-5920-75-00	PARK IMPROVEMENTS	15,000.00			
01-5950-75-00	GRANT MATCH -	20,000.00			
01-5990-75-00	MISCELLANEOUS	378.00		134.95	35.701
Subtotal:		1,100,027.00	132,347.50	341,039.77	31.003
Program number:		1,100,027.00	132,347.50	341,039.77	31.003
Department number: STREET DEPARTMENT		1,100,027.00	132,347.50	341,039.77	31.003

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Fund: 1 GENERAL FUND

Period Ending: 5/2023

City of Jefferson
MONTHLY BUDGET REPORT
Dept: 99 EQUITY TRANSFERS

Prog:

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
01-8050-99-00	TRANSFER TO ARPA			237,723.93	
	Subtotal:			237,723.93	
	Program number:			237,723.93	
	Department number: EQUITY TRANSFERS			237,723.93	
Fund number: 1	GENERAL FUND	2,756,159.00	298,958.61	1,699,042.98	61.645

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
11-5000-00-00	PAYROLL	14,403.00	1,819.74	10,130.99	70.339
11-5010-00-00	OFFICE SUPPLIES AND	700.00		22.82	3.260
11-5011-00-00	POSTAGE	1,500.00	323.25	1,105.72	73.715
11-5160-00-00	MUNISERVICES	5,500.00	7,219.13	10,629.13	193.257
11-5290-00-00	PHONE/INTERNET	3,300.00	100.45	1,676.26	50.796
11-5330-00-00	INSURANCE	200.00	1.83	6.51	3.255
11-5350-00-00	ADVERTISING AND PUBL	162,000.00	25,491.62	105,828.69	65.326
11-5370-00-00	MEMBERSHIP DUES & SU	1,200.00		756.25	63.021
11-5385-00-00	SOCIAL SECURITY EXPE	1,000.00	139.20	775.02	77.502
11-5390-00-00	TRAVEL AND EDUCATION	3,000.00	60.05	60.05	2.002
11-6031-00-00	MUSIC FRIENDLY PROGR	1,700.00			
11-6032-00-00	NEW EVENTS PROGRAM	5,000.00		2,000.00	40.000
11-6033-00-00	CONTINGENCY PROGRAMS	5,497.00		2,846.40	51.781
Subtotal:		205,000.00	35,155.27	135,837.84	66.262
Program number:		205,000.00	35,155.27	135,837.84	66.262
Department number: VISITOR PROMOTION		205,000.00	35,155.27	135,837.84	66.262
Fund number: 11 VISITOR PROMOTION FUND		205,000.00	35,155.27	135,837.84	66.262

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Fund: 16 WATER/SEWER I & S FUND
Period Ending: 5/2023

City of Jefferson
MONTHLY BUDGET REPORT
Dept: WATER & SEWER I & P FUND Prog:

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
16-4402-00-00	INTEREST EXPENSE			31,172.25	
16-4405-00-00	PRINCIPAL PAYMENT			245,000.00	
16-5380-00-00	PAYING AGENT FEES			525.00	
Subtotal:				276,697.25	
Program number:				276,697.25	
Department number: WATER & SEWER I & P FUND				276,697.25	
Fund number: 16 WATER/SEWER I & S FUND				276,697.25	

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
17-5000-00-00	PAYROLL	228,507.00	17,725.20	106,351.23	46.542
17-5001-00-00	PAYROLL OVERTIME	30,000.00	3,717.06	31,831.53	106.105
17-5010-00-00	OFFICESUPPLIES&PRINT	8,000.00	736.58	5,116.78	63.960
17-5020-00-00	RETIREMENT EXPENSE A	1,824.00	154.39	1,188.45	65.156
17-5030-00-00	FUEL	7,153.00	746.27	4,659.87	65.146
17-5040-00-00	UNIFORMS	500.00		108.00	21.600
17-5070-00-00	MINOR TOOLS	1,200.00		1,215.64	101.303
17-5090-00-00	CHEMICALS	32,826.00	3,570.96	17,980.88	54.776
17-5130-00-00	SHOP MATERIALS & SUP	848.00			
17-5140-00-00	SOFTWARE MAINTENANCE	8,500.00		8,349.18	98.226
17-5200-00-00	OFFICE EQUIPMENT MAI	1,194.00	114.08	874.71	73.259
17-5220-00-00	SMALL/HEAVY EQUIPMEN	1,200.00		377.56	31.463
17-5230-00-00	VEHICLE MAINTENANCE	1,521.00	402.31	942.16	61.943
17-5240-00-00	RADIO & RADIO MAINTEN	100.00			
17-5250-00-00	LINE,METER,CONNECTIO	60,000.00	18,539.50	43,294.54	72.158
17-5255-00-00	BUILDING SUPPLIES	474.00		22.00	4.641
17-5260-00-00	BUILDING MAINTENANCE	1,718.00	155.50	941.99	54.831
17-5290-00-00	PHONE	6,145.00	634.76	3,767.95	61.317
17-5300-00-00	UTILITIES & PUMPING	48,251.00	4,644.38	44,676.39	92.592
17-5310-00-00	SAMPLE TESTING	10,934.00	964.47	8,904.47	81.438
17-5311-00-00	SAMPLE TESTING-TX DE	772.00		713.92	92.477
17-5312-00-00	SAMPLE TESTING-TEXAS	223.00		213.92	95.928
17-5320-00-00	EMPLOYEE HOSPITALIZA	88,788.00	9,721.50	33,986.91	38.279
17-5330-00-00	INSURANCE EXPENSE	19,030.00		15,801.04	83.032
17-5340-00-00	LEGAL & ACCOUNTING F	26,624.33	16,624.33	22,999.33	86.385
17-5350-00-00	ADVERTISING & PUBLIC	833.00		84.00	10.084
17-5370-00-00	TRAVEL & EDUCATION	2,500.00		646.88	25.875
17-5385-00-00	SOCIAL SECURITY EXPE	18,418.00	1,640.33	10,570.96	57.395
17-5400-00-00	TCEQ FEES	6,887.00		3,613.61	52.470
17-5460-00-00	OUTSIDE SERVICES	163,254.00	1,200.00	100,484.87	61.551
17-5475-00-00	EXPENSE FOR LOAN REP	306,292.00	25,954.17	206,439.84	67.400
17-5516-00-00	GRANT MATCH CDBG 722	40,700.00	3,374.00	28,545.16	70.136
17-5700-00-00	CAPITAL OUTLAY	50,000.00	8,791.20	34,145.20	68.290
17-5990-00-00	MISCELLANEOUS EXPENS	2,500.00		243.96	9.758
17-7010-00-00	NETMWD	203,353.00	21,016.00	182,896.92	89.941
17-7050-00-00	WASTEWATER TREATMENT	56,660.00		15,615.00	27.559
17-7070-00-00	REGION BANK DEBT SER	109,992.00	9,165.97	73,327.76	66.666
17-7075-00-00	REGION BANK DEBT SER	40,658.00		29,238.56	71.913
Subtotal:		1,588,379.33	149,592.96	1,040,171.17	65.486
Program number:		1,588,379.33	149,592.96	1,040,171.17	65.486
Department number: WATER-SEWER FUND		1,588,379.33	149,592.96	1,040,171.17	65.486

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Fund: 17 WATER-SEWER FUND
Period Ending: 5/2023

City of Jefferson
MONTHLY BUDGET REPORT
Dept: WATER-SEWER FUND

Prog:

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
Fund number:	17 WATER-SEWER FUND	1,588,379.33	149,592.96	1,040,171.17	65.486

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Fund: 20 BETH MEAD TRUST FUND-ROWELL PK
Period Ending: 5/2023

City of Jefferson
MONTHLY BUDGET REPORT
Dept: BETH MEAD TRUST FUND

Prog:

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
20-5400-00-00	MAINTENANCE EXPENSES			1,180.00	
	Subtotal:			1,180.00	
	Program number:			1,180.00	
	Department number: BETH MEAD TRUST FUND			1,180.00	
	Fund number: 20 BETH MEAD TRUST FUND-ROWELL PK			1,180.00	

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Fund: 50 AMERICAN RESCUE PLAN

Period Ending: 5/2023

City of Jefferson
MONTHLY BUDGET REPORT

Dept:

Prog:

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
50-4650-00-00	CONTRACTORS EXPENSE		17,432.50	17,432.50	
	Subtotal:		17,432.50	17,432.50	
	Program number:		17,432.50	17,432.50	
	Department number:		17,432.50	17,432.50	
	Fund number: 50 AMERICAN RESCUE PLAN		17,432.50	17,432.50	

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City of Jefferson
MONTHLY BUDGET REPORT

Fund: 51 CDBG Sanitary Sewer 7220211
Period Ending: 5/2023

Dept:

Prog:

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
51-4500-00-00	ADMINISTRATIVE EXPEN			10,624.00	
51-4600-00-00	ENGINEERS EXPENSE		9,187.50	32,187.50	
51-4650-00-00	CONTRACTORS EXPENSE		79,099.69	141,676.97	
Subtotal:			88,287.19	184,488.47	
Program number:			88,287.19	184,488.47	
Department number:			88,287.19	184,488.47	
Fund number: 51 CDBG Sanitary Sewer 7220211			88,287.19	184,488.47	

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City of Jefferson
MONTHLY BUDGET REPORT

Fund: 60 GLASS WINDOW PROJECT
Period Ending: 5/2023

Dept:

Prog:

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
60-4650-00-00	CONTRACTOR			3,718.48	
	Subtotal:			3,718.48	
	Program number:			3,718.48	
	Department number:			3,718.48	
	Fund number: 60 GLASS WINDOW PROJECT			3,718.48	
***** End of Report *****					

Fund: 1 GENERAL FUND

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
01-4040-00-00	INTERCABLE FRANCHISE	7,632.00		5,001.12	65.528
01-4050-00-00	SALES TAX RECEIPTS	1,054,716.00	112,614.66	693,811.57	65.782
01-4060-00-00	UTILITY RECEIPTS GA	13,469.00	7,306.66	11,784.69	87.495
01-4070-00-00	UTILITIES RECEIPTS	15,269.00	2,456.33	10,644.56	69.714
01-4080-00-00	UTILITY RECEIPTS E	196,698.00		116,659.75	59.309
01-4090-00-00	MIXED DRINK TAX RECE	24,821.00	4,207.32	16,401.93	66.081
01-4130-00-00	MUNICIPAL COURT FINE	97,886.00	1,923.91	22,784.87	23.277
01-4170-00-00	OCCUPATION LICENSES	2,885.00	525.00	3,710.00	128.596
01-4190-00-00	BUILDING & SIGN PERM	18,900.00	300.00	300.00	1.587
01-4310-00-00	COUNTY RE-IMBURSEMEN	13,000.00		14,000.00	107.692
01-4380-00-00	SALE OF PROPERTY	240.00	7,165.60	7,251.30	3,021.375
01-4390-00-00	MISCELLANEOUS INCOME	50,000.00	141.00	1,436.00	2.872
01-4401-00-00	INTEREST AS INCOME	250.00		16,340.47	6,536.188
01-4510-00-00	CURRENT ROLL	943,705.00	9,032.55	889,769.14	94.285
01-4530-00-00	RECEIPTS PRIOR ROLL	25,727.00	3,250.27	15,384.00	59.797
01-4550-00-00	PENALTY FOR DELINQUE	23,953.00	2,637.61	13,270.05	55.400
01-4600-00-00	REPUBLIC WASTE FRANCI	39,493.00	3,032.62	25,630.61	64.899
01-5800-00-00	REVENUE FROM VISITOR	33,320.00	2,440.00	24,225.00	72.704
Subtotal:		2,561,964.00	157,033.53	1,888,405.06	73.709
Program number:		2,561,964.00	157,033.53	1,888,405.06	73.709
Department number:		2,561,964.00	157,033.53	1,888,405.06	73.709

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Fund: 1 GENERAL FUND

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
01-4330-73-01	STATE GRANT REVENUE			3,514.19	
	Subtotal:			3,514.19	
	Program number: 1 OPIOID ABATEMENT			3,514.19	
	Department number: POLICE DEPARTMENT			3,514.19	
	Fund number: 1 GENERAL FUND	2,561,964.00	157,033.53	1,891,919.25	73.846

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Fund: 10 EVACUEE FUND

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
10-4401-00-00	INTEREST INCOME		6.83	42.47	
	Subtotal:		6.83	42.47	
	Program number:		6.83	42.47	
	Department number:		6.83	42.47	
	Fund number: 10 EVACUEE FUND		6.83	42.47	

Fund: 11 VISITOR PROMOTION FUND

City of Jefferson
 MONTHLY REVENUE REPORT
 Period Ending: 5/2023

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
11-4110-00-00	HOTEL/MOTEL OCCUPANC	205,000.00	16,839.88	127,897.85	62.389
11-4401-00-00	INTEREST INCOME	14.00	38.97	1,412.69	#####
Subtotal:		205,014.00	16,878.85	129,310.54	63.074
Program number:		205,014.00	16,878.85	129,310.54	63.074
Department number: VISITOR PROMOTION		205,014.00	16,878.85	129,310.54	63.074
Fund number: 11 VISITOR PROMOTION FUND		205,014.00	16,878.85	129,310.54	63.074

Fund: 12 POLICE DEPT NARCOTICS FUND

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
12-4401-00-00	INTEREST AS INCOME		38.79	241.28	
	Subtotal:		38.79	241.28	
	Program number:		38.79	241.28	
	Department number: POLICE DEPT NARCOTICS FUND		38.79	241.28	
	Fund number: 12 POLICE DEPT NARCOTICS FUND		38.79	241.28	

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Fund: 13 SPECIAL REVENUE FD-CITY FUNDS

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
13-4401-00-00	INTEREST AS INCOME		5.35	33.30	
	Subtotal:		5.35	33.30	
	Program number:		5.35	33.30	
	Department number:		5.35	33.30	
	Fund number: 13 SPECIAL REVENUE FD-CITY FUNDS		5.35	33.30	

Fund: 16 WATER/SEWER I & S FUND

City of Jefferson
 MONTHLY REVENUE REPORT
 Period Ending: 5/2023

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
16-4040-00-00	TRANSFER FROM W/S		25,954.17	380,642.86	
16-4401-00-00	INTEREST AS INCOME		332.66	3,167.14	
Subtotal:			26,286.83	383,810.00	
Program number:			26,286.83	383,810.00	
Department number: WATER & SEWER I & P FUND			26,286.83	383,810.00	
Fund number: 16 WATER/SEWER I & S FUND			26,286.83	383,810.00	

City of Jefferson
 MONTHLY REVENUE REPORT
 Period Ending: 5/2023

Fund: 17 WATER-SEWER FUND

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
17-4010-00-00	WATER SERVICE REVENU	809,909.00	62,505.36	499,787.00	61.709
17-4030-00-00	SEWER SERVICE REVENU	557,470.00	43,534.23	341,961.06	61.342
17-4070-00-00	WATER TAP REVENUE	5,700.00	900.00	5,800.00	101.754
17-4090-00-00	SEWER TAP REVENUE	5,600.00	400.00	1,600.00	28.571
17-4110-00-00	PENALTY CHARGES FOR	26,089.00	2,144.04	16,318.23	62.548
17-4390-00-00	MISCELLANEOUS REVENU	58,193.33	3,299.61	164,364.22	282.445
17-4401-00-00	INTEREST AS INCOME	35.00	4.66	7,242.55	#####
17-4410-00-00	NETMWD REVENUE	54,023.00	11,734.83	45,964.45	85.083
Subtotal:		1,517,019.33	124,522.73	1,083,037.51	71.392
Program number:		1,517,019.33	124,522.73	1,083,037.51	71.392
Department number: WATER-SEWER FUND		1,517,019.33	124,522.73	1,083,037.51	71.392
Fund number: 17 WATER-SEWER FUND		1,517,019.33	124,522.73	1,083,037.51	71.392

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Fund: 18 WATER TANK FUND

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
18-4401-00-00	INTEREST AS INCOME		164.25	1,021.67	
	Subtotal:		164.25	1,021.67	
	Program number:		164.25	1,021.67	
	Department number: WATER TOWER FUND		164.25	1,021.67	
	Fund number: 18 WATER TANK FUND		164.25	1,021.67	

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Fund: 20 BETH MEAD TRUST FUND-ROWELL PK

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
20-4401-00-00	INTEREST AS INCOME		26.84	167.79	
	Subtotal:		26.84	167.79	
	Program number:		26.84	167.79	
	Department number: BETH MEAD TRUST FUND		26.84	167.79	
	Fund number: 20 BETH MEAD TRUST FUND-ROWELL PK		26.84	167.79	

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Fund: 21 WATER/SEWER BOND REVENUE FUND

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
21-4401-00-00	INTEREST INCOME		211.51	1,315.65	
	Subtotal:		211.51	1,315.65	
	Program number:		211.51	1,315.65	
	Department number:		211.51	1,315.65	
	Fund number: 21 WATER/SEWER BOND REVENUE FUND		211.51	1,315.65	

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Fund: 25 TXCDB GRANT

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
25-4401-00-00	INTEREST AS INCOME		500.79	3,115.07	
	Subtotal:		500.79	3,115.07	
	Program number:		500.79	3,115.07	
	Department number: TXCDB GRANT		500.79	3,115.07	
	Fund number: 25 TXCDB GRANT		500.79	3,115.07	

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Fund: 26 WATERLINE IMPROVEMENTS

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
26-4401-00-00	INTEREST INCOME		476.38	2,963.23	
	Subtotal:		476.38	2,963.23	
	Program number:		476.38	2,963.23	
	Department number:		476.38	2,963.23	
	Fund number: 26 WATERLINE IMPROVEMENTS		476.38	2,963.23	

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Fund: 27 WATER/WASTEWATER LINES

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
27-4401-00-00	INTEREST INCOME		467.82	2,909.98	
	Subtotal:		467.82	2,909.98	
	Program number:		467.82	2,909.98	
	Department number:		467.82	2,909.98	
	Fund number: 27 WATER/WASTEWATER LINES		467.82	2,909.98	

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Fund: 28 DECOMMISSION OF OLD WASTEWATER

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
28-4401-00-00	INTEREST AS INCOME		37.39	232.57	
	Subtotal:		37.39	232.57	
	Program number:		37.39	232.57	
	Department number:		37.39	232.57	
	Fund number: 28 DECOMMISSION OF OLD WASTEWATER		37.39	232.57	

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Fund: 29 2016 DIASTER RECOVERY GRANT

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
29-4401-00-00	INTEREST INCOME		.23	1.41	
	Subtotal:		.23	1.41	
	Program number:		.23	1.41	
	Department number:		.23	1.41	
	Fund number: 29 2016 DIASTER RECOVERY GRANT		.23	1.41	

Fund: 33 CAPITAL FUND CEFCO

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
33-4401-00-00	INTEREST INCOME		104.30	130.48	
33-4997-00-00	COMPTRROLLER/TX AGRIC			30,631.50	
Subtotal:			104.30	30,761.98	
Program number:			104.30	30,761.98	
Department number:			104.30	30,761.98	
Fund number: 33 CAPITAL FUND CEFCO			104.30	30,761.98	

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Fund: 44 TDHCA

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
44-4401-00-00	INTEREST AS INCOME		638.35	3,970.75	
	Subtotal:		638.35	3,970.75	
	Program number:		638.35	3,970.75	
	Department number: TDHCA		638.35	3,970.75	
	Fund number: 44 TDHCA		638.35	3,970.75	

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Fund: 50 AMERICAN RESCUE PLAN

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
50-4200-00-00	GRANT REVENUE			237,723.93	
	Subtotal:			237,723.93	
	Program number:			237,723.93	
	Department number:			237,723.93	
	Fund number: 50 AMERICAN RESCUE PLAN			237,723.93	

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Fund: 51 CDBG Sanitary Sewer 7220211

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
51-4200-00-00	GRANT REVENUE		88,287.19	184,488.47	
	Subtotal:		88,287.19	184,488.47	
	Program number:		88,287.19	184,488.47	
	Department number:		88,287.19	184,488.47	
	Fund number: 51 CDBG Sanitary Sewer 7220211		88,287.19	184,488.47	

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Fund: 60 GLASS WINDOW PROJECT

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
60-4020-00-00	DONATIONS FOR GLASS			1,239.49	
60-4401-00-00	INTEREST INCOME		21.97	146.06	
Subtotal:			21.97	1,385.55	
Program number:			21.97	1,385.55	
Department number:			21.97	1,385.55	
Fund number: 60 GLASS WINDOW PROJECT			21.97	1,385.55	

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Fund: 74 OAKWOOD CEMETERY FUND

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
74-4030-00-00	SALE OF LOTS			1,650.00	
74-4401-00-00	INTEREST AS INCOME		456.31	2,812.25	
Subtotal:			456.31	4,462.25	
Program number:			456.31	4,462.25	
Department number: OAKWOOD CEMETERY FUND			456.31	4,462.25	
Fund number: 74 OAKWOOD CEMETERY FUND			456.31	4,462.25	

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Fund: 98 GRANTS CONTROLING FUND

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
98-4401-00-00	INTEREST INCOME		1,734.24	6,979.36	
	Subtotal:		1,734.24	6,979.36	
	Program number:		1,734.24	6,979.36	
	Department number:		1,734.24	6,979.36	
	Fund number: 98 GRANTS CONTROLING FUND		1,734.24	6,979.36	

City of Jefferson
MONTHLY REVENUE REPORT
Period Ending: 5/2023

Fund: 99 CONSOLIDATED CASH

Account	Description	ANNUAL BUDGET	CURRENT MONTH	YEAR TO DATE	% INTO BUDGET
99-4401-00-00	INTEREST INCOME		13,426.73	81,783.11	
	Subtotal:		13,426.73	81,783.11	
	Program number:		13,426.73	81,783.11	
	Department number:		13,426.73	81,783.11	
	Fund number: 99 CONSOLIDATED CASH		13,426.73	81,783.11	
***** End of Report *****					

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
		Cash Account: 98-1026-00-00			
1004	05/24/23	SCHAUMBURG & POLK, INC.	9,187.50	0	Regular
1005	05/24/23	WM Miller Construction Company	96,532.19	R	Regular
		Cash Account: 99-1026-00-00			
74367	05/01/23	CITY OF JEFFERSON	25,194.89	R	Quick Check
74368	05/03/23	A T & T	180.92	R	Regular
74369	05/03/23	Anderson Marketing Group	18,188.51	R	Regular
74370	05/03/23	arklatexhomepage.com	83.50	R	Regular
74371	05/03/23	SCOTT BAGGETT	1,200.00	R	Regular
74372	05/03/23	BAXTER	384.10	R	Regular
74373	05/03/23	CEFCO	49.38	R	Regular
74374	05/03/23	CINTAS	179.00	R	Regular
74375	05/03/23	CM Industrial Services, LLC	704.00	R	Regular
74376	05/03/23	Gecko Pest Control, LLC	44.00	R	Regular
74377	05/03/23	Graves, Humphries, Stahl, Ltd	203.56	R	Regular
74378	05/03/23	IT Outsource LLC	225.00	R	Regular
74379	05/03/23	JEFFERSON AUTO. SUPPLY	478.92	R	Regular
74380	05/03/23	JEFFERSON ECONOMIC DEV. CORP.	21,010.58	R	Regular
74381	05/03/23	JEFFERSON JIMPLECUTE	283.25	R	Regular
74382	05/03/23	KEITH AIR CONDITIONING	750.00	R	Regular
74383	05/03/23	KLTV.com	2,300.00	R	Regular
74384	05/03/23	KSHV	49.10	R	Regular
74385	05/03/23	KTAL	348.10	R	Regular
74386	05/03/23	RANDY LINDSAY	2,200.00	R	Regular
74387	05/03/23	Louisiana Pipe & Supply, LLC	2,637.00	R	Regular
74388	05/03/23	MICHAEL MARTIN	4,500.00	R	Regular
74389	05/03/23	MARSHALL FORD	651.04	R	Regular
74390	05/03/23	PITNEY BOWES	199.53	R	Regular
74391	05/03/23	PURCHASE POWER	200.00	R	Regular
74392	05/03/23	ADT COMMERCIAL	211.14	R	Regular
74393	05/03/23	QUILL CORPORATION	129.60	R	Regular
74394	05/03/23	Quint's Quality Service	302.42	R	Regular
74395	05/03/23	REGIONS BANK	9,165.97	R	Regular
74396	05/03/23	Richardson Advertising &	660.00	R	Regular
74397	05/03/23	RICOH USA, INC	82.24	R	Regular
74398	05/03/23	RG3	2,957.56	R	Regular
74399	05/03/23	Southwestern Electric Co.	3,886.04	R	Regular
74400	05/03/23	TML Health	20,865.43	R	Regular
74401	05/03/23	TEXAS MUNICIPAL RETIREMENT SER	3,638.45	R	Regular
74402	05/03/23	BART VARNELL	4,792.00	R	Regular
74403	05/03/23	STARLIGHT CHURCH	100.00	0	Regular
74404	05/03/23	BEATRICE GODINES	560.00	R	Regular
74405	05/03/23	COLLEEN TAYLOR	60.05	R	Regular

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
74406	05/03/23	JADA GOODMAN	100.00	R	Regular
74407	05/03/23	THOMPSON, YVONNE	19.50	O	Regular
74408	05/09/23	ADT SECURITY SERVICES	35.06	R	Regular
74409	05/09/23	AWWS, INC.	931.00	R	Regular
74410	05/09/23	B&K Construction	865.00	R	Regular
74411	05/09/23	Bobcat Specialities, LLC	90.00	R	Regular
74412	05/09/23	SHERRYE BOWSER	1,175.00	R	Regular
74413	05/09/23	CARTER EQUIPMENT	8,791.20	R	Regular
74414	05/09/23	CITY OF JEFFERSON	73.25	R	Regular
74415	05/09/23	COLONIAL L&A INS. CO.	465.70	R	Regular
74416	05/09/23	JAMES FINSTROM	500.00	R	Regular
74417	05/09/23	GoTo Communications, Inc.	567.44	R	Regular
74418	05/09/23	HART INTERCIVIC	33.05	R	Regular
74419	05/09/23	INDUSTRIAL RESEARCH CORP	60.00	R	Regular
74420	05/09/23	IT Outsource LLC	45.00	R	Regular
74421	05/09/23	KLTV	1,200.00	R	Regular
74422	05/09/23	KLTV.com	800.00	R	Regular
74423	05/09/23	Louisiana Pipe & Supply, LLC	9,266.40	R	Regular
74424	05/09/23	LOYAL AMERICAN LIFE INS. CO	201.40	R	Regular
74425	05/09/23	QUILL CORPORATION	229.46	R	Regular
74426	05/09/23	SCHAUMBURG & POLK, INC.	1,875.00	R	Regular
74427	05/09/23	Southwestern Electric Co.	3,919.26	R	Regular
74428	05/09/23	TRICO LUMBER CO.	2,002.39	R	Regular
74429	05/09/23	VERIZON WIRELESS	178.24	R	Regular
74430	05/09/23	Yellow Rose Pest Control, LLC	600.00	R	Regular
74431	05/09/23	NEAL OSTMAN	100.00	R	Regular
74432	05/09/23	MARION COUNTY	100.00	R	Regular
74433	05/15/23	CITY OF JEFFERSON	24,906.37	R	Quick Check
74434	05/17/23	Anderson Marketing Group	6,571.13	R	Regular
74435	05/17/23	arklatexhomepage.com	83.50	R	Regular
74436	05/17/23	Arklatex Oil Company, LLC	2,965.00	R	Regular
74437	05/17/23	CENTERPOINT ENERGY	402.80	R	Regular
74438	05/17/23	FIDELITY COMMUNICATIONS CO.	179.98	R	Regular
74439	05/17/23	Gecko Pest Control, LLC	50.00	R	Regular
74440	05/17/23	INDUSTRIAL RESEARCH CORP	735.00	R	Regular
74441	05/17/23	JEFFERSON JIMPLECUTE	304.50	R	Regular
74442	05/17/23	Jenkins Auto	555.26	R	Regular
74443	05/17/23	KIM'S CONVENIENCE STORES, INC	1,176.90	R	Regular
74444	05/17/23	KSHV	49.10	R	Regular
74445	05/17/23	KTAL	1,729.81	R	Regular
74446	05/17/23	LAW ENFORCEMENT SYSTEMS	208.00	R	Regular
74447	05/17/23	MARION COUNTY TAX A/C	7.50	R	Regular
74448	05/17/23	MuniServices	648.00	R	Regular
74449	05/17/23	NORTHEAST TX MUNI WATER DIST	21,016.00	R	Regular
74450	05/17/23	Quint's Quality Service	886.81	R	Regular

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
74451	05/17/23	RICOH USA, INC	192.61	R	Regular
74452	05/17/23	RICOH USA, INC	32.76	R	Quick Check
74453	05/24/23	A T & T	281.09	0	Regular
74454	05/24/23	ADT SECURITY SERVICES	52.98	0	Regular
74455	05/24/23	BAXTER	872.53	R	Regular
74456	05/24/23	CEFCO	96.22	0	Regular
74457	05/24/23	JEFFERSON ECONOMIC DEV. CORP.	37,538.22	R	Regular
74458	05/24/23	KEITH AIR CONDITIONING	385.00	0	Regular
74459	05/24/23	KILGORE COLLEGE	50.00	0	Regular
74460	05/24/23	Louisiana Pipe & Supply, LLC	2,495.50	R	Regular
74461	05/24/23	NARDIS, INC	108.90	R	Regular
74462	05/24/23	POLYDYNE INC.	2,775.96	R	Regular
74463	05/24/23	Rayfords Truck and Tractor	82,469.98	R	Regular
74464	05/24/23	Southwestern Electric Co.	1,700.55	0	Regular
74465	05/24/23	TML Health	20,865.43	R	Regular
74466	05/24/23	TML - MEMBER SERVICE FEE	632.00	R	Regular
74467	05/24/23	VERIZON WIRELESS	266.03	0	Regular
74468	05/24/23	WM Miller Construction Company	3,374.00	R	Regular
74469	05/24/23	BOON CALK ECHOLS COLEMAN	16,624.33	0	Regular
74470	05/24/23	JEFFERSON SALUTES AMERICA	7,500.00	R	Regular
74471	05/24/23	EAST TEXAS COUNCIL	282.00	0	Regular
74472	05/25/23	POSTMASTER	547.20	R	Quick Check
74473	05/30/23	CITY OF JEFFERSON	24,873.30	R	Quick Check
74474	05/31/23	ADT COMMERCIAL	63.85	0	Quick Check
74475	05/31/23	Southwestern Electric Co.	4,218.87	0	Quick Check

111	Checks total:	540,373.29
0	ACH total:	
0	EFTPS total:	
0	Wire transfer total:	
0	Payment Manager total:	
111	GRAND TOTALS	540,373.29

Check Number	Check Date	Employee Number	Employee Name	Gross Amount	Net Amount	Current Direct Deposit Status	Was Check a Direct Deposit	Chk Stat
23704	05/03/23	2000	Melissa H. Boyd	2,275.36	1,705.90	Active	Y	R
23705	05/03/23	2035	Klamberly D. Henderson	1,308.01	1,091.84	Active	Y	R
23706	05/03/23	1210	Laury L. Manning	1,695.04	1,298.14	Active	Y	R
23707	05/03/23	2005	Joshua P. Cox	1,713.60	1,348.44	Active	Y	R
23708	05/03/23	1720	Cristi L. Huntington	1,373.36	1,026.71	Active	Y	R
23709	05/03/23	2010	John D. Lorange	2,436.00	1,921.76	Active	Y	R
23710	05/03/23	2030	Carson A. McKnight	1,696.80	1,357.49	Active	Y	R
23711	05/03/23	1725	Florentino Perez	2,205.71	1,425.67	Active	Y	R
23712	05/03/23	1935	Cynthia E. Romano	60.00	55.41	Active	Y	R
23713	05/03/23	1955	Mary O. Tempel	1,848.00	1,126.94	Active	Y	R
23714	05/03/23	2040	Benjamin R. Wilson	1,848.00	1,541.61	Active	Y	R
23715	05/03/23	2055	Linc L. Ellison	1,198.50	979.05		N	R
23716	05/03/23	2045	Adam L. Fisher	1,153.50	724.74		N	R
23717	05/03/23	1985	Curtis Webb	1,104.00	613.21		N	R
23718	05/03/23	2050	Alvin D. Williams	1,134.00	989.36	Prenote	Y	R
23719	05/03/23	2060	Michael P. Youngblood	1,026.00	848.02	Active	Y	R
23720	05/03/23	1890	Zackary S. Baldwin	88.46	81.68	Active	Y	R
23721	05/03/23	1885	Dantelle Eigenmann	542.61	501.11	Active	Y	R
23722	05/03/23	190	Johnny C. Nash	1,957.55	1,521.55		N	R
23723	05/03/23	1940	Ante M. Seals	1,178.48	949.31	Active	Y	R
23724	05/03/23	1915	Jesse J. Sneed	1,193.13	931.90		N	R
23725	05/03/23	1370	Allan R. Whatley	3,283.63	2,244.17	Active	Y	R
23726	05/03/23	1905	Justin K. Woods	1,104.00	910.88	Active	Y	R
23727	05/17/23	2000	Melissa H. Boyd	2,275.36	1,705.89	Active	Y	R
23728	05/17/23	2035	Klamberly D. Henderson	2,002.55	1,632.53	Active	Y	R
23729	05/17/23	1210	Laury L. Manning	1,695.04	1,298.15	Active	Y	R
23730	05/17/23	2005	Joshua P. Cox	2,529.60	1,953.18	Active	Y	R
23731	05/17/23	1720	Cristi L. Huntington	1,373.36	1,026.70	Active	Y	R
23732	05/17/23	2010	John D. Lorange	1,705.20	1,366.73	Active	Y	R
23733	05/17/23	2030	Carson A. McKnight	1,929.10	1,533.93	Active	Y	R
23734	05/17/23	1725	Florentino Perez	2,205.71	1,425.69	Active	Y	R
23735	05/17/23	1955	Mary O. Tempel	1,980.00	1,229.72	Active	Y	R
23736	05/17/23	2040	Benjamin R. Wilson	2,101.00	1,736.87	Active	Y	R
23737	05/17/23	2055	Linc L. Ellison	1,005.00	832.04		N	R
23738	05/17/23	2045	Adam L. Fisher	960.00	576.91		N	R
23739	05/17/23	1985	Curtis Webb	960.00	502.97		N	R
23740	05/17/23	2050	Alvin D. Williams	960.00	838.56	Prenote	Y	R
23741	05/17/23	2060	Michael P. Youngblood	960.00	797.02	Active	Y	R
23742	05/17/23	1890	Zackary S. Baldwin	138.46	127.88	Active	Y	R
23743	05/17/23	1885	Dantelle Eigenmann	507.60	468.77	Active	Y	R
23744	05/17/23	190	Johnny C. Nash	1,641.50	1,281.51		N	R
23745	05/17/23	1940	Ante M. Seals	1,178.48	949.31	Active	Y	R
23746	05/17/23	1915	Jesse J. Sneed	1,008.72	791.83		N	R
23747	05/17/23	1370	Allan R. Whatley	2,960.65	2,029.55	Active	Y	R
23748	05/17/23	1905	Justin K. Woods	960.00	800.63	Active	Y	R

Check Number	Check Date	Employee Number	Employee Name	Gross Amount	Net Amount	Current Direct Deposit Status	Was Check a Direct Deposit	Chk Stat
23749	05/31/23	2000	Melissa M. Boyd	2,275.36	1,813.37	Active	Y	R
23750	05/31/23	1695	James P. Finstrom	25.00	23.09		N	O
23751	05/31/23	2070	Charles C. Haggard, Jr	25.00	23.09		N	O
23752	05/31/23	2065	Arthur R. Hongst, Jr	25.00	23.09	Active	Y	R
23753	05/31/23	1210	Laury L. Manning	1,695.04	1,339.91	Active	Y	R
23754	05/31/23	1980	Robln Moore	50.00	46.17		N	O
23755	05/31/23	2015	Hollis L. Shadden	50.00	46.17		N	O
23756	05/31/23	2025	Aprtl N. Taylor	50.00	46.17	Active	Y	R
23757	05/31/23	2020	Willie R. Thomas	50.00	46.17		N	O
23758	05/31/23	1970	Richard Turner	25.00	23.09	Active	Y	R
23759	05/31/23	1715	Lena M. Pope	843.52	688.38	Active	Y	R
23760	05/31/23	2005	Joshua P. Cox	1,958.40	1,539.80	Active	Y	R
23761	05/31/23	1720	Cristi L. Huntington	1,373.36	1,090.44	Active	Y	R
23762	05/31/23	2010	John D. Lorange	1,766.10	1,416.58	Active	Y	R
23763	05/31/23	2030	Carson A. McKnight	1,848.30	1,476.17	Active	Y	R
23764	05/31/23	1725	Florentino Perez	2,205.71	1,429.30	Active	Y	R
23765	05/31/23	1955	Mary O. Tempel	2,167.00	1,790.60	Active	Y	R
23766	05/31/23	2040	Benjamin R. Wilson	1,848.00	1,545.20	Active	Y	R
23767	05/31/23	2055	Linc L. Ellison	1,027.50	852.76		N	O
23768	05/31/23	2045	Adam L. Fisher	978.00	594.54		N	R
23769	05/31/23	1985	Curtls Webb	960.00	536.63		N	R
23770	05/31/23	2050	Alvin D. Williams	1,014.00	885.74	Prenote	Y	R
23771	05/31/23	2060	Michael P. Youngblood	978.00	814.64	Active	Y	R
23772	05/31/23	1885	Danielle Eigenmann	542.61	501.10	Active	Y	R
23773	05/31/23	190	Johnny C. Nash	1,692.95	1,338.18		N	O
23774	05/31/23	1940	Amie H. Seals	1,178.48	967.45	Active	Y	R
23775	05/31/23	1915	Jesse J. Sneed	1,046.55	847.25		N	O
23776	05/31/23	1370	Allan R. Whatley	3,122.14	2,299.57	Active	Y	R
23777	05/31/23	1905	Justin K. Woods	996.00	828.65	Active	Y	R
			Grand totals	98,278.09	74,974.56			
			Total checks		74			

***** End of Report *****

SPECIAL EVENT APPLICATION

For City of Jefferson Use Only
Received Date: <i>6/12/23</i>
For City of Jefferson Use Only
Received By:



For City of Jefferson Use Only
Agenda Date: <i>6/20/23</i>
For City of Jefferson Use Only
City Council Approval Date:

THIS FORM MUST BE COMPLETED IN FULL AND SUBMITTED NO LATER THAN 90 DAYS PRIOR TO THE EVENT
 City of Jefferson * 102 N. Polk * Jefferson, TX 75657 * Ph: 903-665-3922 / Fax: 903-665-1002 * Website: www.jeffersontexas.us

INSTRUCTIONS: PLEASE TYPE OR PRINT CLEARLY. INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED.

GENERAL EVENT INFORMATION

Name of Event <i>Big Cypress Corvette Weekend</i>			
Exact Address of Event			
Type of Event (Check all applicable)			
<input type="checkbox"/> Festival	<input type="checkbox"/> Run/Walk	<input type="checkbox"/> Parade(s)	<input checked="" type="checkbox"/> Car Show
<input type="checkbox"/> Craft Fair	<input type="checkbox"/> Fireworks	<input type="checkbox"/> Other	
Date(s) of Event	Hours of Event	Date (s) needed (Set-up - Tear down):	
From: <i>MAY 30 2024</i>	From: <i>8AM</i>	From:	
To: <i>JUNE 1 2024</i>	To: <i>4PM</i>	To:	
Estimated number of volunteers/workers <i>5</i>	Phone number for publication <i>903-407-7887</i>	Website for publication	
Estimated Attendance per Day <i>120</i>	Total Estimated Attendents <i>240</i>	Last Years Actual Attendance <i>112</i>	Number of Years for Event <i>14</i>

Detailed description of Event (attach advertising, brochure, etc, if any) Describe the event's community and/or cultural benefit:

Big Cypress Corvette Weekend

SPONSORING ORGANIZATION

Name of Sponsoring Organization <i>Big Cypress Corvettes</i>		Contact person from Sponsoring Organization <i>Hollis Shadden</i>	
Sponsoring Organization Address <i>410 W. Austin</i>		City <i>Jefferson</i>	Zip <i>75657</i>
Phone Number <i>903-407-7887</i>	E-Mail <i>Ghost 95 Vette@Hotmail.com</i>	Website	

ORGANIZER/COORDINATOR INFORMATION

Name of Organizer/Coordinator <i>Hollis Shadden</i>		E-mail <i>Ghost 95 Vette@Hotmail.com</i>	
Organizer/Coordinator Address <i>410 W. Austin</i>		City <i>Jefferson</i>	Zip <i>75657</i>
Phone Number <i>903-407-7887</i>	Cell Phone Number <i>903-407-7887</i>	Fax Number	

EMERGENCY CONTACT

Name of Emergency Contact <i>Hollis Shadden</i>		E-mail <i>Ghost 95 Vette@Hotmail.com</i>	
Emergency Contact Address <i>410 W. Austin</i>		City <i>Jefferson</i>	Zip <i>75657</i>
Phone Number (24hours) <i>903 407 7887</i>	Cell Phone Number <i>903 407 7887</i>	Fax Number	

SPECIAL EVENT APPLICATION



THIS FORM MUST BE COMPLETED IN FULL AND SUBMITTED NO LATER THAN 90 DAYS PRIOR TO THE EVENT
 City of Jefferson • 102 N. Polk • Jefferson, TX 75657 • Ph: 903-665-3922 / Fax: 903-665-1002 • Website: www.jeffersontexas.us

INSTRUCTIONS: PLEASE TYPE OR PRINT CLEARLY. INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED.

EVENT OVERVIEW

Is this your first event? Yes No If no, how many years? 14

Will the event include food vendors? Yes No If yes, how many vendors? _____
 (If yes, each vendor must submit a Temporary Food Event Permit Application prior to the event. Visit: www.jeffersontexas.us/)

Will the event include alcoholic beverage sales? (TABC laws apply) Yes No If yes, how many vendors? _____
 Location of designated area(s)? _____

Will the event include arts & crafts/retail vendors? Yes No If yes, how many vendors? _____
 (If yes, each vendor must submit a Temporary Merchant Event Permit Application prior to the event. Visit: www.jeffersontexas.us/)

Will the event include rides or devices? Yes No If yes, how many vendors? _____
 (If yes, each vendor must submit a Temporary Amusement Ride Event Permit Application prior to the event. Visit: www.jeffersontexas.us/)

Are you erecting tents or structures on City of Jefferson property for the event? Yes No If yes, how many? _____
 Locations: _____

Will the event include a Race/Walk or Parade Event? Yes No If yes, you must complete, Page 3, Section 1 and Section 2.

Will you occupy any public parking lots/streets or other City of Jefferson Property for your event? Yes No If yes, you must complete, Page 3, Section 2.

Are you providing porta-pottles? (not provided by the city) Yes No If yes, how many? _____
 Locations: _____

Will the event require use of city trash cans? Yes No If yes, how many? 15
 Will the event require use of city baracades? Yes No If yes, how many? 30
 Will extra security be needed? Yes No If yes, please contact City of Jefferson Chief of Police 30 days prior to event. (phone: 903-665-2432)

Application must include the following documentation, if applicable:

- Special Event Application (Page 1, 2, 3, 4)
- Certificate of Insurance (see Section 3) (Optional at the discretion of the City of Jefferson)
- Site Plan and/or Race/Parade Route Map

APPLICATIONS WITH MISSING INFORMATION WILL NOT BE PROCESSED.

SPECIAL EVENT APPLICATION



THIS FORM MUST BE COMPLETED IN FULL AND SUBMITTED NO LATER THAN 90 DAYS PRIOR TO THE EVENT
 City of Jefferson * 102 N. Polk * Jefferson, TX 75657 * Ph: 903-665-3922 / Fax: 903-665-1002 * Website: www.jeffersontexas.us

INSTRUCTIONS: PLEASE TYPE OR PRINT CLEARLY. INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED.

NAME OF EVENT

Big Cypress Corvette Weekend

Starting Location	Ending Location
Approximate Number of Attendees (runners/marchers)	Approximate Number of Vehicles (cars/floats)
Location of Assemble (Registration)	Location of Personal Vehicle Parking
Police Officers / Law Enforcement needed for Parade(s)	Other / Additional Information

Please attach a course map, with location of the staging area, start/finish lines, and water/first aid stations

SECTION 4 STREET CLOSURE / PARKING LOT / PROPERTY USAGE INFORMATION Not Applicable

Lot Number or Location	Date of Closure	Time of Closure	Date to Reopen	Time of Reopen
<i>Austin - Walnut to Market</i>	<i>June 1</i>	<i>7 AM</i>	<i>June 1</i>	<i>4 PM</i>
<i>Valc - Austin to Lafayette</i>	<i>June 1</i>	<i>7 AM</i>	<i>June 1</i>	<i>4 PM</i>
<i>Walnut - Austin to Lafayette</i>	<i>June 1</i>	<i>7 AM</i>	<i>June 1</i>	<i>4 PM</i>
<i>100 Block E Austin</i>	<i>May 30</i>	<i>1:30 PM</i>	<i>May 30</i>	<i>3 PM</i>
<i>100 Block E Austin</i>	<i>May 31</i>	<i>1:30 PM</i>	<i>May 31</i>	<i>3 PM</i>

1. No Staking in the Street or Public Parking Lot is permitted
2. Only chalk or other City of Jefferson approved marking is permitted (No spray paint)

ADDITIONAL INFORMATION:

SECTION 5 INSURANCE Does this event have insurance? YES NO

INSURANCE REQUIREMENTS

If yes, Sponsoring Organization will provide an original Certificate of Insurance evidencing the following insurance minimums:

Commercial General Liability - minimum \$1,000,000 per occurrence

Certificate of Insurance should be provided by applicant 10 days prior to Event contingent on applicant naming the City of Jefferson as additional insured.

INSURANCE AGENT / CONTACT INFORMATION:

Moore Ins Agency

SPECIAL EVENT APPLICATION



THIS FORM MUST BE COMPLETED IN FULL AND SUBMITTED NO LATER THAN 90 DAYS PRIOR TO THE EVENT
City of Jefferson * 102 N. Polk * Jefferson, TX 75657 * Ph: 903-665-3922 / Fax: 903-665-1002 * Website: www.jeffersontexas.us

INSTRUCTIONS: PLEASE TYPE OR PRINT CLEARLY. INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED.

Name of Sponsoring Organization

Big Cypress Corvettes

Name of Event

Big Cypress Corvette Weekend

Date(s) of Event

May 30, 31, June 1 2024

ACKNOWLEDGEMENT/SIGNATURE

By signing this document, I certify that the information provided above is correct. I agree to conduct the special event in compliance with all applicable codes, ordinances, laws and the conditions contained in the special event permit.

Halli Shadden

SIGNATURE

JUNE 9 2023

DATE

Halli Shadden

PRINT NAME

President

TITLE/POSITION

SECTION 2. APPROVAL/NON-APPROVAL BY JEFFERSON CITY COUNCIL USE

APPROVED: YES

NO

DATE

APPROVED BY:

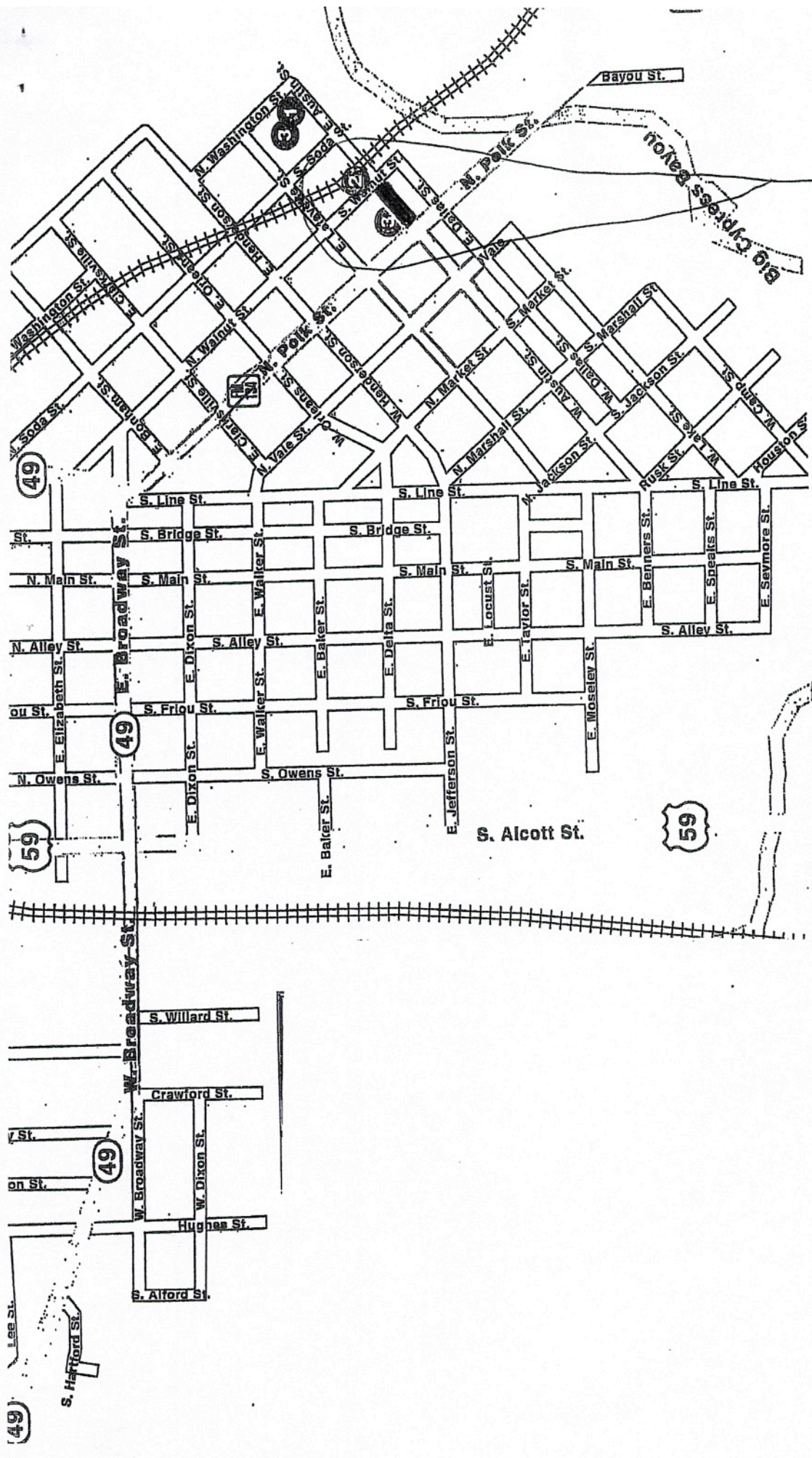
SIGNATURE / PRINT NAME

TITLE/POSITION

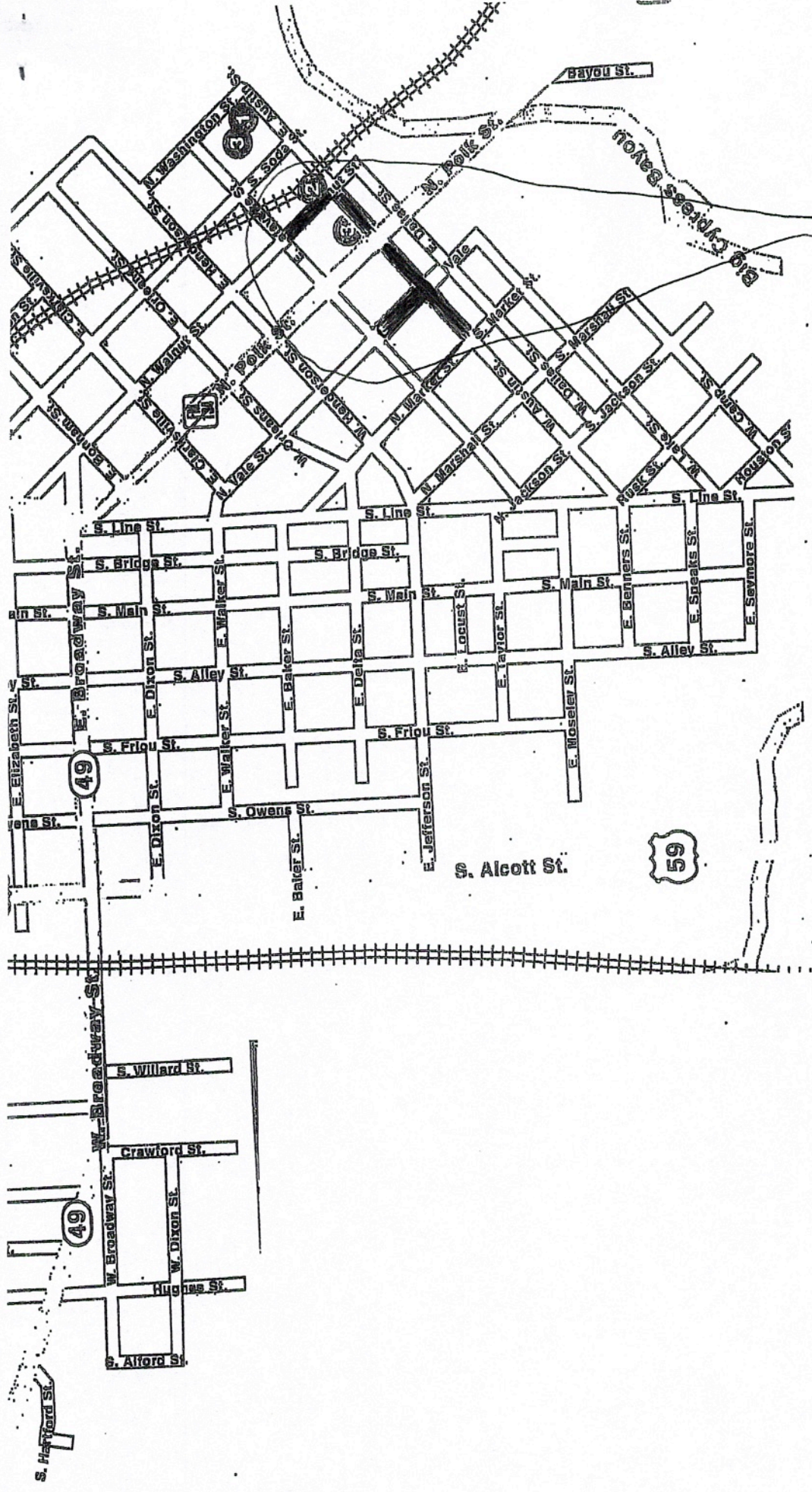
IF NOT APPROVED, REASON FOR NON-APPROVAL:

City of Jefferson has the right to waive any or all requirements of this application, or add additional requirements.

May 30, 31



June 1



CITY OF JEFFERSON, TEXAS
APPLICATION FOR BUILDING PERMIT

Owner Suzanna Manning Date 06/13/2023
Address 6024 N Alley St. Phone 850-687-1281
Jefferson, TX 75657 Cell _____

Contractor Clayton Homes Phone 903-838-5994
Address 4401 S Lake dr Cell _____
Texarkana TX 75501

Please answer all of the following, if applicable

Type of building manufactured home
Square footage 1,216
Building location 6024 N Alley St Jefferson TX 75657
Legal Description _____
Est. completion date _____
Size of water tap _____ Tap fee paid _____
Size of sewer tap _____ Tap fee paid _____

Total estimated cost _____

Permit fee _____

Permit fee paid _____

Rate is .005 multiplied by total cost, minimum fee is \$50.00

Texas Department of Licensing and Regulation Project Number _____

Applicable of all non-residential projects in excess of \$50,000.00

Will a structure be demolished NO Permit fee paid _____

(Rate is \$100.00 for any structure larger than 500 square feet)

Will a structure be moved _____ Permit fee paid _____

(Rate is \$100.00 for structure removal to another property, no fee if relocated on same property; City to be reimbursed for any expenses)

Describe the following, if applicable

Type of air conditioning system Central AC

Type of framing material _____

Type of roof covering Shingles

Type of outer walls metal

Type of inner walls Wall boards

Type of insulation R13 Fiberglass

Type of foundation _____

Type of windows & doors Single paned, metal door

Size of electrical service _____

Number of restrooms 2

Number of stories Single

Number of rooms 3

Please attach detailed plans showing the following (check all that apply)

Diagram of proposed construction N/A

Front elevation N/A

Floor Plan NA Location of street/alley 604 N Alley St.

Plumbing service lines _____ Plumbing drains _____

Sprinkler and irrigation system information

Describe the proposed location of water meter _____

Identify the size of the water main servicing the system _____

Identify the size of the pipe servicing the system _____

Contractor installing system name, address, and phone number Steve Matthews,
903-935-3313 5688 FM 2625 Marshall TX 75672

There is also a separate water tap fee and water account for sprinkler systems.

Tap fee paid _____ Water account _____

Reviewed and approved by city personnel _____

No installation of any sprinkler or irrigation system will begin until reviewed and approved.

It shall be the obligation of all persons seeking building application approval to familiarize themselves with all of the City of Jefferson's building and development codes. Specifically, applicants should be aware of the following:

1. All dumpsters and similar receptacles for hauling trash and related construction debris shall not be placed on public property without the applicant first having received written consent from the City Administrator or City Building Official.
2. All construction must begin within 90 days of building permit application approval, and be completed within 270 days of approval. Only the City Council may grant any extension or amendment to this requirement.
3. New businesses utilizing commercial sized kitchens are required to install grease traps in accordance with City Code.

I, the undersigned, to the best of my knowledge do hereby declare the items on this application to be correct. I authorize the City of Jefferson to inspect the construction outlined herein throughout its various stages of completion, which may include plumbing rough-in, inspection prior to concrete pour, framing completion, inspection prior to interior wall closing, and final inspection.

Trade of Corporate Name

Suzanna Manning

Signature of Applicant

SERVICE INSPECTION CERTIFICATION

Name of PWS _____

PWS ID# _____

Location of service _____

I, _____, upon inspection of the private plumbing facilities connected to the aforementioned public water supply do hereby certify that, to the best of my knowledge:

Comply

Non-comply

_____ _____ No direct connection between the public drinking water supply and a potential source of contamination exists. Potential sources of contamination are isolated from the public water system by an air gap or an appropriate back flow prevention assembly in accordance with state plumbing regulations. Additionally, all pressure relief valves and thermal expansion devices are in compliance with state plumbing codes.

_____ _____ No cross-connection between the public drinking water supply and a private water system exists. Where an actual air gap is not maintained between the public water supply and a private water supply, an approved reduced pressure-zone backflow prevention assembly is properly installed and a service agreement exists for annual inspection and testing by a certified backflow prevention device tester.

_____ _____ No connection exists which would allow the return of water used for condensing, cooling or industrial processes back to the public water supply.

_____ _____ No pipe or pipe fitting which contains more than 8.0% lead exists in private plumbing facilities installed on or after July 1, 1988.

_____ No solder or flux which contains more than 0.2%
lead exists in private plumbing facilities installed on or after July 1, 1988.

_____ No plumbing fixture is installed which is not in
compliance with a state approved plumbing code.

Water service shall not be provided or restored to the private plumbing facilities until the above
conditions are determined to be in compliance.

I further certify that the following materials were used in the installation of the plumbing
facilities:

Service Lines	Lead	Copper	PVC	Other
Solder	Lead	Lead-free	Solvent weld	Other

I recognize that this document shall become a permanent record of the aforementioned Public
Water System and that I am legally responsible for the validity of the information I have
provided.

Signature of Inspector

Registration Number

Title

Type of Registration

Date



102 North Polk Street • Jefferson, Texas 75657 • 903-665-3922 • FAX 903-665-1002

NOTICE

The building Permit rate for any new construction or remodel with a value of \$5,000.00 or greater, whether interior or exterior, shall be $\frac{1}{2}$ or 1% of the construction cost, i.e. 0.005* construction cost. For example, the fee for a \$50,000.00 project is \$250.00. The minimum fee is \$50.00.

The building permit application will also now include information for sprinkler/irrigation systems.

The fee for demolition of any structure great than 500 square feet is \$100.00.

The fee for moving and or relocation of any structure to a different location is \$100.00. Relocation of a structure to a different location on the same or adjoining property would be exempt from any fee. In either case, the person moving the structure would also be required to reimburse the City for any expenses incurred by the City in conjunction with the move.

On the last page of the Building Permit Guideline Package, you will find a Customer Inspection Guide. This is a guideline only and not to be filled out by the plumber, if applicable. Rather, it must be returned to City Hall along with the rest of the application.

Upon the completion of plumbing of any structure that will require city water and/or sewer services, by law the Customer Service Inspector must perform a City Service Inspection on said plumbing.

Failure to comply with the Customer Service Guideline may result in termination of existing service or denial of future city services.

ORDINANCE NO. 02-12

AN ORDINANCE AMENDING THE BUILDING PERMIT ORDINANCE OF THE CODE OF ORDINANCES OF THE CITY OF JEFFERSON, TEXAS, BY ADDING A NEW SECTION THAT ESTABLISHES THE LOCATION REQUIREMENTS FOR BUILDINGS IN ESTABLISHED RESIDENTIAL AREAS.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JEFFERSON, TEXAS:

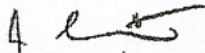
That Chapter 18 Article II of the Code of Ordinances of the City of Jefferson is hereby amended by the addition of section 18-86 there to which shall read in its entirety as follows:

SECTION 18-86 BUILDING LOCATION

Buildings built on site or moved into an established Residential area must have a minimum setback from the street property line of 25 ft. or be located on the established building line of the other housing on the street which it fronts. The minimum side yard setback requirement is 5 ft. from the property line and the minimum back yard setback from the property line is 10 ft.


PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF JEFFERSON, TEXAS, THIS the 21st day of February, 2012.

CITY OF JEFFERSON, TEXAS



Jeff Fratangelo - Mayor

ATTEST:


Doris Hines - City Secretary

Melissa Boyd

From: Harvin, Summer <Summer.Harvin@ClaytonHomes.com>
Sent: Tuesday, June 13, 2023 4:46 PM
To: Melissa Boyd
Cc: Bradshaw, Taylor
Subject: Planning/Zoning 604 N Alley St Jefferson TX 75657
Attachments: S30C-0i23061304190.pdf

Hello Melissa,

Attached is the application for building permits. What would be the quickest way to get this complete?

We delivered this home today and was unaware that where we delivered needed a building permit, so we are trying to get this resolved.

Please call me as soon as possible regarding this.

Thanks!

903-838-5994 "Summer"

Summer Harvin

Home Consultant

Clayton Homes of Texarkana

903-701-0899 Cell

903-838-5994 Office

903-838-8186 Fax

summer.harvin@claytonhomes.com

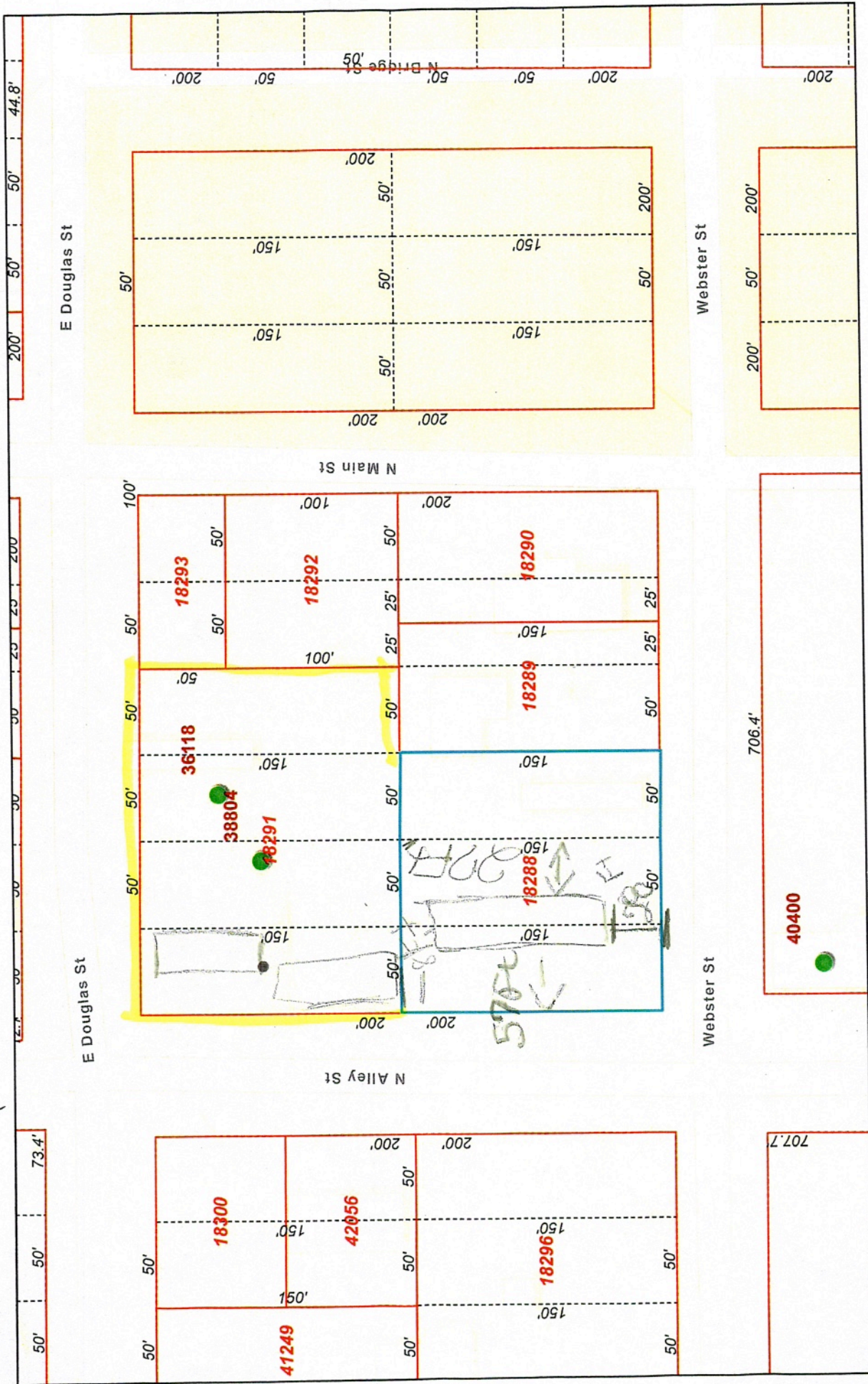
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To view our privacy policies, please visit <https://www.claytonhomes.com/privacy/>

604 N Alley #2

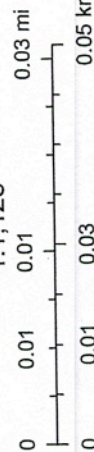
Marion CAD Web Map



6/14/2023, 9:27:39 AM

- Abstracts
- Lot Lines
- Improvements
- Parcels

1:1,128

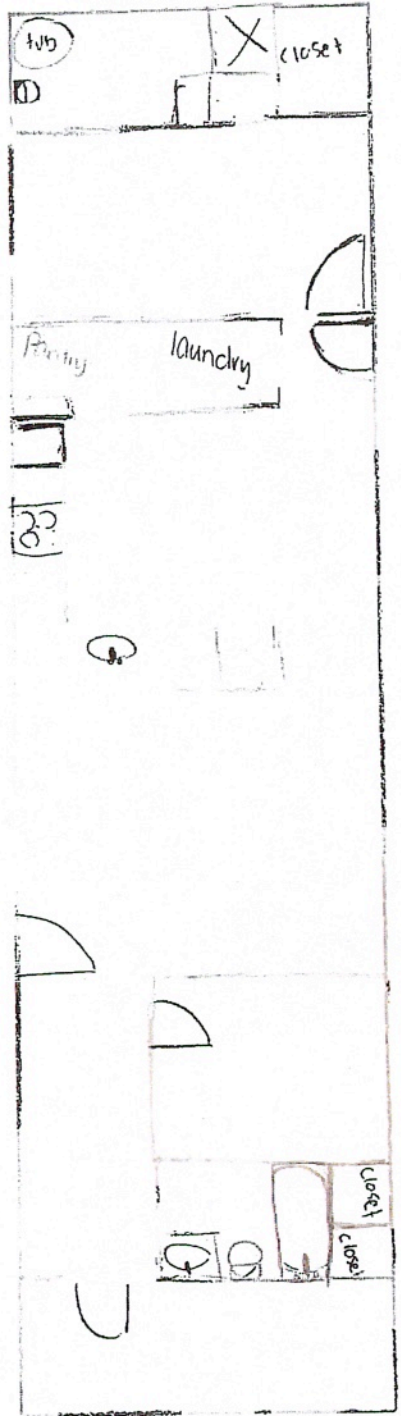


Esri Community Maps Contributors, Texas Parks & Wildlife, © OpenStreetMap, Microsoft, Esri, Garmin, SafeGraph, Marion County Appraisal District, BIS Consulting - www.bisconsulting.com

Disclaimer: This product is for informational purposes only and has not been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of boundaries.

2001
Riverburch

116 x 88



Form 704B
Limited Appraisal Analysis - Appraisal Report

BORROWER USE ONLY

Appraiser: MacConnell, Dean & Strickland
 Property Address: 2056 Highway 371 E
 City: Nashville
 County: Hickman
 Zip Code: 371852
 Date of Value: 03/29/22
 Control: Fee

Loan Amount Requested: \$
 No. of Units: 3
 No. of Bedrooms: 3
 No. of Baths: 2
 Family room or den: Yes
 Gross Living Area: 1,218 Sq. Ft.
 Decks: Yes

NEIGHBORHOOD

Location: Urban Suburban Rural
 Built Up: Over 75% 25% to 75% Under 25%
 Growth Rate: Fully Dev. Rapid Steady Declining
 Property Values: Increasing Stable Over Supply
 Demand/Supply: Shortage In Balance Over 6 Mos.
 Marketing Time: Under 2 Mos. 3-6 Mos. Over 6 Mos.

Neighborhood Rating: Gold Avg Fair Poor

Property Compatibility:
 General Appearance of Properties:
 Appeal to Market:

Change in Present Land Use: Not Likely Likely Taking Place

Production Occupancy: Owner Tenant 5% Vacant

Similar Housing Price Range: \$15,000 to \$350,000
 Similar Housing Age: 0 yrs to 60 yrs
 Predominant Age: 20 yrs

Neighborhood information comes from assessor's records and appraiser's files.

The subject property does not appear to be in a flood hazard area. There were no adverse easements, encroachments or other adverse conditions noted at time of the inspection that would affect the marketability of the subject property. No environmental issues were observed at time of the inspection.

SUBJECT PROPERTY

Approximate Year Built: EA-15
 No. of Units: 1
 No. of Stories: 1
 Type: Single Family Dwelling
 Design (rambler, split, etc.): Mobile Home
 Exterior Walls Material: Mobile Home
 Roof Material: Metal
 Is the property located in a FEMA Special Flood Hazard Area? No Yes
 Special Energy Efficient Items: The subject property contains typical energy efficient items.

Property Rating: Good Avg Fair Poor

Condition of Exterior:
 Comparability to Neighborhood:
 Appeal and Marketability:

Comments (favorable or unfavorable including any deferred maintenance): Subject is considered to be average construction in average condition. No repairs noted other than normal maintenance.

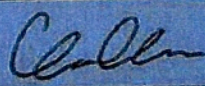
SALES COMPARISON ANALYSIS

ITEM	SUBJECT	COMPARABLE NO. 1	COMPARABLE NO. 2	COMPARABLE NO. 3
Address	2056 Highway 371 E Nashville, AR 71852	1505 Highway 27 N Nashville, AR 71852	1970 Mount Pleasant Dr Nashville, AR 71852	447 Highway 27 S Nashville, AR 71852
Proximity to Subject		1.54 miles NW	4.38 miles NW	5.43 miles SW
Days on Market				
Sales Price		\$ 50,000	\$ 50,000	\$ 46,000
Sales Price/Sq. Ft.	N/A /Sq. Ft.	\$ 40.06 /Sq. Ft.	\$ 34.34 /Sq. Ft.	\$ 27.38 /Sq. Ft.
Data/Val. Source(s)	Assessor/Vis/Bank	Assessor Records/DataScoutPro	Assessor Records/DataScoutPro	Assessor Records/DataScoutPro
VALUE ADJUSTMENTS	DESCRIPTION	DESCRIPTION	DESCRIPTION	DESCRIPTION
Date of Sale/Time	05/07/2021	02/13/2020		06/09/2021
Location	Nashville Rural	Nashville Rural	Howard Co Rural	Howard Co Rural
Site Size	1.70 Acres	1.18 Acres	0.100 Acres	3.20 Acres
Site View	Rural	Rural	Rural	Rural
Age	EA-15	EA-15	EA-20	EA-15
Condition	Average	Average	Average	Average
Above Grade	Total Bdrms: 3 Baths: 2	Total Bdrms: 3 Baths: 2	Total Bdrms: 3 Baths: 2	Total Bdrms: 3 Baths: 2
Room Count	5 : 3 : 2	5 : 3 : 2	8 : 3 : 2	6 : 3 : 2
Gross Living Area	1,218 Sq. Ft.	1,248 Sq. Ft.	1,456 Sq. Ft.	1,680 Sq. Ft.
Heating/Cooling	FWA, CAC	FWA, CAC	FWA, CAC	FWA, CAC
Garage/Carport	None	None	None	None
Porches/Patio	Decks	Decks	Decks	Decks
Pools, etc.				
Special Energy Efficient Items	Typical	Typical	Typical	Typical
Other Feature	Additional 924 sf MH	Add 1218 SF MH	None	None
Other Feature	Outbuilding	Outbuilding/Inf	Outbuilding/Inf	Outbuilding/Inf
Net Adj. (Total)		\$ 14,000	\$ 25,000	\$ 19,500
Indicated Value of Subject		Net: 28.0% Gross: 32.0%	Net: 52.0% Gross: 76.0%	Net: 42.4% Gross: 92.4%

General Comments: The three sales shown are considered to be the best and most reliable sales in the area. All three sales are very similar to the subject property in size, location, and condition. The three sales show a range of value from \$64,000 to \$76,000 after adjustments. All three sales were considered equally similar to the subject property and were therefore weighted equally. With this information the estimated market value of the subject property is \$69,000.

Property Rights Appraised: Fee Simple Leasehold Other (described)

Opinion of Market Value \$ 69,000 as of 03/29/2022

Signature: 
 Completed By: Clayton Alsapaw
 License or Certification #: 4881
 Inspection of Subject: None Interior & Exterior Exterior Only

Date of Report/Signature: 03/29/2022
 Title or Designation: State Registered Appraiser
 License or Certification State: AR
 Expires: 12/31/2022
 Date of Inspection: 3/29/2022

Trailer Detail

Location #1 2056 HIGHWAY 371 E NASHVILLE AR 71852-8705

Manufacturer	RIVERBIRCH
Serial Number	RBAL004056
Model Name	RIVERBIRCH
Length	80
Width	16
Existing damage?	No
Thermostat controlled heat?	Yes
Foundation material	Open
Tie downs	Both Chassis and C
Construction	Mobile Home or Tri
Construction quality	Average/Standard
Year built	2001
Dwelling usage	Primary
Residence Type	Dwelling
Number of families in the dwelling/unit	1
Wood stove (not pellet or corn stove)?	No
Protective Devices - Burglar Alarm?	None
Protective Devices - Fire Alarm?	None
Protective Devices - Smoke Detectors?	Yes
Full time residence employees?	No

Manufacturer Address

River Birch Homes, Inc.
400 River Birch Drive
Hackleburg, AL 35564

Plant Number

Date of Manufacture: 11-20-00
HUD Label No (s): PFS680490

Manufacturer's Serial Number and Model Unit Designation:
RBAL004056 7001

Design Approval by (D.A.P.A.):

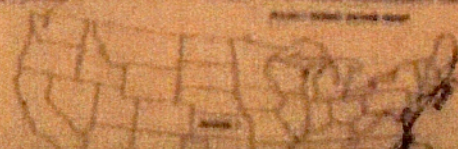
PFS

This manufactured home is designed to comply with the federal manufactured home construction and safety standards in force at time of manufacture. (For additional information, consult owner's manual.)

The factory installed equipment includes:

Equipment	Manufacturer	Model Designation
For heating	Coleman	ER12
For air cooling		
For cooking	Frigidaire	FEF305PH
Refrigerator	Frigidaire	FR18KEN
Water Heater	State	SCF-P160X
Washer		
Clothes Dryer		
Dishwasher	Frigidaire	FD816003
Storage Chests		
Porcelain		

HOME CONSTRUCTION FOR...
This home is built to meet the requirements of the Federal Manufactured Home Construction and Safety Act...
The manufacturer warrants that this home is designed to meet the minimum standards...
The manufacturer warrants that this home is designed to meet the minimum standards...
The manufacturer warrants that this home is designed to meet the minimum standards...



This map of the factory...
within 100...
Hacking on...
The above...
This home is...
To maintain...
home for use...
0...
The above info...
standard alert

- Air conditioner
- Air conditioner
- Certified as an air conditioner
- The central air conditioner
- Information is available in the owner's manual
- Temperature
- The temperature should be maintained between 65 and 80 degrees Fahrenheit
- Information is available in the owner's manual
- An air conditioner is not required
- The air conditioner is not required
- The supply of air should be maintained at a constant level
- The manufacturer warrants that this home is designed to meet the minimum standards
- The manufacturer warrants that this home is designed to meet the minimum standards
- The manufacturer warrants that this home is designed to meet the minimum standards
- Information is available in the owner's manual
- Information is available in the owner's manual

CITY OF JEFFERSON, TEXAS

APPLICATION FOR BUILDING PERMIT

Owner Travis Dean Date 6-12-23
Address 6002 N Polk St. Phone 318-349-7909

Cell _____
Contractor Dean Construction Phone 903-665-7191
Address 9108 St Hwy 49 Cell _____
Jefferson Tx 75657

Please answer all of the following, if applicable

Type of building Mini House
Square footage 360
Building location _____
Legal Description _____
Est. completion date 7-1-23
Size of water tap N/A Tap fee paid _____
Size of sewer tap N/A Tap fee paid _____

Total estimated cost _____

Permit fee _____

Permit fee paid _____

Rate is .005 multiplied by total cost, minimum fee is \$50.00

Texas Department of Licensing and Regulation Project Number _____

Applicable of all non-residential projects in excess of \$50,000.00

Will a structure be demolished _____

Permit fee paid _____

(Rate is \$100.00 for any structure larger than 500 square feet)

Will a structure be moved _____

Permit fee paid _____

(Rate is \$100.00 for structure removal to another property, no fee if relocated on same property; City to be reimbursed for any expenses)

Describe the following, if applicable

Type of air conditioning system mini split

Type of framing material 2x4

Type of roof covering metal

Type of outer walls _____

Type of inner walls _____

Type of insulation foam

Type of foundation _____

Type of windows & doors _____

Size of electrical service 200 AMP

Number of restrooms 1

Number of stories 1

Number of rooms 2

Please attach detailed plans showing the following (check all that apply)

Diagram of proposed construction _____

Front elevation _____

Floor Plan 360

Location of street/alley N 1/4 of Bonham

Plumbing service lines _____

Plumbing drains _____

Sprinkler and irrigation system information

NA

Describe the proposed location of water meter _____

Identify the size of the water main servicing the system _____

Identify the size of the pipe servicing the system _____

Contractor installing system name, address, and phone number _____

There is also a separate water tap fee and water account for sprinkler systems.

Tap fee paid _____

Water account _____

Reviewed and approved by city personnel _____

No installation of any sprinkler or irrigation system will begin until reviewed and approved.

It shall be the obligation of all persons seeking building application approval to familiarize themselves with all of the City of Jefferson's building and development codes. Specifically, applicants should be aware of the following:

1. All dumpsters and similar receptacles for hauling trash and related construction debris shall not be placed on public property without the applicant first having received written consent from the City Administrator or City Building Official.
2. All construction must begin within 90 days of building permit application approval, and be completed within 270 days of approval. Only the City Council may grant any extension or amendment to this requirement.
3. New businesses utilizing commercial sized kitchens are required to install grease traps in accordance with City Code.

I, the undersigned, to the best of my knowledge do hereby declare the items on this application to be correct. I authorize the City of Jefferson to inspect the construction outlined herein throughout its various stages of completion, which may include plumbing rough-in, inspection prior to concrete pour, framing completion, inspection prior to interior wall closing, and final inspection.

Texas Commission on Environmental Quality
Customer Service Inspection Certificate

Name of PWS:	<input type="checkbox"/>
PWSID #:	<input type="checkbox"/>
Location of Service:	<input type="checkbox"/>

Reason for Inspection: New construction
 Existing service where contaminant hazards are suspected
 Major renovation or expansion of distribution facilities

I [_____] upon inspection of the private water distribution facilities connected to the aforementioned public water supply do hereby certify that, to the best of my knowledge:

Compliance	Non-Compliance	
<input type="checkbox"/>	<input type="checkbox"/>	(1) No direct connection between the public drinking water supply and a potential source of contamination exists. Potential sources of contamination are isolated from the public water system by an air gap or an appropriate backflow prevention assembly in accordance with Commission regulations.
<input type="checkbox"/>	<input type="checkbox"/>	(2) No cross-connection between the public drinking water supply and a private water system exists. Where an actual air gap is not maintained between the public water supply and a private water supply, an approved reduced pressure principle backflow prevention assembly is properly installed and a service agreement exists for annual inspection and testing by a certified backflow prevention assembly tester.
<input type="checkbox"/>	<input type="checkbox"/>	(3) No connection exists which would allow the return of water used for condensing, cooling or industrial processes back to the public water supply.
<input type="checkbox"/>	<input type="checkbox"/>	(4) No pipe or pipe fitting which contains more than 8.0% lead exists in private water distribution facilities installed on or after July 1, 1988 and prior to January 4, 2014.
<input type="checkbox"/>	<input type="checkbox"/>	(5) Plumbing installed after January 4, 2014 bears the expected labeling indicating ≤0.25% lead content. If not properly labeled, please provide written comment.
<input type="checkbox"/>	<input type="checkbox"/>	(6) No solder or flux which contains more than 0.2% lead exists in private water distribution facilities installed on or after July 1, 1988.

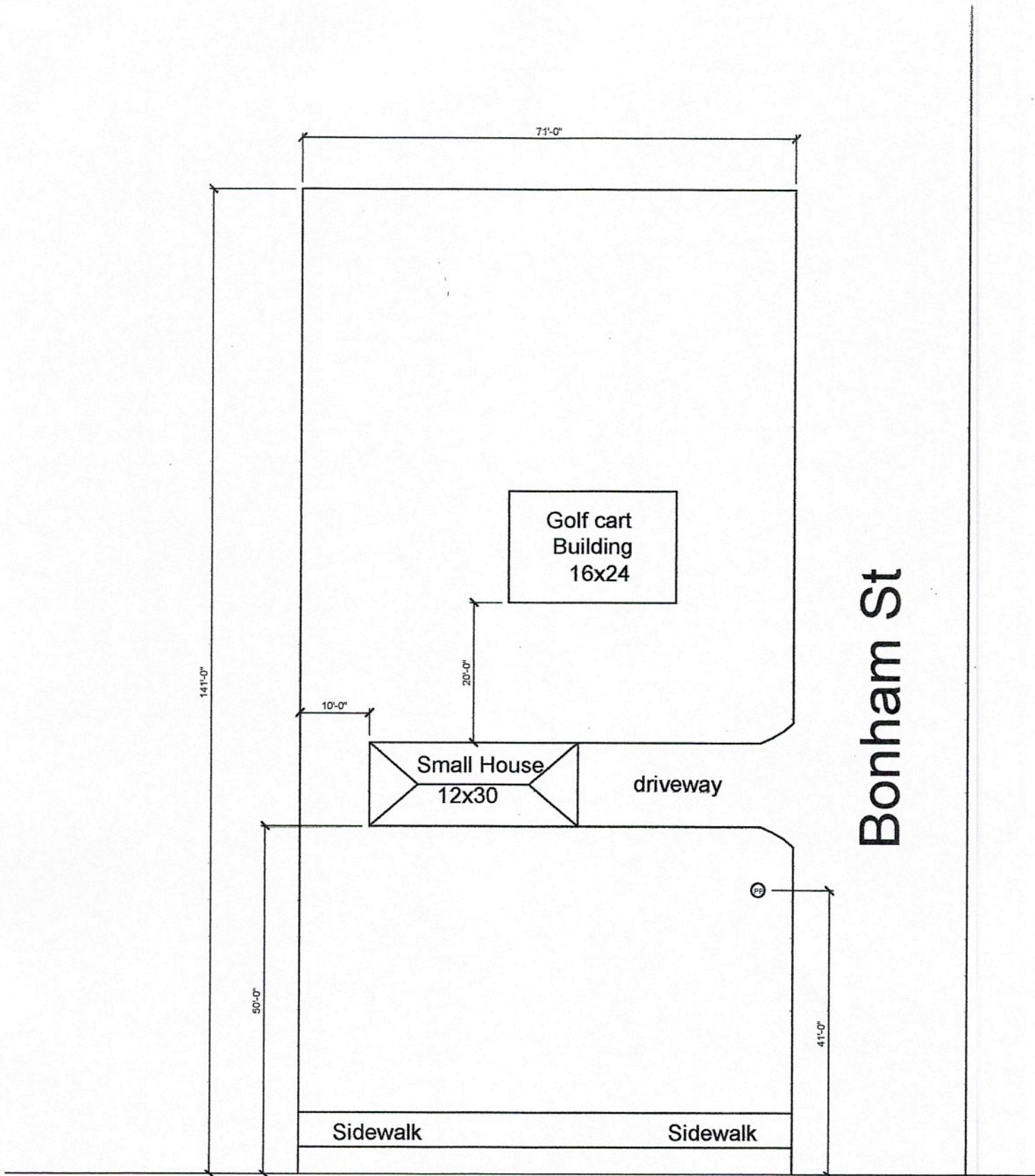
I further certify that the following materials were used in the installation of the private water distribution facilities:

Service lines; Lead Copper PVC Other
 Solder; Lead Lead Free SolventWeld Other

I recognize that this document shall become a permanent record of the aforementioned Public Water System and that I am legally responsible for the validity of the information I have provided.

Remarks:	
<input type="checkbox"/>	
<input type="checkbox"/>	

Signature of Inspector:		Registration Number:	<input type="checkbox"/>
Title:	<input type="checkbox"/>	Type of Registration:	<input type="checkbox"/>
Date:	<input type="checkbox"/>		



N Polk Street

Bonham St



102 North Polk Street ◦ Jefferson, Texas 75657 ◦ 903-665-3922 ◦ FAX 903-665-1002

NOTICE

The building Permit rate for any new construction or remodel with a value of \$5,000.00 or greater, whether interior or exterior, shall be $\frac{1}{2}$ or 1% of the construction cost, i.e. 0.005* construction cost. For example, the fee for a \$50,000.00 project is \$250.00. The minimum fee is \$50.00.

The building permit application will also now include information for sprinkler/irrigation systems.

The fee for demolition of any structure great than 500 square feet is \$100.00.

The fee for moving and or relocation of any structure to a different location is \$100.00. Relocation of a structure to a different location on the same or adjoining property would be exempt from any fee. In either case, the person moving the structure would also be required to reimburse the City for any expenses incurred by the City in conjunction with the move.

On the last page of the Building Permit Guideline Package, you will find a Customer Inspection Guide. This is a guideline only and not to be filled out by the plumber, if applicable. Rather, it must be returned to City Hall along with the rest of the application.

Upon the completion of plumbing of any structure that will require city water and/or sewer services, by law the Customer Service Inspector must perform a City Service Inspection on said plumbing.

Failure to comply with the Customer Service Guideline may result in termination of existing service or denial of future city services.

X

Suggested new wording for Building Permit Ordinance Section 18-86

Buildings built on site or moved into an established or designated Residential area must have a minimum of 25 ft. setback requirement from any street property line or be located on the established building line of other housing on the street. This established building line exception only applies to building frontage - no side building line exception will be allowed. The minimum side setback requirement is 5 ft. from an adjoining property line or alleyway. The minimum back setback requirement is 10 ft. from an adjoining property line or alleyway. A building site plot plan must be submitted as part of a Building Permit application- both Residential and Commercial. No building construction will be allowed until approval of the Building Permit.

(ord. 1/15/2013)

RECEIVED
6/21/23 (ma)

Requesting
Variance if
Needed

CITY OF JEFFERSON, TEXAS

APPLICATION FOR BUILDING PERMIT

Owner EDDIE TERLUND Date 6/21/23
Address 107 N. MAIN Phone 936-400-0959
Cell 936-662-7232
Contractor TUFF SHED Phone 972-207-0049
Address 1777 HARRISON Cell _____
DENVER 80210

Please answer all of the following, if applicable

Type of building BARN TYPE SHED
Square footage 120
Building location BACK CORNER
Legal Description _____
Est. completion date 2 WEEKS AFTER APPROVAL
Size of water tap _____ Tap fee paid _____
Size of sewer tap _____ Tap fee paid _____

Total estimated cost 6200⁰⁰

Permit fee 50⁰⁰

Permit fee paid _____

Rate is .005 multiplied by total cost, minimum fee is \$50.00

Texas Department of Licensing and Regulation Project Number _____

Applicable of all non-residential projects in excess of \$50,000.00

Will a structure be demolished _____ Permit fee paid _____

(Rate is \$100.00 for any structure larger than 500 square feet)

Will a structure be moved _____ Permit fee paid _____

(Rate is \$100.00 for structure removal to another property, no fee if relocated on same property; City to be reimbursed for any expenses)

Describe the following, if applicable

Type of air conditioning system NONE

Type of framing material WOOD

Type of roof covering COMPOSITION

Type of outer walls WOOD

Type of inner walls NONE

Type of insulation NONE

Type of foundation GALVANIZED Steel BEAMS

Type of windows & doors _____

Size of electrical service NONE

Number of restrooms NONE

Number of stories 1

Number of rooms 1

Please attach detailed plans showing the following (check all that apply)

Diagram of proposed construction _____ Front elevation _____

Floor Plan _____ Location of street/alley _____

Plumbing service lines _____ Plumbing drains _____

Sprinkler and irrigation system information

Describe the proposed location of water meter _____

Identify the size of the water main servicing the system _____ *None*

Identify the size of the pipe servicing the system _____

Contractor installing system name, address, and phone number _____

There is also a separate water tap fee and water account for sprinkler systems.

Tap fee paid _____ Water account _____

Reviewed and approved by city personnel _____

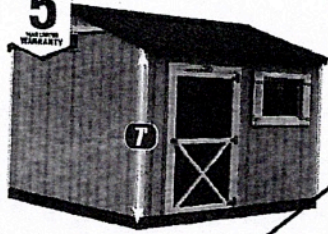
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It shall be the obligation of all persons seeking building application approval to familiarize themselves with all of the City of Jefferson's building and development codes. Specifically, applicants should be aware of the following:

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3. New businesses utilizing commercial sized kitchens are required to install grease traps in accordance with City Code.

I, the undersigned, to the best of my knowledge do hereby declare the items on this application to be correct. I authorize the City of Jefferson to inspect the construction outlined herein throughout its various stages of completion, which may include plumbing rough-in, inspection prior to concrete pour, framing completion, inspection prior to interior wall closing, and final inspection.

5
YEAR WARRANTY



Sundance Series TR-700

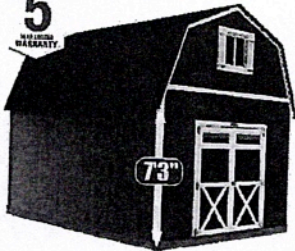
Our most popular model, the TR-700 offers a foot more sidewall height than the SR-600, allowing for endwall or sidewall door placement. Upgrades shown here: metal roof, door trim, 3'x2' window, shutters, vents, paint.

- 6" Tall Galvanized Steel Foundation
- 4'x6'2" Steel Reinforced Tuff Shed Door
- Endwall or Sidewall Door Placement

WxLxH*	Base	w/Paint	Monthly*
8'x10'x8'11"	\$2,125	\$2,360	\$34
8'x12'x8'11"	\$2,399	\$2,634	\$38
8'x14'x8'11"	\$2,649	\$2,884	\$42
8'x16'x8'11"	\$2,885	\$3,120	\$45
10'x16'x9'3"	\$2,469	\$2,799	\$39
10'x12'x9'3"	\$2,749	\$3,079	\$43
10'x16'x9'3"	\$3,335	\$3,665	\$52
10'x20'x9'3"	\$3,910	\$4,240	\$61
12'x12'x9'7"	\$3,219	\$3,649	\$51
12'x16'x9'7"	\$3,869	\$4,299	\$61
12'x20'x9'7"	\$4,540	\$4,970	\$71
12'x24'x9'7"	\$5,219	\$5,649	\$82
16'x20'x10'2"	\$5,999	\$6,579	\$94
16'x24'x10'2"	\$6,879	\$7,459	\$108

- 6'8" Clear Interior Wall Height
- 16" On Center 2x4 Wall Framing
- 4" Block Sidewall Eave

5
YEAR WARRANTY



Sundance Series TB-700

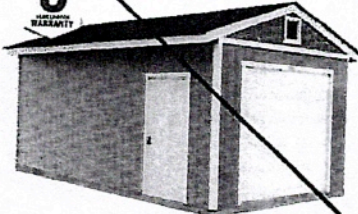
The TB-700 features 7'3" tall sidewalls, allowing more overhead room and more door placement options. Shown with double door, door trim, in-door transoms, 2'x2' window, shutters, dimensional shingles and paint upgrades.

WxLxH*	Base	w/Paint	Monthly*
10'x12'x12'6"	\$3,349	\$3,704	\$53
10'x16'x12'6"	\$4,049	\$4,404	\$64
10'x20'x12'6"	\$4,725	\$5,080	\$74
12'x12'x13'6"	\$4,328	\$4,778	\$68
12'x16'x13'6"	\$4,659	\$5,109	\$73
12'x20'x13'6"	\$5,459	\$5,909	\$86
2'x24'x13'6"	\$6,195	\$6,645	\$97
6'x20'x15'6"	\$8,335	\$8,975	\$130
6'x24'x15'6"	\$9,609	\$10,249	\$150

- 6" Tall Galvanized Steel Foundation
- 4'x6'2" Steel Reinforced Tuff Shed Door
- Endwall or Sidewall Door Placement
- 6'8" Clear Interior Sidewall Height
- 16" On Center 2x4 Wall Framing
- Flat Sidewall Eave

GARAGES

5
YEAR WARRANTY



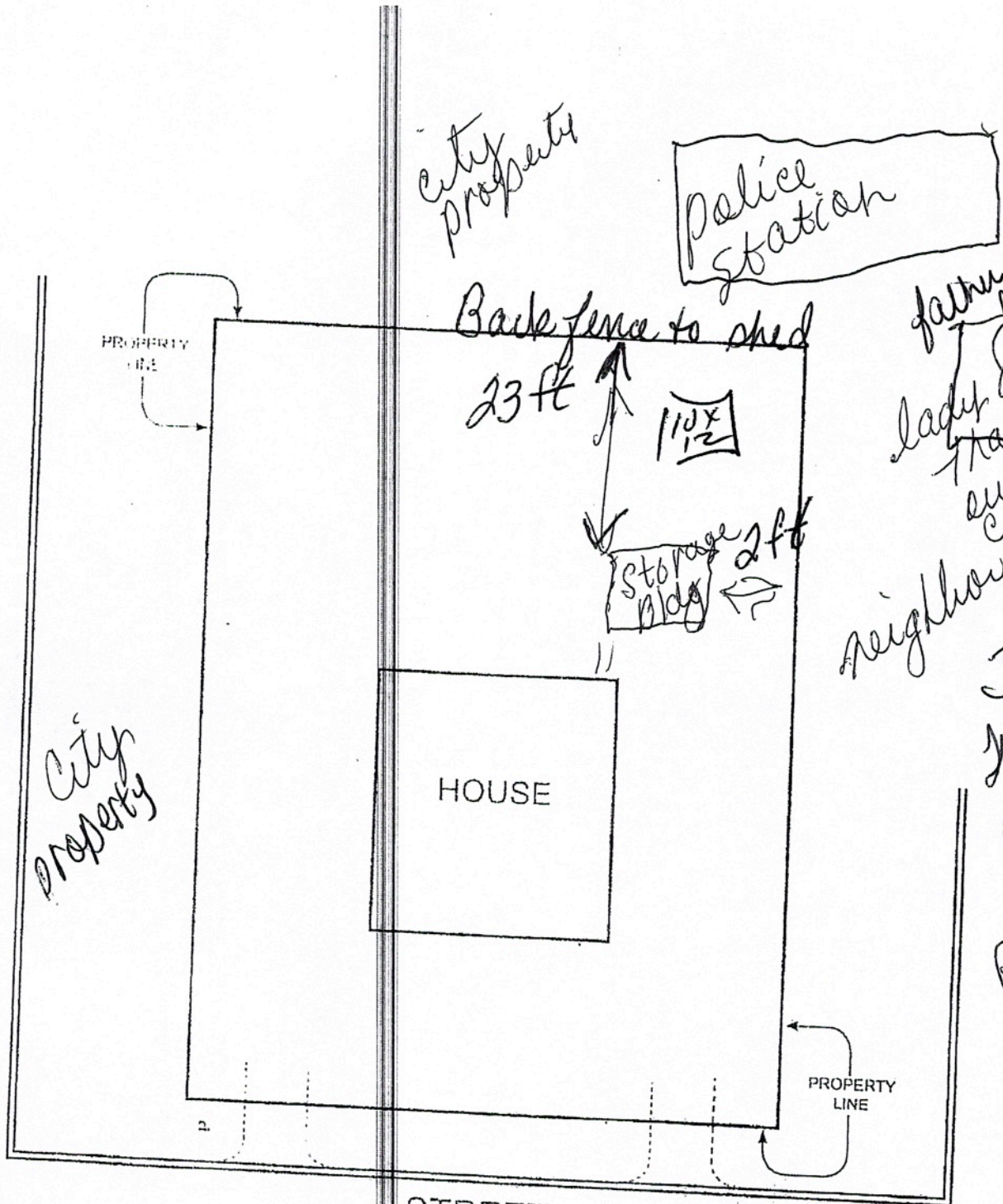
Concrete Foundation Required

Sundance Series Ranch Garage

Standard and custom sizes and designs to match the architecture of your home. Includes standard overhead door up to 16' wide and a 6-panel 3'x6'8" residential door. Shown here with 12'x12' vent and paint upgrades. Concrete work not included in price.

WxL*	Base	w/Paint	Monthly*
12'x16'	\$5,909	\$6,500	\$93
12'x20'	\$6,564	\$7,220	\$103
12'x24'	\$7,256	\$7,982	\$114
16'x16'	\$6,726	\$7,398	\$105
16'x20'	\$7,490	\$8,239	\$117
16'x24'	\$8,289	\$9,096	\$129
20'x20'	\$8,550	\$9,405	\$134
20'x24'	\$9,479	\$10,427	\$148
20'x30'	\$10,889	\$11,978	\$170
24'x20'	\$9,441	\$10,385	\$148
24'x24'	\$10,499	\$11,549	\$164
24'x30'	\$12,019	\$13,221	\$188

- 3'x6'8" 6 Panel Residential Door
- Standard Overhead Door (up to 16'w & 7'h)
- 8'1" Clear Interior Wall Height
- 16" On Center 2x4 Wall Framing
- 12" Soffited Sidewall Eaves (Optional on Endwalls)



STREET

107 N. MAIN

Applicants Signature

Old shed coming down

city property

Police station

Back fence to shed

23 ft

10x12

storage bldg 2 ft

HOUSE

City property

PROPERTY LINE

PROPERTY LINE

father of Janet
James
lady James
Hathaway
owns
church

neighbours

Janet
William
owns
church
property

Melissa Boyd

From: Rob Baker
Sent: Thursday, June 15, 2023 5:31 PM
To: Melissa Boyd
Subject: Fw: Trestle Marker Text

For council handouts

From: Mitchel Whittington <mitchel@whittington.com>
Sent: Friday, May 26, 2023 11:17 PM
To: Rob Baker
Subject: Trestle Marker Text

1897 HOWE TRUSS TRAIN TRESTLE

IN THE MID-1800s, JEFFERSON WAS REGARDED AS THE STEAMBOAT ENTRY PORT INTO TEXAS. WHEN THE ARMY CORPS OF ENGINEERS CLEARED THE RED RIVER RAFT, THE WATER LEVEL NEAR JEFFERSON FELL AND STEAMBOATS COULD NO LONGER REACH THE TOWN YEAR-ROUND. IN 1873, JEFFERSON WAS FIRST CONNECTED TO THE NATIONAL RAIL NETWORK THROUGH THE TEXAS AND PACIFIC RAILWAY.

IN THE 1890s, THE SHERMAN, SHREVEPORT AND SOUTHERN RAILWAY BUILT TRACKS EAST FROM JEFFERSON TO THE TEXAS-LOUISIANA STATE LINE. THIS RAILWAY WAS LATER ACQUIRED BY THE MISSOURI-KANSAS-TEXAS SYSTEM. THE FIRST BRIDGE OVER BIG CYPRESS BAYOU WAS A WOODEN TRESTLE. IN 1907 AN IRON BRIDGE, BUILT IN 1897 BY THE PHOENIX BRIDGE COMPANY OF PHOENIXVILLE, PENNSYLVANIA, WAS INSTALLED HERE. THIS BRIDGE ALLOWED FOR COMMERCIAL AND PRIVATE TRAINS TO CROSS HIGH ABOVE THE WATER. AMERICAN ARCHITECT AND BRIDGE BUILDER WILLIAM HOWE (1803-1852) PATENTED THE "HOWE TRUSS BRIDGE" IN 1840. A TRUSS BRIDGE IS A LOAD-BEARING STRUCTURE OF CONNECTED ELEMENTS USUALLY FORMING TRIANGULAR UNITS. HOWE'S BRIDGE IS COMPOSED OF DIAGONAL STRUCTURAL BEAMS THAT SLOPE TOWARDS THE CENTER IN COMPRESSION WITH THE VERTICAL WEB MEMBERS IN TENSION. THEY ARE REPRESENTATIVE OF COMMON BRIDGE TYPES OF THE 20TH CENTURY.

THE BRIDGE WAS DECOMMISSIONED IN 1992 WHEN A NEWER BRIDGE WAS BUILT TO THE EAST. THE KANSAS CITY SOUTHERN RAILWAY COMPANY WHICH THEN OWNED THE BRIDGE DONATED IT TO MARION COUNTY. AS ONE OF THE LAST REMAINING IRON HOWE TRUSS RAILROAD BRIDGES IN THE UNITED STATES ACCESSIBLE FOR PUBLIC VIEW, IT IS NO LONGER IN USE BUT STANDS AS A BACKDROP FOR THE PORT JEFFERSON HISTORY AND NATURE CENTER.

RECORDED TEXAS HISTORIC LANDMARK
2019
MARKER IS PROPERTY OF THE STATE OF TEXAS

Melissa Boyd

From: Robin Moore <robinmooreins@sbcglobal.net>
Sent: Tuesday, June 13, 2023 1:00 PM
To: Melissa Boyd; Rob Baker
Subject: DISCUSSION ON POTENTIAL CONSTRUCTION OF MULTI-FAMILY HOUSING - US HWY 59N
Attachments: 1.882 Survey Landers-1.pdf

Hello.

Matt Whitfield asked me on behalf of his client to place this on 6/20/23 agenda for discussion. They plan to build duplexes on the attached acreage on Hwy 59 N (N. Walcott) and want indication from City that there are no ordinances or other objections preventing them from proceeding with their plan before purchase is finalized.

Please see attached plat showing the area in question which lies between Hippopotamus Day Care and JISD Bus Barn.

(They will come back later for building permit.)

Thank you,
Robin Moore

Sent from my iPhone

Sent from my iPhone

ORDINANCE NUMBER _____

AN ORDINANCE ESTABLISHING THE JEFFERSON HISTORIC DISTRICT AND DEFINING THE BOUNDRIES OF THE JEFFERSON HISTORIC DISTRICT WITHIN THE CITY OF JEFFERSON, TEXAS.

WHEREAS, the United States Department of the Interior's National Park Service established the Jefferson Historic District in the National Register of Historic Places on March 31, 1971.

WHEREAS, the governing body of the City of Jefferson desires to formally and officially designate the area listed as Entry Number 71.3.48.0022 in the National Register of Historic Places as the Jefferson Historic District.

Now, therefore, be it ordained by the governing body of the City of Jefferson, Texas:

Section 1

That the area designated in the National Register of Historic Places, Entry Number 71.3.48.0022 on March 31, 1971, by the United States Department of the Interior's National Park Service as the Jefferson Historic District shall be formally and officially designated by the governing body of the City of Jefferson by this ordinance as the Jefferson Historic District.

Section 2

The Jefferson Historic District shall be described by the following metes and bounds survey, which encompasses the entire Jefferson Historic District:

Beginning at the northwest corner at the intersection of longitude 94° 21' 13" and latitude 32° 45' 40", on Owens beginning at a point on the southwestern corner of Lot 3 and northwestern corner of Block 46 in the Alley Addition, south on Owens to the alley between Walker and Baker, east one block to Friou and south to Taylor, east on Taylor to Bridge Street, south one half block to the alley, east to Line Street, then northeast two blocks to Market, southeast on Market to Camp, and northeast to the bayou, north up the center of the bayou to a line extending northwest to Walnut Street, northwest on Walnut to LaFayette, southwest one block on LaFayette to Polk, northwest one and a half blocks to the alley between Henderson and Orleans, southwest one block to Vale, northwest one and a half blocks to Line, north one half block to the alley between Walker and Dixon, thence along the alley three and a half blocks to the alley between Friou and Alley Streets, north one block to the alley between Dixon and Broadway, and west to the point of origin on Owens. The District is inscribed in a rectangle formed by the latitudes 32° 45' 40" and 32° 45' 14" and longitudes 94° 21' 13" and 94° 20' 31".

In addition, the City of Jefferson adopts the map of the Jefferson Historic District that was created for the 1971 National Register of Historic Places that has been attached, and this map shall become part of the ordinance.

Section 3

The City of Jefferson reserves the right under Chapter 211 of the Texas Local Government Code to make further provisions to promote the economic, cultural, educational, and general welfare of the public. This act is intended to:

- (a) protect and enhance the landmarks and districts which represent distinctive elements of Jefferson's historical, architectural, and cultural heritage;
- (b) foster civic pride in the accomplishments of the past;
- (c) protect and enhance Jefferson's attractiveness to visitors and the support and stimulus to the economy thereby provided;
- (d) insure the harmonious, orderly, and efficient growth and development of the city that is sensitive to its historic resources;
- (e) promote economic prosperity and welfare of the community by encouraging the most appropriate use of historic properties within the city; and
- (f) encourage stabilization, restoration, and improvements of such properties and their values by offering incentives for rehabilitation.

Section 4 – Effective Date

This ordinance shall become effective after passage.

Mayor

City of Jefferson – Council projects

- 1) City Hall and firehouse structure (Eng inspections, insurance inspections, grants, new build/refurbish, bond, property options, potential timeline, fire dept/chamber bldg., costs & bidding, short term concerns for Transp Ctr)
- 2) Stops sign, street sign, city street painting (work with Tino, council lists by ward, budget aspects, ordinance aspects, costs and bidding)
- 3) Employee handbook (work with Joanne, work with dept heads, EE input/questionnaire, potential changes/edits/additions/deletions)
- 4) Street campaigns (work with Jeremy & Allan, 2022 and 2023, budget aspects, council lists)
- 5) Drainage items (work with Jeremy & Allan, Polk street, city wide ditches)
- 6) Cemetery needs (process, pricing, mapping, software, pictures, collaboration with local funeral homes, etc,)
- 7) Building inspector(s) & ordinances (duties, on boarding, main ordinance rewrites, reviews, additions, deletions)
- 8) Legal issues (ongoing cases, variety of letters/notices, work with M.Martin, external council, Tino/Allan) - *** Baker ***
- 9) City limits surveying & Floodplain projects
- 10) Quiet Zone committee liaison
- 11) Mass Communication & Town siren needs (work with Tino)
- 12) General Grant needs and mgmt. (work with Traylor, city more proactive)
- 13) City Parks (needs, grants, liaison with Collins Academy/Gary)
- 14) Event Town Hall (organize, schedule, liaison with event groups)