DRAINAGE DISTRICT NO. 3 Jefferson County, Texas

MINUTES OF MEETING

-October 21, 2019

7:30 A.M.

meeting was held October 21, 2019, at 7:30 A.M. in the District's office located at 24460 Hwy 124, Hamshire, Texas. All Commissioners were present.

1. Meeting was called to order at 7:30 A.M. by Chairman McCall. He announced that this meeting was being recorded for the purpose of transcribing the minutes.

- 2. Minutes of previous meeting were read and approved.
- 3. Office Update -

A. Commissioners reviewed the monthly financial report presented by Shanna Verret. The ending fund balance was \$1,127256.27 a decrease of \$41,110.70 from the previous month.

B. Commissioners reviewed the monthly insurance summary which showed a year to date desc-profit of \$14,822.25, on active employees and a profit of \$12,025.76 on retirees.

C. Motion was made by Commissioner Rose and seconded by Commissioner Levingston to approve the 2019 tax roll of \$251,137,341.00

D. After a discussion, motion was made by Commissioner Rose and seconded by Commissioner Levingston to lower Wells Fargo Excess Collateral for the District to \$620,076.93.

E. Insurance Claim for TS Imelda -

- 1. Shanna Verret reported that new machine has claim due to water, truck repairs due to storm and Winnie Dodge employee accident.
- 2. Also claiming shop damage due to flood.
- 3. Floor in new office will need repairs of \$2400.00.

F. After discussion a motion was made by Commissioner Levingston and seconded by Commissioner Rose to wave \$50.47 penalty on late taxes on Fernando & Ester Padron property.

G. Superintendent Folsom reported that Governor Abbot declared area affected by TS Imelda a disaster area and local Appraisal Districts may revalue property in our area.

H. Superintendent Folsom reported all employees are working well.

4. Project/Equipment Update -

- A. Equipment Update
 - 1. Superintendent Folsom reported that the District has ordered the generator for the building.

2. Superintendent Folsom reported that the District is working on damage reports to send to the District's

- insurance company.
- B. Project Update --
 - 1. Eddie Craigen has requested a ditch be cleaned.
 - 2. Rusty Cuniff needs a ditch cleaned.
 - 3. Will Wingate requested ditch cleaning on Powers Rd on his grandmother's property.
- 5. New Business -
 - A. Meeting Update TxDot is having a meeting on October 23, 2019.
 - B. No Board Comments

C. Next regular meeting date was set for Wednesday, November 20, 2019 at 7:30 a.m. With no further business, meeting adjourned at 8:50 a.m.

oel E. Levingston, Jr., Commissioner

Government & Institutional Banking Public Funds Collateral Unit 333 Market St 15th Floor MAC A0109-150 San Francisco, CA 94105 publicfundscollateral@wellsfargo.com



October 11, 2019

Jefferson County Drainage Attn:	Dist 3	Tel #: 409-243-3495 Fax #: 409-839-2347 E-Mail:
Subject: Request to Relea	se Excess Collateral	Respond By: 10/13/2019
Pledgee: PL-0001221	Custodian: Bank of New York Mellon	Custodian #: WUB564

Wells Fargo Bank, N.A. currently holds pledged collateral in the name of your organization to cover deposits in excess of FDIC insurance limits. As of January, 1, 2013, the FDIC insures the deposits of governmental accounts on a per Official Custodian basis as follows:

The aggregate balances in demand deposit accounts are insured up to \$250,000 per Official Custodian; and the aggregate balances in time and savings accounts are insured up to \$250,000 per Official Custodian.

Wells Fargo Bank, N.A. collateralizes balances in accordance with all applicable state and federal laws. The balances in your public fund account(s) and collateral levels are monitored daily. A recent analysis of your account: and pledged collateral presented the following:

Total deposits net FDIC as of: 10/10/2019	
(Total deposits less applicable FDIC insurance x 110%)	\$940,395.59
Total Market Value of Collateral held as of: 10/10/2019	\$1,460,472.02
Excess Collateral:	\$520,076.43

We are requesting your approval to release collateral to meet your current collateral needs. Please sign below and return as soon as possible. The signed release form should be faxed to my attention at 1-866-686-5441.

If you should have any questions, or if further information is needed to satisfy this request, please call our toll free number 1-877-479-6603. We sincerely appreciate the opportunity to provide you the highest quality servic for your business needs.

Sincerely,

Sheila Lynch - Vice President

Public Funds Collateral Unit

I hereby authorize Wells Fargo Bank, N.A. to reduce the level of securities pledged to our public deposit account(s).

Roy Mcallyz 10/21/19 (Customer) Authorized Signature

ALLISON NATHAN GETZ TAX ASSESSOR-COLLECTOR



TERRY WUENSCHEL CHIEF DEPUTY

October 8, 2019

Drainage District #3 Shanna Verret P O Box 120 Hamshire, TX 77622

Dear Ms. Verret:

Attached is the **2019 Certified Tax Roll Summary.** Pursuant to the Texas Property Tax Code, Section 26.09, this certified tax roll summary should be approved by your Board of Directors at your next board meeting. After the approval, please return your resolution for retention in the Tax Office.

If you should have any questions or require further information, please feel free to call.

Sincerely,

ALLISON NATHAN GETZ, PCC Assessor-Collector of Taxes Jefferson County, Texas

ANG:ce

Attachment

grandrcp.ltr

JEFFERSON COUNTY COURTHOUSE • P.O. BOX 2112 • BEAUMONT, TEXAS 77704-2112 PHONE: (409)835-8516 • FAX: (409)835-8589

10/03/2019 0	7:35 am
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Request Seq.: 3311791

tc502 juris_summary.rep v1.12

Late Rendition Penalty Count:

Frozen Account Count: Frozen Homesite Value:

Frozen Taxable Value:

Frozen Levy Loss Amt: **Total Non-Exempt Parcel Count:**

Unfrozen Levy Amt: Frozen Levy Amt:

Jurisdiction:

47

DRAINAGE DISTRICT #3

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0,00 0.00

3,384

Tax Collection System - JEFFERSON COUNTY Certified Roll Jurisdiction Summary

Processing For Tax Year: 2019 County Code: ALL Tax Unit: ALL

Total Parcels: 3,384 Tax Rate: 0.3383530 Market Value: 346,490,130 State Hom: 0 Opt Hom: 0.2000000 State O65: Opt 065: 0 40,000 Disabled: 40,000 **Opt Disabled:** 789 57,374,808 AG Exclusion Amt: **AG Exclusion Count:** 9 Timber Exclusion Count: Timber Exclusion Amt: 1,128,611 HS Capped Count: 35 HS Capped Amt: 259,638 Assessed Value: 287,727,073 42 Prorated-Exxy Count/Amt: 1,925,329 Freeport Count/Amt: 2 5,862,936 10 1,552,241 100% Exempt Vet Count/Amt: **Pollution Control Count/Amt:** 3 173,040 Pro Youth Associations Count/Amt: ł 35,790 Hb366 Count/Amt: 12 2,737 2 13,160 Pro Misc Exempts Count/Amt: State Homestead Count; 0 State Homestead Amt: 0 Local Homestead Count: 730 Local Homestead Amt: 17,003,263 State Over 65 Count: 0 State Over 65 Amt: 0 Local Over 65 Count: 250 Local Over 65 Amt: 8,965,992 Surviving Spouse Amt: Surviving Spouse Count: 0 0 0 State Disabled Amt: State Disabled Count: 0 Local Disabled Count: 29 Local Disabled Amt: 933,260 **Total VET Count:** 15 **Total VET Amt:** 121,984 27,024,499 Partial Exempt Values: Taxable Value: 251,137,341 Total Levy Amt: 850,506.16 10 Late AG Penalty Count: Late AG Penalty Amt: 205.99 g

569.44

Late Rendition Penalty Amt:

Page 23 of 39

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Request Seq.: 3311791

Tax Collection System - JEFFERSON COUNTY Certified Roll Jurisdiction Summary Processing For Tax Year: 2019 County Code: ALL Tax Unit: ALL

Acquest seq. JJ11791		-	-			
Jurisdiction:	47 DRAINAGE	DISTRICT #3				
Total Parcels:	3,384	Tax Rate:	0.3383530			
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Timber Exclusion Count:	9	Timber Exclusion Amt:	1,128,611			
HS Capped Count:	35	HS Capped Amt:	259,638			
Assessed Value:	287,727,073					
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Pro Youth Associations Count/Amt:	I	35,790 Hb366 Count/Amt:		1 -	1,131	
Pro Mise Exempts Count/Amt:	2	13,160				
State Homestead Count:	0	State Homestead Amt:	0			
Local Homestead Count:	730	Local Homestead Amt:	17,003,263			
State Over 65 Count:	0	State Over 65 Amt;	0			
Local Over 65 Count:	250	Local Over 65 Amt:	8,965,992			
Surviving Spouse Count:	0	Surviving Spouse Amt:	0			
State Disabled Count:	0	State Disabled Amt:	0			
Local Disabled Count:	29	Local Disabled Amt:	933,260			
Total VET Count:	15	Total VET Amt:	121,984			
Partial Exempt Values:	27,024,499					
Taxable Value:	251,137,341					
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Frozen Taxable Value:	0					
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Unfrozen Levy Amt:	0.00					
Frozen Levy Amt:	0.00					
Frozen Levy Loss Amt:	0.00					
Total Non-Exempt Parcel Count:	3,384					

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Request Seq.: 3311791

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Tax Collection System - JEFFERSON COUNTY Certified Roll Jurisdiction Summary Processing For Tax Year: 2019 County Code: ALL Tax Unit: ALL

Jurisdiction:	47	DRAINAGE	DISTRICT #3					
Total Parcels:		3,384	Tax Rate:		0.3383530			
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HS Capped Count:		35	HS Capped	Amt:	259,638			
Assessed Value:	287,	727,073						
Prorated-Exxy Count/Amt:		42	1,925,329	Freeport Count/Amt	2	2	5.862,936	
100% Exempt Vet Count/Amt:		10	1,552,241	Pollution Control Co	ount/Amt:	3	173,040	
Pro Youth Associations Count/Amt:		1	35,790	IIb366 Count/Amt:		12	2,737	
Pro Mise Exempts Count/Amt:		2	13,160					
State Homestead Count:		0	State Home	stead Amt:	0			
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State Over 65 Count:		0	State Over 6	55 Amt:	ü			
Local Over 65 Count:		250	Local Over	65 Amt:	8,965,992			
Surviving Spouse Count:		0	Surviving S	pouse Amt:	0			
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Total VET Count:		15	Total VET A	Amt:	121,984			
Partial Exempt Values:	27,0	024,499						
Taxable Value:	251,	137,341						
Total Levy Amt:	850	,506.16						
Late AG Penalty Count:		10	Late AG P	enalty Amt:	205.99			
Late Rendition Penalty Count:		9	Late Rend	ition Penalty Amt:	569.44			
Frozen Account Count:		0						
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Frozen Taxable Value:		0						
Unfrozen Levy Amt:		0.00						
Frozen Levy Amt:		0.00						
Frozen Levy Loss Amt:		0.00	`					
Total Non-Exempt Parcel Count:		3,384						

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Request Seq.: 3311791

Tax Collection System - JEFFERSON COUNTY Certified Roll Jurisdiction Summary Processing For Tax Year: 2019 County Code: ALL Tax Unit: ALL

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Jurisdiction:	47 DRAINAGE	DISTRICT #3				
Total Parcels:	3,384	Tax Rate:	0.3383530			
Market Value:	346,490,130	State Hom:	0	Opt Ho	m:	0.2000000
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Timber Exclusion Count:	9	Timber Exclusion Amt:	1,128,611			
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Assessed Value:	287,727,073					
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100% Exempt Vet Count/Amt:				3	173,040	
Pro Youth Associations Count/Amt:	1	35,790 Hb366 Count/Amt	:	12	2,737	
Pro Mise Exempts Count/Amt:	2	13,160				
State Homestead Count:	0	State Homestead Amt:	0			
Local llomestcad Count:	730	Local Homestead Amt:	17,003,263			
State Over 65 Count:	0	State Over 65 Amt:	U			
Local Over 65 Count:	250	Local Over 65 Amt:	8,965,992			
Surviving Spouse Count:	0	Surviving Spouse Amt:	0			
State Disabled Count:	0	State Disabled Amt:	0			
Local Disabled Count:	29	Local Disabled Amt:	933,260			
Total VET Count:	15	Total VET Amt:	121,984			
Partial Exempt Values:	27,024,499					
Taxable Value:	251,137,341					
Total Levy Amt:	850,506,16					
Late AG Penalty Count:	10	Late AG Penalty Amt:	205.99			
Late Rendition Penalty Count:	9	Late Rendition Penalty Amt:	569.44			
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Frozen Homesite Value:	0					
Frozen Taxable Value:	0					
Unfrozen Levy Amt:	0.00					
Frozen Levy Amt:	0.00					
Frozen Levy Loss Amt:	0.00					
Total Non-Exempt Parcel Count:	3,384					
Total river Exchapt 1 arcel Counts	5,564					

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Request Seq.: 3311791

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Tax Collection System - JEFFERSON COUNTY Certified Roll Jurisdiction Summary Processing For Tax Year: 2019 County Code: ALL Tax Unit: ALL

Page 23 of 39

Jurisdiction: **DRAINAGE DISTRICT #3** 47 3,384 Tax Rate: 0.3383530 **Total Parcels:** Opt Hom: 0.2000000 Market Value: 346,490,130 State Hom: 0 40,000 State O65: 0 **Opt O65:** Disabled: 40,000 **Opt Disabled:** σ 789 57,374,808 AG Exclusion Amt; AG Exclusion Count: 1,128,611 Timber Exclusion Count: 9 Timber Exclusion Amt: HS Capped Count: 35 HS Capped Amt: 259,638 287,727,073 Assessed Value: 5,862,936 1,925,329 2 Prorated-Exxy Count/Amt: 42 Freeport Count/Amt: 1,552,241 Pollution Control Count/Amt; 3 173,040 100% Exempt Vet Count/Amt: 10 12 2,737 Pro Youth Associations Count/Amt: 1 35,790 Hb366 Count/Amt: 2 13,160 Pro Misc Exempts Count/Amt: 0 State Homestead Amt: 0 State Homestead Count: 17,003,263 Local Homestead Count: 730 Local Homestead Amt: State Over 65 Count: 0 State Over 65 Amt: 0 Local Over 65 Count: 250 Local Over 65 Amt: 8,965,992 Surviving Spouse Count: Surviving Spouse Aint: 0 0 0 State Disabled Amt: State Disabled Count: 0 Local Disabled Count: 29 Local Disabled Amt: 933,260 15 Total VET Amt: 121,984 Total VET Count: 27,024,499 Partial Exempt Values: 251,137,341 Taxable Value: **Total Levy Amt:** 850,506.16 205.99 Late AG Penalty Count: 10 Late AG Penalty Amt: 9 Late Rendition Penalty Amt: 569.44 Late Rendition Penalty Count: Frozen Account Count: 0 Frozen Homesite Value: 0 Frozen Taxable Value: U 0.00 Unfrozen Levy Amt: Frozen Levy Amt: 0.00 0.00 Frozen Levy Loss Amt: **Total Non-Exempt Parcel Count:** 3,384

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Tax Collection System - JEFFERSON COUNTY Certified Roll Jurisdiction Summary Processing For Tax Year: 2019 County Code: ALL Tax Unit: ALL

request beg. DD11/21		-	-		
Jurisdiction:	47 DRAINAGE	DISTRICT #3			
Total Parcels:	3,384	Tax Rate:	0.3383530		
Market Value:	346,490,130	State Hom:	0	Opt flom:	0,2000000
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		Disabled:	40,000	Opt Disabled:	0
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AG Exclusion Count:	789	AG Exclusion Amt:	57,374,808		
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100% Exempt Vet Count/Amt:	10	1,552,241 Pollution Control Count	t/Amt:	3 17	3,040
Pro Youth Associations Count/Amt:	1	35,790 Hb366 Count/Amt:		12	2,737
Pro Misc Exempts Count/Amt:	2	13,160			
State Homestead Count:	0	State Homestead Amt;	0		
Local Homestead Count:	730	Local Homestead Amt:	17,003,263		
State Over 65 Count:	ΰ	State Over 65 Amt:	0		
Local Over 65 Count:	250	Local Over 65 Amt:	8,965,992		
Surviving Spouse Count:	0	Surviving Spouse Amt:	0		
State Disabled Count:	0	State Disabled Amt:	0		
Local Disabled Count:	29	Local Disabled Amt:	933,260		
Total VET Count:	15	Total VET Amt:	121,984		
Partial Exempt Values:	27,024,499				
Taxable Value:	251,137,341				
Total Levy Amt:	850,506.16				
Late AG Penalty Count:	10	Late AG Penalty Amt:	205.99		
Late Rendition Penalty Count:	9	Late Rendition Penalty Amt:	569.44		
Frozen Account Count:	0				
Frozen Homesite Value:	0				
Frozen Taxable Value:	0				
Unfrozen Levy Amt:	0.00				
Frozen Levy Amt:	0.00				
Frozen Levy Loss Amt:	0.00				
Total Non-Exempt Parcel Count:	3,384				

Page 23 of 39

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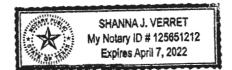
RESOLUTION

BE IT RESOLVED PURSUANT TO THE TEXAS PROPERTY TAX CODE, SECTION 26.09, THAT THE BOARD OF DIRECTORS OF DRAINAGE DISTRICT #3 HEREBY APPROVE THE 2019 TAX ROLL THIS <u>21st</u> DAY OF <u>October</u>, 2019.

For Drainage District #3 LeRoy McCall, Jr., Chairman

Sworn to and subscribed before me, the undersigned authority, this <u>21st</u> day of <u>October</u>, 2019.

Notary Public in and for the State of Texas



ALLISON NATHAN GETZ TAX ASSESSOR-COLLECTOR



Terry Wuenschel CHIEF DEPUTY

September 18, 2019

Mr. Fred Folsom, Superintendent Drainage District #3 P.O. Box 120 Hamshire, TX 77622

Dear Mr. Folsom:

The Tax Office has accepted one (1) payment that was processed according to Sec. 33.011 of the *State Property Tax Code*. For your information, Sec. 33.011 reads as follows: "The governing body of a taxing unit may provide for the waiver of penalties and interest on a delinquent tax if an act or omission of an officer, employee, or agent of the taxing unit caused the taxpayer's failure to pay the tax before the delinquency and if the tax is paid within 21 days after the taxpayer knows or should know of the delinquency."

TAXPAYER'S NAME Account Number

TOTAL LEVY Paid WAIVER OF P&I Requested

\$50.47

Fernando & Ester Padron \$336.45 034200-000/010304-00000

The Commissioners' Court met on September 9, 2019 and approved waiver of penalty and interest on the account listed above. I am now requesting that you present this information to your governing body in order to ratify the Commissioners' Court action in accepting these payments. If you should have any problems or questions concerning this matter, please let me know right away. Please notify me in writing as soon as ratification has occurred. I look forward to hearing from you.

Sincerely,

Ulloop Mathan X

Allison Nathan Getz Assessor-Collector of Taxes Jefferson County, Texas

ANG:ce

Attachments

waive p&i letter

JEFFERSON COUNTY COURTHOUSE • P.O. BOX 2112 • BEAUMONT, TEXAS 77704-2112 PHONE: (409) 835-8516 • FAX: (409) 835-8589

ACCT # NAME	YEAR	ENTITIES	LEVY	P&I THRU PMT DATE	LETTERS APPR	AMT OF WAIVER
034200-000/010304-00000	2018	1	\$370 69	\$55 60		\$55.60
Fernando & Ester Padron		3	\$1.438.47	\$215.77		\$215.77
		47	\$336.45	\$50.47		\$50 47
		55	\$93 50	\$14.03		\$14.03
TOTAL			\$2,239.11	\$335.87		\$335 87
TOTAL			\$0.00	\$0.00		\$0 00
			\$ 0.00	\$0.00		\$0.00
OTAL			\$2,239.11	\$335.87		\$335.8

ATTACHMENT A WAIVER OF P & I DRAINAGE DISTRICT #3

TAXPAYER'S NAME ACCOUNT NUMBER	TOTAL LEVY PAID	WAIVER OF P & I REQUESTED		
Fernando & Ester Padron	\$336.45	\$50.47		
036080-000/000100-00000				

TOTAL

\$336.45

\$50.47

20. Consider, possibly approve and authorize the County Judge to execute and Amended Professional Services Agreement with Tim Richardson for ongoing Consulting Services associated with seeking BP Deepwater Horizon (DWH) restoration funding.

SEE ATTACHMENTS ON PAGES 342 - 351

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

21. Consider and possibly approve a Proclamation for Julie Rogers "Gift of Life" Program 2019 Ovarian and Breast Cancer Awareness Months.

Norma Sampson, spokesperson and Regina Rogers, Founder

SEE ATTACHMENTS ON PAGES 352 - 352

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

22. Hold public hearing for property tax increase for 2019/2020 budget year. The proposed tax rate is .364977, which is .010844 above the effective rate. (Note next public hearing is 09/17/2019 @ 10:30am)

open meeting; hearing none

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

COUNTY TAX ASSESSOR-COLLECTOR:

23. Consider and possibly approve 'waiver of penalty and interest on six (6) accounts pursuant to Sec. 33.011 of the State Property Tax Code.'

SEE ATTACHMENTS ON PAGES 353 - 365

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