

NOTICE OF MEETING AND AGENDA

BOARD OF COMMISSIONERS FOR DRAINAGE DISTRICT NO. 3 JEFFERSON COUNTY, TEXAS

Will Be Held At
7:30 A.M.
APRIL 15, 2026
at
24460 Highway 124
Hamshire, Texas 77665

A. Meeting called to order.

1. OATH OF OFFICE – As provided by Texas Government Code Chapter 602, administer the Statement of Officer and Oath of Office for Commissioner Frank R. Rose and Commissioner Joel E. Levingston, Jr., as so re-appointed by Jefferson County Commissioners Court pursuant to Texas Water Code Chapter 56, Sec. 56.061 on Tuesday, March 31, 2026.

B. Call Roll

C. Announcement – This Commissioner’s meeting is being recorded for the purpose of transcribing minutes.

D. Public Comments.

Public Comments (3 minutes each)—This is an opportunity for the public to address the Jefferson County Drainage District No. 3 Board of Commissioners regarding agenda items or any concerns not listed. Individuals wishing to speak must complete a comment card and present it to the District’s Administrative Assistant before the meeting begins. Delegation of more than five persons shall appoint one person to present their views before the Board. Each speaker is allowed a three-minute time limit. Those who require a translator to address the Board will be granted six minutes to speak.

E. Approve the minutes of the March 18, 2026, and April 1, 2026, meetings.

F. Business Session:

1. Review and Accept Regular District bills from March 31, 2026, to April 15, 2026.
2. Consider and Accept the District’s Monthly Financial Report.
3. Consider and Accept the District’s Monthly Insurance Summary as presented by Southeast Texas Government Employee Benefits Pool.
4. Acknowledge the receipt and filing of Jefferson County Drainage District No. 3’s Investment Schedule for February and March 2026, pursuant to Section 2256.023 of the Public Funds Investment Act.
5. Consider and Approve 2026 Texas Association of Counties Cyber Training Course Enrollment
6. Executive Session – See footnote
7. Consider and take action, if any, on items discussed in Executive Session

G. Equipment Update:

1. Mulcher from Doggett for the Cat Trackhoe
2. Discuss and possibly approve Ritchie Bros. to evaluate the Komastu Dozer D61EX-1550 to be placed in their auction.

H. Project Update:

1. Comalander Holdings – Easement and Declaration

Completed Projects:

1. Ditch 326 – Coon Rd
2. Ditch 141 – Webb Rd

Projects In Progress:

1. Ditches are being mowed & sprayed
2. Ditch 140 – Hwy 124

Upcoming Projects: *(work is not listed in any particular order)*

1. Ditch 111-1 Englin Rd
2. Ditch 302 – Englin Rd
3. Ditch 403 – Needmore Rd
4. Ditch 127 & 750-122 Fig Plant Rd

I. Meeting Updates

J. Board and Staff Comments, no action items.

K. Set next Board Meeting

L. Adjournment.

The District reserves the right to adjourn into executive session at any time during the course of this meeting as authorized by the Texas Open meetings Act, Texas Government Code §§ 551.071 (Consultation with Attorney), 551.072 (Deliberation about Real Property), 551.073 (Deliberation about Gifts and Donations), 551.074 (Personnel Matters), and any other provision under Texas law that permits a governmental body to discuss a matter in a closed executive session. Should any final action, decision, or final vote be required in the opinion of the Board with regard to any matter considered in such closed or executive meeting or session, then the final action or final vote shall be either:

(a) in the open meeting covered by the Notice upon the reconvening of the public meeting; or

(b) at a subsequent public meeting of the Commissioners upon notice thereof, as the Commissioners shall determine.

This Notice of Meeting is given and posted pursuant to the Texas Open Meetings Act, contained in Chapter 551 of the Texas Government Code. Capitalized words and phrases have the meaning given to them in the Act. The Meeting will be held at the Date, Time, and Place stated above. The Board of Commissioners of the Governmental Body will deliberate upon the items listed in the Agenda above. Any Agenda item is subject to discussion only, action only, or both discussion and action. All portions of the Meeting shall be Open, unless a Closed Meeting is held when permitted, and in the manner specified by the Act. If the Act permits all or any portion of the Deliberation of an Agenda item to be Closed, the Governing Body may enter into a Closed Meeting, whether or not the Agenda item states that a Closed Meeting for such item is anticipated. Agenda items are not required to be considered in the same order as listed in the Agenda. Any agenda item(s) may be tabled for Deliberation at a later Meeting or removed from the Agenda. Any such tabled or removed Agenda item may be placed on an Agenda for a later Meeting for which Notice has been given and posted pursuant to the Act.

I, the undersigned authority, do hereby certify that the above Notice of Meeting of the Board of Commissioners of Jefferson County Drainage District No. 3 is a true and correct copy of said Notice at a place convenient and readily accessible to the general public at all times in its administrative office at 24460 Hwy 124, Hamshire, Texas. This notice can also be viewed via the District's website at <http://jcdd3.org>. This notice remained so posted continuously for at least 72 hours immediately preceding the scheduled time of said Meeting. And further, that a true and correct copy of said notice was furnished to the County Clerk of Jefferson County for posting in the Jefferson County Courthouse.

The notice for this meeting was posted in compliance with the Texas Open Meeting Act on April 9, 2026

JEFFERSON COUNTY DRAINAGE DISTRICT No. 3

By: 
Frank R. Rose, Chairman

I, the undersigned County Clerk of Jefferson County, do hereby certify that the above Notice of Meeting of the Jefferson County Drainage District No. 3 Board of Commissioners, is a true and correct copy of said Notice and that I received and posted said Notice on the Courthouse Doors and the bulletin board at the Courthouse of Jefferson County, Texas, at a place readily accessible to the general public at all times on the _____ day of _____, 20____ at _____.m. and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

Dated this the _____ day of _____, 20_____.

By: _____
Jefferson County Clerk

Return File Copy To: Jefferson County Drainage District No. 3, P.O. Box 388, Hamshire, TX 77622

DRAINAGE DISTRICT No. 3

24460 Highway 124
Hamshire, Texas
Jefferson County, Texas

MINUTES OF MEETING
Of
BOARD OF COMMISSIONERS
Held
APRIL 15, 2026, AT 7:30 A.M.

- A. Meeting was called to order at 7:30 A.M. by Chairman Frank R. Rose. Shanna Verret administered Statement of Officer and Oath of Office for Chairman Frank R. Rose and Commissioner Joel E. Levingston as they were re-appointed by Commissioners Court as Commissioners for Jefferson County Drainage District No. 3 on March 31, 2026, pursuant to Texas Water Code Chapter 56, Sec. 56.061
- B. Present were Frank R. Rose, Chairman; Commissioner Joel Levingston, Jr.
Absent - Reginald C. Boykin, Secretary
- C. Chairman Rose announced that this meeting was being recorded for the purpose of transcribing the minutes.
- D. There were no Public Comments
- E. The Minutes of the March 18, 2026, and April 1, 2026, meetings were approved on a motion made by Commissioner Levingston and seconded by Chairman Rose. All voted Aye.
- F. Business Session:
1. Commissioners reviewed and accepted the District's regular checks written from March 31 to April 15, 2026. A motion was made by Commissioner Levingston and seconded by Chairman Rose. All voted Aye.
 2. Commissioners reviewed and accepted the monthly financial report presented by Shanna Verret, which showed an ending fund balance of \$1,854,997.51, a decrease of \$68,315.55 from last month. The motion was made by Commissioner Levingston and seconded by Chairman Rose. All voted Aye.
 3. A motion was made by Commissioner Levingston and seconded by Chairman Rose to accept the District's Monthly Insurance Summary as presented by the Southeast Texas Government Employee Benefit Pool for March 2026. Active employees generated a year-end profit of \$24,721.13 while retirees earned a year-end profit of \$736.42. All voted Aye.
 4. Commissioners acknowledged the receipt and filing of Jefferson County Drainage District's No. 3 Investment Schedule for February and March 2025, pursuant to Section 2256.023 of the Public Funds Investment Act. Motion made by Commissioner Levingston and seconded by Chairman Rose. All voted Aye.
 5. A motion made by Commissioner Levingston and seconded by Chairman Rose to approve the renewal of the District's Texas Association of Counties Cyber Training Course for Shanna Verret and Ruffus Lavergne. All voted Aye.
 6. No Executive Session was held
- G. Equipment Update:
1. General Manager Ruffus Lavergne announced the Mulcher from Doggett has been installed and is running very well.
 2. A Motion was made by Commissioner Levingston and seconded by Chairman Rose to have a representative from Ritchie Bros Auction evaluate the Komatsu Dozer D61EX-1550 for placement in their auction. Commissioners asked General Manager Lavergne to obtain the information on the Commission Fee and PO Fee for their auction. All voted AYE

H. Project Update:

1. Comalander Holdings, LLC – Mr. Comalander has executed the Drainage Easement documents along with the Declaration of Maintenance Covenant for Stormwater Structural controls. He will need to file both documents with the County Clerk, and once they have been filed, he will be able to obtain his permit for electricity from Environmental Control.

Completed Projects

1. Ditch 140 – Hwy 124
2. Ditch 107 – E. Hamshire Rd

Projects in Progress

1. Ditches within the District are still being mowed at this time
2. Ditch 403 – Needmore Rd – Installing Crossing
3. Ditch 127/750-122 Fig Plant Rd – Install Crossing

Upcoming Projects –

1. Ditch 111-1 – Englin Rd
2. Ditch 302 – Englin Rd – Need to install a bulkhead

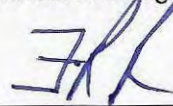
I. Meeting Updates – No meeting updates

J. Board Comments- Shanna Verret announced the District will be hosting their annual luncheon on Thursday, May 14, 2026, at 11:00 a.m. at the District's office.

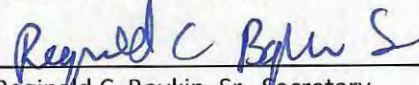
General Manager Lavergne announced that the parts for the Kubota tractor that is on loan to Road & Bridges Pct. 3 have come in. And the tractor will be repaired.

K. The next regular meeting date is set for Wednesday, May 20, 2026, at 7:30 a.m.

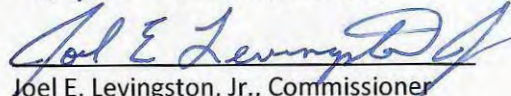
L. Adjournment - With no further business, Chairman Rose adjourned the meeting at 7:52 a.m.



Frank R. Rose, Chairman



Reginald C. Boykin, Sr., Secretary



Joel E. Levingston, Jr., Commissioner

DRAINAGE DISTRICT No. 3
Account QuickReport
As of April 15, 2026

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Split</u>	<u>Amount</u>
03/30/2026	ACH	PAYROLL TAX LIABILITY	FICA PAYROLL TAX	-3,389.58
03/30/2026	13705	PAYROLL ACCOUNT	PAYROLL & AUTO ALLOWANCE	-16,439.50
03/30/2026	ACH	Texas County & District Retirement System	RETIREMENT	-2,528.73
03/30/2026	13706	Amwins Group Benefits, LLC	RETIREE INSURANCE	-4,742.72
03/30/2026	13707	Gulf Coast Screw & Supply Co.	BOLTS & SCREWS	-65.39
03/30/2026	13708	Centerpoint Energy	NATURAL GAS	-109.94
03/30/2026	13709	Windstream	TELEPHONE	-379.37
03/30/2026	13710	Entergy	ELECTRICITY	-178.12
03/30/2026	13711	Jux Technologies	DUES & SUBSCRIPTIONS	-24.00
03/30/2026	13712	Kate Carroll - Tax Assessor-Collector	DUES & SUBSCRIPTIONS	-7.50
03/30/2026	13713	AMERICAN WELDING & GAS, INC.	EQUIPMENT RENTAL	-270.00
		TOTAL 3/30/2026		-28,134.85
04/15/2026	13714	PAYROLL ACCOUNT	SALARIES	-14,084.50
04/15/2026	13715	Southeast Tx Gov't Employees Benefit Pool	INSURANCE	-17,340.02
04/15/2026	13716	County Treasurer, Life Insurance	INSURANCE	-41.12
04/15/2026	13717	Farm & Home Supply	HARDWARE	-12.98
04/15/2026	13718	Cintas	MEDICAL & SAFETY	-15.06
04/15/2026	13719	Waukesha-Pearce Industries, Inc.	EQUIPMENT REPAIRS	-446.66
04/15/2026	13720	First National Bank Omaha	POSTAGE, COMPUTER SUPPLIES, EC	-839.98
04/15/2026	13721	Centerpoint Energy	NATURAL GAS	-113.06
04/15/2026	13722	AT&T	TELEPHONE	-121.73
04/15/2026	13723	West Jefferson Co. MWD	WATER	-31.12
04/15/2026	13724	Hamshire Waste	WASTE DISPOSAL	-68.00
04/15/2026	13725	Jux Technologies	DUES & SUBSCRIPTIONS	-24.00
04/15/2026	13726	TWA Risk Management Fund	AUTO - INSURANCE	-190.00
04/15/2026	13727	Kasie Cooper	JANITORAL SERVICE	-175.00
04/15/2026	13728	FIRST FINANCIAL BANK, N.A.	MACHINERY & EQUIPMENT	-2,741.02
		TOTAL 4/15/2026		-36,244.25

DRAINAGE DISTRICT No. 3 Profit & Loss Budget Performance March 2026

	Mar 26	Budget	Oct '25 - Mar 26	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
REVENUES					
101 - Current Taxes	22,005.54	72,329.17	832,368.88	433,974.98	867,950.00
102 - Delinquent Taxes	2,465.42	833.33	19,567.83	5,000.02	10,000.00
103 - Interest	5,346.65	2,666.67	26,592.87	15,999.98	32,000.00
104 - Rendition Penalty	0.00		0.00	0.00	0.00
106 - Miscellaneous	0.00	0.00	1,052.26	0.00	0.00
Total REVENUES	29,817.61	75,829.17	879,581.84	454,974.98	909,950.00
Total Income	29,817.61	75,829.17	879,581.84	454,974.98	909,950.00
Gross Profit	29,817.61	75,829.17	879,581.84	454,974.98	909,950.00
Expense					
1 - SALARIES					
1001 - Administration	5,761.00	5,761.25	34,974.32	34,567.50	69,135.00
1002 - Clerical	4,881.00	4,881.08	28,877.68	29,286.52	58,573.00
1009 - Dept Head / Foreman	5,367.57	5,527.33	32,396.72	33,164.02	66,328.00
1010 - Commissioners	900.00	900.00	5,400.00	5,400.00	10,800.00
1015 - Extra Help	0.00	0.00	9,332.00	0.00	12,705.00
1020 - Laborer	0.00	2,946.67	0.00	17,679.98	35,360.00
1048 - Equipment Operators/Asst	9,043.43	13,215.83	54,919.28	79,295.02	158,590.00
Total 1 - SALARIES	25,953.00	33,232.16	165,900.00	199,393.04	411,491.00
2 - FRINGE BENEFITS					
2001 - FICA Expenses	2,180.30	3,215.00	13,459.68	19,290.00	38,580.00
2002 - Retirement	2,528.73	3,272.50	15,158.40	19,635.00	39,270.00
2003 - Insurance	21,709.01	26,237.50	123,571.48	157,425.00	314,850.00
2004 - Worker's Compensation	0.00	833.33	0.00	5,000.02	10,000.00
2006 - Auto Allowance	1,625.00	1,625.00	9,750.00	9,750.00	19,500.00
2007 - Retirement Wage Contg	0.00	4,166.67	1,030.00	24,999.98	50,000.00
2008 - Health Ins. Savings Acct	0.00	687.50	2,577.35	4,125.00	8,250.00
Total 2 - FRINGE BENEFITS	28,043.04	40,037.50	165,546.91	240,225.00	480,450.00
3 - MATERIALS & SUPPLIES					
3006 - Auto Parts & Supplies	3.00	625.00	800.92	3,750.00	7,500.00
3006 Batteries	0.00		0.00	0.00	0.00
3008 Bolts Nuts Nails & Screws	0.00		0.00	0.00	0.00
3009 Antifreeze & Coolant	0.00		0.00	0.00	0.00
3010 Books & Printed Matter	0.00	500.00	1,237.00	3,000.00	6,000.00
3010 - Maps Prints Books Print	0.00		0.00	0.00	0.00
3012 Prints, Maps & Etc	0.00		0.00	0.00	0.00
3014 Chains & Hooks	0.00	66.67	0.00	399.98	800.00
3016 Chemicals Weed Control	0.00	1,916.67	0.00	11,499.98	23,000.00

DRAINAGE DISTRICT No. 3
Profit & Loss Budget Performance
March 2026

04/13/26

Accrual Basis

	Mar 26	Budget	Oct '25 - Mar 26	YTD Budget	Annual Budget
3018 Cleaners & Solvents	0.00		0.00	0.00	0.00
3018 - Janitorial Supplies	0.00	125.00	452.94	750.00	1,500.00
3019 - Additives & Lubricants	0.00		0.00	0.00	0.00
3020 Metal Culvert Pipe	0.00	4,166.67	4,341.80	24,999.98	50,000.00
3022 Copying Supplies	0.00		0.00	0.00	0.00
3027 Electrial Supplies	0.00	250.00	0.00	1,500.00	3,000.00
3030 Fencing Material	0.00	625.00	440.10	3,750.00	7,500.00
3032 Concrete, Sand, Aggregat	0.00	833.33	0.00	5,000.02	10,000.00
3034 Diesel Fuel	1,607.66	5,000.00	5,104.66	30,000.00	60,000.00
3036 Diesel Fuel ON ROAD	1,920.27	583.33	3,946.80	3,500.02	7,000.00
3037 Gasoline	0.00	583.33	1,755.78	3,500.02	7,000.00
3040 Hardware - Misc	133.69	250.00	938.46	1,500.00	3,000.00
3041 Hose & Fittings & Filters	62.79	833.33	1,775.19	5,000.02	10,000.00
3048 Lumber, Timbers, Rope	0.00	416.67	0.00	2,499.98	5,000.00
3050 Medical & Safety	768.95	250.00	1,150.21	1,500.00	3,000.00
3051 Motor Oil & Grease	24.96	833.33	24.96	5,000.02	10,000.00
3056 Paint & Brushes	0.00	83.33	0.00	500.02	1,000.00
3072 Rope Wire Manila & Burlap	0.00	66.67	0.00	399.98	800.00
3073 Spare Parts, Heavy Equip	0.00	83.33	0.00	500.02	1,000.00
3077 Computer Supplies	0.00	208.33	0.00	1,250.02	2,500.00
3078 Office Supplies	775.37	375.00	2,646.70	2,250.00	4,500.00
3080 Steel Angle Iron Rods, Etc	0.00		0.00	0.00	0.00
3083 Tires & Tubes	0.00	750.00	10.30	4,500.00	9,000.00
3084 Minor Equipment	0.00		0.00	0.00	0.00
3084 - Sm Tools & Minor Equip	0.00	958.33	28.97	5,750.02	11,500.00
3095 Welding Supplies	0.00	291.67	0.00	1,749.98	3,500.00
3098 - Clothing & Work Wear	37.30	208.33	862.82	1,250.02	2,500.00
3099 Sundry	350.31	166.67	601.08	999.98	2,000.00
Total 3 - MATERIALS & SUPPLIES	5,684.30	21,049.99	26,118.69	126,300.06	252,600.00
4 - MAINTENANCE & UTILITES					
4001 Cooling and Heating	0.00	0.00	0.00	0.00	0.00
4009 Building & Structure	0.00	375.00	0.00	2,250.00	4,500.00
4010 Tractors & Mowers	0.00	1,041.67	641.87	6,249.98	12,500.00
4011 Equipment Repairs	417.55	5,833.33	4,017.85	35,000.02	70,000.00
4013 Marine Craft	0.00	166.67	0.00	999.98	2,000.00
4014 - Auto - Truck	0.00		0.00	0.00	0.00
4014 - Auto Truck Trailer	209.63	250.00	503.07	1,500.00	3,000.00
4015 Communication Equip	0.00	125.00	0.00	750.00	1,500.00
4020 Miscellaneous	0.00	41.67	0.00	249.98	500.00
4030 Tools	0.00		0.00	0.00	0.00
4051 Freight	0.00	25.00	0.00	150.00	300.00
4052 Postage	0.00	41.67	269.50	249.98	500.00
4053 Natural Gas/Butane	109.94	308.33	661.46	1,850.02	3,700.00
4054 Telephone	502.68	500.00	2,984.44	3,000.00	6,000.00
4056 Electricity	178.12	500.00	1,276.33	3,000.00	6,000.00

DRAINAGE DISTRICT No. 3 Profit & Loss Budget Performance March 2026

	Mar 26	Budget	Oct '25 - Mar 26	YTD Budget	Annual Budget
4057 Water & Sewer	31.12	166.67	183.82	999.98	2,000.00
4058 Garbage Waste Disposal	68.00	100.00	408.00	600.00	1,200.00
4059 - Unscheduled Misc	0.00	83.33	0.00	500.02	1,000.00
Total 4 - MAINTENANCE & UTILITES	1,517.04	9,558.34	10,946.34	57,349.96	114,700.00
5 - MISCELLANEOUS SERVICES					
5009 Professional Services	0.00	1,250.00	639.95	7,500.00	15,000.00
5010 - Medical & Surgical	0.00	166.67	0.00	999.98	2,000.00
5021 Dues & Subscriptions	55.50	291.67	1,385.67	1,749.98	3,500.00
5027 Engineering Fees	0.00	2,500.00	0.00	15,000.00	30,000.00
5028 Assessor/Collector Fees	0.00	166.67	0.00	999.98	2,000.00
5029 Attorney Fees	0.00	1,666.67	0.00	9,999.98	20,000.00
5031 Filing, Records & Photos	0.00	8.33	0.00	50.02	100.00
5032 Accounting Services	0.00	41.67	0.00	249.98	500.00
5036 Treasurer Commision	0.00	133.33	2,118.06	800.02	1,600.00
5038 Supplemenal Tax Refunds	0.00	166.67	0.00	999.98	2,000.00
5040 Insurance - Auto Prop Liab	0.00	1,341.67	0.00	8,049.98	16,100.00
5040 Insurance Autos & Trucks	0.00		0.00	0.00	0.00
5041 Insurance Property	0.00		0.00	0.00	0.00
5043 Insurance General Liab	0.00		0.00	0.00	0.00
5044 Insurance Official Liab	0.00		0.00	0.00	0.00
5045 Bonds Surety & Notary	42.28	83.33	518.23	500.02	1,000.00
5053 Equipment Rental	270.00	1,416.67	270.00	8,499.98	17,000.00
5054 Contract Aerial Spraying	0.00	833.33	0.00	5,000.02	10,000.00
5055 Contract Spraying	0.00	916.67	0.00	5,499.98	11,000.00
5060 -Janitorial Services	175.00	175.00	1,050.00	1,050.00	2,100.00
5062 Travel & Meeting Expense	0.00	66.67	110.88	399.98	800.00
5064 Training & Education	0.00	125.00	0.00	750.00	1,500.00
5074 Independent Auditor Fees	12,000.00	2,500.00	27,000.00	15,000.00	30,000.00
5095 Bank Service Charges	0.00	250.00	0.00	1,500.00	3,000.00
5098 Appraisal District Fees	4,743.88	750.00	4,743.88	4,500.00	9,000.00
5099 Sundry	0.00	83.33	0.00	500.02	1,000.00
Total 5 - MISCELLANEOUS SERVICES	17,286.66	14,933.35	37,836.67	89,599.90	179,200.00
6 - CAPITAL OUTLAY					
6001 Office Machines	0.00	375.00	0.00	2,250.00	4,500.00
6002 Excavation Equipment	0.00	13,333.33	0.00	80,000.02	160,000.00
6011 Machinery & Equipment	2,741.02	13,333.33	16,446.12	80,000.02	160,000.00
6014 Building & Structures Grnd	0.00	833.33	0.00	5,000.02	10,000.00
6022 Furniture & Fixtures	0.00	416.67	0.00	2,500.01	5,000.03
6042 Auto Truck & Trailer	19,045.50	4,233.33	19,045.50	25,400.02	50,800.00
6045 Land/ROW Acquisitions	0.00	350.00	0.00	2,100.00	4,200.00
Total 6 - CAPITAL OUTLAY	21,786.52	32,874.99	35,491.62	197,250.09	394,500.03

10:56 AM

04/13/26

Accrual Basis

DRAINAGE DISTRICT No. 3
Profit & Loss Budget Performance
March 2026

	Mar 26	Budget	Oct '25 - Mar 26	YTD Budget	Annual Budget
Payroll Expenses	2,946.00		8,838.00		
Reconciliation Discrepancies	0.00		0.00	0.00	0.00
Total Expense	103,216.56	151,686.33	450,678.23	910,118.05	1,832,941.03
Net Ordinary Income	-73,398.95	-75,857.16	428,903.61	-455,143.07	-922,991.03
Other Income/Expense					
Other Expense					
Transfer Account	0.00	0.00	-16,836.50	0.00	0.00
Total Other Expense	0.00	0.00	-16,836.50	0.00	0.00
Net Other Income	0.00	0.00	16,836.50	0.00	0.00
Net Income	-73,398.95	-75,857.16	445,740.11	-455,143.07	-922,991.03

DRAINAGE DISTRICT No. 3
Statement of Cash Flows
March 2026

	<u>Mar 26</u>
OPERATING ACTIVITIES	
Net Income	-73,398.95
Adjustments to reconcile Net Income to net cash provided by operations:	
Accounts Receivable	437.62
EMPLOYEE PAID EXPENSES:202-0400 Employee Insurance	33.61
Payroll Liabilities	-423.84
	<hr/>
Net cash provided by Operating Activities	-73,351.56
	<hr/>
Net cash increase for period	-73,351.56
	<hr/>
Cash at beginning of period	1,928,349.07
	<hr/>
Cash at end of period	<u>1,854,997.51</u>

DRAINAGE DISTRICT No. 3
Reconciliation Summary
M & O - STELLAR BANK, Period Ending 03/31/2026

	<u>Mar 31, 26</u>
Beginning Balance	1,876,713.36
Cleared Transactions	
Checks and Payments - 39 items	-119,059.80
Deposits and Credits - 12 items	56,594.22
Total Cleared Transactions	<u>-62,465.58</u>
Cleared Balance	<u>1,814,247.78</u>
Uncleared Transactions	
Checks and Payments - 9 items	-5,473.27
Deposits and Credits - 25 items	30,493.37
Total Uncleared Transactions	<u>25,020.10</u>
Register Balance as of 03/31/2026	<u>1,839,267.88</u>
New Transactions	
Checks and Payments - 1 item	-16,439.50
Total New Transactions	<u>-16,439.50</u>
Ending Balance	<u>1,822,828.38</u>

DRAINAGE DISTRICT No. 3
Reconciliation Detail
M & O - STELLAR BANK, Period Ending 03/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						1,876,713.36
Cleared Transactions						
Checks and Payments - 39 items						
Check	02/12/2026	13671	M & D Supply	X	-63.14	-63.14
Check	02/26/2026	13682	Funchess, Mills, Wh...	X	-10,000.00	-10,063.14
Check	02/26/2026	13674	Amwins Group Bene...	X	-4,742.72	-14,805.86
Check	02/26/2026	13675	United Rentals	X	-475.07	-15,280.93
Check	02/26/2026	13678	Windstream	X	-379.31	-15,660.24
Check	02/26/2026	13679	Entergy	X	-296.38	-15,956.62
Check	02/26/2026	13683	Internal Revenue Se...	X	-273.64	-16,230.26
Check	02/26/2026	13677	Centerpoint Energy	X	-110.90	-16,341.16
Check	02/26/2026	13676	Cintas	X	-80.44	-16,421.60
Check	02/26/2026	13681	Jux Technologies	X	-40.00	-16,461.60
Check	02/26/2026	13680	West Jefferson Co. ...	X	-31.12	-16,492.72
Check	03/12/2026	13685	Southeast Tx Gov't ...	X	-17,301.92	-33,794.64
Check	03/12/2026	13684	PAYROLL ACCOUNT	X	-14,084.50	-47,879.14
Check	03/12/2026	13701	Pollans & Cohen, PC	X	-12,000.00	-59,879.14
Check	03/12/2026	13702	Jefferson Central Ap...	X	-4,743.88	-64,623.02
Check	03/12/2026	13687	Tri-Con Inc	X	-3,527.93	-68,150.95
Liability Check	03/12/2026	ACH	PAYROLL TAX LIA...	X	-3,028.02	-71,178.97
Check	03/12/2026	13703	FIRST FINANCIAL ...	X	-2,741.02	-73,919.99
Check	03/12/2026	13692	First National Bank ...	X	-880.49	-74,800.48
Check	03/12/2026	13690	Cintas	X	-768.95	-75,569.43
Check	03/12/2026	13691	SAM'S CLUB	X	-425.87	-75,995.30
Check	03/12/2026	13693	Waukesha-Pearce I...	X	-417.55	-76,412.85
Check	03/12/2026	13700	Kasie Cooper	X	-175.00	-76,587.85
Check	03/12/2026	13694	Lone Star Lube Right	X	-153.63	-76,741.48
Check	03/12/2026	13696	AT&T	X	-123.31	-76,864.79
Check	03/12/2026	13698	Hamshire Waste	X	-68.00	-76,932.79
Check	03/12/2026	13695	Trailer Hitch Depot	X	-56.00	-76,988.79
Check	03/12/2026	13686	County Treasurer, Li...	X	-41.12	-77,029.91
Check	03/12/2026	13697	West Jefferson Co. ...	X	-31.12	-77,061.03
Check	03/12/2026	13689	Tractor Supply Com...	X	-29.99	-77,091.02
Check	03/12/2026	13688	O'Reilly	X	-27.96	-77,118.98
Check	03/12/2026	13699	Jux Technologies	X	-24.00	-77,142.98
Check	03/25/2026	13704	BIG TEX TRAILERS	X	-19,045.50	-96,188.48
Check	03/30/2026	13705	PAYROLL ACCOUNT	X	-16,439.50	-112,627.98
Liability Check	03/30/2026	ACH	PAYROLL TAX LIA...	X	-3,389.58	-116,017.56
Check	03/30/2026	ACH	Texas County & Dist...	X	-2,528.73	-118,546.29
Check	03/30/2026	13713	AMERICAN WELDI...	X	-270.00	-118,816.29
Check	03/30/2026	13710	Entergy	X	-178.12	-118,994.41
Check	03/30/2026	13707	Gulf Coast Screw & ...	X	-65.39	-119,059.80
Total Checks and Payments					-119,059.80	-119,059.80
Deposits and Credits - 12 items						
Deposit	02/22/2026			X	4,528.11	4,528.11
Deposit	03/01/2026			X	9,079.67	13,607.78
Deposit	03/08/2026			X	9,680.09	23,287.87
Payment	03/12/2026	1597	AJ Flowers	X	376.75	23,664.62
Transfer	03/12/2026			X	1,994.51	25,659.13
Deposit	03/15/2026			X	3,275.74	28,934.87
Deposit	03/22/2026			X	2,435.46	31,370.33
Payment	03/30/2026	16076	Frank R. Rose 2009	X	408.00	31,778.33
Payment	03/30/2026	1015	Joel Levingston, Jr.	X	875.24	32,653.57
Transfer	03/30/2026			X	2,242.79	34,896.36
Deposit	03/30/2026			X	16,439.50	51,335.86
Deposit	03/31/2026			X	5,258.36	56,594.22
Total Deposits and Credits					56,594.22	56,594.22
Total Cleared Transactions					-62,465.58	-62,465.58
Cleared Balance					-62,465.58	1,814,247.78

DRAINAGE DISTRICT No. 3
Reconciliation Detail
M & O - STELLAR BANK, Period Ending 03/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Uncleared Transactions						
Checks and Payments - 9 items						
Check	11/30/2022	12583	SAM'S CLUB		-78.74	-78.74
Check	06/15/2023	12789	Jux Technologies		-74.00	-152.74
General Journal	09/30/2023	FMW2...			-45.00	-197.74
Check	10/30/2024	13255	BAR V DESIGNS		-12.00	-209.74
Check	03/30/2026	13706	Amwins Group Bene...		-4,742.72	-4,952.46
Check	03/30/2026	13709	Windstream		-379.37	-5,331.83
Check	03/30/2026	13708	Centerpoint Energy		-109.94	-5,441.77
Check	03/30/2026	13711	Jux Technologies		-24.00	-5,465.77
Check	03/30/2026	13712	Kate Carroll - Tax A...		-7.50	-5,473.27
Total Checks and Payments					-5,473.27	-5,473.27
Deposits and Credits - 25 items						
Transfer	02/28/2023				2,774.93	2,774.93
Transfer	04/27/2023				3,145.54	5,920.47
General Journal	09/30/2023	FMW2...			123.74	6,044.21
Payment	11/30/2023	1046	Joel Levingston, Jr.		403.00	6,447.21
Payment	01/10/2024	1438	AJ Flowers		352.95	6,800.16
Transfer	01/31/2024				1,916.63	8,716.79
Transfer	02/29/2024				1,626.31	10,343.10
Check	04/15/2024	13060	Southeast Tx Gov't ...		0.00	10,343.10
Transfer	04/15/2024				1,708.31	12,051.41
Check	07/15/2024	13143	County Treasurer, Li...		0.00	12,051.41
Check	07/15/2024	13141	PAYROLL ACCOUNT		0.00	12,051.41
Check	07/15/2024	13134	Southeast Tx Gov't ...		0.00	12,051.41
Check	07/15/2024	13136	Stratton, Inc. - West...		0.00	12,051.41
Check	07/15/2024	13140	Winnie Welding Wor...		0.00	12,051.41
Check	07/15/2024	13139	Jux Technologies		0.00	12,051.41
Check	07/15/2024	13138	Hamshire Waste		0.00	12,051.41
Check	07/15/2024	13137	AT&T		0.00	12,051.41
Deposit	07/31/2024				6,473.70	18,525.11
Check	08/15/2024	13181	Milliman, Inc		0.00	18,525.11
Transfer	09/12/2024				1,708.31	20,233.42
Check	09/30/2024	13206	The Examiner		0.00	20,233.42
Transfer	12/12/2024				4,927.73	25,161.15
Deposit	02/28/2025				5,332.22	30,493.37
Check	08/14/2025	13495	Cintas		0.00	30,493.37
Payment	12/15/2025		Joel Levingston, Jr.			30,493.37
Total Deposits and Credits					30,493.37	30,493.37
Total Uncleared Transactions					25,020.10	25,020.10
Register Balance as of 03/31/2026					-37,445.48	1,839,267.88
New Transactions						
Checks and Payments - 1 item						
Transfer	04/01/2026				-16,439.50	-16,439.50
Total Checks and Payments					-16,439.50	-16,439.50
Total New Transactions					-16,439.50	-16,439.50
Ending Balance					-53,884.98	1,822,828.38

DRAINAGE DISTRICT No. 3
Reconciliation Summary
PAYROLL - STELLAR BANK, Period Ending 03/31/2026

	Mar 31, 26
Beginning Balance	34,502.90
Cleared Transactions	
Checks and Payments - 23 items	-30,951.69
Deposits and Credits - 3 items	14,172.79
Total Cleared Transactions	-16,778.90
Cleared Balance	17,724.00
Uncleared Transactions	
Checks and Payments - 10 items	-19,040.64
Deposits and Credits - 7 items	17,046.27
Total Uncleared Transactions	-1,994.37
Register Balance as of 03/31/2026	15,729.63
New Transactions	
Deposits and Credits - 1 item	16,439.50
Total New Transactions	16,439.50
Ending Balance	32,169.13

DRAINAGE DISTRICT No. 3
Reconciliation Detail
PAYROLL - STELLAR BANK, Period Ending 03/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						34,502.90
Cleared Transactions						
Checks and Payments - 23 items						
Liability Check	03/12/2026	8952	Southeast Tx Gov't ...	X	-2,458.22	-2,458.22
Paycheck	03/12/2026	ACH	Lavergne, Ruffus J	X	-2,099.77	-4,557.99
Transfer	03/12/2026			X	-1,994.51	-6,552.50
Paycheck	03/12/2026	ACH	Verret, Shanna J	X	-1,807.45	-8,359.95
Paycheck	03/12/2026	ACH	Lugo, Baldemero	X	-1,769.72	-10,129.67
Paycheck	03/12/2026	ACH	Gonzales, Richard A.	X	-1,769.33	-11,899.00
Paycheck	03/12/2026	ACH	Padron, Fernando V	X	-1,677.96	-13,576.96
Paycheck	03/12/2026	ACH	Sinegal, Kameron M	X	-1,130.94	-14,707.90
Liability Check	03/12/2026	8949	County Treasurer, Li...	X	-212.14	-14,920.04
Liability Check	03/12/2026	ACH	NACO	X	-120.00	-15,040.04
Liability Check	03/12/2026	8950	County Treasurer, Vi...	X	-60.70	-15,100.74
Paycheck	03/30/2026	ACH	Lavergne, Ruffus J	X	-2,661.04	-17,761.78
Transfer	03/30/2026			X	-2,242.79	-20,004.57
Paycheck	03/30/2026	ACH	Verret, Shanna J	X	-2,199.94	-22,204.51
Liability Check	03/30/2026	ACH	Texas County & Dist...	X	-2,022.98	-24,227.49
Paycheck	03/30/2026	ACH	Lugo, Baldemero	X	-1,769.72	-25,997.21
Paycheck	03/30/2026	ACH	Gonzales, Richard A.	X	-1,769.33	-27,766.54
Paycheck	03/30/2026	ACH	Padron, Fernando V	X	-1,677.96	-29,444.50
Paycheck	03/30/2026	ACH	Sinegal, Kameron M	X	-1,004.85	-30,449.35
Paycheck	03/30/2026	ACH	Boykin, Reginald C	X	-281.75	-30,731.10
Liability Check	03/30/2026	ACH	NACO	X	-120.00	-30,851.10
Paycheck	03/30/2026	ACH	Rose, Frank R	X	-63.97	-30,915.07
Paycheck	03/30/2026	ACH	Levingston, Jr., Joel E	X	-36.62	-30,951.69
Total Checks and Payments					-30,951.69	-30,951.69
Deposits and Credits - 3 items						
Liability Check	01/15/2026	8939	Hartford Insurance ...	X	0.00	0.00
Deposit	03/12/2026			X	14,084.50	14,084.50
Deposit	03/31/2026			X	88.29	14,172.79
Total Deposits and Credits					14,172.79	14,172.79
Total Cleared Transactions					-16,778.90	-16,778.90
Cleared Balance					-16,778.90	17,240.00
Uncleared Transactions						
Checks and Payments - 10 items						
Transfer	02/28/2023				-2,774.93	-2,774.93
Transfer	04/27/2023				-3,145.54	-5,920.47
Transfer	01/31/2024				-1,916.63	-7,837.10
Transfer	02/29/2024				-1,626.31	-9,463.41
Transfer	03/14/2024				-1,708.31	-11,171.72
Transfer	09/12/2024				-1,708.31	-12,880.03
Transfer	12/12/2024				-4,927.73	-17,807.76
Liability Check	02/12/2026	8947	Hartford Insurance ...		-424.72	-18,232.48
Liability Check	03/12/2026	8951	Hartford Insurance ...		-424.72	-18,657.20
Liability Check	03/16/2026	8953	Hartford Insurance ...		-383.44	-19,040.64
Total Checks and Payments					-19,040.64	-19,040.64
Deposits and Credits - 7 items						
Deposit	11/30/2025				110.28	110.28
Deposit	12/30/2025				16,836.50	16,946.78
Deposit	12/31/2025				99.49	17,046.27
Liability Check	01/15/2026	8941	County Treasurer, Vi...		0.00	17,046.27
Liability Check	01/15/2026	8938	Southeast Tx Gov't ...		0.00	17,046.27
Liability Check	01/15/2026	8940	Securian Life Insura...		0.00	17,046.27
Liability Check	01/15/2026	8937	Hartford Ins.		0.00	17,046.27
Total Deposits and Credits					17,046.27	17,046.27
Total Uncleared Transactions					-1,994.37	-1,994.37
Register Balance as of 03/31/2026					-18,773.27	15,729.63

DRAINAGE DISTRICT No. 3
Reconciliation Detail
PAYROLL - STELLAR BANK, Period Ending 03/31/2026

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Clr</u>	<u>Amount</u>	<u>Balance</u>
New Transactions						
Deposits and Credits - 1 item						
Transfer	04/01/2026				16,439.50	16,439.50
	Total Deposits and Credits				16,439.50	16,439.50
	Total New Transactions				16,439.50	16,439.50
Ending Balance					-2,333.77	32,169.13

GROUP: DD3 Active

Month March '26

2026 SUMMARY REPORT

MONTH	PAID MEDICAL CLAIMS	% OF TOTAL CLAIMS PAID	PAID DENTAL CLAIMS	% OF TOTAL CLAIMS PAID	PAID PRESCRIPTION CLAIMS	% OF TOTAL CLAIMS PAID	TOTAL CLAIMS PAID	ADMIN	TOTAL EXPENSES	BILLED PREMIUM	NET PROFIT/(LOSS)
January	\$ 6,550.17	54.11%	\$ 555.00	4.59%	\$ 4,999.24	41.30%	\$ 12,104.41	\$ 1,089.40	\$ 13,193.81	\$ 17,882.52	\$ 4,688.71
February	\$ 4,299.35	34.04%	\$ -	0.00%	\$ 8,330.85	65.96%	\$ 12,630.20	\$ 1,136.72	\$ 13,766.92	\$ 19,522.52	\$ 5,755.60
March	\$ 141.69	2.97%	\$ -	0.00%	\$ 4,635.93	97.03%	\$ 4,777.62	\$ 429.99	\$ 5,207.61	\$ 19,484.42	\$ 14,276.81
April		0.00%	\$ -	0.00%		0.00%	\$ -	\$ -	\$ -		\$ -
May		0.00%	\$ -	0.00%		0.00%	\$ -	\$ -	\$ -		\$ -
June		0.00%	\$ -	0.00%		0.00%	\$ -	\$ -	\$ -		\$ -
July		0.00%	\$ -	0.00%		0.00%	\$ -	\$ -	\$ -		\$ -
August		0.00%	\$ -	0.00%		0.00%	\$ -	\$ -	\$ -		\$ -
September		0.00%	\$ -	0.00%		0.00%	\$ -	\$ -	\$ -		\$ -
October		0.00%	\$ -	0.00%		0.00%	\$ -	\$ -	\$ -		\$ -
November		0.00%	\$ -	0.00%		0.00%	\$ -	\$ -	\$ -		\$ -
December		0.00%	\$ -	0.00%		0.00%	\$ -	\$ -	\$ -		\$ -
TOTALS	\$ 10,991.21	37.24%	\$ 555.00	1.88%	\$ 17,966.02	60.88%	\$ 29,512.23	\$ 2,656.10	\$ 32,168.33	\$ 56,889.46	\$ 24,721.13
MONTHLY AVERAGE	\$ 3,663.74		\$ 46.25		\$ 5,988.67		\$ 9,698.66	\$ 221.34	\$ 2,680.69	\$ 18,963.15	\$ 2,060.09
ANNUAL PROJECTIONS	\$ 43,964.84		\$ 555.00		\$ 71,864.08		\$ 116,383.92	\$ 2,656.10	\$ 32,168.33	\$ 227,557.84	\$ 24,721.13
PROJECTED MONTHLY AVERAGE PER ENROLLEE	\$ 523.39		\$ 6.61		\$ 855.52		\$ 1,385.52				
PROJECTED MONTHLY AVERAGE PER MEMBER	\$ 366.37		\$ 4.20		\$ 598.87		\$ 969.45				

GROUP: DD3 Retirees

Month March '26

2026 SUMMARY REPORT

MONTH	PAID MEDICAL CLAIMS	% OF TOTAL CLAIMS PAID	PAID DENTAL CLAIMS	% OF TOTAL CLAIMS PAID	PAID PRESCRIPTION CLAIMS	% OF TOTAL CLAIMS PAID	TOTAL CLAIMS PAID	ADMIN	TOTAL EXPENSES	BILLED PREMIUM	NET PROFIT/(LOSS)
January	\$ -	0.00%	\$ -	0.00%	\$ 27.75	100.00%	\$ 27.75	\$ 2.50	\$ 30.25	\$ 275.72	\$ 245.47
February	\$ -	0.00%	\$ -	0.00%	\$ 27.75	100.00%	\$ 27.75	\$ 2.50	\$ 30.25	\$ 275.72	\$ 245.47
March	\$ -	0.00%	\$ -	0.00%	\$ 27.75	100.00%	\$ 27.75	\$ 2.50	\$ 30.25	\$ 275.72	\$ 245.47
April	\$ -	0.00%	\$ -	0.00%		0.00%	\$ -	\$ -	\$ -		\$ -
May	\$ -	0.00%	\$ -	0.00%		0.00%	\$ -	\$ -	\$ -		\$ -
June	\$ -	0.00%	\$ -	0.00%		0.00%	\$ -	\$ -	\$ -		\$ -
July	\$ -	0.00%	\$ -	0.00%		0.00%	\$ -	\$ -	\$ -		\$ -
August	\$ -	0.00%	\$ -	0.00%		0.00%	\$ -	\$ -	\$ -		\$ -
September	\$ -	0.00%	\$ -	0.00%		0.00%	\$ -	\$ -	\$ -		\$ -
October	\$ -	0.00%	\$ -	0.00%		0.00%	\$ -	\$ -	\$ -		\$ -
November	\$ -	0.00%	\$ -	0.00%		0.00%	\$ -	\$ -	\$ -		\$ -
December	\$ -	0.00%	\$ -	0.00%		0.00%	\$ -	\$ -	\$ -		\$ -
TOTALS	\$ -	0.00%	\$ -	0.00%	\$ 83.25	100.00%	\$ 83.25	\$ 7.49	\$ 90.74	\$ 827.16	\$ 736.42
MONTHLY AVERAGE	\$ -		\$ -		\$ 27.75		\$ 27.75	\$ 0.62	\$ 7.56	\$ 275.72	\$ 61.37
ANNUAL PROJECTIONS	\$ -		\$ -		\$ 333.00		\$ 333.00	\$ 7.49	\$ 90.74	\$ 3,308.64	\$ 736.42
PROJECTED MONTHLY AVERAGE PER ENROLLEE	#DIV/0!		\$ -		#DIV/0!		#DIV/0!				
PROJECTED MONTHLY AVERAGE PER MEMBER	#DIV/0!		\$ -		#DIV/0!		#DIV/0!				



Clint Turner
Chief Deputy
E-Mail
Clint.turner@jeffcotx.us

Tim Funchess
County Treasurer
1149 Pearl Street – Basement
Beaumont, Texas 77701

Office (409) 835-8509
Fax (409) 839-2347
E-Mail
tim.funchess@jeffcotx.us

March 19, 2026

Board of Directors
Drainage District #3
P. O. Box 388
Hamshire, TX 77622

Dear Board Members:

Enclosed is the Investment Schedule as of February 28, 2026, including interest earnings.

The 90 day Treasury discount rate on February 28, 2026 was 3.59% and the interest on your checking accounts for the month of February was 3.33%.

There were no investments made.

Included in the attached report are the balances for the Districts pledged collateral.

This report meets the requirements for investment officers in compliance with the Texas Government Code. Title 10, Section 2256.023.

Sincerely,

Tim Funchess, CCT, CIO
Enclosure



Clint Turner
Chief Deputy
E-Mail
Clint.turner@jeffcotx.us

Tim Funchess
County Treasurer
1149 Pearl Street – Basement
Beaumont, Texas 77701

Office (409) 835-8509
Fax (409) 839-2347
E-Mail
tim.funchess@jeffcotx.us

April 7, 2026

Board of Directors
Drainage District #3
P. O. Box 388
Hamshire, TX 77622

Dear Board Members:

Enclosed is the Investment Schedule as of March 31, 2026, including interest earnings.

The 90 day Treasury discount rate on March 31, 2026 was 3.61% and the interest on your checking accounts for the month of March was 3.34%.

There were no investments made.


Included in the attached report are the balances for the Districts pledged collateral.

This report meets the requirements for investment officers in compliance with the Texas Government Code. Title 10, Section 2256.023.

Sincerely,

Tim Funchess, CCT, CIO
Enclosure

**JEFFERSON COUNTY DRAINAGE DISTRICT 3
MONTH END MARCH 31, 2026 INVESTMENT SCHEDULE**

SECURITY DESCRIPTION	PURCHASE DATE	PAR AMOUNT	AMOUNT INVESTED	PRICE PAID	EXPECT. YIELD	MATURITY DATE	# DAYS TO MATURITY	# DAYS INVEST	CUSIP NUMBER	TOTAL	BROKER DEALER	CURRENT MARKET VALUE	PR. AT
PLEDGE COLLATERAL REPORT STELLAR BANK DRAINAGE DISTRICT 3 AS OF MARCH, 2026													
This is an unaudited statement made in accordance with provisions of Government Code, Title 10, Section 2256.023, The Public Funds Investment Act. The investment portfolios of Jefferson County Drainage District No. 3 comply with the investment strategies in the Drainage District No. 3 Investment Policy and Procedures.													
 Tim Funchess, Jefferson County Investment Officer													
MARKET VALUE OF COLLATERAL:			\$5,000,000.00										
BALANCE IN ALL ACCOUNTS:			\$1,831,974.78										
OVER OR (UNDER) AMOUNT:			\$3,168,028.22										
			272.93%										

**MARCH 2026, D. D. 3, INVESTMENT MATURITIES
MATURED SECURITIES AND INTEREST EARNED**

ACCOUNT NAME	PURCHASE DATE	PAR AMOUNT	AMOUNT INVESTED	PRICE PAID	EXPECT. YIELD	MATURITY DATE	# DAYS INVEST	CUSIP/CD NUMBER	INTEREST EARNING	BROKER DEALER
D. D. 3 MAINT.										
Pool Accounts		MARCH INTEREST			3.34%	31-Mar-26	31	M&O Fund	\$5,258.36	STELLAR BANK
		MARCH INTEREST			3.34%	31-Mar-26	31	Payroll	\$88.29	STELLAR BANK
TOTALS		\$0.00	\$0.00						\$5,346.65	

TEXAS ASSOCIATION *of* COUNTIES



Cybersecurity Course Enrollment Form for Non-County Entities

Texas Government Code § 2054.5191 requires various state agency and local government employees and contractors who have access to a local government computer system or database and use a computer to perform their duties to complete an annual cybersecurity training that has been certified by the Texas Department of Information Resources (DIR).

In response to the cybersecurity training mandate and in furtherance of our continued commitment to our county and local government family, TAC is offering a cybersecurity course that has been certified by DIR and fulfills the requirements of the law. This course is available to your entity for an annual fee of \$14 per enrolled user. Please note that TAC will not be responsible for monitoring, enforcing, or reporting course completion - this will be performed entirely within your entity.

Should your entity choose to participate in TAC's cybersecurity training program, **please have your leadership approve your organization's participation and complete the enclosed form and return it via Docusign.** For more information about the underlying legislation and TAC's cybersecurity training course, please visit county.org/cybersecurity.

Your course administrator will receive an email notification when your entity is enrolled. Enrollment is available on a rolling basis through July 31, 2026.

Printed Name

Frank R. Rose, Chairman

Entity Name

Jefferson County Drainage District No. 3

Authorized Signature

Date

April 15, 2026

Course Administrator (Required)

Please indicate the individual who will serve as the primary point of contact with TAC staff for purposes of enrolling participating employees in the cybersecurity training course. The designated individual will be asked to provide a list of all participating employees' names, email addresses and positions held. The designated individual will also be asked to regularly add or remove users from access to the training program upon separation from entity employment.

The course administrator will have access to reports reflecting the course completion status of all participating entity employees and elected officials. If your entity would like multiple administrators, please include their contact information on the following page.

Name of Administrator: Shanna Verret

Email of Administrator: drainage3@jcdd3.org

Phone Number of Administrator: 409-243-3495

Position/Office of Administrator: Administrative Assistant

IT Administrator (Required)

Please indicate the individual responsible for IT administration for your entity. Upon request, TAC will coordinate with your IT administrator to facilitate smooth deployment of the cybersecurity training program for your personnel.

Name of IT Administrator: Shanna Verret

Email of Registrant: drainage3@jcdd3.org

Phone Number of Registrant: 409-243-3495

Billing Contact (Required)

TAC will send an invoice in the amount of \$14 per enrolled user to the contact below. The number of users will be based on total users between enrollment of this course and September 2025. Users who are enrolled and later deleted will be included in the invoice. The invoice is due upon receipt.

Name of Contact: Shanna Verret

Email of Contact: drainage3@jcdd3.org

Phone Number of Contact: 409-243-3495

Position/Office of Contact: Administrative Assistant

Mailing Address: P.O. BOX 388 Hamshire, TX 77622

Preferred Delivery Method (Email/Mail): EMAIL

Additional Course Administrators (Optional)

Please indicate any additional employees who will have access to regularly add/remove users from training according to employment changes within the entity. Administrators will have access to reports reflecting the course completion status of all entity employees.

Name of Administrator: _____

Email of Administrator: _____

Phone Number of Administrator: _____

Position/Office of Administrator: _____

Additional Course Administrators (Optional)

Name of Administrator: _____

Email of Administrator: _____

Phone Number of Administrator: _____

Position/Office of Administrator: _____

Name of Administrator: _____

Email of Administrator: _____

Phone Number of Administrator: _____

Position/Office of Administrator: _____

DRAINAGE EASEMENT

STATE OF TEXAS

§

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF JEFFERSON

§

§

Comalander Holdings, LLC, (hereinafter called "**GRANTOR**"), for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00), in hand paid and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and subject to the reservations and exceptions described herein, does hereby GRANT, BARGAIN, SELL and CONVEY unto **Jefferson County Drainage District No. 3** (hereinafter called "**GRANTEE**"), its successors and assigns, a perpetual non-exclusive drainage easement for constructing, operating and maintaining stormwater drainage ditches, berms, and related facilities in, on, over and across the lands described herein, attached hereto and made a part hereof as though here copied verbatim, for drainage purposes. The drainage easement, situated in the T. & N.O. RR. Co. Survey, Section 136, Abstract No. 620, Jefferson County, Texas, is more particularly described as follows, to-wit:

DRAINAGE EASEMENT – DITCH NO. 120-d3

The DD3 Ditch referenced in Exhibit "A" indicates the location and existence of a known drainage ditch currently on Grantor's land recorded under Clerk's File No. 2025-19330 of the Jefferson County Official Public Records, Jefferson County, Texas.

See plat labeled Exhibit "A" and legal description labeled Exhibit "B" attached hereto.

Such drainage easement(s) is granted over GRANTOR's lands to improve the flow of water drainage from tributaries located within Jefferson County, Texas, and to provide the right to excavate ditches and laterals, and to construct berms thereon for the flow of waters, and giving said GRANTEE the right and privilege to improve, maintain and operate the same as permitted by law, and giving unto GRANTEE the right and privilege of cleaning out and deepening ditches or water flows within the easement tracts. GRANTOR agrees that he will only construct permanent fencing along the drainage easements granted herein on one (1) side of the ditch if the ditch crosses the GRANTOR's land. The drainage easements also include the right of GRANTEE to construct, operate, maintain, alter, repair, and patrol each drainage easement, and improvements made thereto, together with the right to construct berms, construct and utilize dirt placement areas with, restrict the placement of obstructions with permanent structures, remove all dirt therefrom, trim, cut, fell and remove therefrom all trees, underbrush, obstructions and other vegetation, structures or obstacles within the limits of the easement at any time and for any reason during the term of this easement without further payment; and further including the right to construct improvements above ground and underground essential to the GRANTEE's drainage facilities, within the limits of said easements.

No structures or improvements, i.e. fences or buildings shall be placed in or across the DD3 easement depicted herein. No culverts, bridges, low-flow crossings, or other structures shall be placed in DD3 ditches or easements, shown herein, without an engineered design and DD3 approval.


Notwithstanding the foregoing device, the following reservations and exceptions will apply to and limit the conveyance of the easement described herein:

1. GRANTOR reserves unto himself, his successors, and assigns, the right to exercise all such interests, rights, and privileges as it may now have or may hold in the future without unreasonably interfering with or abridging the rights and easements conveyed herein.
2. The consideration recited in this Drainage Easement shall constitute payment in full for all damages sustained by GRANTOR by reason of GRANTEE's exercise of the rights hereby granted.
3. This instrument was prepared from information furnished by the parties and no examination has been made and no opinion has been given by the firm preparing this instrument as to the title to or the description of the property involved.

TO HAVE AND TO HOLD the above-described drainage easement and right of way unto the said Jefferson County Drainage District No. 3, its successors, and assigns perpetually.

WITNESS the execution hereof on this 19th day of MARCH, 2026.

GRANTOR:



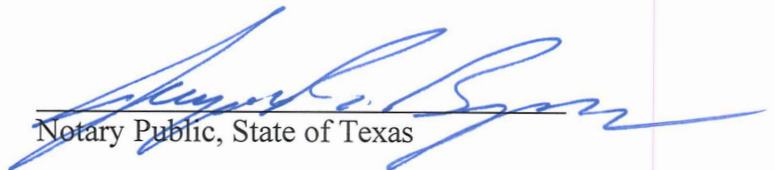
**Christopher Comalander,
Manager of Comalander Holding, LLC**

STATE OF TEXAS

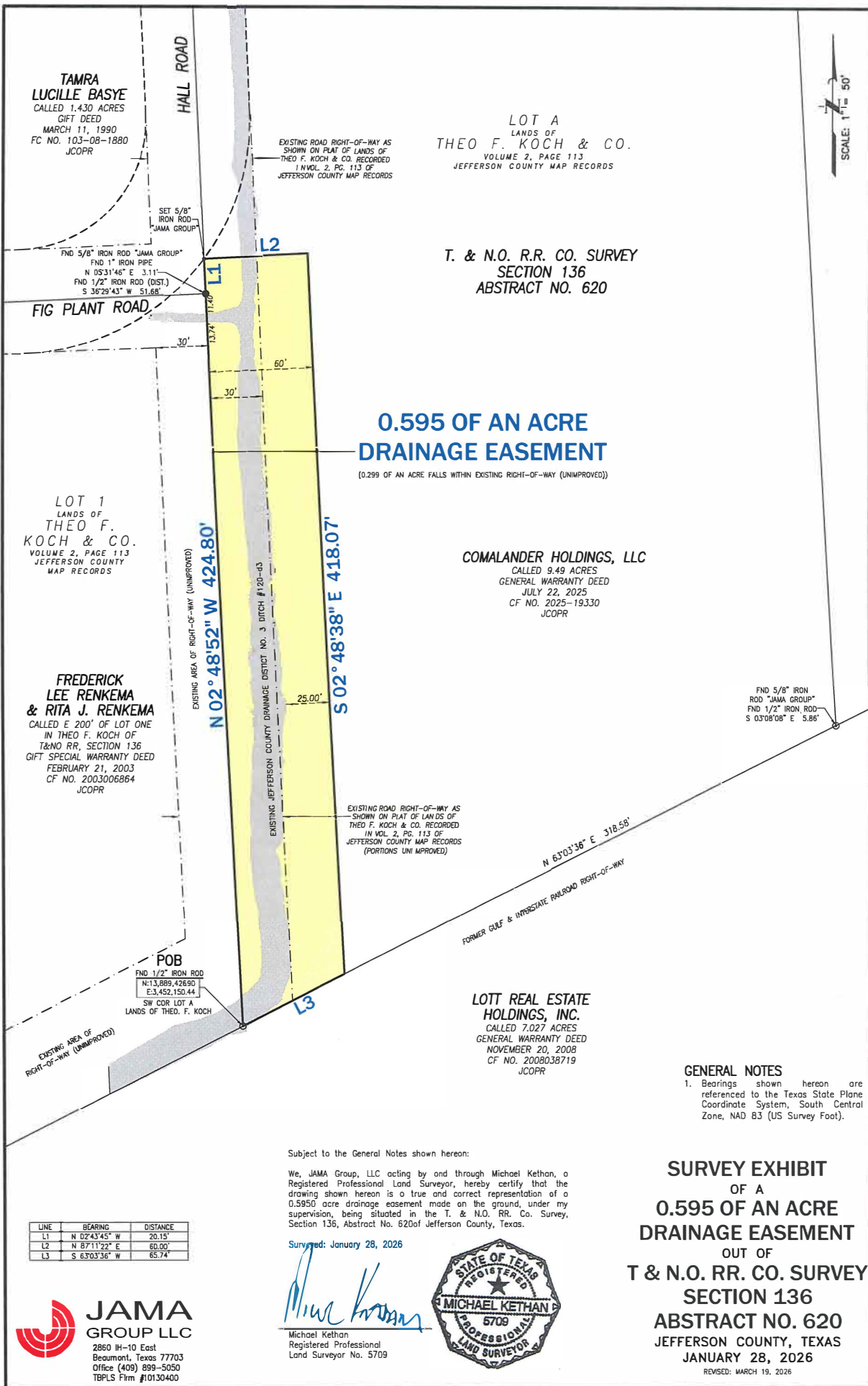
COUNTY OF JEFFERSON

This Drainage Easement was acknowledged before me on the 19th day of MARCH, 2026, by **Christopher Comalander as Manager of Comalander Holdings, LLC.**




Notary Public, State of Texas

After recording return to:
Jefferson County Drainage District No. 3
PO Box 388
Hamshire, TX 77622



SCALE: 1" = 50'

TAMRA LUCILLE BASYE
CALLED 1.430 ACRES
GIFT DEED
MARCH 11, 1990
FC NO. 103-08-1880
JCOPR

LOT A
LANDS OF
THEO F. KOCH & CO.
VOLUME 2, PAGE 113
JEFFERSON COUNTY MAP RECORDS

T. & N.O. R.R. CO. SURVEY
SECTION 136
ABSTRACT NO. 620

0.595 OF AN ACRE DRAINAGE EASEMENT
(0.299 OF AN ACRE FALLS WITHIN EXISTING RIGHT-OF-WAY (UNIMPROVED))

LOT 1
LANDS OF
THEO F. KOCH & CO.
VOLUME 2, PAGE 113
JEFFERSON COUNTY MAP RECORDS

COMALANDER HOLDINGS, LLC
CALLED 9.49 ACRES
GENERAL WARRANTY DEED
JULY 22, 2025
CF NO. 2025-19330
JCOPR

FREDERICK LEE RENKEMA & RITA J. RENKEMA
CALLED E 200' OF LOT ONE
IN THEO F. KOCH OF
T&NO RR, SECTION 136
GIFT SPECIAL WARRANTY DEED
FEBRUARY 21, 2003
CF NO. 2003006864
JCOPR

EXISTING ROAD RIGHT-OF-WAY AS SHOWN ON PLAT OF LANDS OF THEO F. KOCH & CO. RECORDED IN VOL. 2, PG. 113 OF JEFFERSON COUNTY MAP RECORDS (PORTIONS UNIMPROVED)

N 63°03'36" E 318.58'
FORMER GULF & INTERSTATE RAILROAD RIGHT-OF-WAY

LOTT REAL ESTATE HOLDINGS, INC.
CALLED 7.027 ACRES
GENERAL WARRANTY DEED
NOVEMBER 20, 2008
CF NO. 2008038719
JCOPR

GENERAL NOTES
1. Bearings shown hereon are referenced to the Texas State Plane Coordinate System, South Central Zone, NAD 83 (US Survey Foot).

Subject to the General Notes shown hereon:

We, JAMA Group, LLC acting by and through Michael Kethan, a Registered Professional Land Surveyor, hereby certify that the drawing shown hereon is a true and correct representation of a 0.5950 acre drainage easement made on the ground, under my supervision, being situated in the T. & N.O. RR. Co. Survey, Section 136, Abstract No. 620 of Jefferson County, Texas.

Surveyed: January 28, 2026

Michael Kethan
Michael Kethan
Registered Professional
Land Surveyor No. 5709



SURVEY EXHIBIT
OF A
0.595 OF AN ACRE DRAINAGE EASEMENT
OUT OF
T & N.O. RR. CO. SURVEY SECTION 136
ABSTRACT NO. 620
JEFFERSON COUNTY, TEXAS
JANUARY 28, 2026
REVISED: MARCH 19, 2026

LINE	BEARING	DISTANCE
L1	N 02°43'45" W	20.15'
L2	N 87°11'22" E	60.00'
L3	S 63°03'36" W	65.74'

JAMA GROUP LLC
2860 IH-10 East
Beaumont, Texas 77703
Office (409) 899-5050
TBPLS Firm #10130400



Surveyor's Field Note Description
0.595 of an Acre Drainage Easement
 Pelham Humphries Survey, Abstract No. 32
 Jefferson County, Texas
 January 28, 2026

0.595 of an Acre Drainage Easement

BEING a 0.595 of an acre drainage easement as situated in the T. & N.O. RR. Co. Survey, Section 136, Abstract No. 620 of Jefferson County, Texas and being out of and a part of a called 9.49 acre tract as conveyed to Comalander Holdings, LLC by a General Warranty Deed dated July 22, 2025 and filed for record under Clerk's File No. 2025-19330 of the Jefferson County Official Public Records and being out of and a part of Lot A of the Lands of Theo F. Koch & Co. as shown on a plat filed for record under Volume 2, Page 113 of the Jefferson County Map Records. Said 0.595 acre drainage easement being more particularly described by metes and bounds as follows:

BEGINNING at a 1/2-inch iron rod found for the southwest corner of the herein described tract, the southwest corner of said Comalander Holdings, LLC called 9.49 acre tract, the southeast corner of a certain tract of land as conveyed to Frederick Lee Renkema and Rita J. Renkema by a Gift Special Warranty Deed dated February 21, 2003 and filed for record under Clerk's file No. 2003006864 of said Jefferson County Official Public Records, the southwest corner of Lot A and the southeast corner of Lot 1 of said Lands of Theo F. Koch & Co., same being located in the northwest line of a called 7.027 acre tract as conveyed to Lott Real Estate Holdings, Inc. by a General Warranty Deed dated November 20, 2008 and filed for record under Clerk's File No. 2008038719 of said Jefferson County Official Public Records and the former northwest right-of-way of the Gulf & Interstate Railroad. Said place of beginning has a Texas State Plane Coordinate System, Lambert Projection, North American datum of 1983 (NAD 83), South Central Zone (U.S. Survey Foot) value of North: 13,889,426.90 and East: 3,452,150.44;

THENCE, North 02°48'52" West, a distance of 424.80 feet, along the west line of said Comalander Holdings, LLC called 9.49 acre tract, the east line of said Frederick Lee Renkema and Rita J. Renkema certain tract of land, the west line of Lot A, and the east line of Lot 1 both of said Lands of Theo F. Koch & Co., to a 5/8-inch iron rod set (with cap stamped "JAMA GROUP") for an angle corner of said Lott Real Estate Holdings, Inc. called 9.49 acre tract, an angle corner of the herein described tract, and the southeast corner of a called 1.430 acre tract as conveyed to Tamra Lucille Basye by a Gift Deed dated March 11, 1990 and filed for record under Film Code No. 103-08-1880 of said Jefferson County Official Public Records, from which a 1-inch iron pipe found (disturbed) for reference bears North 05°31'46" East, a distance of 3.11 feet and a 1/2-inch iron rod found (disturbed) for reference bears South 36°29'43" West, a distance of 51.68 feet;

THENCE, North 02°43'45" West, a distance of 20.15 feet, along the west line of said Comalander Holdings, LLC called 9.49 acre tract and the east line of said Tamra Lucille Basye called 1.430 acre tract, to a 5/8-inch iron rod set (with cap stamped "JAMA GROUP") for the northwest corner of the herein described tract, same being located in the arc of a curve on Fig Plant Road;

THENCE, North 87°11'22" East, a distance of 60.00 feet, over and across said Comalander Holdings, LLC called 9.49 acre tract, to a point for the northeast corner of the herein described tract;



THENCE, South 02°48'38" East, a distance of 418.07 feet, over and across said Comalander Holdings, LLC called 9.49 acre tract, to a point for the southeast corner of the herein described tract, same being located on the south line of said Comalander Holdings, LLC called 9.49 acre tract, the north line of said Lott Real Estate Holdings, Inc. called 7.027 acre tract and the former northwest right-of-way of said Gulf & Interstate Railroad, from which a 5/8-inch iron rod (with cap stamped "JAMA GROUP") for the southeast corner of said Comalander Holdings, LLC called 9.49 acre tract bears North 63°03'36" East, a distance of 318.58 feet;

THENCE, South 63°03'36" West, a distance of 65.74 feet, along the south line of said Comalander Holdings, LLC called 9.49 acre tract, the northwest line of said Lott Real Estate Holdings, Inc. called 7.027 acre tract, and the former northwest right-of-way of said Gulf & Interstate Railroad, to the **PLACE OF BEGINNING, CONTAINING 0.595** of an acre of land in Jefferson County, Texas.

Note: The bearings recited herein are based and/or rotated to the Texas Coordinate System, South Central Zone, NAD 83 (U.S. Survey Feet).

Surveyed: January 28, 2026

TBPLS Firm #10130400

A handwritten signature in black ink that reads 'Michael Kethan'.



**DECLARATION OF MAINTENANCE COVENANT
FOR STORMWATER STRUCTURAL CONTROLS**

This Declaration of Maintenance Covenant for Stormwater Structural Control(s) ("Declaration") executed on April 7, 2026, is by and between ("Declarant") and Jefferson County Drainage District No. 3 ("District").

WHEREAS, Declarant is the owner of the real property described in Exhibit A attached hereto and incorporated by reference (the "Property") and recorded under Clerk's File No. 2025-19330 of the Jefferson County Official Public Records, Jefferson County, Texas. and

WHEREAS, Declarant intends to construct and thereafter maintain stormwater structural controls (the "Controls") on the Property including, but not limited to, conduits, inlets, channels, pipes, retention or detention ponds and other devices and measures, necessary to collect, convey, store and control stormwater runoff, to be used for conveying stormwater from the Property to the District's separate storm water system as designed by an Engineer in the approved plans in the District's files. A copy of the Controls Facility As-Built Certificate shall be provided to the District upon District's approved construction of the Controls.

WHEREAS, to ensure that the Controls continue to function according to the design and performance standards to which they were constructed, Declarant is imposing upon the Property, as a covenant running with the land, the obligation to maintain the Controls until such time, if ever, as the obligation to maintain the Controls is properly terminated;

NOW, THEREFORE, in consideration of the foregoing premises, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Declarant declares as follows:

1. **Covenant Running with the Land.** Declarant covenants that the burdens and benefits made and undertaken under this Declaration constitute covenants running with the Property, binding all successors and assigns.
2. **Declarant's Responsibility to Construct and Maintain.** Declarant shall be responsible for the construction of the Controls. Declarant, its successors and assigns will at all times be responsible for the maintenance, repair and inspection of the Controls. The Controls are to be constructed in accordance with all applicable laws, ordinances, regulations, rules, and directives of appropriate governmental authorities.
3. **Location of the Controls.** The Controls shall be located on, over, across or under the Declarant's Property.
4. **Jefferson County Drainage District No. 3.** The District, or its designee, is authorized to access the Property as necessary to conduct inspections of the Controls to ascertain compliance with this Declaration and the District's stormwater management program requirements ("District's Requirements") and if necessary or desirable, to maintain the Controls as provided under Paragraph 6 below. The District is relieved of all responsibility for the maintenance of the Controls for the term of this Declaration. In no event shall this Declaration be construed to impose any such obligation on the District.

- 5. Maintenance of Controls.** The Declarant shall be entirely responsible for all maintenance activities associated with the Controls. The Declarant shall implement appropriate maintenance activities immediately if any of the following instances occur: obstructions of inlets/outlets, mechanical failures (valves, pumps, gates, etc.), accumulation of trash, erosion or instability of slopes, accumulated sedimentation of 25% or more of the original design capacity, excessive growth of vegetation/trees, the Control(s) fail to function as designed and/or if written notice from the District is issued requesting maintenance on the Control. If the Declarant disagrees with the District's decision of required maintenance to be performed, The Declarant shall, at their expense, hire an engineer to conduct a study to determine and prove to the District that the Controls are functioning as designed and provide a Professional Engineer's Inspection Certification. The Declarant shall retain documentation of all maintenance activities performed on the Control and make the records available to the District for review upon request
- 6. Failure to Maintain.** If Declarant or its successors or assigns fails to maintain the Controls as required by this Declaration after 30 days written notice thereof, the District, may, but is not obligated to, cause any and all maintenance to be taken and performed and otherwise to take whatever steps the District deems necessary to maintain the Controls at the Declarant's expense. Declarant shall reimburse the District within 10 days from receipt of written demand from the District all costs incurred by the District together with interest thereon from the date incurred by the District at the lesser of (i) the maximum lawful rate of interest or (ii) 15% per annum until paid in full. Nothing in this paragraph or this Declaration, shall create or impose any liability on the District, its agents, employees, successors or assigns, for damages alleged to result from or to be caused by stormwater drainage from the Property.
- 7. Conflicts.** The District Requirements control over any inconsistent provisions of this Declaration. As applicable provisions of the District Requirements are amended, modified, revised, deleted or moved to different sections, this Declaration is deemed to be revised so as to conform to the provisions of the District Requirements as they may exist from time to time and are applicable to the Property or any part thereof.
- 8. Successors and Assigns Bound.** Declarant hereby agrees and acknowledges that maintenance of the Controls as set forth herein, the cost of maintenance, the District's access to the Controls, the District's rights of ingress and egress to the Controls and the District's right to recover all costs if Declarant fails to maintain the Controls are a burden and restriction on the use of the Property and the provisions of this Declaration shall be binding upon the Declarant, its successors and assigns and upon any future owners of the Property.

Every person who now or hereafter owns or acquires any right, title or interest in or to any portion of the Property is and shall be conclusively deemed to have consented and agreed to every covenant contained in this Declaration, whether or not any reference to this Declaration is contained in the instrument by which the Property was conveyed to such person. Whenever in this Declaration a reference is made to a party, such reference is deemed to include a reference to the heirs, executors, legal representatives, successors and assigns of such party.

- 9. Negation of Partnership.** None of the terms or provisions of this Declaration shall be deemed to create a partnership between or among Declarant and the District or any owners, mortgagees, occupants or otherwise; nor shall it cause them to be considered joint venturers or members of any joint enterprise. This Declaration is not intended nor shall it be construed to create any third-party beneficiary rights in any person, except as expressly stated herein.
- 10. Enforcement.** If any person, persons, corporation or entity of any other type shall violate or attempt to violate this Declaration, it shall be lawful for the District or its successors to prosecute proceedings at law, or in equity, against the person or entity violating or attempting to violate this Declaration and to prevent the person or entity from violating or attempting to violate the Declaration. The failure at any time to enforce this Declaration by the District or its successors whether any violations hereof are known or not, shall not constitute a waiver or estoppel of the right to do so in the future.
- 11. Entire Agreement.** This Declaration contains all the representations and the entire agreement of Declarant with respect to the subject matter. Any prior correspondence, memoranda or agreements or superseded by this Declaration. The provisions of this Declaration shall be construed as a whole according to their common meaning and not strictly for or against Declarant.
- 12. Notices.** All notices and approvals required or permitted under this Declaration shall be served by certified mail, return receipt requested, to a party at its last known address or its principal place of business. Date of service of notice shall be the date on which such notice is deposited in a post office of the United States Postal Service or successor governmental agency.
- 13. Governing Law; Performance.** This Declaration and its validity, enforcement and interpretation shall be governed by the laws of the State of Texas without regard to any conflict of laws principles and applicable federal law. This Declaration is performable only in Jefferson County, Texas.
- 14. Amendment.** This Declaration may not be amended or abrogated in part or whole, without the express written consent of the District.
- 15. Rights of Mortgagees, Trustees or Lienholders.** No violation of any of these restrictions, covenants or conditions shall affect or impair the rights of any mortgagee, trustee or lienholder under any mortgage or deed of trust, or the rights of any assignee of any mortgagee, trustee or lienholder under any such mortgage or deed of trust.
- 16. Gender and Grammar.** The singular wherever used herein shall be construed to mean or include the plural when applicable, and the necessary grammatical changes required to make the provisions hereof apply either to corporations or other entities or individuals, male or female, shall in all cases be assumed as though in each case fully expressed.
- 17. Titles.** The titles of sections contained herein are included for convenience only and shall not be used to construe, interpret or limit the meaning of the term or provision contained in this Declaration.
- 18. Recording of Agreement.** This Declaration shall be recorded in the Official Public Records of Jefferson County, Texas and shall constitute notice to all successors and assigns of the title to the Property of the rights and obligations contained herein.

DECLARANT

Organization: Comalander Holdings

Signature: [Handwritten Signature]

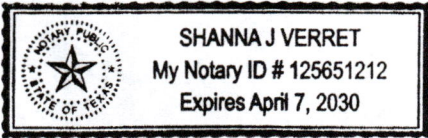
Print Name: Chris Comalander

Title: owner

STATE OF Texas
COUNTY OF Jefferson

Before me, the undersigned authority, on this day personally appeared Chris Comalander, known to me or proved to me through proper documentation to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same as the act of Comalander Holdings as its owner, for the purposes and consideration therein expressed.

Given under my hand and seal of office this 7 day of April 2016



Shanna J Verret
Notary Public in and for the State of Texas
My commission expires April 7, 2030

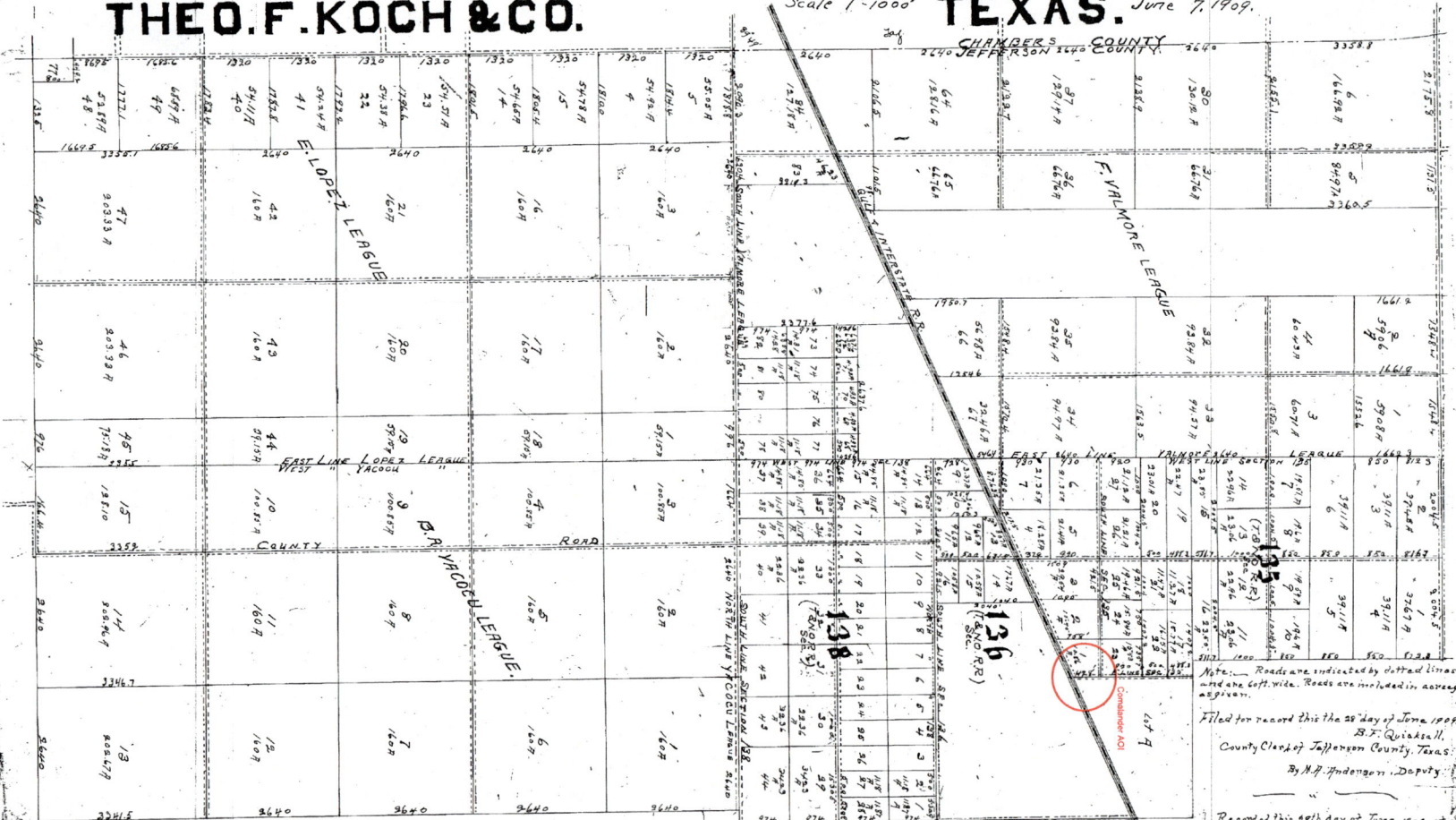
After recording return to:
Jefferson County Drainage District No. 3
PO Box 388
Hamshire, TX 77622

113

LANDS OF THEO. F. KOCH & CO.

JEFFERSON COUNTY, TEXAS.

Scale 1"=1000' June 7, 1909.



County of Harris
 State of Texas

I, J.A. Jenkins Civil Engineer and Surveyor personally appeared Theodore F. Koch, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he had executed the same.

Witness my hand and seal, this 19 day of June, 1909.

J.A. Jenkins
 Notary Public in and for Harris County, Texas.

I, J.A. Jenkins Civil Engineer and Surveyor hereby certify that the accompanying map is a correct representation of survey made by me on the ground for Theo. F. Koch and Co. during April and May 1909.

June 7, 1909
J.A. Jenkins

Note: Roads are indicated by dotted lines and are left wide. Roads are included in acreage as given.

Filed for record this the 26 day of June 1909
 B.F. Quackenbush, County Clerk of Jefferson County, Texas.

By M.P. Henderson, Deputy

Recorded this 29th day of June 1909 at 10 o'clock P.M. B.F. Quackenbush, County Clerk Jefferson County, Texas.

By H.P. Williams, Deputy

Detention/Retention Ponds Standard Maintenance Plan

- 1) During the first year, Detention/Retention Basins should be monitored monthly to ensure that sufficient vegetation has been established. Eliminate invasive plants at the soonest possible time.
- 2) Monitor the basin on a routine basis for overall performance. If basin does not drain within a 72-hour period or per the design specifications, identify the cause. Consult with the design engineer if necessary to perform corrective actions.
- 3) Mowing should be conducted on a routine basis to control the growth of vegetation and invasive species. Vegetation should be mowed no shorter than 6" (six inches). Mowing activities should not be conducted during wet conditions.
- 4) Inspect inlet and outlet structures on an annual basis to ensure proper function. Document and maintain inspection activities
- 5) Conduct an annual inspection of basin to identify erosion/instability issues, evidence of animal burrowing, excessive vegetation growth, accumulations of trash/debris, drainage issues, mechanical failures, and excessive accumulations of sediment. Document and maintain inspection activities
- 6) Perform any necessary maintenance activities to ensure that the basin continues to function according to the original design specifications. Document and maintain maintenance activities.
- 7) Determination of herbicide use and application should only be completed by certified applicators and/or applied according to all manufacturers' recommendations.



STORM WATER DETENTION PERMIT APPLICATION/RENEWAL/TRANSFER

1. APPLICANT & OWNER INFORMATION (Please print or type)

Applicant Name Chris Comalade Phone 409-299-cdl Fax _____
 Applicant Mailing Address 12538 Fm 365 City Bmt State TX Zip 77705
 Property Owner Name Chris Comalade
 Property Owner's Mailing Address _____ City _____ State _____ Zip _____
 Property Owner Email _____ Phone _____ Fax _____

2. PERMIT STATUS (Check only one per form)

New Permit Renewal Amendment Transfer - Provide Original Permit No. _____
 Master Permit, Provide Permit No.'s to be Consolidated: _____

3. LOCATION OF PROPERTY

Subdivision/Project Name JW Ranch Sec _____ Blk _____ Lot _____ Res _____
 Street Address 15655 Hall rd City Humble State TX Zip 77705
 Acreage 9.466 Survey Name Comalade Holdings Abstract Number 620
 Property Tax Account Number (s) _____

4. RECEIVING STREAM

Street Name or DD3 Ditch Name/Number: C120

5. PERMANENT STORM WATER DETENTION FEATURE (Check all that apply)

Dry Detention Retention Retention w/ Pumps Detention Channel
 Underground Detention Parking Lot Detention Other - Explain: _____

6. DEVELOPMENT TYPE

New Development Significant Re-Development Existing Development

7. STORM WATER DETENTION FACILITY OWNERSHIP TRANSFER INFORMATION (If Applicable)

Upon Completion, Ownership of the Permanent Storm Water Quality Feature Will be Transferred To:
 Property Owner (if other than current) Drainage District Home Owner's Assoc.
 New Owner Name: _____
 New Owner Mailing Address: _____ City: _____ State: _____ Zip: _____
 New Owner E-Mail Address: _____ Phone: _____ Fax: _____

FOR NEW APPLICATION: Attach 1 copy of the Approved Plan Set.
FOR RENEWAL: Attach both completed original Certification Forms.

All development must be completed in accordance with the Ordinances and Regulations of Jefferson County Drainage District No. 3 or storm water management.

The Applicant hereby acknowledges and agrees to ensure that all provisions, conditions, and requirements attached to the issuance of the Storm Water Detention permit(s) under the Regulations of the Jefferson County Drainage District No. 3, Texas for Storm Water Management will be faithfully and fully complied with.

The permit applicant understands and agrees that the District may make scheduled or unscheduled inspections of the property upon the issuance of the permit. The applicant acknowledges that the Storm Water Detention Facility must receive a Final Inspection before a Certificate of Compliance can be issued. If the permit applicant is a corporation, partnership, or other legal entity other than a natural person, then the undersigned acting as the authorized representative of said entity will be responsible for ensuring the entity's compliance with all provisions, conditions, and requirements of the Storm Water Detention Permit.

I, Chris Comalade, the undersigned have carefully reviewed this application and my answers to all questions. To the best of my knowledge, the answers are all true and correct.

SIGNATURE of Applicant/Agent on behalf of Owner [Signature] Date 4-6-26



ACKNOWLEDGEMENT FORM

Prior to final drainage plan approval, the following project information is required:

Project #: JW Ranch Engineer of Record: Samuel fantain
 Owner Name: Chris Comalander Contact Name: —
 Owner Phone #: 409-299-0011 Contact Phone #: 409-926-4464
 Owner Email: XPSfab@gmail Contact Email: Samuel.fantain@SanDiegoCounty

Owner/Representative to be contacted during project construction:

Contact Name: Chris Comalander
 Contact Phone #: 409-299-0011
 Contact Email: XPSfab@gmail

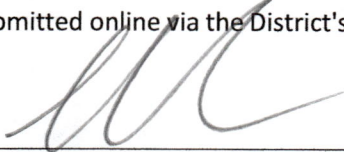
The following is a list of steps to take once you have a Board-approved drainage plan:

- Pre-Construction Meeting
 - Contact the Drainage District office at 409-243-3495 to schedule a pre-construction meeting once the County/District has approved the drainage plans.
- Start of Construction
 - Contact the District's designee when starting construction of the detention/drainage system.
- Periodic Inspections
 - There are several inspections that will take place during the construction of the detention/drainage system. The specific inspections required will be addressed at the pre-construction meeting.
- Contact the District's designee when the detention/drainage system is completed per the County/District approved drainage plan for a final inspection letter. As-built survey and/or As-built Certificate must be provided to the District/County prior to final DD3 Approval.
- It is the Owner's responsibility to maintain the detention facility once the project is complete. Detention facilities are to be inspected routinely according to the DD3 "Standard Maintenance Plan".
- Owner is responsible for filing the "Declaration of Maintenance Covenant for Stormwater Structural Controls" prior to obtaining a permit from Jefferson County.

Refer to the Drainage District No. 3 Drainage Criteria Manual for more information.

Inspections will be conducted generally within 24-hours of the request being made. Inspection requests must be scheduled via email or by telephone no later than 8:00am on the day of request, otherwise it will occur on the next business day.

This form must be submitted online via the District's email - drainage3@jcdd3.org

Owner Signature:  Date: 4-6-26