SPECIAL, 7/1/2013 1:30:00 PM

BE IT REMEMBERED that on July 01, 2013, there was begun and holden a SPECIAL session of the Commissioners Court of Jefferson County, Texas, with the following members and officers present and participating except those absent as indicated:

Honorable Jeff Branick, County Judge

Commissioner Eddie Arnold, Commissioner Pct. No. 1

Commissioner Brent Weaver, Commissioner Pct. No. 2

Commissioner Michael Sinegal, Commissioner Pct. No. 3

Commissioner Everette D. Alfred, Commissioner Pct. No. 4

Honorable G. Mitch Woods, Sheriff (ABSENT)

George Miller

Honorable Carolyn L. Guidry, County Clerk

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

Jeff R. Branick, County Judge Eddie Arnold, Commissioner, Precinct One Brent A. Weaver, Commissioner, Precinct Two Michael S. Sinegal, Commissioner, Precinct Three Everette "Bo" Alfred, Commissioner, Precinct Four



NOTICE OF MEETING AND AGENDA OF COMMISSIONERS' COURT OF JEFFERSON COUNTY, TEXAS July 01, 2013

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, willmeet at **1:30 PM**, on the **01st** day of **July 2013** at its regular meeting place in the Commissioner's Courtroom, 4th Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas.

Said meeting will be a **Special** for the purpose of transacting the routine business of the County. Persons with disabilities requiring auxiliary aids for services who wish to attend this meeting should contact the County Judge's Office to arrange for assistance.

In addition to the routine business of the County, the subject of said meeting will be the following:

WORKSHOP— 10:30 a.m. To hear presentation relating to dredging on the Sabine Neches Waterway and adjacent to the channel and to consider proposals relating to potential cost savings for dredging activities.

WORKSHOP- 2:00 p.m. Presentation by Ralph Wallace, Employer Services Representative with the Texas County & District Retirement System, regarding the 2014 Jefferson County Retirement Plan.

INVOCATION: Michael S. Sinegal, Commissioner, Precinct Three

PLEDGE OF ALLEGIANCE: Everette "Bo" Alfred, Commissioner, Precinct Four

PURCHASING:

1. Consider and approve specifications for Invitation for Bid (IFB 13-013/JW), Term Contract for Janitorial Services for Jefferson County.

SEE ATTACHMENTS ON PAGES 8 - 8

Motion by: Commissioner Weaver Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Arnold, Commissioner

Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

2. Consider and approve a bid due date extension for (IFB 13-012/KJS), Jefferson County Drainage District No. 7 Ditch Rehabilitation Main B Diversion, from Tuesday, July 2, 2013 at 11:00 am to Tuesday, July 16, 2013 at 11:00 am.

Motion by: Commissioner Weaver Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Arnold, Commissioner

Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

3. Consider and approve, execute, and receive and file a renewal for (RFP 10-002/KJS), Term Contract for Emergency Disaster Assistance Recovery for Jefferson County with DRC Emergency Services, and Crowder Gulf for a third additional (1) one year renewal from July 31, 2013 to July 30, 2014.

SEE ATTACHMENTS ON PAGES 9 - 10

Motion by: Commissioner Weaver Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Arnold, Commissioner

Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

4. Consider and approve, execute, receive and file an agreement (DIR Contract No. PG17000) with The Department of Information Resources/Communications Technology Services Division for TEX-AN communications services.

SEE ATTACHMENTS ON PAGES 11 - 14

Motion by: Commissioner Weaver Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Arnold, Commissioner

Weaver, Commissioner Sinegal, Commissioner Alfred

5. Consider and approve, execute, receive and file Change Order # 5 for (IFB 11-052/KJS), Boondocks Neighborhood Waterline with Williamson Construction and Equipment, Inc. for a decrease of \$1,480.00 as a result of changes in quantities and prices for multiple line items upon project completion, bringing the contract total to \$1,146,226.75. (Funded by Round 1 TDRA Grant Administered by The General Land Office of the State of Texas)

SEE ATTACHMENTS ON PAGES 15 - 19

Motion by: Commissioner Weaver Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Arnold, Commissioner

Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

6. Consider and approve, execute, receive and file Change Order # 4 for (IFB 13-001/JW) Refurbishment of Jefferson County Health Clinic with Basco Construction Inc. for a decrease of \$911.00 for the removal of changes to bathroom #126 from the project, bringing the contract total to \$398,841.00.

SEE ATTACHMENTS ON PAGES 20 - 20

Motion by: Commissioner Weaver Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Arnold, Commissioner

Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

7. Consider and possibly approve disposal of scrap metal property. Scrap property to be transported to a metal salvage company and there sold for such price as it may command and return funds to the County.

SEE ATTACHMENTS ON PAGES 21 - 22

Motion by: Commissioner Weaver Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Arnold, Commissioner

Weaver, Commissioner Sinegal, Commissioner Alfred

COMMISSIONERS COURT:

8. Consider authorizing the County Judge to execute a Texas General Land Office CEPRA contract amendment for contract No. 11-239-000-4825, contract award No 1516.

SEE ATTACHMENTS ON PAGES 23 - 25

Motion by: Commissioner Arnold Second by: Commissioner Weaver

In favor: County Judge Branick, Commissioner Arnold, Commissioner

Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

9. Consider authorizing the County Judge to execute a Release and Settlement Agreement in the case of Bingham vs. Jefferson County.

Motion by: Commissioner Arnold Second by: Commissioner Weaver

In favor: County Judge Branick, Commissioner Arnold, Commissioner

Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

10. Receive and consider presentation by Dr. Dale Fritz, District Extension Administrator, to introduce Ms. Emilee A. Bean and possibly approve her as the candidate for the vacant Jefferson County Extension Agent-Agriculture and Natural Resource position.

SEE ATTACHMENTS ON PAGES 26 - 27

Motion by: Commissioner Arnold Second by: Commissioner Weaver

In favor: County Judge Branick, Commissioner Arnold, Commissioner

Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

ADDENDUMS

11. Consider, possibly approve and authorize the County Judge to execute a property tax abatement agreement with Huntsman Petrochemical LLC. for that property which is located within the Huntsman Petrochemical Reinvestment Zone created on May 6, 2013.

SEE ATTACHMENTS ON PAGES 28 - 78

Motion by: Commissioner Arnold Second by: Commissioner Weaver

In favor: County Judge Branick, Commissioner Arnold, Commissioner

Weaver, Commissioner Sinegal, Commissioner Alfred

COUNTY AUDITOR:

12. Consider and approve budget transfer – JP Pct 1, Pl 2 – additional cost for legislative update seminar.

120-2042-412-5062	TRAVEL EXPENSE	\$688.00	
120-2042-412-3078	OFFICE SUPPLIES		\$688.00

SEE ATTACHMENTS ON PAGES 79 - 79

Motion by: Commissioner Alfred Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Arnold, Commissioner

Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

13. Consider and approve budget transfer – Health & Welfare II – additional cost for indigent burials.

120-5075-441-5006	BURIALS	\$15,000.00	
120-5075-441-1002	ASSISTANTS & CLERKS		\$15,000.00

SEE ATTACHMENTS ON PAGES 80 - 80

Motion by: Commissioner Alfred Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Arnold, Commissioner

Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

14. Consider and approve budget transfer – Port Arthur Maintenance – additional cost for janitorial supplies.

120-6084-416-3044	JANITOR SUPPLIES	\$1,000.00	
120-6084-416-4009	BUILDINGS AND GROUNDS		\$1,000.00

SEE ATTACHMENTS ON PAGES 81 - 81

Motion by: Commissioner Alfred Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Arnold, Commissioner

Weaver, Commissioner Sinegal, Commissioner Alfred

15. Regular County Bills – check #381751 through check #382109.

SEE ATTACHMENTS ON PAGES 82 - 92

Motion by: Commissioner Alfred Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Arnold, Commissioner

Weaver, Commissioner Sinegal, Commissioner Alfred

Jeff R. Branick	
County Judge	



JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, County Purchasing Agent

1149 Pearl Street, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE Advertisement for Invitation for Bids

July 1, 2013

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 13-013/JW, Term Contract for Janitorial Services for Jefferson County. Specifications for this project may be obtained from the website, http://www.co.jefferson.tx.us, or by calling 409-835-8593.

Bids are to be addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom, at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME: Term Contract for Janitorial Services for Jefferson County

BID NO: IFB 13-013/JW

DUE DATE/TIME: 11:00 AM, August 6, 2013

MAIL OR DELIVER TO: Jefferson County Purchasing Department

1149 Pearl Street, 1st Floor Beaumont, Texas 77701

MANDATORY ON-SITE PRE-BID CONFERENCES FOR ALL VENDORS WILL BE HELD AS FOLLOWS:

Jefferson County – Port Arthur Buildings
Airport Terminal and Mid-County Buildings
Minnie Rogers Juvenile Justice Center
Jefferson County Courthouse & Sheriff's Department
Jefferson County Annex Buildings I, II, and IV

10:00 AM – Wednesday, July 17, 2013
10:00 AM – Thursday, July 18, 2013
10:00 AM – Friday, July 19, 2013
10:00 AM – Thursday, July 25, 2013

Any questions relating to these requirements should be directed to Jamey West, Contract Specialist, at 409-835-8593.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah L. Clark
Purchasing Agent

Deborah Classic

Jefferson County, Texas

Publish: Beaumont Enterprise and Port Arthur News – July 3, 2013 and July 10, 2013

CONTRACT RENEWAL FOR RFP 10-002/KJS TERM CONTRACT FOR EMERGENCY DISASTER ASSISTANCE RECOVERY FOR JEFFERSON COUNTY

The County entered into a contract with DRC Emergency Services, for one (1) year, from August 2, 2010 to August 1, 2011, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its option to renew the contract for one (1) additional year from July 31, 2013 to July 30, 2014

ATTEST:	JEFFERSON COUNTY, TEXAS		
Carolyn L. Guidry, County Clerk	Jeff R. Branick, County Judge		

CONTRACTOR: DRC Emergency Services

CONTRACT RENEWAL FOR ### 10-002/KJS TERM CONTRACT FOR EMERGENCY DISASTER ASSISTANCE RECOVERY FOR JEFFERSON COUNTY

The County entered into a contract with Crowder Gulf for one (1) year, from August 2, 2010 to August 1, 2011, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its option to renew the contract for one (1) additional year from July 31, 2013 to July 30, 2014.

ATTEST:	JEFFERSON COUNTY, TEXAS		
Carolyn L. Guidry, County Clerk	Jeff R. Branick, County Judge		

CONTRACTOR: Crowder Gulf

(Name) JOHN RAMSAY - PRESIDENT



Agency	#	

Department of Information Resources Communications Technology Services Division Service Agreement

This service agreement is between the Department of Information Resources/Communications Technology Services Division (DIR/CTS) and the Customer. It is the intent of the parties to comply with the provisions of Texas Government Code Chapter 771, Interagency Cooperative Act and/or Chapter 791 Interlocal Cooperation Act as applicable, and Title 10, Subtitle D, Chapter 2170, Telecommunication Services, Texas Government Code.

I. DIR/CTS Responsibilities

- 1.1 DIR/CTS agrees to provide Customer with connectivity through various transmission methods to the TEX-AN network for specific communications services including, but not limited to, video, voice, routed data, Internet and/or equipment (hereinafter "services").
- 1.2 DIR/CTS will assist and advise the Customer in determining the best and most economical usage of the services.
- 1.3 DIR/CTS will bill monthly for services, as required and respond to inquiries regarding Customer's bill. DIR/CTS shall commence billing for services as they are provisioned.

II. Customer Responsibilities

- 2.1 Customer shall comply with the DIR rules applicable to the Communications Technology Services Division, 1 TAC Chapter 207, as the same may be amended from time to time.
- 2.2 Customer has the responsibility to cooperate and coordinate with DIR/CTS so as to avoid delaying DIR/CTS in the provisioning of and billing for ordered services. Specifically, it is the Customer's responsibility to designate, in a timely manner; the types of service desired and provide DIR/CTS with information which may affect technical, logistical, engineering, or equipment aspects of service delivery. The Customer is exclusively responsible for any equipment added to their premises for connectivity to TEXAN services. Customer shall keep DIR/CTS promptly informed of its billing contact, address, telephone numbers, eligibility status and technical contact, and changes to any of the foregoing. Customer understands and agrees that its failure to timely perform its duties, which delay DIR/CTS in the delivery of ordered services, is not a condition of Force Majeure.
- 2.3 Payments will be made in full within 30 days of notification that the TEX-AN invoice is available for retrieval from DIR/CTS's secured website. Customer represents that it possesses sufficient current revenues to satisfy the timely payment of goods and services provided by DIR/CTS hereunder. In all events, Customer shall be billed for and shall pay in a timely manner for all services actually ordered and received up through the effective date of termination of services. Customer agrees it has no rights to set off against bills received from DIR/CTS. Customer's covenant to pay survives termination of this Service Agreement.
- 2.4 Customer is exclusively responsible for the operation and security of its premise equipment. The risk of toll fraud or other unauthorized use of its premise equipment rests with the Customer. Customer accepts this risk and understands that it shall be solely responsible to pay all charges, which may result from toll fraud or unauthorized use of its premise equipment. Customer hereby releases and waives any

claim it may have now or in the future against DIR/CTS for the payment of charges arising from toll fraud or other unauthorized use on its premise equipment.

2.5 Customer is a qualified entity to receive goods and services from DIR/CTS. Services will terminate without liability to DIR/CTS should Customer's eligibility status change during the term of this Service Agreement.

III. Term

The term of this Service Agreement begins on the date of the last party to sign and is in effect until all services are terminated or the Service Agreement is terminated in accordance with Article V hereof.

Please note that service terms may differ from vendor to vendor and from services to service and these terms are reflected on the services order forms.

IV. Billing

- 4.1 DIR/CTS's first month's billing for any circuits provisioned will commence on the date provisioning is completed.
- 4.2 DIR/CTS will cease billing circuits on the date disconnection is completed.
- 4.3 All other services shall be billed on an usage basis from the first date of actual service until the service is disconnected.
- 4.4 In compliance with Title I, Chapter 207, Rule number 207.11, of the Texas Administrative Code: customer's billing dispute timing and payment obligations shall track those found in the Prompt Payment Act, Chapter 2251, Texas Government Code.

V. Termination and Amendments

- 5.1 DIR/CTS may provide notice of intent to terminate this Service Agreement for convenience by sending a written statement to that effect, which shall be received by Customer no less than thirty (30) days prior to the Effective Date of termination. DIR/CTS may terminate any Service Agreement for cause, with an immediate Effective Date, by issuing written notice to Customer, upon failure of Customer to make timely payment of bills. In addition to termination of services, DIR/CTS may notify the State Comptroller of Public Accounts (CPA) Office of the Customer's debt to the state and request the Customer be placed on the Payments on Hold List until payment for services is received.
- 5.2 A Customer may provide notice of intent to terminate this Service Agreement for convenience by sending a written statement to that effect, which shall be received by DIR/CTS no less than thirty (30) days prior to the Effective Date of termination. A Customer request to change a service shall not take effect until Customer provides written notice to DIR/CTS of any changes to ordered services. If DIR/CTS does not receive written notification, the Customer will continue to be billed monthly until proper notification is received. No written termination notice shall be effective prior to the expiration of thirty (30) days after receipt by DIR/CTS.
- 5.3 Amendments to this Service Agreement shall only be effective upon execution of an instrument in writing by authorized representatives of DIR/CTS and the Customer.

VI. Other Conditions of Service

- 6.1 Service rates are subject to change by DIR/CTS upon 30-days written notice to Customer.
- 6.2 No conflicting terms or conditions found in Customer orders or forms shall become a part of this Service Agreement.
- 6.3 If service and/or communications projects are canceled at any time prior to completion, Customer shall be responsible for all actual costs incurred by DIR/CTS up to the date of cancellation. DIR/CTS will bill the Customer for these costs. Customer's covenant to pay shall survive the cancellation of a project.
- 6.4 DIR/CTS relies on third party contractors for the fulfillment of services contracted for hereunder. Therefore, DIR/CTS makes no independent warranties or guarantees, express or implied, regarding said services.
- 6.5 The following terms have the meaning indicated for purposes of this Service Agreement:
- "Force Majeure" means the parties' performance under this Service Agreement shall be adjusted or suspended by mutual agreement to the extent performance is beyond the reasonable control of the parties for reasons including, but not limited to: strikes, work stoppages, fire, water, flood, lightning, government action, acts of God or public enemy, delays of power company, local exchange company, or other carrier. Failure of Customer to coordinate and cooperate so as to delay DIR/CTS is not an event of Force Majeure. In the event of Force Majeure, the sole and exclusive remedy to the party suffering the delay shall be an equivalent extension of the time for performance. The parties shall document to one another the onset of events of Force Majeure within three days of their onset.

"Provision" and "provisioning" means DIR/CTS has acquired, arranged for or provided at the Customer's site, the equipment, supplies or other items necessary to provide the ordered service(s), but does not mean the actual act(s) of turning up the ordered service(s).

VII. Customer Service Resources

Customer Service Resources may be found at http://www.dir.texas.gov/cts/Pages/cts.aspx . Inquiries regarding this Service Agreement may be directed to DIR, Service Fulfillment on 877-472-4848, option 4 or 512-463-7800.

Customer hereby agrees to the terms and conditions of this Service Agreement; represents that the official executing this Service Agreement is authorized to bind the Customer to its terms; and that Customer has completed all of its internal processes to make this a binding undertaking on the part of Customer.

CUSTOMER:	DEPARTMENT OF INFORMATION RESOURCES
BY:	BY:
NAME:	NAME: <u>Carl Marsh</u>
TITLE:	TITLE: Chief Operating Officer
DATE:	DATE:
	Office of General Counsel



Texas General Land Office Disaster Recovery

Construction Contract Change Order Request Form

Engineer:	Owner (Contractor Locality):	Contractor:
(Name & Address)	(Name & Address)	(Name & Address)
d.p. Consulting Engineers, Inc. 3727 Doctors Drive Port Arthur, TX 77642	Jefferson County 149 Pearl Street Jefferson County, Texas 77701	Williamson Construction and Equipment, Inc. 2575 Hwy 69 South Lumberton, TX 77657
Phone No.:	Phone No.:	Agreement Date:
409-983-6263	409-835-8593	November 28, 2011 Phone No.: 409-755-7445
Date: 06/24/2013 Project Code No.: P00934 Bid Package No.: IFB 11-052/KJS	Contract For (Project Description): Waterline to Boondocks Road Neighborhood	GLO Contract No.: 10-5291-000-5299 Change Order No.: FIVE (5) & FINAL

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description of Changes: Quantities, Units, Unit Prices, Change in Completion Scheduled, etc.	Decrease in Contract Price	Increase in Confract Price
3	6" PVC WATERLINE SDR-26 CLASS-160 INCLUDING TRENCH SAFETY SYSTEM CUT 0' - 5' (300 L.F. @ \$9.95)		\$ 2,985.00
4	2" PVC WATERLINE SDR-26 CLASS-160 INCLUDING TRENCH SAFETY SYSTEM CUT 0' - 5' (40 L.F. @ \$ 20,00)	\$ 800.00	
5	DIRECTIONAL BORE AT TAYLORS BAYOU CROSSING: FOR 12" WATERLINE INCLUDING "TRENCH SAFETY", 12" HDPE DR-11 CARRIER PIPE AND TRANSITION COUPLINGS (100 L.F. @ \$ 72.00)	a pina dia mandala ma	\$ 7,200.00
7	DIRECTIONAL BORE AT DD6 DITCH CROSSING ALONG OLD- BIGHILL RD: PIPE-IN-PIPE FOR 12" WATERLINE INCLUDING "TRENCH SAFETY", 12" HDPE DR-11 CARRIER PIPE AND TRANSITION COUPLINGS W/HDPE-DR 17 CASING PIPE (20 L.F. @ \$ 120.00)		\$ 2,400.00
8	ROADWAY/DRIVEWAY BORE FOR 2" WATERLINE (35 L.F. @ \$ 20.00)	alaman ang sa 	\$ 700.00

11.	ROADWAY/DRIVEWAY BORE FOR 10" WATERLINE		# 4 FEG. 0.0
	(30 L.F. @ \$ 55.00)		\$ 1,650.00
16	10"x10"x10" D.I./M.J. TEE RESTRAIN W/ MEGA-LUGS		Marie Control of the
	(1 EA. @ \$ 800,00)		\$ 800.00
20	10" GATE VALVE W/ VALVE BOX - AMERICAN 2506, CRS,	nyi Manananana arao a	
	D.I./ M.J. (1 EA. @ \$ 1,625.00)		\$ 1,625.00
22	6" GATE VALVE W/ VALVE BOX - AMERICAN 2506, CRS,		
	D.I., M.J.(3 EA. @ \$825.00)	\$ 2,475.00	
28	6" 45 DEG. BEND M.JD.I. W/ MEGA-LUGS (106 EA. @ \$ 225.00)	\$ 23,850.00	
29	8" 22.5 DEG, BEND M.JD.I. W/ MEGA-LUGS (3 EA. @ \$ 225.00)	\$ 675.00	
30	8" 11.25 DEG. BEND M,JD.J. W/ MEGA-LUGS (2 EA. @ \$ 225.00)	\$ 450.00	
31	6" 11.25 DEG. BEND M.JD.I. W/ MEGA-LUGS (1 EA. @ \$ 200.00)	\$ 200.00	
32	10" 22,5 DEG. BEND M.JD.I. W/ MEGA-LUGS (1 EA. @ \$ 300.00)	\$ 300.00	· · · · · · · · · · · · · · · · · · ·
33	10" 11.25 DEG. BEND M.JD.J. W/ MEGA-LUGS (1 EA. @ \$ 300.00)	\$ 300.00	de la companya de la
37	CONNECT EXISTING WATER SERVICES TO PROPOSED 6"	······································	
	WATERLINE INCLUDING 6"X1" SADDLE, CORPORATION	-	\$ 2,400.00
	STOP & CURB STOP (8 EA. @ \$ 300.00)		\$ Ey 100.00
40	NEAR SIDE SERVICES INCLUDING 1" SERVICE LINE W/WATER	· · · · · · · · · · · · · · · · · · ·	······································
	METER, METER BOX & APPURTENANCES (2 EA. @ \$ 400.00)	\$ 800.00	•
41	FAR SIDE SERVICES INCLUDING 1" SERVICE LINE W/WATER	· · · · · · · · · · · · · · · · · · ·	T.
	METER, METER BOX & APPURTENANCES (10 EA. @ \$ 1,100.00)		\$ 11,000.00
42	10"X1" SADDLES (4 EA. @ \$ 120.00)	\$ 480.00	ika garanja kanta sa sa
43	8"X1" SADDLES (5 FA. @ \$ 75.00)	William to an anti-definition following a second	\$ 375.00
44	6"X1" SADDLES (1 EA. @ \$ 50,00)		\$ 50.00
46	FINAL CLEAN UP(1500 L.F. @ \$ 0.10)	\$150.00	in the second of the second
47	TRACER WIRE (LABOR, MATERIAL & INSTALLATION) TXDOT	چې	
	ROW ONLY (225 L.F. @ \$ 0.20)	\$45.00	
50	MANHOURS (60 HOURS, @ \$ 20.00)	vois	\$ 1,200.00
51	TRUCK HOURS (20 HOURS. @ \$ 20.00)	\$ 400.00	in digiple play and a second
52	BACK HOE / LOADER HOUR (20 HOURS. @ \$ 30.00)	\$ 600,00	

54	EXTRA CLASS-A CONCRETE - BULK (20 C.Y. @ \$ 75.00)	\$ 500.00 \$ 1,500.00	A
55	EXTRA CLASS-A CONCRETE - FORMED (20 C.Y. @ \$ 100.00)	\$ 2,000.00	and a feeling of the second s
56	UNSPECIFIED DUCTILE IRON FITTINGS PRICE PER POUND INSTALLED (500 LB @ \$ 1,00)	\$ 500.00	
61	DIRECTIONAL BORE UNDER HWY-73: PIPE-IN-PIPE INCLUDING 8" HDPE DR-11 CARRIER PIPE, TRANSITION COUPLINGS AND 10" HDPE DR-17 CASING W/END SEALS, COMPLETE IN PLACE (30 L.F. @ 72.00)		\$ 2,160.00
	TOTAL	\$ 36,025.00	\$ 34,545.00

Change in Contract Price	Change in Contract Time (Calendar Days)
Original Contract Price: \$ 971,415.00	Original Contract Time: 180 days
Previous Change Order(s):	Net Change From Previous
No. <u>1</u> to No. <u>4</u> \$ 176,291.75	Change Orders: 0 days
Contract Price Prior to	Contract Time Prior to
this Change Order: \$1,147,706.75	this Change Order: 555 days
Net Increase/Decrease of	Net Increase/Decrease of
this Change Order: \$1,480.00	this Change Order: 0 days
Contract Price With all	Contract Time With all
Approved Change Orders: \$ 1,146,226.75	Change Orders: 555 days
Cumulative Percent Change in Contract Price (+/-):	Grantee Contract End Date:
(+) 18,00 %	(mm/dd/yy) 03 / 31 / 2014
Construction Contract Start Date:	Construction Contract End Date:
(mm/dd/yy) 11 / 28 / 2011	(mm/dd/yy) 06 / 27 / 2013

Reimbursements of costs included in this change order are subject to review by the GLO-DR program.

* This document may be executed prior to submission for GLO-DR program review, but all parties involved will be held responsible if the change order or the amendment warranted as a result of this change order is not in compliance with CDBG or HUD requirements.

RECOMMENDED:	APPROVED:	ACCEPTED:
By William J Quais	Бу:	By: Empl William
ENGINEER	OWNER	CONTRACTOR
Date: 6:24:13	Date:	Date: <u>6/24/3013</u>

JUSTIFICATION FOR CHANGE

Will this Change Order increase or decrease					
the number of beneficiaries?	□ Increase	☐ Decrease	⊠ No Change		
If there is a change, how many beneficiaries will be	affected?	Total	L/M		
2. Effect of this change on scope of work:	□ Increase	☐ Decrease	⊠ No Change		
3. Effect on operation and maintenance costs:	□ Increase	☐ Decrease	⊠ No Change		
4. Are all prices in the change order dependent upon un	nit prices				
found in the original bid?		⊠ Yes	□No		
if "No", explain:					
5. Has this change created new circumstances or envir	onmental				
conditions which may affect the project's impact, su					
concealed or unexpected conditions discovered dur	ing actual				
construction?		□ Yes	⊠ No		
If "Yes", is an Environmental Re-assessment required?			·		
8 In the Tayer Commission on Englanmental Coulty	white help have the little				
Is the Texas Commission on Environmental Quality (clearance still valid? (if applicable)	I CEQ)	No			
		⊠ Yes	□ No		
7. Is the TCEQ permit approval still valid? (sewer project	⊠ Yes	□ No			
8. Are the handicapped access requirements/approval					
still valid? (If applicable)		⊠ Yes	□ No		
9. Are other Disaster Recovery contractual special condition clearance					
still valid?		⊠ Yes	□ No		
(If no, specify):					

NOTE

^{*} Generally, a cumulative change in the contract price in excess of 25% cannot be reviewed (18% decrease for counties).

CHANGE ORDER		ARCHITECT CONTRACTOR FIELD OTHER	
PROJECT:		CHANGE ORDER #:	4
	Jefferson County Health Clinic 1149 Pearl Street 7th Floor	CHANGE ORDER DATE:	05/30/2013
	Beaumont, Texas 77701	PROJECT #s:	056116
TO:	BASCO CONSTRUCTION INC.	DATE OF CONTRACT:	05/08/2013
	P.O. BOX 1025 NEDERLAND, TEXAS 77627	FOR:	

The Contract is changed as follows:

Bathroom #126-Demo all plumbing fixtures, demo all vanity top, demo existing fiberglass reinforced panels, patch necessary sheetrock, prep & paint CREDIT

The original Contract Sum was \$369,869.00					
The net change by previously authorized Change Orders is				22.00	
The Contract Sum prior to this Change Order was				91.00	3
The Contract Sum will be decreased by this Change Order in the amount of				11.00)	
The new Contract Sum including this Ch	ange Order will be		\$392,48	30.00	3
The Contract Time will be increased by			0	days.	
				anged	İ
Not valid until signed by all parties	s below.			AND Most Because recommen	
Chica & Associates	BASCO CONSTRUCTION INC.	Jeff Branick/County Judge	NA POPULAR SECURIAR S		r
ARCHITECT	CONTRACTOR	OWNER			-
505 Orleans Suite 106	P.O. BOX 1025	1149 Pearl Street 4th Floor	r		
ADDRESS	ADDRESS	ADDRESS			-
Beaumont, Texas 777701	NEDERLAND TEXAS 77627	Beaumont, Texas 77701			
(Signature) (Typed Name)	Mwww. Cyped Name)	BY (Signature) (Typed Name)		Olivini anno anno anno anno anno anno anno a	_
DATE 6 3	DATE 6/85/13	DATE			_
		Quantum Software Solutions,	Inc. Doc	ument	



JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah Clark, Purchasing Agent

1149 Pearl Street, Beaumont, TX 77701

Phone: 409-835-8593 Fax: 409-835-8456

MEMORANDUM

To:

Commissioners' Court

From:

Deborah Clark

Purchasing Agent

Date:

June 25, 2013

Re:

Disposal of Scrap Property

Consider and possibly approve disposal of scrap metal property. Scrap property to be transported to a metal salvage company and there sold for such price as it may command and return funds to the County.

Thank you.

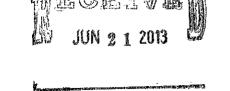
JEFFERSON COUNTY, TEXAS 1149 PEARL STREET BEAUMONT, TX 77701 DISPOSAL OF SCRAP MATERIALS

July 1, 2013

	8.77		
DEPARTMENT	DESCRIPTION OF PROPERTY	SERIAL NO.	ASSET NO.
JUVENILE PROBATION	SPEED QUEEN WASHER	SC40MNZ0U40001	
JUVENILE PROBATION	IDC DRYER		
contact person: LaRonda Turner			

Approved by Commissioners' Court:





Texas General Land Office Legal Services Division – MC 158 PO BOX 12873 / Austin, TX 78711-2873 512-475-4308 – Scottie.aplin@glo.texas.gov

TRANSMITTAL OF DOCUMENTS – JUNE 13, 2012

The Honorable Jeff Branick Jefferson County Judge 1129 Pearl Street Beaumont, TX 77701

RE: GLO CONTRACT No. 11-239-000-4825, CEPRA AWARD No. 1516

Dear Judge Branick:

Enclosed concerning the GLO document referenced above is one full original document plus the execution page(s) from the GLO's original document. Please have the documents signed where indicated by an official authorized to bind your entity, and return only the two signature pages, directly to my attention, in the enclosed envelope. I will promptly return fully-executed signature page(s) to rejoin with your original document.

Please do not hesitate to contact me if you have any questions. I can be reached at (512) 475-4308 or by email at Scottie.aplin@glo.texas.gov.

Best regards

Scottie C. Aplin, Staff/Attorney GLO Legal Services Division

enclosures



PROJECT COOPERATION AGREEMENT GLO CONTRACT NO. 11-239-000-4825 CEPRA PROJECT NO. 1516 AMENDMENT NO. 2

STATE OF TEXAS	§
	§
COUNTY OF TRAVIS	§

The GENERAL LAND OFFICE (the "GLO") and JEFFERSON COUNTY, TEXAS, the Qualified Project Partner ("QPP"), parties to that certain Project Cooperation Agreement effective May 2, 2011, and denominated GLO Contract No. 11-239-000-4825 (the "Contract"), as amended, now desire to further amend the Contract.

WHEREAS, due to unforeseen and unavoidable delays, the parties now desire to extend the term of the Contract; and

WHEREAS, this revision to the Contract will result in no additional encumbrance of funds by the parties;

Now, THEREFORE, the parties hereby agree to amend and modify the Contract as follows:

- 1. SECTION 3.01 of the Contract, DURATION, is hereby amended to reflect a termination date of August 31, 2014.
- 2. This Amendment No. 2 shall be effective as of September 1, 2013.
- 3. Except as amended and modified by this Amendment No. 2, all terms and conditions of the Contract shall remain in full force and effect.

SIGNATURE PAGE FOLLOWS

SIGNATURE PAGE FOR GLO CONTRACT No. 11-239-000-4825 CEPRA PROJECT No. 1516

	GENERAL LAND OFFICE	JEFFERSON COUNTY
	Larry L. Laine, Chief Clerk/	Name:
	Deputy Land Commissioner	Title:
YAM	Date of execution: SLEGAL AH 988 DW HEY	Date of execution:
•	AGC GC WILL	

Loma George

From: Starla Garlick [s-garlick@tamu.edu]

Sent: Wednesday, June 26, 2013 11:51 AM

To: george@co.jefferson.tx.us

Subject: Request Inclusion on Commissioners Court Agenda - July 1, 2013

From: Dale Fritz

Sent: Wednesday, June 26, 2013 9:11 AM

To: jbranick@co.jefferson.tx.us

Cc: bweaver@co.jefferson.tx.us; eddiearnold@co.jefferson.tx.us; msinegal@co.jefferson.tx.us; ealfred@co.jefferson.tx.us; Darrell Dromgoole; Marilyn Frenzel; Starla Garlick; Sandra Schultz

Subject: Request Inclusion on Commissioners Court Agenda - July 1, 2013

Honorable Jeff Branick Jefferson County Judge P.O. Box 4025 Beaumont, TX 77704

Dear Judge Branick:

I am requesting inclusion on the Jefferson County Commissioners Court Meeting agenda for Monday, July 1, 2013. At that time I will introduce to the court our candidate for the vacant Jefferson County Extension Agent - Agriculture and Natural Resources position and request your approval.

Our proposed candidate is Ms. Emilee A. Bean. Ms. Bean earned a Master of Science Degree in Agriculture with an emphasis in Agronomy from Sam Houston State University. A Bachelor of Science Degree in Animal Science was also earned from Sam Houston State University. These degrees focused on agronomy and animal science with courses in forage and pasture management, fruit and vegetable production, soil fertility, animal nutrition, animal reproduction and beef cattle production and management.

While at Sam Houston State University, Ms. Bean was active in EXL in Agriculture, Collegiate FFA, Block and Bridle Club, Beef Cattle Show Team, and Agricultural and Industrial Sciences Ambassadors. She also served in leadership roles with this student organizations.

For five plus months, Ms. Bean served as a Seasonal Worker with the Houston Livestock Show and Rodeo. In this role, she received and processed entries for the Junior and Open Livestock Shows, interacted with exhibitors, Ag Science Teachers and County Extension Agents, and entered data for both the Livestock and Auction Departments.

Prior work experience includes serving as a Secretary/Bookkeeper with McCarty Electric Company in Huntsville for one plus years. As a Secretary/Bookkeeper, she completed duties of the Office Manager while absent, scheduled service calls, interacted with customers and vendors, and input data with MS Word and Excel and QuickBooks. Other work experience

includes serving as a Secretary/Bookkeeper for IME Enterprises/Mark Bean Construction. Primary duties included data input, interaction with customers and clients, and assistance with bid proposals.

While growing up, Ms. Bean was active in 4-H for five years and FFA for four years at Newton High School and competed with steer, heifer, lamb, goat, swine, and broiler projects and in livestock judging and forestry evaluation. She also was member of Student Council, Class President, and FFA President. In addition, Ms. Bean was active in High School athletics including volleyball and basketball.

Therefore, I present this candidate to you and recommend her appointment as your Jefferson County Extension Agent - Agriculture and Natural Resources, effective August 12, 2013. The proposed salary provided by Jefferson County is the currently budgeted amount of \$26,928 per year with a travel allowance as budgeted.

I am looking forward to meeting with the court on Monday, July 1. If you have questions, you can contact me at 979-845-6806.

Sincerely,

Dale A. Fritz, Ph.D.
District Extension Administrator
TAMU Riverside Campus Hwy 47 Bldg 4431
P.O. Box 2150
Bryan, TX 77806-2150
979-845-6806 (Office)
979-255-9761 (Cell)



STATE OF TEXAS
COUNTY OF JEFFERSON

HUNTSMAN PETROCHEMICAL LLC ABATEMENT AGREEMENT FOR PROPERTY LOCATED IN THE HUNTSMAN PETROCHEMICAL LLC REINVESTMENT ZONE

§ § §

Pursuant to Section 312.401 of the Texas Tax Code, this Tax Abatement Agreement (hereinafter referred to as the "AGREEMENT") is made and entered into by and between Jefferson County (hereinafter sometimes referred to as "the COUNTY"), and <u>HUNTSMAN</u> <u>PETROCHEMICAL LLC</u>. (hereinafter sometimes referred to as "<u>HUNTSMAN</u>" OR "OWNER").

1. RECITALS

WHEREAS, OWNER possesses interests in taxable real property located within the Huntsman Petrochemical LLC Reinvestment Zone, the designation of which was implemented by the COUNTY by an Order dated May 6, 2013 (hereinafter referred to as the "REINVESTMENT ZONE"

WHEREAS, this AGREEMENT is limited to the project to be constructed by OWNER, on various parcels of land located within the Huntsman Reinvestment Zone, hereinafter referred to as Huntsman property (which is described with particularity in Exhibit "A" attached hereto and which will involve construction of an expanded ethylene oxide unit and related improvements (hereinafter referred to as the "PROJECT"); and

WHEREAS the COUNTY wishes to encourage OWNER to select Jefferson County as the site for the PROJECT.

WHEREAS, the REINVESTMENT ZONE is an area within Jefferson County, Texas, generally described as being within the <u>Huntsman</u> Reinvestment Zone, which has been designated by Order of this Court, the legal description for which is attached hereto as Exhibit "C." It is understood and agreed that the Reinvestment Zone boundary is subject to revision based on the final construction plan of the Project, and the County agrees to take the steps necessary to amend the Reinvestment Zone boundary upon request of <u>Huntsman</u>.

NOW, THEREFORE, for the mutual consideration set forth below, the Parties hereto agree as follows:

2. AUTHORIZATION

THIS AGREEMENT IS AUTHORIZED BY THE TEXAS PROPERTY REDEVELOPMENT AND TAX ABATEMENT ACT, TEX. TAX CODE CHAPTER 312, AS AMENDED, AND BY ORDER OF THE JEFFERSON COUNTY COMMISSIONERS COURT ESTABLISHING THE HUNTSMAN REINVESTMENT ZONE, WHICH ADOPTED THE HUNTSMAN REINVESTMENT ZONE.

3. DEFINITIONS

For purposes of this AGREEMENT, the following terms shall have the meanings set forth below:

"Certified Appraised Value" means, as to the property or properties specified, the final appraisal roll value of the property owned by OWNER within the REINVESTMENT ZONE on January 1st of the tax year specified, as certified by the Jefferson County Appraisal District.

"Abatement" means the full or partial exemption from ad valorem taxes of the value of certain property located in the REINVESTMENT ZONE designated for economic development purposes.

"Ineligible Property" is fully taxable and ineligible for tax abatement and includes land, supplies, inventory, housing, vehicles, improvements for the generation or transmission of electrical energy not wholly consumed by a new facility or expansion; any improvements, including those to produce, store or distribute natural gas, fluids or gasses, which are not integral to the operation of the facility; deferred maintenance, property to be rented or leased, property which has a productive life of less than ten years, or any other property for which abatement is not allowed by state law.

"Eligible Property" means the on-site buildings, structures, fixed machinery and equipment, storage tanks, process units (including all integral components necessary for operations), site improvements, and infrastructure included in the PROJECT, and the permanent office space and related fixed improvements necessary to the operation and administration of the PROJECT.

"New Eligible Property" means Eligible Property, the construction of which commences subsequent to the effective date of this AGREEMENT. During the construction phase of the New Eligible Property, the OWNER may make such change orders to the New Eligible Property as are reasonably necessary to accomplish its intended use. It is expressly understood that, notwithstanding anything to the contrary written herein, energy, electricity, manufacturing supplies (e.g. foreign manufactured catalysts), feedstocks, freight, and direct materials that physically

become a part of the end product manufactured by the PROJECT) are not subject to the terms of this AGREEMENT. "Taxable Value" means, for any tax year specified, the Certified Appraised Value for such tax year of all industrial realty improvements owned by OWNER and/or its Affiliates and located within the Reinvestment Zone, reduced by the following to the extent included in such Certified Appraised Value: (i) the exempt value of pollution control property (as determined by the Texas Commission on Environmental Quality and/or by appeal or subsequent legal action) included in any such improvements, and (ii) the exempt value of any such improvements where such exempt value results from property tax abatement agreements between the COUNTY and OWNER.

The maximum dollar value for equipment that OWNER intends to claim to the TCEQ as exempt from taxation is 15% of cost ("Intended Maximum"), though that number could change as current estimated construction costs are refined. It is understood that the COUNTY would not have agreed to this abatement percentages if it were known that the actual exempt property claimed by OWNER would exceed the Intended Maximum. In the event OWNER ultimately claims an amount in excess of the Intended Maximum (such amount the "Exempt Property Excess"), the percentage of abatement described in the "Abatement Schedule" shall be reduced pro rata so as to reimburse the COUNTY for the total decrease in County tax revenue during the abatement period beginning on January 1, 2014 which is expected to result from the Exempt Property Excess. It is understood and agreed that Huntsman will not seek a tax exemption for any equipment or portion of the facility which merely reduces the pollution characteristics of the finished product produced by the facility and that an exemption will only be sought for equipment and technology utilized to reduce pollution at or around the facility.

"Base Year Value" as used herein shall mean the "Taxable Value" of all industrial realty improvements of the OWNER and/or its Affiliates which are located within the Huntsman Reinvestment Zone as of January 1, 2013.

"Affiliate" of any specified person or company means any other person or company, which, (i) directly or indirectly, through one or more intermediaries, controls, or is controlled by, or (ii) is under direct or indirect control with such specified person or company. For the purposes of this definition, "control" when used with respect to any person or company means the power to direct the management and policies of such person or company, directly or indirectly, whether through the ownership of voting securities, by contract or otherwise; and the terms "controlling" and "controlled" have meanings correlative to the foregoing.

"Completion" as used herein, shall mean, the successful commissioning of the PROJECT and the attainment of reliable operations. OWNER shall certify in writing to the COUNTY when such Completion is attained.

"Full-time job", as used herein, shall mean a permanent full-time position that: requires at least 1,600 hours or work per year, is not a transferred from another area of the state, is not created to replace a previous employee, is covered by a group health benefit plan, and pays at least 110% of the county average weekly wage for manufacturing jobs in Jefferson County.

4. TERM OF ABATEMENT

This AGREEMENT shall be effective and enforceable upon execution by both parties (which date is herein referred to as the "Effective Date"). The Term of the Abatement pursuant to this AGREEMENT shall begin on January 1, 2014 and shall terminate on December 31, 2019, unless sooner terminated pursuant to other

provisions of this AGREEMENT. Should OWNER not begin the construction of the PROJECT by December 31, 2013, this AGREEMENT shall be null and void.

5. OWNER REPRESENTATIONS/OBLIGATIONS

In order to receive a tax abatement with respect to a tax year listed on EXHIBIT: "Tax Abatement Schedule," OWNER shall comply with the following:

As a result of the PROJECT, and upon its Completion a. (currently estimated to be not later than the third quarter, 2014, maintain a level of not less than 10 new full-time jobs, using headcount as of January 1, 2014 as the starting point, relating to the PROJECT during the remaining term of this AGREEMENT; provided, however that OWNER may reduce employment levels due to improved efficiencies or changing economic conditions during the term of this AGREEMENT as long as such employment levels do not fall below 10 full-time jobs for total on site employment by owner during said term.. In the event that such employment falls below 10 full-time jobs for total on site employment, Abatement shall be reduced proportionate to such employment decline beginning with the tax year in which the decline occurs and each tax year thereafter per the example calculation cited below where:

A1 = initial Abatement\$s

A2 = revised Abatement\$s

E1 = 10 full-time jobs

E2 = revised employee count

 $A2 = A1 \times (E2/E1)$

- b. Report and certify the requisite job levels to the COUNTY, annually during each tax year under this AGREEMENT;
- c. Construct the PROJECT with an estimated investment in excess of \$125,000,000;
- d. Make available to the COUNTY information concerning the details of contractor bids, every quarter, during the construction phase of the PROJECT under the express understanding that COMPANY is providing the COUNTY such contractor bid information on a strictly confidential basis so as to maintain the integrity of the competitive bid process;
- e. Report and certify to the COUNTY the requisite cost of the PROJECT within 120 days after the completion of the PROJECT (or 120 days after the Effective Date, whichever is later);
- f. Ensure that qualified local labor, vendors, suppliers, and sub-contractors are given a timely opportunity to bid on contracts for the provision of supplies, goods and services (including engineering and construction services, e.g., piping, electrical, civil, fabrication) in connection with construction of the PROJECT and any turnaround project which is undertaken as part of or in connection with the PROJECT during the term of the abatement period. Such consideration shall be made in good faith without discrimination. For purposes of the foregoing:
 - (i) "Local labor" is defined as those laborers or skilled craftsmen who are residents and domiciliaries of the nine county regions comprised of Jefferson, Orange, Hardin, Jasper, Newton, Liberty, Tyler and Chambers Counties, as well as the Bolivar

Peninsula area of Galveston County. "Local vendors" and "local suppliers" shall include only those located or having a principal office in Jefferson County. "Local subcontractors" shall include only those located or having a principal office in Jefferson County.

- OWNER agrees to give preference and priority to (ii) local manufacturers. suppliers, labor. contractors and except where not reasonably possible to do so without significant added expense, substantial inconvenience, or sacrifice in operating efficiency. For any such exception in cases involving purchases over \$1 million, a justification for such purchase shall be included in annual OWNER'S letter compliance. OWNER further acknowledges that it is a legal and moral obligation of persons receiving property tax abatements to favor local manufacturers, suppliers, contractors, and labor, all other factors being equal. In the event of a breach of this "buy local" provision, OWNER agrees that the percentage of abatement shall be proportionately reduced in an amount equal to the amount the disqualified contract bears to the total construction cost for the PROJECT.
- (iii) OWNER agrees to provide bidding information to local contractors, vendors, manufacturers and labor to allow them to have sufficient information and time to submit their bids, and pre-bid meetings shall be held between OWNER and potential local bidders and suppliers of services and materials.

- g. Report and certify to the COUNTY, quarterly the total number of dollars spent on local labor, local subcontractors and local vendors/suppliers in connection with the PROJECT;
- h. Not in any way discriminate against or treat disparately union contractors who choose to participate in the competitive bid process relating to work on the PROJECT, nor discriminate against or treat disparately union members who seek employment on the PROJECT; and
- i. Encourage and promote the utilization of Historically Underutilized Businesses (HUBs) (also known as Disadvantaged Business Enterprises, or DBEs) by the general contractor engaged by OWNER to construct the PROJECT and any turnaround project which is undertaken as part of or in connection with the PROJECT during the term of the abatement period by ensuring qualified HUB/DBE vendors and contractors are given a timely opportunity to bid on contracts for supplies and services. For purposes of the foregoing:
 - (i) A HUB/DBE is a business owned or controlled by Socially and Economically Disadvantaged Individuals as defined by all applicable federal or state laws and local policies, including Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, Asian Indian Americans, women, and individuals with disabilities.
 - (ii) A HUB/DBE is one that is at least 51 percent owned or controlled by one or more women or Socially and Economically Disadvantaged Individuals or, in the case of a publicly-owned business, one that at least 51 percent

of the stock of which is controlled by one or more women or Socially and Economically Disadvantaged Individuals.

- (iii) A business that has been certified as a HUB/DBE by an agency of the federal government or the State of Texas is presumed to be a HUB/DBE for purposes of this policy.
- (iv) Only a HUB/DBE with its principal office in the State of Texas will be recognized as a HUB/DBE for purposes of this policy. A list of HUB/DBE vendors/suppliers is maintained in the COUNTY office and a list of same is attached hereto as Exhibit D.

As to the use of qualified local and HUB/DBE vendors, suppliers and sub-contractors, OWNER will, at a minimum:

- j. Consult with chambers of commerce, minority business associations, trade associations and other regional economic development organizations to identify local and HUB/DBE vendors, suppliers and sub-contractors;
- k. Notify qualified local and HUB/DBE vendors, suppliers and sub-contractors, allowing sufficient time for effective preparation of bids for the planned work to be sub-contracted or materials, supplies or equipment to be purchased;
- 1. Provide local and HUB/DBE vendors, suppliers and sub-contractors who are interested in bidding on a subcontract or contract for materials, supplies, equipment, or the provision of engineering and construction services and labor adequate information regarding the project as early as is practicable in the bidding process in order to allow the HUB/DBE vendors, suppliers and sub-

contractors sufficient time to prepare a bid (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contact within the general/prime contractor);

- m. Negotiate in good faith with interested local and HUB/DBE vendors, suppliers or sub-contractors, and awarding sub-contracts or contracts for materials, supplies equipment, or the provision of engineering and construction services and labor to local or HUB/DBE vendors, suppliers or sub-contractors when they are the lowest qualified responsive bidder who meets all of the applicable bid specifications; and
- n. Include a provision in OWNER'S contract with the general/prime contractor on the PROJECT which requires the general/prime contractor to read and comply with the terms of this AGREEMENT relating to the use of union or non-union, local and HUB/DBE vendors, suppliers or sub-contractors.

6. VALUE OF ABATEMENT

For each year under this Agreement, the abatement percentage received by OWNER under this AGREEMENT with respect to the value of New Eligible Property, is set forth on attached Exhibit: "Tax Abatement Schedule"

7. QUARTERLY MONITORING MEETINGS

With respect to the quarterly monitoring meetings referenced in Section 5(d) above, the County Judge, County Commissioners, or their designee(s) shall be allowed to attend such quarterly monitoring meetings, on the express condition that they execute a confidentiality agreement prepared by OWNER so as to protect confidential information which may be disclosed to them during or as a result of such

monitoring meetings. OWNER agrees to reimburse the COUNTY in an amount not to exceed to \$4,000.00 annually for the costs or expenses actually incurred by the COUNTY in monitoring the status of the bidding process every quarter during the construction phase of the PROJECT.

8. TAXABILITY

During the period that this AGREEMENT is effective, taxes shall be payable as follows:

- a. The value of Ineligible Property shall be fully taxable;
- b. The Taxable Value of existing Eligible Property as determined each year shall be fully taxable; and
- c. The value of New Eligible Property shall be abated as set forth in Section 6, herein.

9. ADJUSTMENTS TO ABATEMENT FOR BASE YEAR VALUE DECLINE

The Jefferson County Appraisal District will establish the certified values of Eligible Property as of January 1, 2013, as set forth on attached Exhibit "B"," and such values shall be the values used to calculate the Base Year Value as herein defined. If on January 1st of any tax year listed on the "Tax Abatement Schedule" the Taxable Value is less than the Base Year Value, then the abatement of value otherwise available shall be reduced by one dollar for each dollar that the Taxable Value of realty improvements is less than the Base Year Value. The parties hereto stipulate and agree that the certified appraisal value for this property, as calculated by the Jefferson County Appraisal District,

will be attached hereto and incorporated herein when same is adopted by the Jefferson County Appraisal District.

10. POLLUTION CONTROL EXEMPTION

The COUNTY understands that OWNER plans (i) to request from the TCEQ a determination under Section 11.31 of the Texas Tax Code that certain property included in the New Eligible Property is pollution control property, and (ii) to apply for an exemption from ad valorem taxes under Section 11.31 of the Texas Tax Code with respect to all or a portion of such property determined by the TCEQ to be pollution control property. OWNER represents that the exempt value of such pollution control property will not exceed fifteen percent (15%) of the value of the Project in any year of Abatement under this AGREEMENT. OWNER agrees that in the event the exempt value of such pollution control property exceeds fifteen percent (15%) of the value of the Project in any year of Abatement under this AGREEMENT, OWNER will not seek an exemption in an amount that is greater than fifteen percent (15%) of the value of the Project.

11. EVENT OF DEFAULT

If either party should default in performing any obligation under this AGREEMENT, the other party shall provide such defaulting party written notice of default and provide the defaulting party with a minimum period of thirty (30) days to cure such default prior to instituting an action for breach or pursuing any other remedy for default, provided however, that, if the default is of such a nature that it cannot, with the exercise of reasonable diligence, be cured within thirty (30) days, then such party shall not be in default so long as such party has

commenced such cure within thirty (30) days after receiving written notice of such default and is diligently prosecuting such cure to completion. Subject to providing such notice of default and the aforesaid opportunity to cure same, the party aggrieved by default shall have the right to terminate this AGREEMENT and to pursue any remedy available at law or in equity, for breach hereof. In addition, if a party (the "Affected Party") shall become unable to timely perform any of its obligations under this AGREEMENT, other than any obligation to pay money, as a consequence of a Force Majeure Event, the Affected Party shall be relieved of such obligation (and such failure to timely perform such obligation shall not constitute a default) to the extent that and for so long as (but only to the extent that and only for so long as) it is unable to timely perform such obligation as a consequence of such Force Majeure Event. A "Force Majeure Event" means any of the following: (a) acts of God, earthquakes, tidal waves, lightning, floods, and storms; (b) explosions and fires; (c) strikes and lockouts; (d) wars, riots, acts of the public enemy, civil disturbances, hostilities, sabotage, blockades, insurrections, terrorism, and epidemics; (e) acts of expropriation, confiscation, nationalization, requisitioning, or other taking; and (f) any other event, condition, or circumstance beyond the reasonable control of the party claiming relief as a consequence thereof; provided, however, that "Force Majeure Event" does not include the inability to make payment or financial distress.

12. ASSIGNMENT

OWNER may assign this AGREEMENT, in whole or in part, to a new owner or lessee of the same PROJECT, or a portion thereof, or to an Affiliate of OWNER upon written approval by resolution of the COMMISSIONERS COURT of such assignment, and approval shall not be unreasonably withheld or delayed. It shall not be unreasonable for the COURT to withhold approval if OWNER or the proposed assignee is liable to the COUNTY for outstanding taxes or other obligations.

13. ENTIRE AGREEMENT

The Parties agree that this AGREEMENT contains all of the terms and conditions of the understanding of the Parties relating to the subject matter hereof. All prior negotiations, discussions, correspondence and preliminary understandings between the parties and others relating hereto are superseded by the AGREEMENT.

14. SUCCESSORS AND ASSIGNS

This AGREEMENT shall be binding on and inure to the benefit of the parties, their respective successors and assigns. OWNER may not assign all or part of its rights and obligations hereunder without the prior written consent of the COUNTY, which shall not be unreasonably withheld or delayed. It shall not be unreasonable to withhold consent to assignment if OWNER or the proposed assignee(s) is/are delinquent in the payment of any ad valorem taxes.

15. NOTICE

Any notice and/or statement required and permitted to be delivered shall be deemed delivered by depositing same in the United States mail, certified with return receipt requested, postage prepaid, addressed to the appropriate party at the following addresses:

Huntsman I	Petrochemical LLC
By:	
Title:	
Addresss;	

COUNTY:

Hon. Jeff R. Branick, County Judge Jefferson County Texas P.O. Box 4025 Beaumont, Texas 77704 (409) 835-8466 (409) 839-2311 (facsimile)

With a copy to:

Mr. Tom Rugg, First Assistant Criminal District Attorney 1149 Pearl Street, 3rd Floor Beaumont, Texas 77701 (409) 835-8550 (409) 835-8573 (facsimile)

Mr. Fred L. Jackson, First Assistant: Staff Attorney Jefferson County Courthouse P. O. Box 4025, Beaumont, Texas 77704 (409) 835-8469 (409) 839-2311 (facsimile)

16. MERGER

The Parties agree that this AGREEMENT contains all of the terms and conditions of the understanding of the parties relating to the subject matter hereof. All prior negotiations, discussions, correspondence and preliminary understandings between the parties and others relating hereto are superseded by this AGREEMENT.

17. INTERPRETATION

The Parties acknowledge that both have been represented by counsel of their choosing in the negotiation and preparation of the AGREEMENT. Regardless of which party prepared the initial draft of this AGREEMENT, this AGREEMENT shall, in the event of any dispute over its meaning or application, be interpreted without reference to the principle of construction favoring the party who did not draft the AGREEMENT under construction.

18. APPLICABLE LAW AND VENUE

This AGREEMENT is made, and shall be construed and interpreted under the laws of the State of Texas and venue shall lie in Jefferson County, Texas.

19. SEVERABILITY

In the event any provision of this AGREEMENT is illegal, invalid, or unenforceable under present or future laws, then, and in that event, it is the intention of the Parties hereto that the remainder of this AGREEMENT shall not be affected thereby, and it is also the intention of the Parties to this AGREEMENT that in lieu of each clause or provision that is found to be illegal, invalid, or unenforceable, a provision be added to this AGREEMENT which is legal, valid, and enforceable and is as similar in terms as possible to the provision found to be illegal, invalid or unenforceable.

Executed in duplicate this the day of, 2013.				
FOR THE COUNTY:				
Hon.Jeff R.Branick				
By:				
County Judge				
Title:				
Huntsman Petrochemical LLC				
EXHIBIT A "Description of Project"				
The proposed project is a facility to				
The proposed project is a facility to The ability to				
this facility would also be				
developed. The primary products are expected to be ethylene oxide.				

The facility would be constructed on approximately <u>4.348</u> acres of land (the defined boundary of the proposed Reinvestment Zone) adjacent to the existing <u>Huntsman</u> facility in <u>Port Neches. Texas</u>.

Any additional description you desire:

Significant components of the facility would include:

- -Carbon dioxide scrubbers
- -Boiling water reactors
- -Heat exchanger/vessels, distillation columns
- -Absorbers and desorbers
- -Catalytic reactors
- -Piping
- -Pumps and compressors
- -Wastewater sump pump
- -Boilers

Fin-Fan air cooled heat exchanger

"Tax Abatement Schedule"

	Tax Year Percentage	Abatement
1.	2014	100%
2.	2015	100%
3.	2016	90%
4.	2017	90%
5.	2018	90%
6.	2019	60%



"Recognizing the landmarks of the past.....setting our foresight towards the future"

LAND SURVEYORS, INC.

Richard L. Worthey, RPLS J.L. Sims, Jr., RPLS

April 8, 2013

Surveyor's Field Note Description: Huntsman - F8 Unit

BEING a 4.348 acre (189,411.70 square feet) tract of land out of and a part of that certain tract of land owned by the Huntsman Corporation by that certain merger deed, recorded in Clerk's File No. 9603043 of the Official Public Records of Jefferson County, Texas and said tract being more fully described as a called 531.94 acre tract, recorded in Volume 1150, Page 619 of the Deed Records of said Jefferson County. Said 4.348 acre (189,411.70 square feet) tract of land being situated in the Thomas F. McKinney League, Abstract No. 41, Jefferson County, Texas and being more particularly described as follows:

BEGINNING at a chain link fence corner at the West corner of the herein described tract, from which a 5/8 inch bolt found at the Southeast corner of that certain Huntsman Specialty Chemicals Corporation called 191.462 acre tract of land, more fully described as Tract 1 recorded in Clerk's File No. 9707933 of said Official Public Records, same being an ell corner of said 531.94 acre tract, bears South 87 deg. 11 min. 15 sec. West, a distance of 1152.66 feet;

THENCE North 36 deg. 38 min. 12 sec. East along and with said chain link fence, a distance of 465.42 feet to a chain link fence corner:

THENCE South 81 deg. 56 min. 24 sec. East continuing along and with said chain link fence, a distance of 16.73 feet to a chain link fence corner;

THENCE South 53 deg. 22 min. 09 sec. East continuing along and with said chain link fence, a distance of 395.41 feet to a chain link fence corner;

THENCE South 38 deg. 24 min. 45 sec. West continuing along and with said chain link fence, a distance of 467.55 feet to a chain link fence corner;

THENCE North 54 deg. 15 min. 08 sec. West continuing along and with said chain link fence, a distance of 395.66 feet to the **PLACE OF BEGINNING**, containing 4.348 acres (189,411.70 square feet) of land, more or less.

(This description is based upon a survey made on the ground under my direct supervision on April 2, 2013 and is being submitted along with a survey plat showing the property and facts found as described herein. All bearings are based upon the Texas Coordinate System of 1983, South Central Zone '4204' (U.S. Survey Foot). All distances and acreages are surface with a combined adjustment factor of 1,00007 applied.)

Registered Professional Land Surveyor



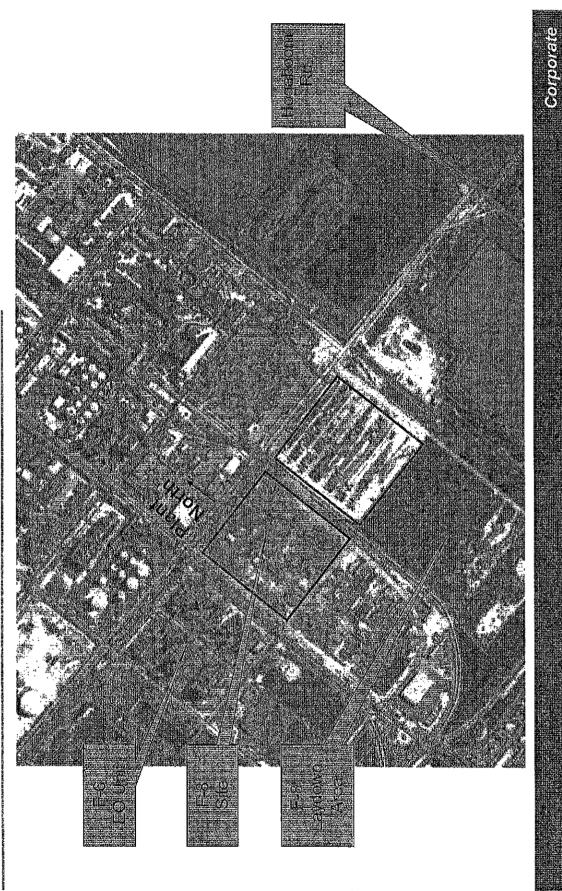
1480 Cornerstone Court
Beaumont, Taxas 77706
Tel: 409.866.9769 Fax: 409.866.7075
www.wortech.com

ATTACHMENT 10 - DESCRIPTION OF LAND

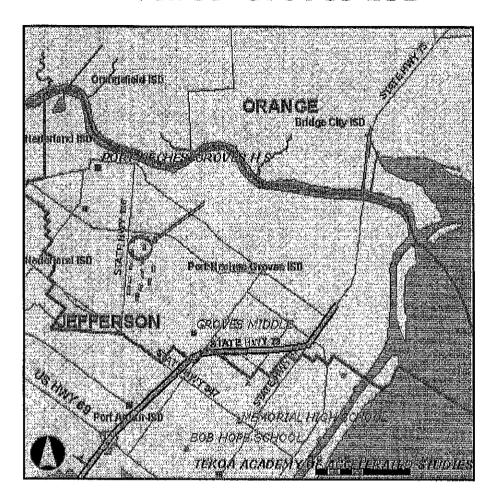
THE PROPOSED SITE IS LOCATED WITHIN JEFFERSON COUNTY APPRAISAL DISTRICT ACCOUNT 049402-000-005870-00000-2, LEGAL DESCRIPTION L3-4 T1 & ALL L5&6 B9 RG C; - L1-4 & 6 T1 ALL L7&8 B9 RG D; - L1 T1 B9 RG E; L3&4 T2 B10 - RG C; L2&3 T4 B10 RG D PALCO.



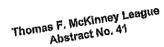




Port Neches-Groves ISD



Schools2	Hwys2 (continued)	Districts2
單 Junior High/Middle Schools	WAR A 17)
▼ TocSymbol 0		School Districts
> HighSchools	~~A22	School Districts
▲ Elementary/Secondary Schools	A23	Districts
🛦 Other Schools	A25	
CommunityColleges	www.A2.7	Texas
* Universities	⊶⊶A60	
HigherEd	Counties1	Texas
★ Universities	Countles	Constants
Hwys2	Countles3	
·····Other		
A11	Hydrology	
A15		



Huntsman Corporation Clerk's File No. 9603043 O.P.R.J.C. more fully described as a Called 531,94 Acres Volume 1150, Page 619 D.R.J.C.

8810 56 18 16 73 19 81 F8 Unit 189411,70 Sq. Ft. 4.348 Acres

Abbreviations

Fnd Typ, D.R.J.C.

G.S.U. Volume 1212, Page 105 D.R.J.C.

Found Typical Deed Records

of Jefferson County O.P.R.J.C, Official Public Records of Jefferson County

Notes

1. All bearings are based upon the Texas Goordinate System of 1983, South Central Zone Coordinate System of 1993, South Gentral Zone
1204' (US Survey Foot). All diletances and
aurosgo's are surface with a combined adjustment
factor of 1.00007 applied.
2. Nothing in this survey is intended to express an

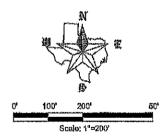
Fnd 5/8

887"11'16"W 1152,66'

opinion regarding ownership or title of any properly.

Surveyed For

Huntsman International LLC 10003 Woodloch Forest Orive Spring, Texas 77380



NOTICE:
The findings end opinions of WORTECH Land Surveyors, Juc. reflected herein are privileged, confidential and intended only for the use of the individual or critic for whom this work was propared. It is understood that the use of, reliance on, or reproduction of same, in whole or in part, by others without the express written consent of WORTECH Land Surveyors, Inc. is prohibited and without warranty, express or implied. WORTECH Land Surveyors, Inc., shall be held harmless against any damages or expenses resulting from such unauthorized usu, reflance or reproduction, Copyright 2013. All rights reserved.

Job No:	2013-021
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Dr. By:	MAG
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SURVEYORS, INC.

1480 Cornerstone Court Beaumont, Texas 77706 Tel: 409.866.9769 Fax: 409.866,7075 www.wortech.com



This decrease to the left of the formation of the graph of the foot and algorithms to be sufficient to the formation of the f

Surveyor's Certification

The undersigned does hereby certify that this survey plat accurately represents an on the ground survey made under my direct supervision on April 2, 2013, and is being submitted along with the Surveyor's field note description of the property shown hereon, which lies in Josierson County, Toxas.

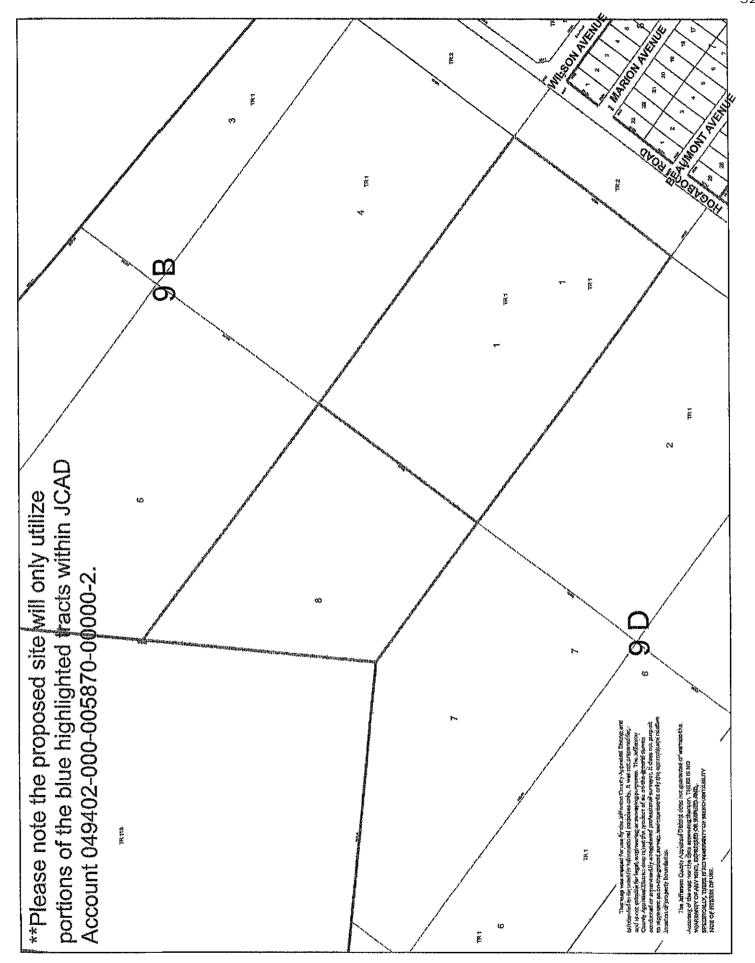


EXHIBIT B "Base Year Property"

The proposed Reinvestment Zone contains improvements
This certified appraisal value will be attached, by consent of the parties,
when same is calculated and adopted by the Jefferson County Appraisal
District.

EXHIBIT C - "Reinvestment Zone"

See	attac	hm	en:	fo•
OCC	allac		CH	LN.

<u>Huntsman</u> reinvestment zone Plat ____ AC TR"

<u>Huntsman</u> reinvestment zone Field Notes ____ AC TR"

STATE OF TEXAS § IN THE COMMISSIONERS COURT
COUNTY OF JEFFERSON
§ OF JEFFERSON COUNTY, TEXAS

AN ORDER OF THE COMMISSIONERS COURT OF JEFFERSON COUNTY, TEXAS DESIGNATING A REINVESTMENT ZONE PURSUANT TO SEC 312. 401 OF THE TAX CODE (THE PROPERTY REDEVELOPMENT AND TAX ABATEMENT ACT)

BE IT REMEMBEI	RED at a meeting of	Commissioners Court of Jefferson County,
Texas, held on the $-6 \mathrm{th}$, 2013 on motion made
by Brent Weaver	, Commissioner of P	recinct No 2 , and seconded
by Everette Alfred	, Commissi	oner of Precinct No 4 , the following Order
was adopted		

WHEREAS, the Commissioners Court of Jefferson County, Texas desires to create the proper economic and social environment to induce the Investment of private resources in productive business enterprises located in the county and to provide employment to residents of the area; and,

WHEREAS, it is in the best interest of the County to designate the HUNTSMAN PETROCHEMICAL, LLC facility near Port Neches, TX a reinvestment zone, pursuant to Sec. 312. 401, Tax Code (The Property Redevelopment and Tax Abatement Act)

IT IS THEREFORE ORDERED BY THE COMMISSIONERS COURT OF JEFFERSON COUNTY, TEXAS

- Section 1. That the Commissioners Court hereby designates the property, (HUNTSMAN PETROCHEMICAL, LLC), P.O. Box 847, Port Neches, TX (mailing purposes only), Jefferson County, Texas 77651, further described in the legal description attached hereto as Exhibit "A", and made apart hereof for all purposes, as a Reinvestment Zone (the "Zone")
- Section 2 That the Commissioners Court finds that the Zone area meets the qualifications of the Texas Redevelopment and Tax Abatement Act (hereinafter referred to as the "Act".)
- Section 3. That the Commissioners Court has heretofore adopted Guidelines and Criteria for Granting Tax Abatements in Reinvestment Zones in Jefferson County, Texas
- Section 4 That the Commissioners Court held a public hearing to consider this Order on the 29th day of April, 2013.

- Section 5. The Commissioners Court finds that such improvements are feasible and will benefit the Zone after the expiration of the agreement
- Section 6. The Commissioners Court finds that creation of the Zone is likely to contribute to the retention or expansion of primary employment in the area and/or would contribute to attract major investments that would be a benefit to the property and that would contribute to the economic development of the community
- Section 7. That this Order shall take effect from and after its passage as the law in such cases provides.

Signed this 6th	day of	May	, 2013.
X	1/	my	
	VEFF Co	R. BRANICK unty Judge	
//Absent		11/3-3	
COMMISSIONER EDDIE ARNOLD Precinct No. 1		COMMISSIONER M Precinct No.3	ICHAEL S. SINEGAL
Bat Wer		Toruth)	O(M)
COMMISSIONER BRENT A. WEAVER Precinct No. 2	2 (-	COMMISSIONER EV Precinct No 4	VERETY E. D. ALFRED

EXHIBIT D – "List of HUB/ DBE Companies"

Minority Business Directory

* Indicates certification as a HUB/DBE has been obtained

Accountants/ Certified Public

ComPRO Tax Denise White 2720 N. 11th Street Beaumont, TX 77703 Tel: 409-924-7777

Fax: 409-924-0610

Website: www.comprotax.com

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Fax: 409-832-2108 Home: 409-840-5129

Email: zenoandassociate@aol.com

Gayle Botley Botley & Associates, CPA's

Tel: 409-833-8757

Joanne Spooner South Park ComPRO Tax 4390 Highland Avenue Beaumont, TX 77705

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Tel: 409-832-3565 Fax: 409-832-2252

Website: <u>www.comprotax.com</u>

Ms. Margaret Bostic That Too

Tel: 409-842-6966

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Website: www.haynespr.com

Texas Black Pages P.O. Box 22577 Beaumont, TX 77720 Tel: 409-838-2222

Website: www.texasblackpages.com

Agricultural

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Cell: 409-351-1331

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Big-O Air Conditioning & Heating 1370 Lavaca Beaumont, TX 77705 Tel: 409-833-4817

Cell: 409-656-0827

J&W A/C Heating Ivory Joe Harris 5465 Emerald Dr. Beaumont, TX 77705 Tel: 409-842-2389

Jon D. Welch Coushatta P.O. Box 13071 Beaumont, TX 77726 Tel: 409-899-2552

Email: jon@coushatta-services.com Website: www.coushatta-services.com LanLos Appliance & Air Conditioning Repair P.O. Box 5513 Beaumont, TX 77726 Tel: 409-724-4101

Villery's Refrigeration & Air Conditioning Service Tel: 409-838-2233

Barbecue/ Caterers

Charlie Dean Dean's Bar-B-Q & Catering 805 Magnolia Beaumont, TX 77701 Tel: 409-835-7956

Eugene Sam Tillmans Barbecue Pit 1104 Sherman St Beaumont, TX 77701 Tel: 409-838-5592

Gerard's Barbecue Diner 3730 Fannett Rd Beaumont, TX 77705 Tel: 409-842-9135

Jack Patillo Barbecue 2775 Washington Blvd. Beaumont, TX 77705

Tel: 409-833-3154

Leonard Broussard Broussard's Bar-B-O 2930 S. 11th Street Beaumont, TX 77701 Tel: 409-842-1221

*Mouton's Catering 3845 Washington Blvd Beaumont, TX 77705 Tel: 409-842-4933

Carpet/ Flooring

*Alton & Michelle Babineaux Bab's Carpet 4940 Highland Ave. Beaumont, TX 77705 Tel: 409-833-7484

Fax: 409-790-4218

Delores Fruge Power Stretch Carpet 502 S. 4th St. Beaumont, TX 77701 Home: 409-832-8626 Cell1: 409-617-1862

Cell2: 409-338-9907 Fax: 409-833-3230

Raymon and Sharonne Morris Morris and Morris Floor Covering 4515 Ironton Beaumont, TX 77703 Home: 409-833-5011

Tel: 409-553-9861

Computer Service & Repair

Chris Martin 601 Woodworth Port Arthur, TX 77642 Tell: 409-982-3528

Tel2: 409-982-3529

David Leaven / Marcus Frank F & L Computer Solutions P.O. Box 328-A Winnie, TX 77665 Tel: 409-351-1256

Consultant

Felicia Young, Owner Five Star Business Solutions

Tel: 409-466-6038

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Albert Ceaser CMM Construction Tel 409-842-1250

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Lim Construction, Inc.
Commercial & Residential Building
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Fax: 409-842-9141
Cell: 409-338-0832

Celestine's Construction 510 Palm St. Beaumont, TX 77705 Tel: 409-832-1342

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Email: www.coastaltxs@aol.com

Cornelius Harris Alamo Contractors

Don LaFleur
Don LaFleur Construction & Homes
5681 Eastex Freeway
Beaumont, TX 77708
Tel: 409-347-0593

Donald Ray Wise Wise Barricades Tel: 409-835-5113 Eddie Senigaur Senigaur Home Builder & General Contractor 3196 Washington Blvd. Beaumont, TX 77705 Tel: 409-842-5220

Fax: 409-842-2983

Jerry Ball- VP EnviroTech Services LLC Southeast Texas Division 3024 Commerce St. Port Arthur, TX 77642 Tel: 409-790-5910 Toll Free: 800-286-3695

Toll Free: 800-286-3695 Email: jerry.ball@osfinc.net

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Email: office@jallenmgmt.com

Lloyd Broussard EnviroTech Services, LLC 4002 Caroline Street Houston, TX 77004 Tel: 713-551-6671

Ernestine Wade Gulf Coast Industrial Contractors, Inc. Tel: 409-842-1522

Joe Wheaton
Joe Wheaton Construction Co.

Johnny Casmore Builders, Inc. 7295 Ellen Lane Beaumont, TX 77708 Tel: 409-892-2223 Fax: 409-466-1251

Joseph D. Deshotel DEZ-TEX Construction, Inc. Tel: 409-842-4844

*Kenny Timms KT Maintenance Tel: 409-982-9952

Email: Kenny.tims@ktmaintenance.com

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Ories Holmes Ories Holmes Construction Tel: 409-842-3943

Paul Buxie Buxie Builders Tel: 409-833-2028

Perkins brown Brown Fencing & construction Tel: 409-833-1533

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Ray Marsh RAM Contracting Services Tel: 214-597-0541

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Bruce Tel: 409-454-6356 Fax: 409-835-6775

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Fax: 409-838-0064

Email: jeanetteRCS@sbcglobal.net

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Beaumont, TX 77720-1664

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Beaumont, TX 77701

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Email: imogene.chargois@setworks.org

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Sina K. Nejad, P.E. Sigma Engineers, Inc. 4099 Calder Avenue Beaumont, TX 77706

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Connie D. Gist EdwardJones 4414 Dowlen Road, Suite 102 Beaumont, TX 77706

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Website: www.edwardjones.com

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Ava S. Hamilton B & A Lawn Care Service

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Tel2: 409-651-9955 Tel3: 409-651-9954 *Michael Alfred

The Garden of Gethsemane

Tel: 409-842-2773

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*Ray Deshotel Beaumont Warehouse-Transportation P.O. Box 20477 Beaumont, TX 77720

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Fax: 409-982-4851

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Delois Roy Art World Tel: 409-892-7638

J.M. Kaufman J.M. Kaufman Materials Co. Tel: 409-985-4906

James Holmes Enterprises, Inc. Tel: 409-842-3685

*Toni Prados

Area Impressions Caps & T's

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Email: bprados@swbell.net

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Tel: 409-899-1799

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Fax: 409-842-4143

Email: haynes.haynes@sbcglobal.net

Johnny Beatty Barry Photographer & Videographer 2906 Roberts St. Beaumont, TX 77701 Tel: 409-842-3903

Sonny Perkins Sonny's Video 2290 Morrison Beaumont, TX 77701 Tel: 409-832-9380

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Charles chevis Joe Simon Plumbing & Heating Tel: 409-842-0490

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Fax: 409-833-9296 Home: 409-983-5404

Jessie Haynes NAC Publishing- 10 Stupid Things P.O. Box 22577 Beaumont, TX 77720 Tel: 409-838-2222

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Mrs. Dee Richard Chavis Dee Richard Real Estate 999 S. 4th St. Beaumont, TX 77701

Tel: 409-839-4580 Fax: 409-839-4395

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Mrs. Patricia Beckett White Dee Richard Real Estate 999 S. 4th St. Beaumont, TX 77701

Tel: 409-839-4580 Fax: 409-839-4395

Email: drealestate@gt.rr.com

Mrs. Patricia Beckett White Dee Richard Real Estate 999 S. 4th St. Beaumont, TX 77701

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Mrs. Willie Mae Thomas Five Brothers Investments 6140 W. Windemere Dr. Beaumont, TX 77713 Tel: 409-898-4100

Cell: 409-201-0777 Fax: 409-898-4090

Email: grannysboy4@yahoo.com

Walter Kyles, Jr. & Co. Insurance- Real Estate- Construction 2875 Washington Blvd Beaumont, TX 77705 Tel: 409-842-3444

Fax: 409-842-9770 Cell: 409-338-1365 Email: kyles@aol.com

Restaurants

Floyd & Carol Dixon Southern Delight Restaurant 3195 Washington Blvd. Beaumont, TX 77705 Tel: 409-840-5025

Frank Owens, Proprietor Dairy Queen 3755 College St. Beaumont, TX 77701 Tel: 409-838-4723

Nolan Hines, Jr. Taste of Orleans 672 Orleans St. Beaumont, TX 77701 Tel: 409-833-9460

Cell: 409-553-4632 Fax: 409-833-9470

Website: www.tasteoforleansonline.com

Roofing

John & Lawrence Norman & Norman Roofing Beaumont, TX John Tel: 409-454-8586 Lawrence Tel: 409-838-4266

Sanitary Supply

Armstead Price, Owner MVP Janitorial Inc. 5430 Concord Road, Suite A P.O. Box 22961-2961 Beaumont, Tx 77720 Tel: 409-347-4100 Cell: 409-454-5100

*S and S – Enterprises PO Box 1983 Beaumont, TX 77704 Tel: 409-842-0594 Fax: 409-842-0594

Fax: 409-842-0594 Pager: 409-726-3624 The Invisible Armor Tammy Powell P.O. Box 22492 Beaumont, TX 77720

Tel: 409-840-9801 Fax: 409-840-9815 Email: www.iarmor.net

Trophies

*Harold Williams & Sherrie Charles AAA Trophy Shop & Etc. 4570 Highland Ave Beaumont, TX 77705

Tel: 409-651-6050 Fax: 409-842-6473

Email: aaatrophyshop@yahoo.com

Trucking/Heavy Hauling

Alex J. Jeanmard J&J Trucking Tel: 409-833-3026

Erwin Charles Charles Trucking Tel: 409-835-5805

Delisa Bean Dawn Express 2005 Broadway, Suite 113 Beaumont, TX 77702 Tel: 409-212-8222

Frank Patillo Frank Patillo Trucking Tel: 409-833-0804

Gerald Castille G&S Trucking & Mowing Tel: 409-832-8347

Chris Gobert Gobert Trucking Company Tel: 409-838-5079

Jerry P. Bernard

Bernard's Trucking Tel: 409-842-1259

Joseph Charles J&P Trucking Tel: 409-835-3119

Mrs. Shelia M. Mire W&S Mire Trucking

Roland Eaglin Roland Eaglin Trucking Tel: 409-835-0100

Wrecker Services

Mr. Chuck Guillory Chuck's Wrecker Service 2945 Blanchette Service Beaumont, TX 77701 Tel: 409-832-8228

Fax: 409-833-8348

Tel: 409-835-5722

Tommy Guillory
Guillory's Wrecker Services
4020 Fannett Rd
Beaumont, TX 77705
Tel: 409-842-5106
Bernard Simon
Mirror Shine & Shoe Repair
657 Park
Beaumont, TX 77701



PRECINCT 1, PLACE 2 (409)835-8457 (409)839-2393 FAX

BEAUMONT, TEXAS 77701

1001 PEARL ST., RM 104

June 20, 2013

Fran,

Please transfer \$688 from account # 120-2042-412.30-78 to account # 120-2042-412.50-62 for an upcoming legislative update seminar.

Thank you,

Nancy Beaulieu

Justice of the Peace, Pct 1, Pl2

AUDITOR'S OFFICE JUN 24 2013 Unit #1 1295 Pearl Street Beaumont, TX 77701 (409) 835-8530 (409) 839-2353-Fax



Unit #2 246 Dallas Port Arthur, TX 77640 (409) 983-8380 (409) 983-8378-Fax

JEFFERSON COUNTY

Public Health Department Wayne Morris, Administrative Director

MEMORANDUM

TO:

Fran Lee, Budget Manager(Auditing Department)

FROM:

Wayne Morris

DATE:

June 26, 2013

SUBJECT:

Budget Funds Transfer Request-Account 5075

A recent review of the burial expenses for Unit II; namely, account number 120-5075-441-5006, is reflecting a current balance of \$ 57.54. It is anticipated that additional "requests for burial assistance" will be experienced for the remainder of this fiscal year of 2013.

Consequently, available funds will be necessary to meet the need of the eligible citizens of Jefferson County. The following request for transfer of funds is being made to make available the anticipated funds needed.

TO:

5006 - (BURIALS)

\$ 15,000.00

FROM:

1002 - (ASSISTANTS & CLERKS)

\$ 15,000.00

Thanking you in advance for handling this matter.

Fran Lee

From:

Shenita Keyes <skeyes@co.jefferson.tx.us>

Sent:

Thursday, June 20, 2013 3:10 PM

To:

'Fran Lee'

Subject:

Transfer of Funds

Fran

Could you please transfer funds from Buildings & Grounds account 120-6084-416-4009 \$1000.00 to Janitorial account 120-6084-416-30-44?

Janitorial Supplies are needed.

Thanks Shenita Keyes

PGM: GMCOMMV2	DATE			PAGE: 1
NAME	07-01-2013	AMOUNT	CHECK NO	82 TOTAL
JURY FUND				
WARREN'S DO-NUTS		92.00	382050	92.00**
ROAD & BRIDGE PCT.#1				92.00
APAC, INC TROTTI & THOMSOM BRANCE KRACHY CO., INC. CARQUEST AUTO PARTS # 96 M&D SUPPLY MUNRO'S OFFICE DEPOT SMART'S TRUCK & TRAILER, INC. AT&T DEPARTMENT OF INFORMATION RESOURCES BELT SOURCE MARTIN PRODUCT SALES LLC ALLPURE DRINKING WATER ATTABOY TERMITE & PEST CONTROL ROAD & BRIDGE PCT.#2		873.16 82.05 75.02 31.45 430.41 1,104.91 59.20 39.49 15,183.86 21.00 30.00	381937 381944 381972 381976 3819794 3819991 38200554 38220072 38220072	17,939.36**
ROAD & BRIDGE PCT.#2				
MUNRO'S RITTER LUMBER CO. ROGERS AUTO PARTS, INC. NEDERLAND HARDWARE SUPPLY DEPARTMENT OF INFORMATION RESOURCES BCRS EQUIPMENT		53.20 48.58 38.42 47.02 .02 1,929.00	381976 381987 381988 382011 382021 382107	2,116.24**
ROAD & BRIDGE PCT. # 3				_,
FARM & HOME SUPPLY GULF COAST AUTOMOTIVE, INC. ENTERGY HERTZ EQUIPMENT RENTAL CASH ADVANCE ACCOUNT MUNRO'S OIL CITY TRACTORS, INC. SMART'S TRUCK & TRAILER, INC. TIME WARNER COMMUNICATIONS STRATTON INC. DEPARTMENT OF INFORMATION RESOURCES ASCO ROAD & BRIDGE PCT.#4		85.45 20.39 174.33 254.88 113.45 129.76 360.11 17.05 47.32	381957 381959 3819962 3819967 38119979 38119999 38120020 38221 382210	891.44**
		244 64	201027	
APAC, INC TROTTI & THOMSOM CITY OF BEAUMONT - WATER DEPT. RB EVERETT & COMPANY, INC. ENTERGY M&D SUPPLY MUNRO'S OIL CITY TRACTORS, INC. SANITARY SUPPLY, INC. ACORN STEEL TRANTEX, INC. DEPARTMENT OF INFORMATION RESOURCES UNITED STATES POSTAL SERVICE KNIFE RIVER		344.64 17.09 852.15 232.46 696.32 164.15 42.80 36.00 1,8 25.00 1,8 872.21 872.98	381937 381947 38199560 38119976 38119977 38819917 38820021 388220021 388220559	5,080.60**
ENGINEERING FUND				3,000.00"
WESTERN DATA UNITED STATES POSTAL SERVICE		900.00 1.92	382008 382029	901.92**
PARKS & RECREATION		00.00	201041	
BRANCE KRACHY CO., INC. ENTERGY ISI COMMERCIAL REFRIGERATION DRAGO SUPPLY GENERAL FUND		98.96 434.77 3,650.00 162.72	381941 381960 381964 382078	4,346.45**

TAX OFFICE

PGM:	GMCOMMV2	DATE 07-01-2013			PAGE: 2 83
	NAME		AMOUNT	CHECK NO.	TOTAL
SUSIE C PITNEY TERRY W DEPARTM VERIZON UNITED	BOWES, INC. NUENSCHEL MENT OF INFORMATION RESOURCES NUTRELESS STATES POSTAL SERVICE		153.00 461.00 333.00 149.00 .22 37.99 840.72	381929 381965 381984 382021 382021 382024 382029 382042	
CINDY S J SHANE	E HOWARD FER ARMORED CAR CO INC		840.72 149.00 369.42 352.00	382082 382083	
	HUMAN RESOURCES		352.00	302003	2,845.35*
SOCIETY UNITED	FOR HUMAN RECOURCE STATES POSTAL SERVICE		180.00 4.14	381995 382029	104 144
AUDITOR	R'S OFFICE				184.14*
OFFICE UNITED	DEPOT STATES POSTAL SERVICE		41.22 43.63	381978 382029	84.85*
COUNTY	CLERK				01.03
OFFICE OLMSTEI XEROX (UNITED BAY TE(OVANCE ACCOUNT DEPOT DEPOT CHARK PAPER CORPORATION STATES POSTAL SERVICE CH LABEL, INC. SYSTEMS, INC.		1,164.50 376.63 333.84 1,010.86 323.02 2,506.26 3,542.00	381967 381978 381980 382014 382029 382037 382087	
COUNTY	JUDGE				9,257.11*
OFFICE UNITED THE YOU RONALD GRACE N GRACE N	OVANCE ACCOUNT DEPOT STATES POSTAL SERVICE ES LAW FIRM, LLP L WALKER JICHOLS		500.00 508.81 1,238.78 2.30 500.00 450.00 500.00 1,200.00 2,000.00	381928 381967 381978 382029 382048 382055 382069 382070 382077	
RISK MA	ANAGEMENT				6,899.89*
CDW CON UNITED	PUTER CENTERS, INC. STATES POSTAL SERVICE		179.58 .66	382019 382029	180.24*
	TREASURER				100.21
CASH AI UNITED	OVANCE ACCOUNT STATES POSTAL SERVICE		587.84 245.96	381967 382029	833.80*
PRINTIN	NG DEPARTMENT				
	O-KIRK PAPER		378.75	381980	378.75*
	SING DEPARTMENT		142.00	201050	
	DEPOT PARCEL SERVICE STATES POSTAL SERVICE		143.88 20.48 23.84	381978 382004 382029	188.20*
GENERAI	SERVICES				100.20
CASH AI SPINDLE OLMSTEI TIME WA TRI-CII VELOCII	AN FORCE DVANCE ACCOUNT ETOP MHMR D-KIRK PAPER ARNER COMMUNICATIONS TY COFFEE SERVICE TY EXPRESS CASTLE INTERNATIONAL		36.00 95.00 32,990.75 4,113.90 120.95 190.50 201.85 1,332.65	381929 381967 381971 381980 381999 382003 382027 382041	
4					

PGM: GMCOMMV2	DATE 07-01-2013			PAGE: 3
NAME	07-01-2013	AMOUNT	CHECK NO	
TEXAS TOLLWAYS JOHN PAUL'S		$ \begin{array}{r} 3.45 \\ 120.44 \end{array} $	382060 382076	39,205.49*
DATA PROCESSING				37,203.47
ECP COMPUTERS GUARDIAN FORCE OFFICE DEPOT VERIZON WIRELESS		19.95 36.00 145.65 75.98	381926 381929 381978 382024	077 504
VOTERS REGISTRATION DEPT				277.58*
UNITED STATES POSTAL SERVICE		184.20	382029	104 20+
ELECTIONS DEPARTMENT				184.20*
OFFICE DEPOT		115.83	381978	115 02+
DISTRICT ATTORNEY				115.83*
OFFICE DEPOT WEST PUBLISHING CORPORATION UNITED STATES POSTAL SERVICE TALON INSURANCE AGENCY, LTD		587.33 985.18 420.84 100.00	381978 382012 382029 382030	2,093.35*
DISTRICT CLERK				2,003.33
KIRKSEY'S SPRINT PRINTING UNITED STATES POSTAL SERVICE		73.78 289.22	381970 382029	363.00*
CRIMINAL DISTRICT COURT				303.00
DAVID GROVE DONALD W. DUESLER & ASSOC. OFFICE DEPOT UNITED STATES POSTAL SERVICE RAQUEL WEST RYÂN L MATUSKA CULLEN KIKER		600.00 1,718.81 52.58 .38 1,419.58 600.00 600.00	381931 381954 381978 382029 382035 382058 382073	4 001 254
60TH DISTRICT COURT				4,991.35*
UNITED STATES POSTAL SERVICE		.77	382029	.77*
136TH DISTRICT COURT				. / / "
BAR ASSN. 5TH FEDERAL CIRCUIT		60.00	381939	60.00*
172ND DISTRICT COURT				00.00
UNITED STATES POSTAL SERVICE		12.22	382029	12.22*
252ND DISTRICT COURT				12.22
GAYLYN COOPER DOUGLAS M. BARLOW, ATTORNEY AT I OFFICE DEPOT UNITED STATES POSTAL SERVICE	LAW	500.00 2,500.00 115.62 170.09	381930 381940 381978 382029	3,285.71*
279TH DISTRICT COURT				0,200,72
LINDA C. CANSLER LAIRON DOWDEN, JR. MARVA PROVO ANITA F. PROVO UNITED STATES POSTAL SERVICE JOEL WEBB VAZQUEZ KIMBERLY PHELAN, P.C. RONALD PLESSALA JONATHAN L. STOVALL 317TH DISTRICT COURT		325.00 825.00 500.00 150.00 .77 725.00 150.00 500.00	381943 381952 381985 381986 382029 382043 382051 382068	3,250.77*

PGM: GMCOMMV2	DATE 07-01-2013			PAGE: 4
NAME	07-01-2013	AMOUNT	CHECK NO	
CASH ADVANCE ACCOUNT JUDY PAASCH		517.48 2,189.54	381967 382045	2,707.02*
JUSTICE COURT-PCT 1 PL 1				_,
UNITED STATES POSTAL SERVICE		24.19	382029	24.19*
JUSTICE COURT-PCT 1 PL 2				
UNITED STATES POSTAL SERVICE		5.76	382029	5.76*
JUSTICE COURT-PCT 4				
DEPARTMENT OF INFORMATION RESOURCES		.31	382021	.31*
JUSTICE COURT-PCT 6				
UNITED STATES POSTAL SERVICE		55.79	382029	55.79*
JUSTICE COURT-PCT 7				
CURTIS 1000, INC. AT&T		415.06 28.70	381950 381996 382021	
DEPARTMENT OF INFORMATION RESOURCES		.10	382021	443.86*
COUNTY COURT AT LAW NO.1		2 20	202020	
UNITED STATES POSTAL SERVICE COUNTY COURT AT LAW NO. 2		2.30	382029	2.30*
UNITED STATES POSTAL SERVICE		6.53	202020	
RYAN L MATUSKA		250.00	382029 382058	256.53*
COUNTY COURT AT LAW NO. 3				230.33
UNITED STATES POSTAL SERVICE DUSTIN R. GALMOR		$\frac{11.13}{250.00}$	382029 382085	261 12+
COURT MASTER				261.13*
VERIZON WIRELESS UNITED STATES POSTAL SERVICE		89.09 .77	382024 382029	89.86*
MEDIATION CENTER				69.60
TRI-CITY COFFEE SERVICE UNITED STATES POSTAL SERVICE		27.00 5.72	382003 382029	32.72*
SHERIFF'S DEPARTMENT				34.74
CASH ADVANCE ACCOUNT KAY ELECTRONICS, INC. OFFICE DEPOT WEST PUBLISHING CORPORATION CDW COMPUTER CENTERS, INC. DEPARTMENT OF INFORMATION RESOURCES VERIZON WIRELESS UNITED STATES POSTAL SERVICE BEAUMONT OCCUPATIONAL SERVICE, INC. YAHOO! CUSTODIAN OF RECORDS		198.00 192.69 191.69 486.57 187.72 2,739.79 959.55 133.60	381967 381978 381978 382019 382021 382023 382023 382032 382032 382108	F 170 71+
CRIME LABORATORY				5,179.71*
ALCOHOL TESTING ALLIANCE		70.00	382036	70.00*
JAIL - NO. 2				/ U • U U "
TEMPLE ELECTRONICS COMPANY, INC. PETTY CASH - SHERIFF'S OFFICE TEXAS JAIL ASSOCIATION WORLD FUEL SERVICES LIQUID CAPITAL EXCHANGE INC JUVENILE PROBATION DEPT.		1,425.00 200.00 30.00 323.20 1,290.24	381927 381981 382001 382075 382089	3,268.44*
OOVERTIE INOUALION DEFI.				

PGM: GMCOMMV2	DATE			PAGE: 5
NAME	07-01-2013	AMOUNT	CHECK NO.	86 TOTAL
VERIZON WIRELESS UNITED STATES POSTAL SERVICE SHARON STREETMAN		66.30 30.65 45.20	382024 382029 382053	140 15+
JUVENILE DETENTION HOME				142.15*
LABATT FOOD SERVICE OFFICE DEPOT TEXAS LAUNDRY SERVICE CO., INC. OAK FARM DAIRY ATTABOY TERMITE & PEST CONTROL BROTHERS PRODUCE A1 FILTER SERVICE COMPANY		1,887.15 360.81 10,300.00 238.90 80.00 98.05 183.79	381938 381978 382002 3820016 382072 382093 382094	3,148.70*
CONSTABLE PCT 1			1	.3,140.70"
OFFICE DEPOT SAM'S WESTERN WEAR, INC. VERIZON WIRELESS UNITED STATES POSTAL SERVICE		737.22 799.75 227.94 51.41	381978 381990 382024 382029	1,816.32*
CONSTABLE-PCT 2				1,010.32
VERIZON WIRELESS		113.97	382024	113.97*
CONSTABLE-PCT 4			000001	
DEPARTMENT OF INFORMATION RESOURCES VERIZON WIRELESS		.16 113.97	382021 382024	114 12+
CONSTABLE-PCT 6				114.13*
KAY ELECTRONICS, INC. VERIZON WIRELESS UNITED STATES POSTAL SERVICE		70.00 113.97 6.91	381968 382024 382029	190.88*
CONSTABLE PCT. 7				190.00"
OFFICE DEPOT AT&T DEPARTMENT OF INFORMATION RESOURCES VERIZON WIRELESS		75.88 29.15 .03 113.97	381978 381996 382021 382024	210 02*
CONSTABLE PCT. 8				219.03*
VERIZON WIRELESS		113.97	382024	113.97*
AGRICULTURE EXTENSION SVC				113.7
OFFICE DEPOT TAE - 4HA UNITED STATES POSTAL SERVICE		79.68 175.00 38.40	381978 382000 382029	133.72*
HEALTH AND WELFARE NO. 1 CITY OF BEAUMONT		77.76	381936	
AUSTIN CECIL WALKES MD PA AUSTIN CECIL WALKES MD PA UNITED STATES POSTAL SERVICE CENTERPOINT ENERGY RESOURCES CORP		775.00 3,245.08 80.04 71.67	382006 382007 382029 382046	4,249.55*
HEALTH AND WELFARE NO. 2				1,217.33
PHYSICIAN SALES & SERVICE, INC. AT&T AUSTIN CECIL WALKES MD PA AUSTIN CECIL WALKES MD PA		1,117.17 28.60 775.00 3,245.08	381983 381996 382006 382007	5 165 05*
CHILD WELFARE UNIT				5,165.85*
DISA, INC. TARGET STORES DIVISION BEAUMONT OCCUPATIONAL SERVICE, INC.		98.00 1,283.34 328.65	381953 382022 382032	1,709.99*
ENVIRONMENTAL CONTROL				=,

ENVIRONMENTAL CONTROL

PGM: GMCOMMV2	DATE 07-01-2013			PAGE: 6
NAME	07 01 2013	AMOUNT	CHECK NO.	TOTAL
OFFICE DEPOT DEPARTMENT OF INFORMATION RESOURCES		45.63 .82	381978 382021	46.45*
INDIGENT MEDICAL SERVICES				40.45
CARDINAL HEALTH - HOUSTON		18,262.24	382031	3,262.24*
MAINTENANCE-BEAUMONT			Τ.	0,202.24
GUARDIAN FORCE JOHNSTONE SUPPLY ALL STAR PLUMBING CINTAS, INC. CITY OF BEAUMONT - WATER DEPT. ENTERGY HONEYWELL, INC. MOORE SUPPLY, INC. RALPH'S INDUSTRIAL ELECTRONICS ACE IMAGEWEAR AT&T WHOLESALE ELECTRIC SUPPLY CO. ZEE MEDICAL SERVICE CDW COMPUTER CENTERS, INC. DEPARTMENT OF INFORMATION RESOURCES BASKINS UNITED STATES POSTAL SERVICE OTIS ELEVATOR COMPANY A1 FILTER SERVICE COMPANY		72.00 7650.52 7650.52 7650.52 7750.775 6,2775 2,988.075 1,1888 4,7888.075 2,988.071 852.7888 4,544.91 33798.238 4,544.91 33798.238 4,544.91 33798.238 61,42.752.70	3819947 9933567 9933567 9933567 9933567 38819947 388199991 388199991 388199991 3882200220 3882200220 3882200220 3882200338 3882200338 388220338 388220338 388220338	7. 504. 604
MAINTENANCE-PORT ARTHUR			8.	7,704.60*
CITY OF PORT ARTHUR - WATER DEPT. AT&T DEPARTMENT OF INFORMATION RESOURCES TEXAS GAS SERVICE		997.26 29.18 2.60 275.44	381948 381996 382021 382039	L,304.48*
MAINTENANCE-MID COUNTY				-,
ACE IMAGEWEAR DEPARTMENT OF INFORMATION RESOURCES		27.33 .09	381993 382021	27.42*
SERVICE CENTER				
KINSEL FORD, INC. PHILPOTT MOTORS, INC. VERIZON WIRELESS BUMPER TO BUMPER UNIFIRST HOLDINGS INC MIGHTY OF SOUTHEAST TEXAS		108.22 286.54 39.92 159.49 17.46 71.43	381969 381982 382024 382044 382074 382091	683.06*
VETERANS SERVICE				
UNITED STATES POSTAL SERVICE HILARY GUEST		$1.02 \\ 122.12$	382029 382038	123.14* 2,359.87**
MOSQUITO CONTROL FUND			222	2,339.07
SUPERIOR TIRE & SERVICE JACK BROOKS REGIONAL AIRPORT GREG MARCINIAK MUNRO'S PHILPOTT MOTORS, INC. RITTER LUMBER CO. DEPARTMENT OF INFORMATION RESOURCES PARKER LUMBER		16.95 416.22 229.93 91.90 105.00 14.98 .02 71.11	381933 381966 381974 381976 381982 381987 382021 382081	946.11**
FEMA EMERGENCY				
DANIEL DUHON BRUCE MINTER JOHNETTE LEDAY JOEY HILL		2,514.27 2,362.77 1,809.33 1,916.71	381751 381752 381753 381754	

PGM: GMCOMMV2 DATE PAGE: 7
07-01-2013 AMOUNT CHECK NO. TOTAL

NAME	07-01-2013	AMOUNT	CHECK NO.	TO
DAN WHITE JULIE BLANCO DAREN CASSIDY JAMES EISELSTEIN MARK FREDERICK MARY ANN JENNINGS DERWIN SEALS BRENT SMITHHART PATRICK STELLY RICARDO VEGA RHONDA DIXON SAMMY MILLS GLENN HOLMES JERRY WILLIAMS JERRY WILLIAMS JERRY WILLIAMS JERRY WILLIAMS JERNETTE DOTSON CHRISTOPHER BERRY DELIA KYLE VERONICA BRAZIL CHARLES FORD DUBLIN OAKES STEVEN HILTON LAQUINTIN WILSON MATTHEW GARDNER AALEN BROWN JUDY WHITE AARON MORRIS RICHARD GUTIERREZ CHRISTOPHER H BELL ANAYO AFULEZI LIZ ALBERT DANIEL ANDERSON PATRICIA FOOTS VANESSA ARDOIN SIDNEY AUGUST JOHN AUSTIN FELICIA BARBER JULES BARNES III MARK BEADLE MONICA BEAUMONT JUFFERY BINGHAM TERRY BLAZE CASEY BOB II PATRICIA BOB SHUNDRIA BOWENS CHARLES BOYKIN JOEL BRADBERRY ROBERT BRANNON LYNETTE BROUSSARD LASONYA BROUSSARD LYNETTE BROUSSARD LASONYA BROUSSARD LYNETTE BROUSSARD LASONYA BROUSSARD LASONYA BROUSSARD LASONYA BROUSSARD LASONYA BROUSSARD LYNETTE BROUSSARD LYNETTE BROUSSARD LYNETTE BROUSSARD LYNETTE BROUSSARD LYNETTE BROUSSARD LASONYA BROUSSARD LYNETTE BROUSSARD LYNETTS BROUSSARD LYNETHOM BROUSSARD LYNETHOM BROUSSARD LYNETHOM BROUSSARD LYNETHOM		97461504781443491957050632926192171072336580919055999904118173976970267878 8277710208080809591044854039384340802456392995016181094060598060811226364134 9528391742799937968804445588039404767973233598078787210056001477774000902195204334 39176793197300078537522333338654578362410523821789038809573759002195204334 114221122211122211112111 111113 1111 2 1213 1112 1 211 2	5678901234567890	

PAGE: 8 89 TOTAL DATE PGM: GMCOMMV2

PGM.	GMCOMMV 2	07-01-2013			PAGE.
	NAME	07 01 2013	AMOUNT	CHECK NO.	TO
WILLIAN JEFFER HARNEY H	BLES NOBLES NOBLES NORTON Y OLABARRIETA ZEN N PALMER L PETRY POWELL CE PREVOST RAMIREZ JR NOLE E RANDLE Y RAWLINS CIA RENFRO A WILLIAMS ROMERO ROY LLE RUTH SAULTER SCROGGINS D SELLERS SMITH SMITH		960007466521817417319432733341691762222311303908467788802704381270807846896669 09006994410111385280916073070111836329242956600997982675905450548308243912323 38800902883704438870106446094008165955205483569079378020094433257 038569026188075473897994426094008165955204335066237052543380243243257 03856902793777786428042704955955254435943332443257 0385690799443864872497664204335706623770523746623780220094433243243257 038569079944387746959552043357466237709633321421652334866 037577769982015527766237096333214111111111111111111111111111111111	8990123345678901234456789012345678901234567890 222373737373737344444444444444444444444	

PGM: GMCOMMV2	DATE 07-01-2013	7 MOLINIE	CUECK NO	PAGE: 9
NAME CORI STANLEY TREMEKIA STEPHENS CAROLYN STEVENS JEFFERY STEVENS EUGENE SUMMAGE DON TAYLOR CRAIG TURNER JOSE VILLASANA II KENDRA WHITE ERIC WILLIAMS JARED WILLIAMS RITA WILLIAMS WELONA WILLIAMS PATRICIA WILSON SHELICIA WILSON CEDRIC WINFIELD JERRY WINFREY KEVIN WOLF ANITA YOUNG RICHARD ZAMPINI ROBERT STEGALL JR DAVID MCINNIS JOHN WILLIAMS		AMOUNT 288 1,786 1,786 1,786 1,787 1,337 1,378 1,378 1,379 1,387 1,397 1,387 1,397 1,397 1,397 1,397 1,397 1,397 1,397 1,397 1,197	CHECK NO 381901 3819003 3819004 38819906 38819907 38819911 38819911 38819912 38819912 38819912 38819923 38819923	
J.C. FAMILY TREATMENT CT.			4	77,832.69**
BEAUMONT OCCUPATIONAL SERVICE, I JUDY PAASCH	INC.	59.70 50.00	382032 382045	100 70++
SECURITY FEE FUND				109.70**
SMITHS DETECTION		1,323.00	382098	1,323.00**
LAW LIBRARY FUND				1,323.00
YVONNE COOPER WEST PUBLISHING CORPORATION		150.00 1,213.00	381949 382012	1,363.00**
JUVENILE TJPC-A-2012-123				1,303.00
CORNELL ABRAXAS GROUP, INC.		5,099.85	382033	5,099.85**
JUVENILE PROB & DET. FUND				0,022.00
VERIZON WIRELESS		33.57	382024	33.57**
IV-E FOSTER CARE				
VERIZON WIRELESS		33.57	382024	33.57**
COMMUNITY SUPERVISION FND				
TDCJ - CASHIER'S OFFICE PAMELA G. STEWART DEPARTMENT OF INFORMATION RESOUF VERIZON WIRELESS UNITED STATES POSTAL SERVICE ABSHIRE INTERPRETING SERVICES	RCES	150.00 24.84 2.45 120.18 95.19 110.00	381942 381997 382021 382024 382029 382064	502.66**
JEFF. CO. WOMEN'S CENTER				302.00"
DELL MARKETING L.P. ENTERGY BURT WALKER PARTNERS, LTD CDW COMPUTER CENTERS, INC. DEPARTMENT OF INFORMATION RESOUP VERIZON WIRELESS	RCES	1,403.77 1,781.25 4,500.00 269.37 .70 31.91	381951 381960 382005 382019 382021 382024	7,987.00**
MENTALLY IMPAIRED OFFEND.				7,907.00
TRAZARRA STELLY		10.90	382065	10.90**

HIGH RISK CASELOAD GRANT

10.90**

PGM: GMCOMMV2	DATE 07-01-2013	MOUNT	GUEGE NO	PAGE: 10
NAME TAMES CREEN		AMOUNT	CHECK NO.	TOTAL
JAMES GREEN LAW OFFICER TRAINING GRT		100.00	382084	100.00**
GO SIGN AND TEXAS TEES		761.66	382103	
DEPUTY SHERIFF EDUCATION		701.00	302103	761.66**
TEXAS ASSOC OF HOSTAGE NEGOTIATORS		325.00	382092	
TAX OFFICE AUTO DEALER				325.00**
RITTER LUMBER CO. J SHANE HOWARD		247.77 318.66	381987 382082	
J.P. COURTROOM TECH. FUND				566.43**
CDW COMPUTER CENTERS, INC. VERIZON WIRELESS		150.33 113.97	382019 382024	264 20++
HOTEL OCCUPANCY TAX FUND				264.30**
BEAUMONT ENTERPRISE MANNINGS SCHOOL SUPPLY MUNRO'S DEPARTMENT OF INFORMATION RESOURCES VERIZON WIRELESS DISH NETWORK LORI PARKER GT BASEBALL GT BASEBALL	;	276.64 222.80 86.50 6.30 37.99 1,106.88 207.92 1,800.00 900.00	381955 381976 381976 382021 382024 382056 382057 382097	
CRIME LAB FUNDING CJD			4	1,645.03**
HENRY SCHEIN, INC.		261.43	381992	261.43**
CAPITAL PROJECTS FUND				201.43""
MARTIN PRODUCT SALES LLC URETEK ICR BASCO CONSTRUCTION INC		23,486.13 3,270.00 55,011.92	382054 382095 382104	760 05++
2012 REFUNDING BONDS			81	.,768.05**
THE BANK OF NEW YORK MELLON		500.00	382109	500.00**
AIRPORT FUND				300.00
A&B OUTDOOR EQUIPMENT GALL'S, INC. SANITARY SUPPLY, INC. NEDERLAND HARDWARE SUPPLY DEPARTMENT OF INFORMATION RESOURCES VERIZON WIRELESS LOWE'S HOME CENTERS, INC. BLUE GLOBES ASCENT AVIATION GROUP INC LAMAR ADVERTISING UNIFIRST HOLDINGS INC MOWERS TRACTORS INC CRAWFORD ELECTRIC SUPPLY COMPANY ADVANCE AUTO PARTS AIRPORT IMPROVE. GRANTS	3	107.21 65.00 452.88 28.92 75.98 707.59 3,331.00 140,645.00 2,075.00 80.25 160.29 830.27 40.94		3,596.70**
GARVER LLC		173,367.50	382080 173	3,367.50**
SE TX EMP. BENEFIT POOL		10 850 00		
HOLMES MURPHY MEDCO HEALTH SOLUTIONS INC		13,750.00 28,395.26	382049 382063 42	2,145.26**
LIABILITY CLAIMS ACCOUNT				

LIABILITY CLAIMS ACCOUNT

PGM: GMCOMMV2	DATE 07-01-2013		PAGE: 11
NAME	07 01 2015	AMOUNT	CHECK NO. TOTAL
ALISA RAUMAKER, CSR LEAH HAYES		87.00 612.00	381934 381961
DUNHAM HALLMARK PLLC ERIC PAUL EDWARDSON		8,063.12 4,170.00	381961 382088 382102
WORKER'S COMPENSATION FD		•	12,932.12**
TRISTAR RISK MANAGEMENT		2,879.67	382047
SHERIFF'S FORFEITURE FUND			2,879.67**
A-1 TINT & ACCESSORIES CERTIFIED LABORATORIES PHILPOTT MOTORS, INC.		105.00 1,650.00 658.85	381925 381945 381982
MARINE DIVISION			2,413.85**
JACK BROOKS REGIONAL AIRPORT NEDERLAND HARDWARE SUPPLY		$\frac{498.59}{7.74}$	381966 382010 382025
VERIZON WIRELESS THE DINGO GROUP-PETE JORGENSON MARI	<u>-</u>	7.74 341.91 1,555.03	382025 382061
PORT SECURITY GRANT 2010		_,	2,403.27**
PORT OF BEAUMONT		4,010.50	382079
ORANGE COUNTY NAVIGATION & PORT 2012 PORT SECURITY GRANT		31,601.72	382099 35,612.22**
DALLAS AVIONICS		2,928.04	382105
			1,261,440.46***

Special, July 01, 2013

There being no further business to come before the Court at this time, same is now here adjourned on this date, July 01, 2013