

*Notice of Meeting and Agenda and Minutes
February 01, 2016*

SPECIAL, 2/1/2016 1:30:00 PM

BE IT REMEMBERED that on February 01, 2016, 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 (ABSENT)

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

Honorable Carolyn L. Guidry , County Clerk

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

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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**
February 01, 2016

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **1:30 PM**, on the **01st day of February 2016** at its regular meeting place in the Jury Impaneling room, Jefferson County Courthouse, 1085 Pearl Street, Beaumont, Texas. Until further notice.

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:

INVOCATION: Everette "Bo" Alfred, Commissioner, Precinct Four

PLEDGE OF ALLEGIANCE: Brent A. Weaver, Commissioner, Precinct Two

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PURCHASING:

1. Consider and possibly approve a land survey and appraisal of County property located off Viterbo Road known as "Precinct 2 Rock Yard."

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

COUNTY AGRILIFE EXTENSION:

2. Consider and possibly approve the appointment, by Dale Fritz, Ph.D-Texas A&M AgriLife Extension Service, of Mr. David Oates as the Horticulture Agent in the Jefferson County Extension Office, effective February 8, 2016.

Motion by: Commissioner Alfred

Second by: Commissioner Weaver

In favor: County Judge Branick, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

COUNTY AIRPORT:

3. Consider, possibly approve and authorize the County Judge to execute, receive and file a Lease Agreement with The Monk Law Firm and Jefferson County for office space at the Airport.

SEE ATTACHMENTS ON PAGES 7 - 18

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

COUNTY AUDITOR:

4. Consider and approve budget transfer - Road & Bridge Pct.4 - purchase two computers.

114-0409-431-6002	COMPUTER EQUIPMENT	\$2,850.00	
114-0402-431-3079	CRUSHED STONE		\$2,850.00

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SEE ATTACHMENTS ON PAGES 19 - 19

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

5. Consider and approve budget amendment - County Court at Law II - additional cost for indigent defense.

120-2052-412-5072	PAUPER ATTORNEY FEES	\$60,000.00	
120-9999-415-9999	CONTINGENCY APPROPRIATION		\$60,000.00

SEE ATTACHMENTS ON PAGES 20 - 20

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

6. Regular County Bills check #416733 through check #416994.

SEE ATTACHMENTS ON PAGES 21 - 30

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

COUNTY COMMISSIONERS:

7. Consider and possibly approve a Resolution for Jefferson County Family Drug Treatment Court to apply for grant funds from The Foundation of Southeast Texas for the project period May 1, 2016 through April 31, 2017.

SEE ATTACHMENTS ON PAGES 31 - 32

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

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8. Consider and possibly approve out-of-state travel expense for Jefferson County Judge to Pittsburgh, PA, March 16-18, 2016 to attend the 81st North American Wildlife and Natural Resources Conference.

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

9. Consider, possibly approve and authorize the County Judge to execute a Resolution Giving Approval to Buckner Retirement Services, Inc. to enter an agreement with the Tarrant County Cultural Education Facilities Finance Corporation for the sale and deliver of bonds for the purposes of financing and refinancing health facilities pursuant to the Health Facilities Development Act, Chapter 221, Texas Health and Safety Code. (This is for the expansion of senior living communities for Buckner's Calder Woods and Jefferson County will have no liability for the bonds.)

SEE ATTACHMENTS ON PAGES 33 - 43

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

10. Consider and possibly approve a Resolution for Robbie Griffin for 33 years of dedicated service as an employee of Jefferson County Pct # 1 Road and Bridge and wishes him well in his retirement.

SEE ATTACHMENTS ON PAGES 44 - 44

Motion by: Commissioner Alfred

Second by: Commissioner Weaver

In favor: County Judge Branick, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

HUMAN RESOURCES:

11. Consider and possibly approve the hiring of an Automotive Mechanic for the Service Center at 115% of the salary range.

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

In favor: County Judge Branick, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

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DISTRICT ATTORNEY:

12. Immediately following Commissioners' Court- Announcement of an executive (closed) session pursuant to Texas Government Code Section § 551.071 for the purpose of receiving information regarding matters that may require litigation.

Action: TABLED

Other Business:

Receive reports from Elected Officials and staff on matters of community interest without taking action.

*****DISCUSSION ON ANY OTHER ITEM NOT ON AGENDA WITHOUT TAKING ACTION.**

**Jeff R. Branick
County Judge**



AGENDA

February 1, 2016

Consider, possibly approve and authorize the County Judge to execute, receive and file a Lease Agreement with The Monk Law Firm and Jefferson County for office space at the Airport.”

THE STATE OF TEXAS }
COUNTY OF JEFFERSON }

OFFICE SPACE
LEASE AGREEMENT

THIS AGREEMENT entered into by and between Jefferson County, Texas, a subdivision of the State of Texas and The Monk Law Firm, doing business in the State of Texas, made and entered into this 2nd day of February, 2016.

WHEREAS, Jefferson County, hereinafter called "Lessor", owns and operates the Jack Brooks Regional Airport located in Jefferson County, Texas and

WHEREAS, The Monk Law Firm, hereinafter called "Lessee", is qualified to do business in the State of Texas and desires to enter a Office Rental Agreement with the Lessor for the purpose of leasing office space with the understanding that the scope of business operations permitted by this agreement is limited to an office. Nothing in this agreement may be construed as conferring any rights to the exclusion of any other tenant of the Airport.

WHEREAS, Jefferson County represents that it has the right to grant the lease, together with all the facilities, rights, licenses, services, and privileges in the manner and to the extent hereinafter set forth:

NOW, THEREFORE, in consideration of the foregoing and of the mutual covenants hereinafter contained, the parties agree for themselves, their successors, legal representatives and assignees, as follows:

1. **Premises**. Lessor hereby leases to the Lessee exclusive space as depicted on the attached Exhibit "A", located at the airport, known as 4875 Parker Drive, Beaumont Tx 77705, and surrounding parking lot, driveway, and yard.

2. **Rate.** For and in consideration of the rent and covenants herein contained, Lessor agrees to lease space as follows: “4875 Parker Drive” containing 2,225 square feet, more or less, of office space at an annual rate of \$12,000.00 (\$1,000.00/month).

As rent for the demised premises and the Lessee's rights and privileges hereunder, the Lessee agrees to pay the Lessor in accordance with the following schedule:

Years	Annual Rent
1 - 5	12,000
6 - 10	12,600
11 - 15	13,230
16-20	13,892
21-25	14,586

for the exclusive use of the space described above.

3. **Terms.** This agreement shall become effective February 1, 2016, and shall be for a five (5) year period with the option of extending for four (4) additional five (5) year periods; however, at the end of any lease period, Jefferson County reserves the right to reject the exercise of any option if necessary to take back any or all of the property for the County's use.

4. **Rentals.** Lessee covenants and agrees to pay to Lessor rental, when due, as described in section 2 above. Lessee agrees to abide by all rules and regulations of the Federal Aviation Administration, the State of Texas, the Jack Brooks Regional Airport, Jefferson County Commissioner's Court, and any other duly constituted public authority having jurisdiction over the airfield, hangar and office space, its use or occupancy.

5. **Due Date.** All rent shall be payable monthly, in advance, and shall be due on the first day of the month and shall be considered past due on the tenth day of each month. Rental installments not paid before the tenth of the month following its due date shall be assessed a \$50.00 late fee. In consideration for paying the annual rent in advance prior to taking possession of lease space, the Lessor agrees to discount the annual rent by two (2) months of monthly rent, for a total annual rate of \$10,000.

6. **Taxes.** Lessee agrees to pay any taxes or special assessments that may be levied against the leased premises, or against the leasehold interest, or against the Airport because of this lease, by

any taxing unit or entity, whether levied against Lessor or Lessee, and Lessee further agrees to hold Lessor harmless from any claims or liens in connection with any such tax or special assessment.

7. **Prohibited Uses**. Without first obtaining Lessor's written consent, Lessee shall not use the demised premises for any other activity except as expressly provided in this agreement. Lessee shall not install and operate its own fueling facility for any purpose, sell fuel to the public, or operate a fueling operation as a fixed base operator in competition with the Lessor or any other fixed base operator approved by the Lessor. Lessee shall not allow its employees or any other person to use the demised premises as a permanent residence. Lessee shall not allow its employees or any other person to use the demised premises for the storage of vehicles or personal property not associated with its business activities.
8. **Utilities**. Lessee shall be responsible for any and all deposits, fees, and monthly charges from the utility providers, including but not limited to electricity, water, sewer, and telephone, for the use of all utilities associated with the use of the leased space.
9. **Lessor's Responsibilities**. Lessor shall, at its expense and risk, perform corrective-maintenance on the HVAC system; maintain the roof, foundation, exterior walls and weight-bearing interior walls, (excluding windows, doors, window glass, and plate glass.) Lessor shall further maintain, paint, and keep in reasonable repair the exterior area.
10. **Lessee's Responsibilities**. By execution of this lease agreement, Lessee acknowledges that it has inspected the leased premises, and accepts the same in an "as is" condition. Lessee shall, at its own expense and risk, maintain the exclusive space, including interior walls, floors, ceiling, doors, light fixtures and shall be responsible for painting and repairing the exclusive space, including preventative-maintenance and minor repairs to the HVAC system. Lessee shall further furnish, at its own expense and risk, any heat and air conditioning units, electrical wiring, and electrical fixtures necessitated by alterations to the exclusive space made by Lessee. Lessee shall be solely responsible for the risk of loss of all contents owned by Lessee or Lessee's Tenants.
11. **Janitorial Service**. Lessee shall provide its own janitorial service as needed.
12. **Alterations**. Lessee desires to make necessary improvements to the premises listed in attached Exhibit "B". Lessee also desires to install necessary signage along airport roads for way finding

purposes. Lessee shall make no additions or alterations to the buildings and improvements of the leased premises without the permission of the Airport Director of Lessor, which will not be unreasonably withheld.

13. **Condition and Surrender.** Lessee shall, throughout the lease term, maintain the exclusive space as stated in Section 1 and keep it free from waste and nuisance, and shall deliver up the premises in a clean and sanitary condition at the termination of this lease in good repair and condition; reasonable wear and tear and damage by fire, tornado or other casualty excepted. In the event Lessee should neglect to reasonably maintain the exclusive space, Lessor shall have the right, but not the obligation, to cause repairs or corrections to be made, and any reasonable costs therefore shall be payable by Lessee to Lessor as additional rental on the next rental installment date.
14. **Hold Harmless.** Lessee shall indemnify and hold harmless Lessor of and from any and all claims, whether in contract or in tort, statutory or at common law, and from each and every claim, loss or demand of whatever nature, made by or on behalf of any third person or persons arising out of Lessee's use and occupation of the premises or operations on airport property, whether due to sole negligence of Lessee or whether due to the joint or concurrent negligence of Lessor and Lessee.
15. **Relationship of Parties.** It is expressly understood and agreed that Lessor shall, under no circumstances, be considered a bailee of Lessee's property, real or personal, during the term of this agreement or upon expiration or cancellation hereof. Further, Lessor shall not be liable for any loss of or damage to any personal property, fixtures, or equipment of Lessee installed or stored on the airport premises except to the extent liability therefore can be proven pursuant to an exception to sovereign immunity under the Texas Tort Claims Act. Any item(s) of personal property annexed to the realty to the extent that such property becomes "fixture(s)" shall, at the expiration or cancellation of this lease, become the property of Lessor.
16. **Events of Default.** If Lessee shall allow the rent to be in arrears more than three (3) days after written notice of such delinquency, or shall remain in default under any other condition of this lease for a period of three (3) days after written notice from Lessor, or should any other person than Lessee secure possession of the premises or any part thereof, by reason of any receivership, bankruptcy proceedings, or by operation of law in any manner whatsoever, then any of such events

shall be deemed to be an event of default by Lessee under this lease. Upon the breach of any term or condition of this Agreement by Lessee, Jack Brooks Regional Airport shall have all rights and remedies available at law and equity, up to and including immediate termination of this Agreement. In the event this Agreement is terminated for any reason including Lessee's default, failure to comply with applicable statutes, ordinances and regulations; or expulsion from Airport, there will not be any refund of any fees paid to Jack Brooks Regional Airport by Lessee. Further, any obligation of Lessee to pay under this Agreement shall survive termination.

17. **Remedies.** Upon the occurrence of any event of default specified in Section 16 hereof, Lessor shall have the option to pursue any remedy allowed by law and may, without further notice or demand terminate this lease in which event Lessee shall immediately surrender the premises to Lessor. Pursuit of any of the foregoing remedies shall not preclude pursuit of any of the other remedies herein provided or any other remedies provided by law, nor shall pursuit of any remedy herein provided constitute a forfeiture or waiver of any rent due to Lessor hereunder or of damages occurring to Lessor by reason of the violation of any of the terms, provisions, and covenants herein contained. Lessor's acceptance of rent following an event of default hereunder shall not be construed as Lessor's waiver of such event of default. No waiver by Lessor of any violation or breach of any of the terms, provisions, and covenants herein contained shall be deemed or construed to constitute a waiver of any violation or breach of any of the terms, provisions, and covenants herein contained. Forbearance by Lessor to enforce one or more of the remedies herein provided upon an event of default shall not be deemed or construed to constitute a waiver of such default. The loss or damage that Lessor may suffer by reason of termination of this lease as provided for above shall include the expense of repossession and any repairs or remodeling undertaken by Lessor following possession.
18. **Cancellation.** Lessor shall have the right, for airport purposes, to cancel this lease in its entirety, to be effective at the end of any specified month, provided it gives not less than sixty (60) days written notice to Lessee of its intent to cancel this lease. Upon the effective date of such cancellation this lease shall be considered null and void as to any subsequent obligations by and between the parties. Lessee shall vacate the premises on or before the effective date of such cancellation. After the effective date of cancellation, if Lessee has not vacated the premises, he shall be construed to be a

tenant at will of Lessor.

- a. In the event Lessee obtains a ground lease from Lessor and substantially completes office and hangar improvements as specified in such ground lease, then in such event, Lessee shall have the right to cancel this lease in its entirety, to be effective at the end of any specified month during the term of this agreement, provided however that Lessee shall give not less than sixty (60) days written notice to Lessor of its intent to cancel in accordance with the above. Upon the effective date of such cancellation, and after the giving of appropriate notice by lessee, the lease shall be considered null and void as to any subsequent obligations by Lessee to pay rental amounts otherwise due. Further, Lessee shall vacate the premises on or before the effective date of cancellation. Holdover by lessee after the effective date of cancellation shall render Lessee a tenant at will of Lessor.
19. **Assignment.** Lessee agrees not to assign or sublease the premises leased, or any part thereof, or any right or privilege connected therewith, or to allow any other person, except Lessee's agents and employees, to occupy the premises or any part thereof, without first obtaining the Lessor's written consent, which will not be unreasonably withheld. Lessee's interest in this lease is not assignable by operation of law, nor is any assignment of his interest herein permitted. Lessor acknowledges renting hangar space is a necessary part of Lessee's business operation, and storage of aircraft within leased premises is not considered as assignment or sublease.
20. **Right of Entry.** Lessor reserves the right to enter upon the premises at any reasonable time for the purpose of making any inspection it may deem expedient to the proper enforcement of any of the covenants or conditions of this agreement. Lessor shall attempt to provide Lessee reasonable advanced notice except in the case of an emergency.
21. **Assurances.** Lessee covenants and agrees to comply with all rules and regulations of the Federal Aviation Administration, and all Federal, State and Local laws and ordinances now in effect or hereafter promulgated, and the same are made a part of this agreement by reference as though they were set forth herein.
22. **Airport Regulations.** The Lessee covenants and agrees to observe and obey the rules and regulations of the Airport, as promulgated by governmental authority, in the conduct of its operations

at the demised premises.

23. **Air Operations Area Security.** Lessee shall provide for the security of the Air Operations Area (AOA) to prevent ground entry or movement of unauthorized persons from or through the leased premises in accordance with any regulations imposed upon Lessor by the Transportation Security Administration. Lessee will indemnify and hold harmless Lessor, its officers and employees, from any charges, fines, or penalties that may be levied by any agency of the United States or the State of Texas by reason of Lessee's failure to comply with this requirement.
24. **Airport Hazard.** The Lessee and its successors and assigns, will not make or permit any use of the property which would interfere with landing or taking-off of aircraft at the Airport, or otherwise constitute an airport hazard, including such items as electrical and electronic interference with communications, electrical or electronic equipment, creation of dust or glaring or misleading lights.
25. **Insurance.** The Lessee shall, at all times during the term of this lease, maintain insurance coverage with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the Lessee. These requirements do not establish limits of the Lessee's liability. All policies of insurance shall waive all rights of subrogation against the Airport and Jefferson County, its officers, employees and agents and the Airport and Jefferson County shall be named "additional insured" on workers' compensation policy and liability coverage. Prior to execution of this agreement, certified copies of original insurance policies shall be furnished to the Airport. The Airport reserves the right to require additional insurance should it deem necessary.
 - a. Lessee shall have and maintain complete and adequate Worker's Compensation Insurance (with waiver of subrogation to the Airport and Jefferson County), as required.
 - b. Lessee shall have and maintain complete and adequate Commercial General Liability insurance of Five Hundred Thousand Dollars (\$500,000.00) each occurrence; and in addition shall provide property damage liability insurance in a minimum sum of One Hundred Thousand Dollars (\$100,000.00) for property damage growing out of any one accident or other cause.
 - c. The amounts of minimum coverage herein specified may be modified from time to time in compliance with Jefferson County standard requirements and Lessee shall maintain the

insurance with insurance underwriters authorized to do business in the State of Texas. Each policy or certificate shall contain a provision that written notice of cancellation or any material change in the policy by the insurer shall be delivered to Lessor, thirty (30) days in advance of the effective date thereof.

26. **Affirmative Action**. The Lessee assures that it will undertake an affirmative action program as required by 14 CFR Part 152, Subpart E, to insure that no person shall on the grounds of race, creed, color, national origin, or sex be excluded from participating in any employment activities covered in 14 CFR Part 152, Subpart E. The Lessee assures that no person shall be excluded on these grounds from participating in or receiving the services or benefits of any program or activity covered by this subpart. The Lessee assures that it will require that its covered sub-organizations provide assurances to the Lessee that they similarly will undertake affirmative action programs and that they will require assurances from their sub-organizations, as required by 14 CFR Part 152, Subpart E, to the same effect.

27. **Notices.** Notices to Lessor provided for herein shall be sufficient if sent by certified mail, return receipt requested addressed to:

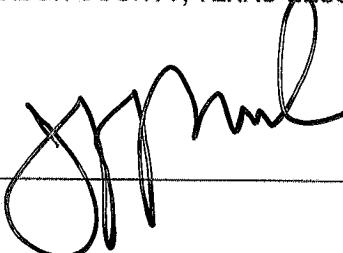
AIRPORT DIRECTOR
Jack Brooks Regional Airport
5000 Jerry Ware Drive
Beaumont, Texas 77705

and notices to said Lessee, if sent by certified mail, return receipt requested, addressed to:

The Monk Law Firm
4875 Parker Dr
Beaumont, TX, 77705

or to such other addresses as the parties may designate to each other in writing from time to time.

JEFFERSON COUNTY, TEXAS LESSOR

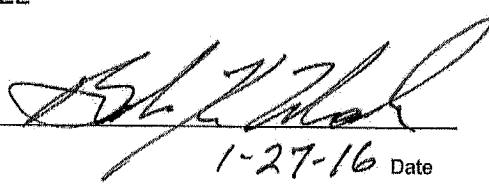
BY: 

Date 2/1/16

Jeff Branick

Jefferson County Judge

LESSEE

BY: 

1-27-16 Date

Bob Monk – Authorized Representative

The Monk Law Firm

Exhibit “A”

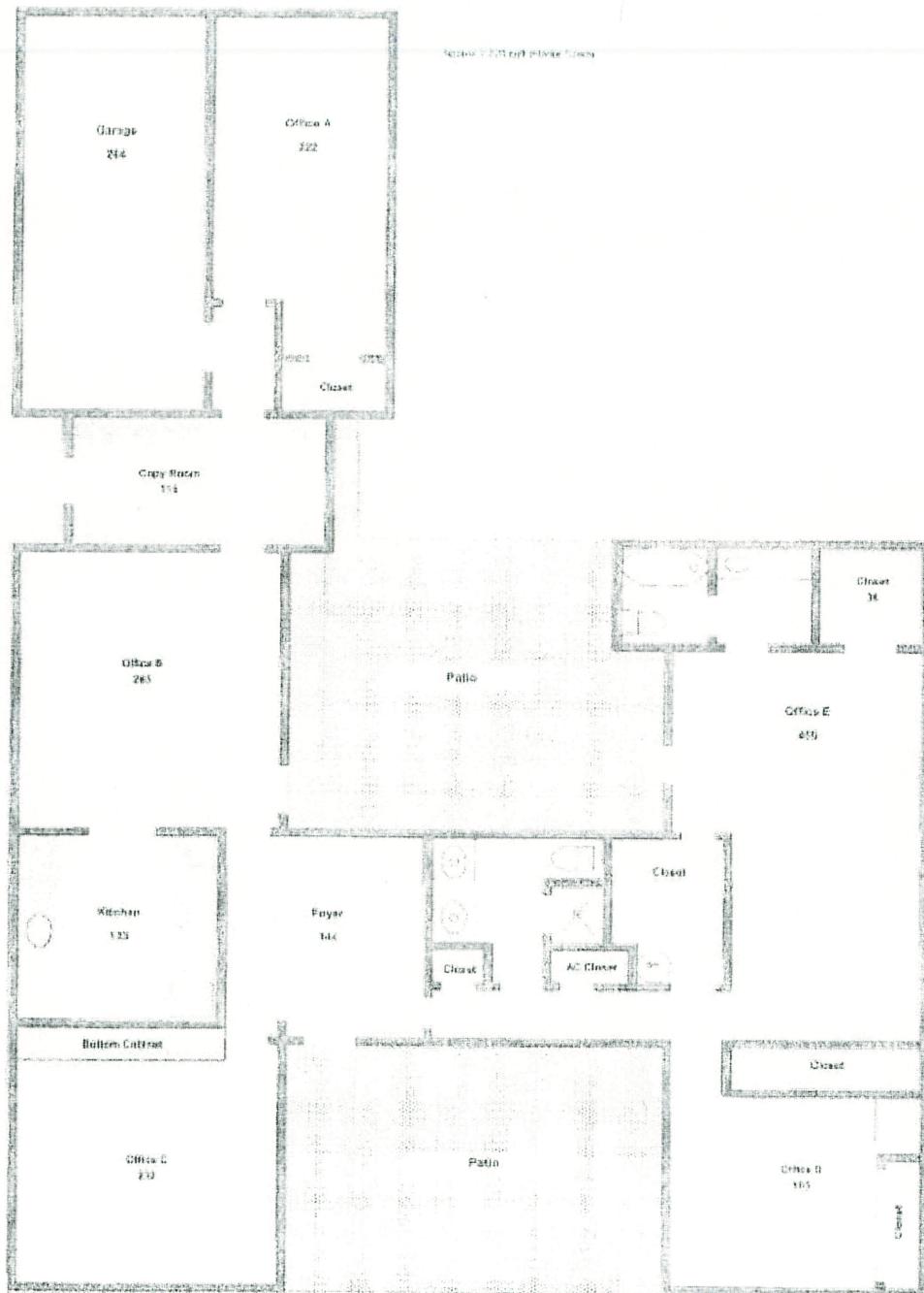


Exhibit "B"**Required Repairs / Alterations**

Per Section 12 of the Office Space Lease Agreement, Lessee desires to complete the following repairs and alterations:

1. Paint walls, replace carpet and flooring.
2. Renovate hall bathroom, remove shower and install secondary toilet.
3. Replace two exterior doors, exiting to patio, with acceptable standard exterior doors.
 - a. May require replacement of adjacent glass wall with standard frame wall.
4. Replace kitchen appliances
5. Replace ceiling fans
6. Install Handicap Ramp for ADA access.



EVERETTE "BO" ALFRED
COUNTY COMMISSIONER
PRECINCT 4
P.O. Box 4025
Beaumont, Texas 77704-4025

SHEDRICK D. EVANS
Executive Assistant

KENNETH MINKINS
Superintendent
Precinct 4 - Service Center

MEMO

To: Ms. Fran Lee, Auditing

From: Commissioner Everette Alfred, Precinct # 4

Date: January 27, 2016

RE: Transfer Funds

Please transfer \$2,850 from account # 114-0402-431.30-79 (Crushed Stone) into account # 114-0409-431.60-02 (Computer Equipment) for additional cost of two computers.

Thank you.

EA/nr

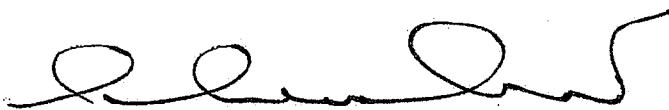
MEMORANDUM

TO: COMMISSIONERS COURT
FROM: JUDGE CORY CRENSHAW
SUBJECT: BUDGET AMENDMENT
DATE: JANUARY 27, 2016

The following budget amendment for the County Court at Law II is necessary for additional cost for indigent defense. Please let me know if you have any additional questions.

120-2052-412-5072 Pauper Attorney Fees \$60,000

120-9999-415-9999 Contingency \$60,000



NAME

AMOUNT

CHECK NO.

TOTAL

JURY FUND

TRI-CITY COFFEE SERVICE

18.16

416852

18.16**

ROAD & BRIDGE PCT.#1

CARQUEST AUTO PARTS # 96

55.27

416782

M&D SUPPLY

153.85

416813

MUNRO'S

33.00

416818

AT&T

63.50

416842

TRI-CON, INC.

1,076.36

416851

UNITED STATES POSTAL SERVICE

.49

416886

EDDIE ARNOLD

499.78

416910

1,882.25**

ROAD & BRIDGE PCT.#2

MUNRO'S

18.45

416818

RITTER @ HOME

26.79

416834

BUMPER TO BUMPER

220.84

416909

DOGGETT HEAVY MACHINERY LLC

1,736.80

416941

2,002.88**

ROAD & BRIDGE PCT. # 3

ENTERGY

201.64

416799

AT&T

78.43

416842

TRI-CITY FASTENER & SUPPLY

43.44

416850

TRI-CON, INC.

1,308.45

416851

WEAVER, FALGOUT, & CARRUTH, INC.

197.73

416857

DEPARTMENT OF INFORMATION RESOURCES

.26

416870

BEAUMONT FREIGHTLINER STERLING

519.14

416913

P&P RENTALS AND SUPPLY

113.86

416966

FELIX AAA AUTO & TRUCK PARTS LLC

192.99

416987

2,655.94**

ROAD & BRIDGE PCT.#4

APAC, INC. - TROTTI & THOMSON

1,752.04

416776

CITY OF BEAUMONT - WATER DEPT.

19.03

416785

HARTMANN BLDG. SPECIALTIES

183.39

416802

CASH ADVANCE ACCOUNT

95.77

416808

M&D SUPPLY

63.81

416813

MUNRO'S

64.02

416818

OIL CITY TRACTORS, INC.

2,061.05

416823

OVERHEAD DOOR CO.

42.00

416825

FRED PRYOR SEMINARS & CAREER TRACK

99.00

416832

WHEELER TRUCK BODY EQUIPMENT

125.00

416858

ZEE MEDICAL SERVICE

47.90

416861

DEPARTMENT OF INFORMATION RESOURCES

.09

416870

UNITED STATES POSTAL SERVICE

12.51

416886

SIERRA SPRING WATER CO. - BT

73.32

416887

A-1 MACHINE & HYDRAULIC

210.00

416932

LESTER SMITH INSURANCE

71.00

416964

4,919.93**

ENGINEERING FUND

TRI-CITY COFFEE SERVICE

25.25

416852

WHITE REPROGRAPHICS

77.30

416859

UNITED STATES POSTAL SERVICE

.42

416886

102.97**

PARKS & RECREATION

A&B OUTDOOR EQUIPMENT

34.55

416760

ENTERGY

368.66

416799

M&D SUPPLY

143.95

416813

547.16**

GENERAL FUND

TAX OFFICE

OFFICE DEPOT

435.82

416821

ACE IMAGEWEAR

63.37

416838

DEPARTMENT OF INFORMATION RESOURCES

.04

416870

UNITED STATES POSTAL SERVICE

1,729.40

416886

ROCHESTER ARMORED CAR CO INC

352.00

416944

2,580.63*

COUNTY HUMAN RESOURCES

NAME	AMOUNT	CHECK NO.	TOTAL
UNITED STATES POSTAL SERVICE	1.73	416886	1.73*
AUDITOR'S OFFICE			
OFFICE DEPOT	364.66	416821	
SOUTHEAST TEXAS WATER	29.95	416841	
UNITED STATES POSTAL SERVICE	2.70	416886	
COUNTY CLERK			397.31*
CASH ADVANCE ACCOUNT	1,472.24	416808	
KIRKSEY'S SPRINT PRINTING	4.50	416810	
OFFICE DEPOT	158.24	416821	
ULINE SHIPPING SUPPLY SPECIALI	64.20	416853	
UNITED STATES POSTAL SERVICE	225.66	416886	
INFORMATION MANAGEMENT SERVICES	2,795.00	416959	
COUNTY JUDGE			4,719.84*
CHEROKEE COUNTY CLERK	487.00	416790	
JAN GIROUARD & ASSOCIATES	600.00	416796	
OFFICE DEPOT	127.84	416821	
UNITED STATES POSTAL SERVICE	5.09	416886	
THOMAS O. MOSES	500.00	416915	
J.T. HAYNES	500.00	416916	
GRACE NICHOLS	500.00	416928	
GRACE NICHOLS	1,600.00	416929	
FRANCES BLAIR BETHEA	500.00	416936	
HARVEY L WARREN III	1,600.00	416937	
THOMSON REUTERS-WEST	116.58	416960	
T PHILLIP BRENT	500.00	416992	
RISK MANAGEMENT			7,036.51*
UNITED STATES POSTAL SERVICE	15.50	416886	
COUNTY TREASURER			15.50*
OFFICE DEPOT	58.74	416821	
UNITED STATES POSTAL SERVICE	258.44	416886	
PRINTING DEPARTMENT			317.18*
OLMSTED-KIRK PAPER	1,373.68	416824	
TRIANGLE BLUE PRINT CO., INC.	40.00	416849	
PURCHASING DEPARTMENT			1,413.68*
UNITED STATES POSTAL SERVICE	130.90	416886	
GENERAL SERVICES			130.90*
GUARDIAN FORCE	36.00	416764	
CASA	30,000.00	416783	
COUNTY JUDGES & COMM. ASSN. OF TX	2,600.00	416791	
CASH ADVANCE ACCOUNT	60.00	416808	
SPINDLETOP MHMR	32,990.75	416811	
TIME WARNER COMMUNICATIONS	488.54	416846	
CROWN CASTLE INTERNATIONAL	1,413.81	416905	
ROCHESTER ARMORED CAR CO INC	3,665.46	416944	
DYNAMEX INC	192.10	416968	
DATA PROCESSING			71,446.66*
GUARDIAN FORCE	36.00	416764	
OFFICE DEPOT	396.52	416821	
VERIZON WIRELESS	75.98	416881	
MORSE COMMUNICATIONS INC	22,396.05	416923	
VOTERS REGISTRATION DEPT			22,904.55*
CDW COMPUTER CENTERS, INC.	755.50	416868	
UNITED STATES POSTAL SERVICE	360.15	416886	
ELECTIONS DEPARTMENT			1,115.65*

NAME	AMOUNT	CHECK NO.	TOTAL
THE EXAMINER	57.00	416794	
OFFICE DEPOT	189.58	416821	
CDW COMPUTER CENTERS, INC.	659.83	416868	
UNITED STATES POSTAL SERVICE	137.72	416886	
SIERRA SPRING WATER CO. - BT	37.13	416888	
ABSOLUTE PRINT SOLUTIONS	932.65	416953	
LANGUAGE USA INC	306.00	416985	
DISTRICT ATTORNEY			2,319.91*
CAMEO / SABINE NECHES TRAVEL	594.70	416781	
LEAH HAYES	350.00	416803	
OFFICE DEPOT	1,026.69	416821	
TDCAA BOOK ORDERS	49.00	416845	
TRIANGLE BLUE PRINT CO., INC.	51.00	416849	
CDW COMPUTER CENTERS, INC.	193.03	416868	
UNITED STATES POSTAL SERVICE	401.00	416886	
CHILD ABUSE & FORENSIC SERVICES	250.00	416895	
THOMSON REUTERS-WEST	2,586.68	416961	
LOGAN CAMPBELL	309.00	416977	
HIGGINBOTHAM INSURANCE AGENCY INC	71.00	416981	
ROBERT SCOTT	309.00	416990	
DISTRICT CLERK			6,191.10*
OFFICE DEPOT	290.60	416821	
UNITED STATES POSTAL SERVICE	256.55	416886	
CRIMINAL DISTRICT COURT			547.15*
DOUGLAS M. BARLOW, ATTORNEY AT LAW	2,437.50	416777	
RENE MULHOLLAND	329.80	416854	
JOHN D WEST	900.00	416874	
UNITED STATES POSTAL SERVICE	7.15	416886	
JOEL WEBB VAZQUEZ	600.00	416908	
58TH DISTRICT COURT			4,274.45*
OFFICE DEPOT	82.68	416821	
136TH DISTRICT COURT			82.68*
UNITED STATES POSTAL SERVICE	4.99	416886	
172ND DISTRICT COURT			4.99*
OFFICE DEPOT	73.12	416821	
252ND DISTRICT COURT			73.12*
TODD W. LEBLANC	800.00	416768	
JOHN E MACEY	900.00	416814	
PENGAD	37.55	416826	
NATHAN REYNOLDS, JR.	600.00	416833	
UNITED STATES POSTAL SERVICE	75.72	416886	
LANGSTON ADAMS	900.00	416898	
MATUSKA LAW FIRM	2,000.00	416972	
279TH DISTRICT COURT			5,313.27*
GAYLYN COOPER	1,050.00	416767	
ANITA F. PROVO	112.50	416831	
TONYA CONNELL TOUPS	1,050.00	416919	
317TH DISTRICT COURT			2,212.50*
GAYLYN COOPER	325.00	416766	
PHILLIP DOWDEN	75.00	416774	
TRAVIS EVANS	325.00	416793	
JIMMY D. HAMM	525.00	416801	
ANITA F. PROVO	1,100.00	416831	
CHARLES ROJAS	375.00	416869	
UNITED STATES POSTAL SERVICE	.49	416886	

NAME	AMOUNT	CHECK NO.	TOTAL
JOEL WEBB VAZQUEZ	75.00	416908	
RONALD PLESSALA	500.00	416924	
MICHAEL WALZEL	500.00	416930	
JONATHAN L. STOVALL	75.00	416946	
C. HADEN CRIBBS JR., PC	325.00	416952	
BRYAN E MCEACHERN PC	750.00	416969	
MATUSKA LAW FIRM	650.00	416972	
TARA SHELANDER	75.00	416974	
DANE DENNISON	1,000.00	416975	
MELANIE AIREY	500.00	416982	
GORDON D FRIESZ	575.00	416986	
JUSTICE COURT-PCT 1 PL 1			7,750.49*
UNITED STATES POSTAL SERVICE	16.06	416886	
JUSTICE COURT-PCT 1 PL 2			16.06*
UNITED STATES POSTAL SERVICE	1.34	416886	
JUSTICE COURT-PCT 4			1.34*
HERNANDEZ OFFICE SUPPLY, INC.	63.22	416804	
POSTMASTER	845.00	416829	
TAC - TEXAS ASSN. OF COUNTIES	165.00	416844	
DEPARTMENT OF INFORMATION RESOURCES	.31	416870	
JUSTICE COURT-PCT 6			1,073.53*
OFFICE DEPOT	60.40	416821	
UNITED STATES POSTAL SERVICE	35.35	416886	
JUSTICE COURT-PCT 7			95.75*
AT&T	30.64	416842	
DEPARTMENT OF INFORMATION RESOURCES	.16	416870	
JUSTICE OF PEACE PCT. 8			30.80*
THOMSON REUTERS-WEST	543.50	416960	
COUNTY COURT AT LAW NO.1			543.50*
SIERRA SPRING WATER CO. - BT	32.84	416889	
COUNTY COURT AT LAW NO. 2			32.84*
CASH ADVANCE ACCOUNT	711.08	416808	
JOHN E MACEY	300.00	416814	
NATHAN REYNOLDS, JR.	300.00	416833	
CHARLES ROJAS	350.00	416869	
UNITED STATES POSTAL SERVICE	10.54	416886	
JOEL WEBB VAZQUEZ	250.00	416908	
LAURIE PEROZZO	250.00	416934	
MATUSKA LAW FIRM	250.00	416972	
SAMUEL & SON LAW FIRM PLLC	250.00	416976	
COUNTY COURT AT LAW NO. 3			2,671.62*
JACK LAWRENCE	250.00	416769	
DONALD BOUDREAUX	250.00	416778	
MARVA PROVO	250.00	416830	
KEVIN PAULA SEKALY PC	250.00	416837	
UNITED STATES POSTAL SERVICE	17.54	416886	
DANIEL CLAYTON	250.00	416891	
TERRENCE ALLISON	250.00	416958	
COURT MASTER			1,517.54*
OFFICE DEPOT	240.61	416821	
VERIZON WIRELESS	126.96	416881	
UNITED STATES POSTAL SERVICE	2.77	416886	
MEDIATION CENTER			370.34*

NAME	AMOUNT	CHECK NO.	TOTAL
UNITED STATES POSTAL SERVICE	7.49	416886	
JEFFERSON COUNTY BAR ASSOCIATION	500.00	416957	
TEXAS CREDENTIALING ASSOCIATION	125.00	416979	
SHERIFF'S DEPARTMENT			632.49*
JOHNSTONE SUPPLY	17.07	416770	
SHERWIN-WILLIAMS	576.44	416839	
S.E. TEXAS LAW ENFORCEMENT COUNCIL	72.00	416840	
CDW COMPUTER CENTERS, INC.	449.92	416868	
DEPARTMENT OF INFORMATION RESOURCES	.34	416870	
VERIZON WIRELESS	3,153.17	416884	
UNITED STATES POSTAL SERVICE	1,309.09	416886	
FIVE STAR FEED	179.45	416903	
CODE BLUE POLICE SUPPLY	924.00	416907	
ACCESSDATA	4,722.00	416925	
CRIME LABORATORY			11,403.48*
HENRY SCHEIN, INC.	360.44	416836	
VERIZON WIRELESS	151.96	416882	
CERILLIANT	128.75	416899	
CLAN LAB INVESTIGATING CHEMISTS	50.00	416900	
AIRGAS SOUTHWEST	140.12	416920	
CAYMAN CHEMICAL COMPANY	337.00	416938	
LIPOMED	94.00	416942	
JULIE HANNON	600.00	416962	
INSIGHT PUBLIC SECTOR INC	920.84	416973	
ATTAINIT	491.41	416989	
JAIL - NO. 2			3,274.52*
PETTY CASH - SHERIFF'S OFFICE	267.94	416827	
TED'S UPHOLSTERY	225.00	416866	
DEPARTMENT OF INFORMATION RESOURCES	2.56	416870	
DANIELS MANUFACTURING CORPORATION	390.35	416931	
WORLD FUEL SERVICES	245.40	416935	
LIQUID CAPITAL EXCHANGE INC	2,424.72	416947	
JUVENILE PROBATION DEPT.			3,555.97*
FED EX	72.34	416795	
OFFICE DEPOT	282.78	416821	
VERIZON WIRELESS	66.88	416881	
UNITED STATES POSTAL SERVICE	4.37	416886	
MEL BROWN AND ASSOCIATES	684.00	416918	
JUVENILE DETENTION HOME			1,110.37*
AMERICAN RED CROSS, INC.	235.00	416775	
OFFICE DEPOT	87.24	416821	
ATTABOY TERMITE & PEST CONTROL	80.00	416933	
CONSTABLE PCT 1			402.24*
KIRKSEY'S SPRINT PRINTING	115.50	416810	
OFFICE DEPOT	383.63	416821	
VERIZON WIRELESS	227.94	416881	
UNITED STATES POSTAL SERVICE	51.33	416886	
CONSTABLE-PCT 2			778.40*
VERIZON WIRELESS	113.97	416881	
CONSTABLE-PCT 4			113.97*
DEPARTMENT OF INFORMATION RESOURCES	03	416870	
VERIZON WIRELESS	113.97	416881	
CONSTABLE-PCT 6			114.00*
VERIZON WIRELESS	113.97	416881	
UNITED STATES POSTAL SERVICE	12.53	416886	
CONSTABLE PCT. 7			126.50*

NAME	AMOUNT	CHECK NO.	TOTAL
VERIZON WIRELESS	113.97	416881	113.97*
CONSTABLE PCT. 8			
CDW COMPUTER CENTERS, INC.	3,245.40	416868	
VERIZON WIRELESS	113.97	416881	
SHI GOVERNMENT SOLUTIONS, INC.	723.00	416892	
COUNTY MORGUE			4,082.37*
ISI COMMERCIAL REFRIGERATION	2,139.71	416807	
SALAM INTERNATIONAL	3,725.60	416871	
AGRICULTURE EXTENSION SVC			5,865.31*
TEXAS DEPT OF AGRICULTURE	75.00	416848	
HEALTH AND WELFARE NO. 1			75.00*
BROUSSARD'S MORTUARY	1,500.00	416779	
CALVARY MORTUARY	1,500.00	416780	
CLAYBAR FUNERAL HOME, INC.	4,497.00	416787	
ENTERGY	70.00	416800	
AUSTIN CECIL WALKES MD PA	3,245.08	416856	
UNITED STATES POSTAL SERVICE	70.26	416886	
CENTERPOINT ENERGY RESOURCES CORP	50.56	416911	
HEALTH AND WELFARE NO. 2			10,932.90*
OFFICE DEPOT	29.37	416821	
OFFICE DEPOT	74.29	416822	
AT&T	30.64	416842	
AUSTIN CECIL WALKES MD PA	3,245.08	416856	
NURSE PRACTITIONER			3,379.38*
GEORGE V. ZUZUKIN, M.D.	1,000.00	416771	
ENVIRONMENTAL CONTROL			1,000.00*
DEPARTMENT OF INFORMATION RESOURCES	.12	416870	
INDIGENT MEDICAL SERVICES			.12*
KING'S PHARMACY BEAUMONT	22.69	416951	
CARDINAL HEALTH 110 INC	24,716.96	416963	
MAINTENANCE-BEAUMONT			24,739.65*
GUARDIAN FORCE	72.00	416764	
LOUIS AND COMPANY	931.16	416765	
JOHNSTONE SUPPLY	116.44	416770	
CINTAS, INC.	573.01	416784	
CITY OF BEAUMONT - WATER DEPT.	7,208.18	416785	
COBURN'S, BEAUMONT BOWIE (1)	298.06	416788	
ECOLAB	209.95	416792	
W.W. GRAINGER, INC.	964.10	416798	
ENTERGY	43,296.35	416799	
M&D SUPPLY	73.83	416813	
OFFICE DEPOT	243.92	416821	
SANITARY SUPPLY, INC.	1,285.24	416835	
ACE IMAGEWEAR	359.42	416838	
AT&T	4,963.93	416842	
WHOLESALE ELECTRIC SUPPLY CO.	261.96	416860	
DEPARTMENT OF INFORMATION RESOURCES	5,333.88	416870	
UNITED COMMUNICATIONS, INC.	50.00	416872	
OTIS ELEVATOR COMPANY	2,756.00	416904	
VOSS LIGHTING	409.50	416917	
A1 FILTER SERVICE COMPANY	732.70	416950	
MEMBER'S BUILDING MAINTENANCE LLC	22,687.76	416965	
MAINTENANCE-PORT ARTHUR			92,827.39*

NAME	AMOUNT	CHECK NO.	TOTAL
GUARDIAN FORCE	324.00	416764	
CITY OF PORT ARTHUR - WATER DEPT.	526.63	416786	
COBURN'S GROVES (5)	13.56	416789	
OFFICE DEPOT	76.29	416821	
AT&T	1,361.98	416842	
DEPARTMENT OF INFORMATION RESOURCES	.54	416870	
SOLAR	42.20	416893	
LOWE'S HOME CENTERS, INC.	154.04	416896	
TEXAS GAS SERVICE	678.86	416901	
SUNBELT RENTALS	400.00	416902	
PARKER LUMBER	83.74	416940	
MEMBER'S BUILDING MAINTENANCE LLC	2,524.60	416965	
SUPPLYWORKS	166.59	416984	
			6,353.03*
MAINTENANCE-MID COUNTY			
ADAMS BACKHOE SERVICE	453.00	416762	
ACE IMAGEWEAR	29.12	416838	
			482.12*
SERVICE CENTER			
INTERSTATE BATTERIES OF BEAUMONT/PA	302.85	416806	
KINSEL FORD, INC.	10.90	416809	
MUNRO'S	205.50	416818	
PHILPOTT MOTORS, INC.	363.10	416828	
S.E. TEXAS AUTO EQUIPMENT	489.00	416864	
VIN'S PAINT & BODY, INC.	240.00	416865	
DEPARTMENT OF INFORMATION RESOURCES	.03	416870	
JEFFERSON CTY. TAX OFFICE	7.50	416875	
JEFFERSON CTY. TAX OFFICE	7.50	416876	
JEFFERSON CTY. TAX OFFICE	7.50	416877	
JEFFERSON CTY. TAX OFFICE	7.50	416878	
JEFFERSON CTY. TAX OFFICE	7.50	416879	
JEFFERSON CTY. TAX OFFICE	7.50	416880	
BUMPER TO BUMPER	414.53	416909	
AMERICAN TIRE DISTRIBUTORS	381.68	416926	
MIGHTY OF SOUTHEAST TEXAS	66.15	416948	
CHASE ELECTRONICS	260.25	416949	
EASTEX PRESSURE WASHERS	395.00	416954	
			3,173.99*
VETERANS SERVICE			
UNITED STATES POSTAL SERVICE	.42	416886	
			321,740.71**
MOSQUITO CONTROL FUND			
HILO / O'REILLY AUTO PARTS	43.46	416761	
SUPERIOR TIRE & SERVICE	79.02	416772	
HIGHTECH SIGNS	198.10	416805	
PHILPOTT MOTORS, INC.	1,207.86	416828	
SANITARY SUPPLY, INC.	387.75	416835	
TIME WARNER COMMUNICATIONS	73.02	416847	
FASTENAL	36.60	416867	
PARKER LUMBER	158.85	416940	
			2,184.66**
BREATH ALCOHOL TESTING			
OFFICE DEPOT	82.10	416821	
			82.10**
J.C. FAMILY TREATMENT CT.			
BEAUMONT OCCUPATIONAL SERVICE, INC.	700.65	416894	
			700.65**
LAW LIBRARY FUND			
THOMSON REUTERS-WEST	1,162.44	416960	
JUVENILE PROB & DET. FUND			1,162.44**
VERIZON WIRELESS	32.18	416881	
			32.18**
GRANT A STATE AID			

NAME	AMOUNT	CHECK NO.	TOTAL
HAYS COUNTY	2,380.00	416863	
VERIZON WIRELESS	32.18	416881	
CORNELL CORRECTIONS OF TEXAS	3,408.30	416971	
GRAYSON COUNTY DEPT OF JUVENILE	8,571.00	416980	14,391.48**
COMMUNITY SUPERVISION FND			
DEPARTMENT OF INFORMATION RESOURCES			
VERIZON WIRELESS	3.14	416870	
UNITED STATES POSTAL SERVICE	122.73	416881	
JCCSC	155.67	416886	
	374.00	416945	655.54**
JEFF. CO. WOMEN'S CENTER			
ALL STAR PLUMBING	1,032.37	416773	
GOLD CREST ELECTRIC CO., INC.	147.50	416797	
ENTERGY	1,396.26	416799	
LUBE SHOP	41.24	416812	
M&D SUPPLY	51.83	416813	
KIM MCKINNEY, LPC, LMFT	75.00	416816	
SYSSCO FOOD SERVICES, INC.	1,561.96	416843	
BURT WALKER PARTNERS, LTD	4,500.00	416855	
PETTY CASH - RESTITUTION I	83.26	416862	
DEPARTMENT OF INFORMATION RESOURCES	.05	416870	
TEXAS FIRE & COMMUNICATIONS	85.00	416873	
VERIZON WIRELESS	32.18	416881	
BEN E KEITH FOODS	2,314.32	416906	
SAM'S CLUB DIRECT	58.46	416956	
GLOBAL TEL*LINK CORP	4,815.00	416978	16,194.43**
DRUG DIVERSION PROGRAM			
MARKET BASKET	77.58	416815	
OFFICE DEPOT	101.22	416821	178.80**
LAW OFFICER TRAINING GRT			
LEXISNEXIS MATTHEW BENDER	1,223.07	416897	
PRINT JUNKIES INK	1,113.00	416983	2,336.07**
REGIONAL COMM. SAVNS			
DEPARTMENT OF INFORMATION RESOURCES	533.28	416870	533.28**
COUNTY RECORDS MANAGEMENT			
UNITED STATES POSTAL SERVICE	.42	416886	
TEXAS ARCHEOLOGICAL SOCIETY	55.00	416922	55.42**
J.P. COURTROOM TECH. FUND			
VERIZON WIRELESS	189.95	416881	189.95**
HOTEL OCCUPANCY TAX FUND			
ENTERGY	1,878.45	416799	
MUNRO'S	119.05	416818	
TRI-CITY COFFEE SERVICE	71.90	416852	
ZEE MEDICAL SERVICE	49.38	416861	
DEPARTMENT OF INFORMATION RESOURCES	9.11	416870	
VERIZON WIRELESS	37.99	416881	
JESSIE DAVIS	95.31	416921	
SAM'S CLUB DIRECT	105.24	416956	
AIVES	90.00	416991	2,456.43**
1957 ROAD BOND FUND			
LJA ENGINEERING INC	465.00	416955	
TIM RICHARDSON	10,500.00	416967	10,965.00**
CAPITAL PROJECTS FUND			
OTIS ELEVATOR COMPANY	174,523.00	416904	

NAME

AMOUNT

CHECK NO.

TOTAL

LJA ENGINEERING INC	29,105.60	416955	203,628.60**
AIRPORT FUND			
DEPARTMENT OF INFORMATION RESOURCES	.45	416870	
VERIZON WIRELESS	76.00	416881	
UNITED STATES POSTAL SERVICE	1.46	416886	
TTI-AVTN16	200.00	416927	
ACCELERATED DEVELOPMENT OPERATING	50,000.00	416993	50,277.91**
AIRPORT IMPROVE. GRANTS			
GARVER LLC	14,030.64	416939	14,030.64**
SE TX EMP. BENEFIT POOL			
GROUP ADMINISTRATIVE CONCEPTS INC	772.00	416943	772.00**
LIABILITY CLAIMS ACCOUNT			
MEHAFFY & WEBER	3,630.43	416817	
CALVERT EAVES CLARKE & STELLY LLP	2,083.12	416988	
LARRY WATTS & DONALD LYNN DAVIS AS	1,224,475.13	416994	1,230,188.68**
WORKER'S COMPENSATION FD			
TRISTRAR RISK MANAGEMENT	14,433.19	416912	14,433.19**
SHERIFF'S FORFEITURE FUND			
GANDER MOUNTAIN COMPANY	249.99	416914	
SILSBEE FORD INC	33,046.95	416970	33,296.94**
PAYROLL FUND			
JEFFERSON CTY. - FLEXIBLE SPENDING	14,157.00	416733	
CLEAT	324.00	416734	
JEFFERSON CTY. TREASURER	18,849.05	416735	
RON STADTMUELLER - CHAPTER 13	932.50	416736	
INTERNAL REVENUE SERVICE	3,067.46	416737	
JEFFERSON CTY. ASSN. OF D.S. & C.O.	5,040.00	416738	
JEFFERSON CTY. COMMUNITY SUP.	10,310.21	416739	
JEFFERSON CTY. TREASURER - HEALTH	456,106.97	416740	
JEFFERSON CTY. TREASURER - GENERAL	35.00	416741	
JEFFERSON CTY. TREASURER - PAYROLL	1,640,699.99	416742	
JEFFERSON CTY. TREASURER - PAYROLL	662,154.13	416743	
MONY/MLOA	198.74	416744	
POLICE & FIRE FIGHTERS' ASSOCIATION	3,119.03	416745	
UNITED WAY OF BEAUMONT & N JEFFERSON	55.31	416746	
JEFFERSON CTY. TREASURER - TCDRS	627,348.37	416747	
OPPENHEIMER FUNDS DISTRIBUTOR, INC	1,906.65	416748	
JEFFERSON COUNTY TREASURER	2,658.85	416749	
JEFFERSON COUNTY - TREASURER -	6,510.18	416750	
NECHES FEDERAL CREDIT UNION	62,324.20	416751	
JEFFERSON COUNTY - NATIONWIDE	55,153.53	416752	
TENNESSEE CHILD SUPPORT	115.38	416753	
SBA - U S DEPARTMENT OF TREASURY	168.49	416754	
CALIFORNIA STATE DISBURSEMENT UNIT	117.23	416755	
WILLIAM E HEITKAMP	748.86	416756	
JOHN TALTON	2,240.77	416757	
IL DEPT OF HEALTCARD AND FAMILY SER	49.85	416758	
COLLEGE ASIST	117.97	416759	3,574,509.72**
GUARDIANSHIP FEE			
J.T. HAYNES	400.00	416916	400.00**
ORCA - IKE			
N&T CONSTRUCTION COMPANY, INC.	238.51	416763	238.51**
CNTY & DIST COURT TECH FD			

PGM: GMCOMMV2

DATE
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NAME

AMOUNT

CHECK NO.

TOTAL

VERIZON WIRELESS

227.94

416881

227.94**

MARINE DIVISION

DEPARTMENT OF INFORMATION RESOURCES

202.24

416870

VERIZON WIRELESS

341.91

416883

SIERRA SPRING WATER CO. - BT

35.75

416890

579.90**
5,508,572.46***

**AGENDA ITEM****February 1, 2016**

Consider and possibly approve a Resolution for Jefferson County Family Drug Treatment Court to apply for grant funds from The Foundation of Southeast Texas for the project period May 1, 2016 through April 31, 2017.



Resolution

STATE OF TEXAS

§
§
§

COMMISSIONERS' COURT

COUNTY OF JEFFERSON

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 1st day of February, 2016, on motion made by Everette Alfred, Commissioner of Precinct No. 4, and seconded by Michael Sinegal, Commissioner of Precinct No. 3, the following Resolution was adopted:

WHEREAS, The Commissioners Court of Jefferson County, Texas finds it in the best interest of the citizens of the Jefferson County that the Jefferson County Family Treatment Drug Court be operated for the 2016-2017 fiscal year and that grant funds may be available through the Foundation for Southeast Texas beginning May 1 of the current year to April 30 of following year; and

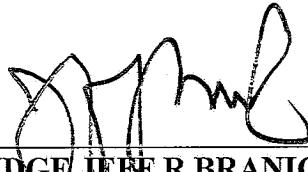
WHEREAS Commissioners Court of Jefferson County assures that the funds will be returned to the Foundation for Southeast Texas if the grant project is not completed or the funds are not used; and

WHEREAS, Commissioners Court of Jefferson County designates Judge Jeff Branick, County Judge, as the grantee's authorized official and the authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency; and

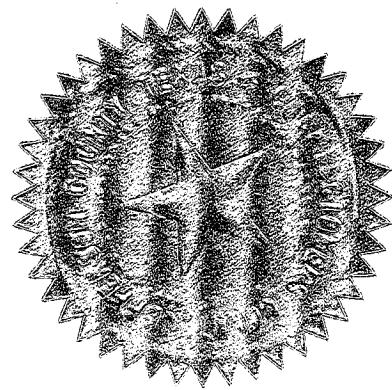
WHEREAS, this grant will not require matching funds.

NOW, THEREFORE, BE IT RESOLVED Commissioners Court of Jefferson County hereby approves submission of the grant application for the Jefferson County Family Treatment Drug Court to the Foundation for Southeast Texas.

Signed this 1st of February, 2016.



JUDGE JEFF R.BRANICK
County Judge

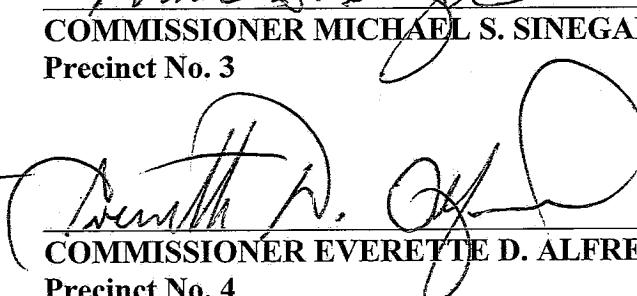


1/ABSENT
COMMISSIONER EDDIE ARNOLD
Precinct No. 1

COMMISSIONER BRENT A. WEAVER
Precinct No. 2

COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3

COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4



**AGENDA ITEM****February 1, 2016**

Consider, possibly approve and authorize the County Judge to execute a Resolution Giving Approval to Buckner Retirement Services, Inc. to enter an agreement with the Tarrant County Cultural Education Facilities Finance Corporation for the sale and deliver of bonds for the purposes of financing and refinancing health facilities pursuant to the Health Facilities Development Act, Chapter 221, Texas Health and Safety Code. (This is for the expansion of senior living communities for Buckner's Calder Woods and Jefferson County will have no liability for the bonds.)

RECEIVED JAN 20 2016

LAW OFFICES

MC CALL, PARKHURST & HORTON L.L.P.

600 CONGRESS AVENUE
SUITE 1800
AUSTIN, TEXAS 78701-3248
TELEPHONE: 512 478-3805
FACSIMILE: 512 472-0871

717 NORTH HARWOOD
SUITE 900
DALLAS, TEXAS 75201-6587
TELEPHONE: 214 754-9200
FACSIMILE: 214 754-9250

700 N. ST. MARY'S STREET
SUITE 1525
SAN ANTONIO, TEXAS 78205-3503
TELEPHONE: 210 225-2800
FACSIMILE: 210 225-2984

January 15, 2016

The Honorable Ronald L. Walker
Jefferson County
Jefferson County Courthouse
1149 Pearl Street
Beaumont, Texas 77701

Re: Consent by Jefferson County to financing by Tarrant County Cultural Education Facilities Finance Corporation for Buckner Retirement Services, Inc.

Dear Judge Walker:

Enclosed is a request by Buckner Retirement Services, Inc. (the "Borrower"), a Texas nonprofit corporation exempt from taxation under Section 501(c)(3) of the Internal Revenue Code of 1986, that Jefferson County consent to the issuance of bonds by Tarrant County Cultural Education Facilities Finance Corporation (the "Issuer") for the financing of a project for the Borrower.

As the enclosed letter explains, the federal tax law requires that the consent of Jefferson County be obtained to the financing by the Issuer. Jefferson County will have no liability with respect to the proposed bonds. This consent resolution is substantially identical to a consent resolution adopted by the Commissioners' Court of Jefferson County for the Issuer and the Borrower on June 18, 2007.

The Issuer and the Borrower would appreciate being placed on the next available agenda.

I will be in touch with you to answer any questions you may have.

Thank you for your assistance.

Sincerely yours,

McCall, Parkhurst & Horton L.L.P.



L. E. (Ted) Brizzolara, III

LEB:bc
Enclosures

cc: Mr. Jon Leatherberry
Mr. Charlie Wilson

LAW OFFICES
MC CALL, PARKHURST & HORTON L.L.P.

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700 N. ST. MARY'S STREET
SUITE 1525
SAN ANTONIO, TEXAS 78205-3503
TELEPHONE: 210 225-2800
FACSIMILE: 210 225-2984

January 15, 2016

The Honorable County Judge
and Commissioners Court of Jefferson County
Jefferson County Courthouse
1149 Pearl Street
Beaumont, Texas 77701

Re: Consent by Jefferson County to financing by Tarrant County Cultural Education Facilities Finance Corporation for Buckner Retirement Services, Inc.

Ladies and Gentlemen:

Tarrant County Cultural Education Facilities Finance Corporation (the "Issuer") proposes to issue the captioned bonds (the "Bonds") pursuant to the Cultural Education Facilities Finance Corporation Act, Article 1528m, V.A.T.C.S. (the "Act") to provide funds to finance and refinance certain health facilities for Buckner Retirement Services, Inc., a Texas nonprofit corporation and an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986 ("Buckner"). A portion of the proceeds of the Bonds will be spent on the addition of 45 independent living units, seven assisted living units and 18 skilled nursing units and other improvements and renovations, including wellness and dining facilities, to Buckner's Calder Woods senior living community located at 7080 Calder Avenue, Beaumont Texas 77706 (the "Project").

The Borrower is a Texas nonprofit corporation exempt from taxation under Section 501(c)(3) of the Internal Revenue Code of 1986. Our firm is acting as bond counsel to the Issuer in connection with the issuance of the Bonds.

Because the Project is located in Jefferson County, Section 147(f) of the Internal Revenue Code of 1986 and the Treasury regulations promulgated thereunder require that in order for interest paid on the Bonds to be exempt from United States federal income taxation, an "applicable elected representative" of Jefferson County must approve the issuance of the Bonds after a public hearing following reasonable notice. This consent resolution is substantially identical to a consent resolution adopted by the Commissioner's Court of Jefferson County for the Issuer and the Borrower on June 18, 2007. A public hearing was held at the offices of Calder Woods following reasonable public notice at 10:00 a.m. on December 1, 2015. No member of the public attended. For your convenience, I have enclosed a proposed form of a consent resolution with the description included.

This consent is required solely for the purposes of satisfying the federal tax law and to enable the Issuer to proceed with the proposed tax-exempt financing of the Project with Bond proceeds. This consent in no way imposes any payment or other obligations on Jefferson County in connection with the financing.

Therefore, on behalf of the Issuer and the Borrower we respectfully request that consideration of adoption of the enclosed consent be placed on the agenda of the Commissioners' Court at its next available meeting, and that the Commissioners' Court approve and adopt such consent. Upon such approval, I would also very much appreciate it if you would return three completed, originally executed and sealed consents, resolutions to me in the self-addressed, stamped envelope enclosed for your convenience.

Please do not hesitate to contact me at (214) 754-9233 should you have any questions or comments. Thank you very much for your cooperation and assistance.

Sincerely,

McCall, Parkhurst & Horton L.L.P.



L. E. (Ted) Brizzolara, III

LEB:bc
Enclosures

RESOLUTION GIVING APPROVAL TO
THE BUCKNER RETIREMENT SERVICES, INC. PROJECT
FOR BUCKNER RETIREMENT SERVICES, INC.

WHEREAS, the Tarrant County Cultural Education Facilities Finance Corporation (the "Issuer") is empowered pursuant to the Cultural Education Facilities Finance Corporation Act, Art. 1528m, V.A.T.C.S., as amended (the "Act"), to sell and deliver bonds for the purpose of financing and refinancing the cost of health facilities, as defined in the Health Facilities Development Act, Chapter 221, Texas Health and Safety Code; and

WHEREAS, Buckner Retirement Services, Inc., a Texas nonprofit corporation and Section 501(c)(3) organization (the "Borrower"), has requested the Issuer to issue its Retirement Facility Revenue Bonds (Buckner Retirement Services, Inc. Project) (the "Bonds") in a maximum aggregate principal amount not to exceed \$100,000,000 for the purpose of the expansion of three senior living communities, including the addition of 45 independent living units, seven assisted living units and 18 skilled nursing units and other improvements and renovations, including wellness and dining facilities, to Buckner's Calder Woods senior living community located at 7080 Calder Avenue, Beaumont Texas 77706 (the "Project"); and

WHEREAS, pursuant to Section 147(f) of the Internal Revenue Code of 1986 (the "Code"), the Issuer has caused to be published a notice of a public hearing (the "TEFRA Notice") with respect to the issuance of the Bonds and the financing and refinancing of the Project, and held such a hearing after reasonable notice on December 1, 2015 (the "TEFRA Hearing"); and

WHEREAS, pursuant to the provisions of Section 147(f) of the Code, the Commissioners' Court of Jefferson County, Texas, after the TEFRA Hearing, must approve issuance of the Bonds by the Issuer to enable the Bonds to qualify as tax-exempt obligations under the Code; Now Therefore,

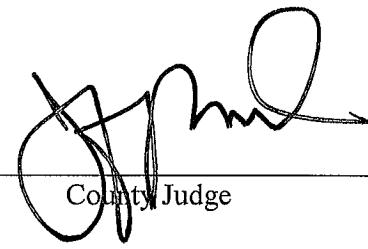
BE IT RESOLVED BY THE COMMISSIONERS' COURT OF JEFFERSON COUNTY, TEXAS:

Section 1. The Commissioners' Court, solely for the purposes of Section 147(f) of the Code, hereby approves the proposed Project and the issuance of the Bonds by the Issuer for the benefit of the Borrower.

Section 2. The foregoing approval is given in accordance with the provisions of Section 147(f) of the Code and for no other purposes and is not to be construed as an undertaking by Jefferson County, Texas. The Bonds shall not constitute a liability, indebtedness, or an obligation of Jefferson County, Texas nor shall any of the assets of Jefferson County, Texas be pledged to the payment of the Bonds.

Section 3. This resolution shall take effect immediately from and after its passage and it is accordingly so resolved.

PASSED AND APPROVED, this 2/1/14.



County Judge

MINUTES OF PUBLIC HEARING
Tarrant County Cultural Education Facilities Finance Corporation

Re: Tarrant County Cultural Education Facilities Finance Corporation Retirement Facility Revenue Bonds (Buckner Retirement Services, Inc. Project) Series 2016

I, Ben Mazzara, designated Hearing Officer of Tarrant County Cultural Education Facilities Finance Corporation (the "Issuer"), the issuer of the above referenced Bonds (the "Bonds"), called the Public Hearing of the Issuer on December 1, 2015 to order at 10:00 a.m.

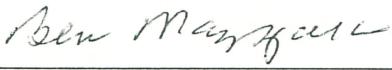
I declared that a Public Hearing, required under Section 147(f) of the Internal Revenue Code of 1986 was open for purposes of discussing the Bonds and the project to be financed, refinanced or constructed with the proceeds of the Bonds (the "Project") by Buckner Retirement Services, Inc.

I declared that the required notice of the Public Hearing for the Project was published in THE BEAUMONT ENTERPRISE, being a newspaper of general circulation in the City of Beaumont, Texas, as evidenced by an Affidavit of Publication attached hereto as Exhibit A.

I proceeded to hold the Public Hearing. Comments from the public are reflected on Exhibit B hereto.

After sufficient time was given for any member of the public to make their comments with respect to the Bonds and the Project, I declared the Public Hearing closed at 10:05 a.m.

Dated: December 1, 2015



Ben Mazzara, Hearing Officer
Tarrant County Cultural Education Facilities
Finance Corporation

EXHIBIT A
AFFIDAVIT OF PUBLICATION

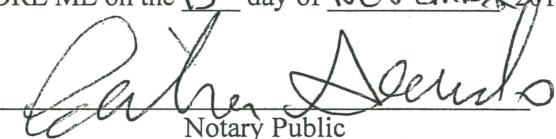
AFFIDAVIT OF PUBLICATION

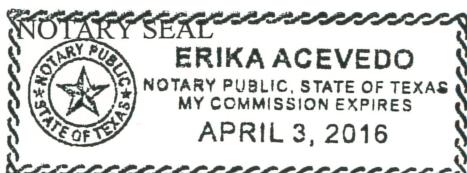
THE STATE OF TEXAS
COUNTY OF JEFFERSON
CITY OF BEAUMONT

BEFORE ME, a notary public in and for the above named County, on this day personally appeared the person whose name is subscribed below, who, having been duly sworn, says upon oath that he or she is a duly authorized officer or employee of THE BEAUMONT ENTERPRISE, which is a newspaper of general circulation in the City of Beaumont, Texas, devoting not less than 25% of its total column lineage to the carrying of items of general interest, published not less frequently than once each week, entered as second-class postal matter in the county where published, and having been published regularly and continuously for not less than 12 months prior to the making of any publication; and that a true and correct copy of the NOTICE OF PUBLIC HEARING, a clipping of which is attached to this Affidavit, was published in said Newspaper on the following date:

November 13, 2015
Ad # 24268038
Victoria Bond AIR Clerk
Authorized Officer or Employee

SUBSCRIBED AND SWORN TO BEFORE ME on the 13th day of NOVEMBER 2015.


Victoria Bond
Notary Public



**NOTICE OF
PUBLIC HEARING**

Tarrant County Cultural Education Facilities Finance Corporation (the "Issuer") will hold a public hearing at 10:00 a.m. on December 1, 2015 at the administrative offices of Calder Woods, 7080 Calder Avenue, Beaumont, Texas 77706. Among items to be discussed will be a proposal for issuance by the Issuer of its Retirement Facility Revenue Bonds (Buckner Retirement Services, Inc. Project) in one or more series pursuant to a plan of finance (the "Bonds") in an aggregate principal amount not to exceed \$100,000,000. The Bonds will be issued for the purpose of financing and refinancing a portion of the costs of acquiring, constructing, improving and equipping of certain health care facilities consisting (after demolition and re-positioning) of (a) the addition of approximately 77 independent living units, and 24 skilled nursing units and other improvements and renovations, including expansion of dining facilities, to Buckner Villas, a continuing care retirement community located at 11110 Tom Adams Drive, Austin, Texas 78753; (b) the addition of 45 independent living units, seven assisted living units and 18 skilled nursing units and other improvements and renovations, including wellness and dining facilities, to Calder Woods, a continuing care retirement community located at 7080 Calder Avenue, Beaumont, Texas 77706; and (c) general renovation and updating to existing senior care facilities at Westminster Place, a senior living facility located at 2201 Horseshoe Lane, Longview, Texas 75605 (the "Projects"). The Projects are owned and operated by Buckner Retirement Services, Inc., a Texas nonprofit corporation and an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986. Members of the general public may attend or submit written comments to the above address prior to the hearing regarding the Projects or the Bonds.

EXHIBIT B

No member of the public attended the Public Hearing, and thus no comments were made or discussion had about the Project or the Bonds.



Resolution

STATE OF TEXAS

§

COMMISSIONERS COURT

COUNTY OF JEFFERSON

§

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 1st day of February, 2016, on motion made by Everette Alfred, Commissioner of Precinct No. 4, and seconded by Brent Weaver, Commissioner of Precinct No. 2, the following Resolution was adopted:

WHEREAS, Robin Griffin has devoted 33 years of his life to the service of the taxpaying citizens of Jefferson County; and,

WHEREAS, Robbie started his career with Jefferson County working as an Operator for Drainage District #6 from 1982 till 1988; and,

WHEREAS, In 1991 Jefferson County Road & Bridge Precinct 1 hired Robbie as a part time Election Worker, in 1992 he was moved to a full time Laborer position, 1997 another position was acquired, via a transfer to Equipment Operator/Maintenance Worker; and,

WHEREAS, 1999 was a big year for Robbie as he was promoted to Road Foreman in March, then promoted to Assistant Superintendent in October; and,

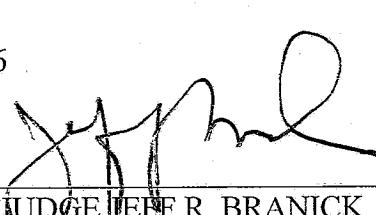
WHEREAS, In March 2001 another milestone for Robbie as he was promoted to Precinct Road Superintendent; and

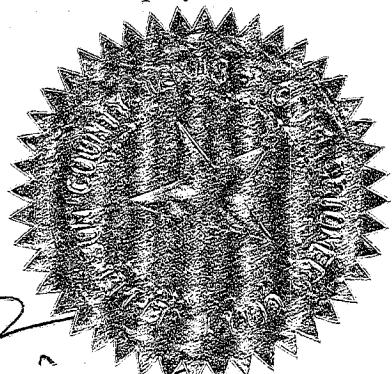
WHEREAS, Robbie has dedicated his services as a Jefferson County Road and Bridge Precinct 1 employee serving under 3 Commissioners helping maintain a reputable and safe work place with his knowledge and experience as a long time employee; and

WHEREAS, Robbie will be missed. We are happy for him as he will be enjoying more time with his family, especially his grandchildren, working on the special projects he so enjoys and Mary Alice's honeydew list;

NOW, THEREFORE, BE IT RESOLVED that the Commissioners' Court of Jefferson County, Texas does hereby honor and commend Robin Griffin for dedicated service as a valuable employee of Jefferson County and wishes him well in retirement.

SIGNED this 1st day of February 2016


JUDGE JEFF R. BRANICK
County Judge



//ABSENT
COMMISSIONER EDDIE ARNOLD
Precinct No. 1


COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3


COMMISSIONER BRENT A. WEAVER
Precinct No. 2


COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4

Special, February 01, 2016

There being no further business to come before the Court at this time,
same is now here adjourned on this date, February 01, 2016