

*Notice of Meeting and Agenda and Minutes
November 28, 2016*

SPECIAL, 11/28/2016 1:30:00 PM

BE IT REMEMBERED that on November 28, 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**
November 28, 2016

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **1:30 PM**, on the **28th day of November 2016** at its regular meeting place in the Commissioners' 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:

Please join us for the Annual Lighting of the Christmas Tree November 28, 2016, 11:00 a.m., in the lobby of the New Courthouse Addition.

INVOCATION: Michael S. Sinegal, Commissioner, Precinct Three

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

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PURCHASING:

1. Consider and approve award for (RFQ 16-033/JW), Engineering Services for Community Development Block Grant Program Phase V to LJA Engineering.

Action: TABLED

2. Consider and approve, award, execute, receive and file a contract extension for (IFB 11-054/AW), Term Contract for Snack and Drink Vending Machines for Jefferson County with John Paul's Food Service, LLC for an additional one-year term from November 30, 2016 to November 29, 2017, with the option to extend for four (4) additional one-year terms.

SEE ATTACHMENTS ON PAGES 11 - 11

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

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

Action: APPROVED

3. Consider and approve, execute, receive and file Amendment I (one) to contract (IFB 11-054/AW), Term Contract for Snack and Drink Vending Machines for Jefferson County. This amendment will remove Courthouse – Court of Appeals, 1001 Pearl Street, Beaumont TX, 77701, as a service location.

SEE ATTACHMENTS ON PAGES 12 - 12

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

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

Action: APPROVED

4. Rescind award of Proposal Item 28 (7303 Backridge Road, Sabine Pass TX) for (RFP 16-010/YS), Lease of Properties as a Result of Buy Out from Kenneth Wayne Chadwick.

SEE ATTACHMENTS ON PAGES 13 - 13

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

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

Action: APPROVED

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5. Consider and approve award, and execute lease agreement in accordance with (RFP 16-010/YS), Lease of Properties as a Result of Buy Out as shown on Attachment A.

SEE ATTACHMENTS ON PAGES 14 - 30

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

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

Action: APPROVED

6. Consider and approve, execute, receive and file Amendment No. 1 for Professional Services Agreement (PROF 16-028/JW), Master Agreement with Garver, LLC. for Airport Improvement Program (AIP) work for the Jack Brooks Regional Airport, for a lump sum amount of \$85,300.00 for Taxiway D (Phase 3) Reconstruction – construction phase services and closeout; in accordance with (RFQ 16-013/JW), Professional Engineering Services for the Jack Brooks Regional Airport. This is an FAA AIP approved project, funded from FAA Grant #32 and Airport budgeted funds.

SEE ATTACHMENTS ON PAGES 31 - 35

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

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

Action: APPROVED

COMMUNITY SUPERVISION:

7. Consider and possibly adopt a Resolution recognizing Cindy Cherry for her dedicated service to the Jefferson County Adult Probation Department and to the citizens of Jefferson County and wishing her well in her retirement.

SEE ATTACHMENTS ON PAGES 36 - 36

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

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

Action: APPROVED

COUNTY AUDITOR:

8. Consider and approve FY 2016 budget amendment - 252nd District Court - additional court cost.

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120-2037-412-5015	COURT COST	\$34,000.00	
120-9999-415-9999	CONTINGENCY APPROPRIATION		\$34,000.00

SEE ATTACHMENTS ON PAGES 37 - 37

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

9. Consider and approve FY 2017 budget transfer - Jail - purchase for four restraint chairs.

120-3062-423-3084	MINOR EQUIPMENT	\$7,036.00	
120-3062-423-6013	COOLING & HEATING		\$7,036.00

SEE ATTACHMENTS ON PAGES 38 - 40

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

10. Consider and approve expenditures by the Constable Pct.4 in accordance with order pursuant to section 130.908 of Texas Local Government Code. Purchase of notary bond for Bryan Werner in the amount of \$71.

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

11. Consider and approve expenditures by the Sheriff in accordance with order pursuant to section 130.908 of Texas Local Government Code. Purchase of four restraint chairs in the amount of \$7,036.

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

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12. Receive and file Financial & Operating Statements - County Funds Only for the month ending September 30, 2016 (Unadjusted).

SEE ATTACHMENTS ON PAGES 41 - 57

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

13. Regular County Bills - check #427393 through checks #427583 (11/21/16) and check #427584 through checks #427799 (11/28/16).

SEE ATTACHMENTS ON PAGES 58 - 73

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

COUNTY COMMISSIONERS:

14. Consider and possibly approve and authorize the County Judge to execute an Amended Agreement between Jefferson County, Texas and Tim Richardson as professional consultant to assist in recovery Deepwater Horizon Restoration Funds for the period of October 1, 2016 –September 30, 2017.

SEE ATTACHMENTS ON PAGES 74 - 82

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

15. Consider and approve adding Creative Corrections Education Foundation to the list of organizations for jury donation in accordance with Government Code 61.003.

SEE ATTACHMENTS ON PAGES 83 - 85

Action: TABLED

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16. Consider proposed revisions for the 2016 Texas Community Development Project and possibly approve a Resolution submitting the proposed revisions to Texas Department of Agriculture.

SEE ATTACHMENTS ON PAGES 86 - 87

Motion by: Commissioner Sinegal

Second by: Commissioner Weaver

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

Action: APPROVED

17. Consider and possibly approve reappointment of Charlie Reneau, Place 2 (appointed by Judge Branick), and Sandra Melton, Place 4 (appointed by Commissioner Weaver) as Commissioners for Jefferson County Emergency Services District No. 4, whose terms are set to expire on January 1, 2017 to serve 2 year terms, Pursuant to Tex. Health & Safety Code, Sec. 775.034(b).

Motion by: Commissioner Sinegal

Second by: Commissioner Weaver

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

Action: APPROVED

COUNTY TREASURER:

18. Receive and File Investment Schedule for October, 2016, including the year to date total earnings on County funds.

SEE ATTACHMENTS ON PAGES 88 - 90

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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ENGINEERING:

19. Consider and possibly approve The Cove at Taylor Landing (formerly Lake Estates Subdivision) located off of Country Clubb Road in Precinct No. 3. This Property lies within the ETJ of the City of Port Arthur and has been reviewed and approved by the Port Arthur Planning and Zoning. This plat meets all Engineering guidelines.

SEE ATTACHMENTS ON PAGES 91 - 92

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

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

Action: APPROVED

20. b) Execute, receive and file Pipeline Permit 5-P-16 to Sunoco Pipeline L.P. for the purpose of constructing, maintaining or repairing a pipe for the distribution of crude oil. Replacement of existing 962.35' horizontal bore paralleling Old Sour Lake Rd and crossing Patna Drive in the J. Gerish Jr. Survey, abstract 25, Jefferson County.

SEE ATTACHMENTS ON PAGES 93 - 102

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

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

Action: APPROVED

SHERIFF'S DEPARTMENT:

21. Consider and possibly approve a Resolution recognizing Charles E. Fancey for 33 years of dedicated service to the Jefferson County Sheriffs' Office and to the citizens of Jefferson County in wishing him well on his retirement.

SEE ATTACHMENTS ON PAGES 103 - 104

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

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

Action: APPROVED

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22. Consider and possibly approve a Resolution recognizing Billy C. Permenter for 16 years and 8 months of dedicated service to the Jefferson County Sheriffs' Office and to the citizens of Jefferson County in wishing him well on his retirement.

SEE ATTACHMENTS ON PAGES 105 - 106

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

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

Action: APPROVED

23. Consider and possibly approve up to 90 days of medical leave without pay for Chernetha E. Jones. Mrs. Jones needs the extension due to the severity of her medical condition.

SEE ATTACHMENTS ON PAGES 107 - 107

Motion by: Commissioner Alfred

Second by: Commissioner Weaver

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

Action: APPROVED

DISTRICT ATTORNEY:

24. Immediately following Commissioners' Court-Announcement of an executive (closed) session pursuant to Texas Government Code Section § 551.071 for the purpose of receiving information from its counsel regarding pending litigation against the County.

Motion by: Commissioner Sinegal

Second by: Commissioner Alfred

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

Action: APPROVED

25. Immediately following Commissioners' Court-Announcement of an executive (closed) session pursuant to Texas Government Code Section § 551.0725 regarding a contract being negotiated and finding that deliberation in open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with a third person.

Motion by: Commissioner Sinegal

Second by: Commissioner Alfred

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

Action: APPROVED

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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**

CONTRACT EXTENSION FOR IFB 11-054/AW TERM CONTRACT FOR SNACK AND DRINK VENDING MACHINES FOR JEFFERSON COUNTY

The County entered into a contract with John Paul's Food Service, LLC for one (1) year, from December 5, 2011 to December 4, 2012, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its first one (1) year option to extend the contract for one (1) additional year from November 30, 2016 to November 29, 2017 with the option to extend for four (4) additional one year terms.

ATTEST:


Carolyn L. Guidry, County Clerk

JEFFERSON COUNTY, TEXAS


Jeff Branick, County Judge



CONTRACTOR:
John Paul's Food Service, LLC


(Name)



JEFFERSON COUNTY PURCHASING DEPARTMENT
Deborah Clark, Purchasing Agent

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

AMENDMENT I TO CONTRACT

November 14, 2016

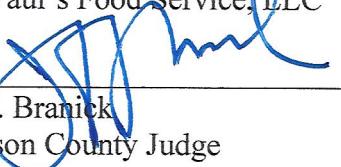
John Paul's Food Service, LLC
6625 Knollwood Drive
Beaumont TX 77706
Attention: Mr. David Brack

Dear Mr. Brack:

This letter will serve as Amendment I (one) to contract (IFB 11-054/AW) Term Contract for Snack and Drink Vending Machines for Jefferson County.

Amendment I (one) will remove Courthouse – Court of Appeals, 1001 Pearl Street, Beaumont TX, 77701, as a service location.

Please sign below, and return to Yea-Mei Sauer, Contract Specialist via email at:
ysauer@co.jefferson.tx.us.

Paul Brack
John Paul's Food Service, LLC

Jeff R. Branick
Jefferson County Judge

11-15-16
Date
11/20/2016
Date

Kenneth Wayne Chadwick
11017 Kenner Road
Beaumont, Texas 77705

November 15, 2016

**Re: Bid Proposal for Lease of Proposal Item No. 28; Tract 4, Tract 18 168 JNO
McGaffey, 4.760 Abstract 300168, Jefferson County, Texas**

Yea-Mei Sauer
Jefferson County Purchasing Department
1149 Pearl Street, First Floor
Beaumont, Texas 77701

Dear Ms. Sauer:

This letter is provided to you as a rescission and withdrawal of my previously submitted bid proposal for lease of that property commonly known as 7303 Backridge Road. On cancellation of that lease please send me a refund check for the payment previously submitted with this lease proposal. Thank you very much for your assistance in this matter.

Sincerely,



Kenneth Wayne Chadwick
409-718-7581
themarshmeister@aol.com

LEASE AGREEMENT

THE STATE OF TEXAS § **LABELLE PROPERTIES, LTD.**
§
COUNTY OF JEFFERSON §

THIS AGREEMENT is made and entered into by and between **Jefferson County**, a body corporate and politic under the laws of the State of Texas, hereinafter referred to as the "County," and **LaBelle Properties, Ltd.**, hereinafter referred to as "Lessee."

Rights Granted

Subject to the terms and provisions set forth herein, the County authorizes Lessee, at Lessee's sole expense, to occupy and utilize the following property, in Jefferson County, Texas, hereinafter called the "Property":

1. 7303 Backridge Road, Sabine Pass TX, being described as Tract 4 Tract 18 168 Jon McGaffey 4.760 Abstract 300168

The Lease amount shall be **\$50.00 for five years** (\$10.00 per year, per property) payable at the start of the five year lease. Lessee shall have the right to use the Property. Lessee **SHALL NOT:**

1. Permanently alter the Property without securing the prior written approval of the County;
2. Conduct, participate in or allow activities upon the property which are in violation of any Federal or State laws, rules, regulations, deed restrictions or County orders;
3. Perform any landscaping or in anyway alter the Property in any way that would interfere with the use of the Property for flood control or drainage purposes. The County may refuse to permit the planting or use of the Property which the County considers detrimental to the public welfare and the best interests of the County.
4. Construct, store or place permanent structures, fences, signs, fixtures, improvements, or other tangible items on the property;
5. Allow or cause any automobile, truck, motorcycle, motorized vehicle, all terrain vehicle, bicycle, mobile home, camper, trailer, recreational vehicle, temporary housing or any form of manufactured housing or any other type of vehicle to be parked, placed or affixed to the Property;
6. Permit any camping or commercial use of the Property without first obtaining written consent from the County;
7. Place, store or allow to be placed or stored any type of building materials, toxic or poisonous materials, supplies or hazardous substances on the Property which may present any risk of health;

8. Cut timber; conduct mining, excavation or drilling operations, remove sand, gravel, or similar substances from the ground; commit waste of any kind; or in any manner change the contour or condition of the Property, except with the prior written consent of the County;

THE SUBJECT PROPERTY IS BELOW THE BASE FLOOD PLAIN ELEVATION AND WILL FLOOD FROM NATURAL CAUSES. THE PROPERTY IS NOT SUITABLE FOR HUMAN HABITATION AND SUCH USE IS EXPRESSLY FORBIDDEN AND WILL RESULT IN IMMEDIATE FORFEITURE OF THE LEASE RIGHT HEREIN GRANTED.

Lessee's use of the Property for the purposes herein stated is non-exclusive.

CONSIDERATION FOR USE

In consideration for such permission and authorization, Lessee will exercise due diligence in protecting the Property against damage or destruction by fire or causes other than flooding, and will properly maintain the Property and mow the grass with sufficient frequency to prevent said grass from attaining a height in excess of six (6) inches.

COUNTY'S RIGHTS PARAMOUNT

Notwithstanding any statement herein which might be interpreted otherwise, the County's rights in the Property remain paramount to those of Lessee, and the County may at any time enter upon the Property, flood or alter the Property to the extent the County deems necessary for executing powers or duties of the County. The County may refuse to permit planting or use of the property which the County considers detrimental to public welfare and the best interests of the County.

COMPLIANCE AND STANDARDS

Lessee shall comply with all state, federal, and local rules, regulations, ordinances, and statutes applicable to Lessee's use of the Property. Lessee will further comply with any existing deed restrictions and/or subdivision covenants.

TERM

The term of this Agreement is five (5) years, commencing on the date executed by the last party executing this Agreement. Either the County (through its governing body) or Lessee may terminate this Agreement at any time, with or without cause, upon giving ten (10) days prior written notice to the other party.

RESPONSIBILITY FOR EXPENSES

Lessee shall, at Lessee's sole cost and expense, pay all necessary expenses incident to Lessee's use of the Property.

DISCLAIMER OF WARRANTY

The County makes no warranties to Lessee regarding the quality of the Property. Lessee has inspected and knows the condition and agrees to accept the property in its current condition and "AS IS."

Nothing herein shall be construed as creating any liability on the party of the County, its officials, director, servants, agents, employees, representatives, licensees, invitees, or other contractors.

NOTICES

Any notice required or permitted to be given by the County to Lessee hereunder shall be given by certified or registered United States mail, return receipt requested, postage prepaid, addressed to Maintainer as follows: **LaBelle Properties, Ltd., PO Box 3111, Beaumont TX, 77704.**

Any notice required or permitted to be given by Lessee to County hereunder shall be given by certified or registered United States mail, return receipt requested, postage prepaid, addressed as follows: **County Judge, 4th Floor, Jefferson County Courthouse, 1149 Pearl St., Beaumont, TX 77701.**

SUCCESSORS AND ASSIGNS

Lessee shall not sub-lease or assign this Agreement or any of Lessee's rights or obligations hereunder without the prior express written permission of the County. Any attempted assignment in violation of this provision will be void and of no force or effect.

MODIFICATION AND INTERPRETATION

This instrument contains the entire Agreement by and between the parties related to the rights herein granted and obligations herein assumed. Any oral or written representations or modifications concerning this instrument are of no force or effect, excepting a subsequent modification in writing signed by both parties hereto.

EXECUTED in triplicate originals on 11/20/2014.



JEFF R. BRANICK, COUNTY JUDGE

LESSEE

Attest:

Carolyn Guidry
Carolyn Guidry, County Clerk



RELEASE OF LIABILITY

I HEREBY ASSUME ALL RISKS ASSOCIATED WITH MOWING AND MAINTAINING AND USING THE PROPERTY LOCATED AT **7303 BACKRIDGE ROAD**.

I FURTHER RELEASE, INDEMNIFY, HOLD HARMLESS, AND COVENANT NOT TO SUE JEFFERSON COUNTY, ITS DIRECTOR, OFFICIALS, SERVANTS, EMPLOYEES, AGENTS, REPRESENTATIVES, LICENSEES, INVITEES, AND CONTRACTORS, FROM ALL CLAIMS OF ANY CHARACTER, TYPE, OR DESCRIPTION AS A RESULT OF ANY INJURY TO OR DEATH OF, MYSELF, MY FAMILY MEMBER(S), OR DAMAGE TO MY PROPERTY AS A RESULT OF ANY ACTS ARISING OUT OF MY PARTICIPATION AND ACTIVITY IN LEASING THESE PROPERTIES OF JEFFERSON COUNTY WHICH IS LOCATED AT **7303 BACKRIDGE ROAD, SABINE PASS TX**, UNDER THE ATTACHED LEASE AGREEMENT BY AND BETWEEN JEFFERSON COUNTY AND **LABELLE PROPERTIES, LTD.**

IT IS THE EXPRESS INTENTION OF THE COUNTY AND LESSEE THAT THIS AGREEMENT IS TO INDEMNIFY AND PROTECT THE COUNTY AND IS TO EXTEND TO ANY CAUSE OF ACTION OR INCIDENT WHERE NEGLIGENCE OR ANY OTHER RIGHT OF RECOVERY IS ALLEGED TO BE A DIRECT OR CONCURRING PROXIMATE CAUSE OF ANY ALLEGED THIRD PARTY HARM OR DAMAGE. LESSEE SHALL BE SOLELY RESPONSIBLE FOR LESSEE, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, SERVANTS, REPRESENTATIVES, CONTRACTORS, INVITEES, LICENSEES AND FOR ANY OTHER PERSON WHO MAY BE ON THE PROPERTY WITH OR WITHOUT THE CONSENT OR PERMISSION OF LESSEE. LESSEE HOLDS AND SHALL HOLD THE COUNTY, ITS OFFICIALS, AGENTS, SERVANTS, EMPLOYEES, REPRESENTATIVES, LICENSEES, INVITEES AND CONTRACTORS HARMLESS FROM ANY CLAIM, DEMAND, LAWSUIT AND LIABILITY FOR ANY PROPERTY DAMAGES, INJURY, AND/OR DEATH SUFFERED BY ALL PERSONS ON THE PROPERTY.

Signature

Date

Printed Name

Address

Telephone Number

Attachment A
Award of RFP 16-010/YS, Lease of Properties as a Result of Buy Out
Awarded July 11, 2016

Proposal Item Number	Property ID Number	Address	City, State	Zip code	Legal Description	Latitude	Longitude	Annual Lease Amount	Awarded to
1	123	227 Lene Ln	Beaumont TX	77705	East half of Lot 7 Tract 4 Block 4 and Lot 8 Tract 7 Block 4 Orange Farms Abst 048855	29.55265	-94.06438		None
2	122	241 Lene Ln	Beaumont TX	77705	West half of Lot 7 Tract 4 Block 4 and Lot 8 Tract 7 Block 4 Orange Farms Abst 048855	29.55271	-94.06413		None
3	144	390 Lene Ln	Beaumont TX	77705	Lot 1 Block 2 Tract 12 .872 Acres, Lot 2 Block 2 Tract 13 .970 Acres and Lot 3 Blk 2 Tr 11 .485. Orange Farms 2.327 Ac	29.92155	-94.1087	\$1.00	Raymond & Carol Pringle
4	83	438 Acres	Hillebrandt TX	77705	Lot 15, Block 5, Hillebrandt Acres Abstract 029250	29.93404	-94.10818		None
5	19	445 Bass Rd	Beaumont TX	77705	Lot 2 / Hillebrandt Heights Unrec .68 Abst 029300	29.92107	-94.09465		None
6	150	453 Acres	Hillebrandt TX	77705	Hillebrandt Acres L16 B6 .480Ac Abstract 029250	29.93375	-94.10803	\$36.00	Ronnie Walston

7	16	469	Bass Rd	Beaumont TX	77705	Hillebrandt 26 Heights Unrec .68 Abstract 029300	29.92058	-94.09444	None
8	40	476	Bass Rd	Beaumont TX	77705	Tr 3 Hillebrandt 28 Heights Unrec .414 Abstract 029300	29.92012	-94.09438	\$5.00
9	128	477	Acres	Hillebrandt Acres	77705	Hillebrandt Acres E15' Lot 14 Block 6 Lot 15 B6 .508 Acres Abstract 029250	29.93119	-94.11267	\$24.00
10	49	492	Bass Rd	Beaumont TX	77705	28 Tr 2 & Hillebrandt 29 Heights Unrec .414 Abstract 029300	29.92014	-94.09386	\$5.00
11	82	492	Lene Ln	Beaumont TX	77705	Lot 1 Block 2 Tract 2 and Lot 2 Block 2 Tract 8 Orange Farms 1.89 Abstract 048855	29.92142	-94.11057	None
12	17	520	Bass Rd	Beaumont TX	77705	Tr 1 Hillebrandt 29 Heights Unrec .414 Abstract 029300	29.92015	-94.09349	\$48.00
13	118	611	Acres	Hillebrandt Acres	77705	Hillebrandt Acres Lot 11 Block 6 Abst 26 M Grange Tract 74 .649, Abstract 029250	29.93409	-94.11089	None

14	89	993	Hillebrandt Acres	Beaumont TX	77705	Hillebrandt Acres Lot 51, Block 1, Lot 52 Tract 2 Block 1 Abstract 029250	29.93225	-94.11511	\$20.00	Casey Bonin
15	79	1068	Hillebrandt Acres	Beaumont TX	77705	Hillebrandt Acres, Lot 3, Block 2, Abstract 029250	29.93232	-94.11608		None
16	147	1291	Hillebrandt	Beaumont TX	77705	Lot 38, Block 1, Hillebrandt Acres Abstract 26 Tract 119 M Grange Abstract 029250	29.93041	-94.11799		None
17	104	1420	Hillebrandt	Beaumont TX	77705	Hillebrandt Acres Lot 15 Block 2 Tract 20, .2661 Ac, Abstract 029250	29.93029	-94.118	\$601.00	Dr. Richard A. Levacy MD
19	73	1989	Hillebrandt Acres	Beaumont TX	77705	Hillebrandt Acres Lots 4, 5, and 6, Block 1, Abstract 029250	29.93358	-94.11722	\$36.00	John McNeil
20	94	2040	Hillebrandt Acres	Beaumont TX	77705	Part Tract 24509 L Hampshire 1.000 Section 198 B Abstract 300509 & Part Tract 24 509 L Hampshire 10.110Sec 198-BAbstract 300509	29.93394	-94.11505	\$12.00	Terrell Broussard

21	74	2065	Hillebrandt Acres	Beaumont TX	77705	Lots 1 & 2, Block 1, Hillebrandt Acres-Abstract	29.93394	-94.11567	\$36.00	Curtis Randall
22	101	3452	Ballard Rd	Beaumont TX	77705	Abstract 49 Wm Smith Tracts 33, 39, 78,155 & 156 Abstract 102 Wm Carr Tracts 45 & 233 2.017 Acres	29.8794	-94.16014		None
23	126	3481	Ballard Rd	Beaumont TX	77705	Tracts 44, 28, 34 and 43 49 WM Smith 0.58 Loc off of Labelle Rd. Abstract	29.8794	-94.16073		None
24	148	3534	Ballard Rd	Beaumont TX	77705	Tr 42-49 Wm Smith .22 Abstract 300049 Lot 42	29.87948	-94.16147		None
25	80	3577	Doucet	Beaumont TX	77705	Tracts 74 & 75,49 Wm Smith .59 Abstract 300049 Lot 74,75	29.87802	-94.16027		None
26	140	3590	Doucet	Beaumont TX	77705	Tract 6449 Wm Smith .25 Abstract 300049 Lot 64	29.93611	-94.0919		None
27	76	7046	Bayou Trace	Beaumont TX	77705	191 Wm Reeves Tr 59 14.530747 J W Denny Tr 41 .240 Abstract 300191	29.84687	-94.2221		None
28	97	7303	Backridge Rd	Beaumont TX	77705	Tract 4 Tract 18 168 Jno Megaffey 4.760 Abstract 300168	29.72208	-93.94045	\$10.00	LaBelle Properties, Ltd.

29	87	7522	Hillebrandt	Beaumont TX	77705	Oak Park Acres Lot 25-A Block 2.50 Acres M Grange Abstract 26 Tract 55	29.93531	-94.10806	\$60.00	Grady A. Taylor
30	132	7806	Hwy 365	Beaumont TX	77705	Tract 4 Block 15 Orange Farms Abstract 048855	29.54785	-94.02711	\$1.00	Eric R. Brode
31	129	7818	Fm 365	Beaumont TX	77705	Tract 3 .803 Acres 15 Orange Farms Abstract 048855	29.54699	-94.0261	\$1.00	Eric R. Brode
32	131	8599	Rd	Hillebrandt Rd	77705	Lot 3 Block 2 Tract 1 .906 and Lot 4 Block 2 Tract 5 908 Orange Farms Abstract 048855	29.56286	-94.0462	None	
33	85	8629	Rd	Hillebrandt Rd	77705	Lot 3 Block 2 Tract 8, .9142 and Tract 4 .09 Orange Farms, abstract 048855	29.92352	-94.11226	None	
34	95	10140	Baltimore	Beaumont TX	77705	Hillebrandt Acres Lot 8 Block 4 Abstract 029250	29.93415	-94.11255	None	

35	113	10155	Baltimore	Beaumont	77705	Hillebrandt Acres North 1/2 Lot 1, Block 5 Abstract 029250	29.93415	-94.11214	\$4.00	Michael Breland
36	109	10191	Baltimore	Beaumont	77705	Lot 2 Block 5 Abstract 029250 Hillebrandt Acres	29.93386	-94.11119	\$7.00	Michael Breland
37	78	10234	Baltimore	Beaumont	77705	Hillebrandt Acres Lots 11- 13, Block 4 Abstract 029250	29.93348	-94.11378	None	
38	72	10249	Barton Rd	Beaumont	77705	Hillebrandt Acres Lot 4, Block 4 Abstract 029250	29.93352	-94.11487	None	
39	11	11025	Oak Ln	Beaumont	77705	Und 1/2 Int 9 3 Country Road Est Sect 3 Abstract 014861 Und Int In .500000	29.92057	-94.09485	Phillip Hallmark	
40	18	11030	Country Lane Rd	Beaumont	77705	Lots 10, 11, 12 & 13, Block 3, County Road Estates Section 3	29.92057	-94.094	Phillip Hallmark	
41	3	11034	Kenner Rd	Beaumont	77705	20 Hillebrandt 21 Heights Unrec 1.061 Abstract 029300	29.92097	-94.09231	\$5.00	Peggy McClendon
42	13	11037	Hickory Ln	Beaumont	77705	9 2 County Road Est Sect 2 Abstract 014853	29.92063	-94.0961	None	

43	4	11049	Kenner Rd	Beaumont	77705	Hillebrandt 8 Heights Unrec 2.809 Abstract 029300 And Lot 7 Hillebrandt Heights Unrec 2.791 Abst 029300	29.92079	-94.09115	\$20.00	Kenneth W. Chadwick
44	12	11087	Hickory Ln	Beaumont	77705	o& 2 7 2 All & Tr 1 S1/2 Of 8 2 Country Road Est Sec 2* Abstract 014853	29.91987	-94.09611	None	
45	9	11090	Country Lane Rd	Beaumont	77705	14 3 Country Road Est Sect 3 Abstract 014861	29.91994	-94.09397	Phillip Hallmark	
46	10	11091	Country Lane Rd	Beaumont	77705	21 4 Country Road Est Sect 3 Abstract 014861	29.91977	-94.09359	None	
47	48	11111	Oak Ln	Beaumont	77705	6 7 3 Country Road Est Sect 3 Abstract 014861	29.91962	-94.09488	Phillip Hallmark	
48	33	11124	Oak Ln	Beaumont	77705	16 2 Country Road Est Sect 2 Abstract 014853	29.91927	-94.09518	None	
49	62	11126	Hickory Ln	Beaumont	77705	Lot 12, Block 4 Country Road Estates Section 1 Abstract 014852	29.91915	-94.09638	None	
50	57	11134	Kenner Rd	Beaumont	77705	Hillebrandt 14 Heights Unrec 3 Abstract 029300	29.91965	-94.09236	None	
51	28	11158	Hickory Ln	Beaumont	77705	LT 20 Blk 1 Country Road Est Sec2 Abstract 014853	29.91888	-94.09638	None	
52	27	11174	Hickory Ln	Beaumont	77705	19 1 Country Road Est Sect 2	29.91852	-94.09634	None	
53	35	11180	Country Lane Rd	Beaumont	77705	18 3 Country Road Est Sect 3 * Abstract 014861	29.91845	-94.09405	None	
54	34	11189	Oak Ln	Beaumont	77705	3 3 Country Road Est Sect 3 Abstract 014861	29.91853	-94.09476	None	
55	44	11189	Country Lane Rd	Beaumont	77705	17 4 Country Road Est Sect 3 Abstract 014861	29.9184	-94.09333	None	

56	29	11200	Oak Ln	Beaumont	19 2 Country Road Est	29.91824	-94.09513	None
57	59	11210	Country Lane Rd	Beaumont	Lot 19, Block 5, County Road Est Sect 3 Abstract 014853	29.91829	-94.09393	None
58	31	11217	Kenner Rd	Beaumont	Hillebrandt 1 Heights Unrec 2.80 Abstract	29.91825	-94.09169	John LeBlanc
59	42	11223	Oak Ln	Beaumont	1 3 Country Road Est Sect 1 Abstract 014852	29.91788	-94.09476	None
60	22	11224	Oak Ln	Beaumont	20 2 Country Road Est	29.91789	-94.09526	None
61	53	11232	Country Lane Rd	Beaumont	20 3 Country Road Est Sect 1 Abstract 014852	29.91761	-94.09409	None
62	26	11242	Hickory Ln	Beaumont	15 16 17 1 Country Road Est Sect 2 Abstract 014853	29.91735	-94.09621	None
63	23	11248	Kenner Rd	Beaumont	Lot 18 Hillebrandt Heights Unrec. Sec 3 Abst 029300	29.91804	-94.09244	\$103.00 Phillip & Lydia Hallmark
64	25	11258	Sweetgum Ln	Beaumont	14 1 Country Road Est	29.91743	-94.09586	None
65	43	11265	Sweetgum Ln	Beaumont	14 1 Country Road Est Sect 2 Abstract 014853	29.91804	-94.09477	None
66	24	11276	Sweetgum Ln	Beaumont	13 1 Country Road Est	29.91741	-94.09556	None

67	21	11300	Sweetgum Ln	Beaumont TX	77705	10 & 11 1 Country Road Est Sect 1 12 1 Country Road Est Sect 2 Abstract	29.91734	-94.09434	None
68	37	11309	Country Lane Rd	Beaumont TX	77705	7 5 Country Road Est Sect 1 Abstract 014852	29.91692	-94.09401	None
69	63	11309	Kenner Rd	Beaumont TX	77705	Tracts 4 & 6, Lot 1, Block 14, Orange Farms 1.38 Abst 048855	29.91698	-94.09181	\$12.00 Oscar & Amber Olvera
70	8	11329	Kenner Rd	Beaumont TX	77705	Tr 2 1 14 Orange Farms Abstract 048855	29.91671	-94.09175	\$12.00 Oscar & Amber Olvera
71	55	11345	Country Lane Rd	Beaumont TX	77705	6 5 Country Road Est Sect 1 Abstract 014852	29.91659	-94.09393	None
72	38	11346	Country Lane Rd	Beaumont TX	77705	8 1 Country Road Est Sect 1 Abstract 014852	29.91651	-94.09444	None
73	110	11369	Country Lane Rd	Beaumont TX	77705	Lot 5, Block 5 Country Road Estates Section 1 Abstract 014852	29.91669	-94.09578	None
74	14	11394	Country Lane Rd	Beaumont TX	77705	Lis 5 1 H Z Lis 6 1 & 5 1/2 Lt 7 1 Trl Country Road Est Sect 1 Abstract 014852	29.91628	-94.09611	None
75	58	11422	Country Lane Rd	Beaumont TX	77705	Lot 4, Block 1 Lot 5, Block 1 Tract 1 Country Road Estates Section 1 Abstract 014852	29.91573	-94.0962	\$6.00 Carla Mason

76	84	11456	Davidson Rd	Beaumont TX	77705	Lot 3, Block 14, Tract 1 0.726 Acres Orange Farms Abst 048855	29.91518	-94.08815	\$1.00	Landon Delage
77	39	11465	Sweetgum Ln	Beaumont TX	77705	14 4 Country Road Est Sect 1 Abstract 014852	29.91719	-94.09341	\$12.00	Phillip & Lydia Hallmark
78	2	11471	Country Lane Rd	Beaumont TX	77705	1 4 Country Road Est Sect 1 Abstract 014852	29.91512	-94.0958	\$60.00	Jason Vandiver
79	52	11477	Davidson Rd	Beaumont TX	77705	Tr 4 2 14 Orange Farms .666 Abstract 048855	29.9154	-94.08851	\$1.00	Landon Delage
80	20	11501	Sweetgum Ln	Beaumont TX	77705	13 4 Country Road Est Sect 1 Abstract 014852	29.91716	-94.09481	\$12.00	Phillip & Lydia Hallmark
81	50	11506	Sweetgum Ln	Beaumont TX	77705	8 5 Country Road Est Sect 1 Abstract 014852	29.91672	-94.09493		

82	64	11519	Sweetgum Ln	Beaumont TX	77705	Lot 12, Block 4 Country Road Estates Section 1 Abstract 014852	29.91692	-94.0945	\$12.00	Phillip & Lydia Hallmark
83	138	11524	Davidson Rd	Beaumont TX	77705	Lot 3, Block 14, Tract 10 0.666 Acres Orange Farms Abst 048855	29.91606	-94.08812		
84	51	11541	Sweetgum Ln	Beaumont TX	77705	11 4 Country Road Est Sect 1 Abstract 014852	29.91642	-94.09262	\$12.00	Andrew Pritchard
85	146	11600	Sweetgum Ln	Beaumont TX	77705	Lots 11 & 12, Block 5 Country Road Est Section 1 Abstract 014852	29.91537	-94.09305	\$5.00	Daniel R. Ward
86	41	11604	Davidson Rd	Beaumont TX	77705	7 14 Tr 1 8 14 Tr 1 & Tr 11 Orange Farms 1.536 Loc Off Of Kemner Rd	29.91781	-94.08962	\$12.00	David & Meredith Hatcher
87	5	11611	Sweetgum Ln	Beaumont TX	77705	7 4 Country Road Est Sect 1 Abstract 014852 44 Tr 3 (Part) And (Part) OI	29.91533	-94.09261	\$5.00	George M. Greer
88	149	12125	Burr Lane	Nederland, TX	77701	45 C O Ellstrom 1.000 Abstract 019250	29.9333	-94.1132		None

89	93	15106	Labelle	Beaumont TX	77705	Lot 32, 102 Wm Carr .950 Abstract 300102	29.87782	-94.15935	None
90	136	17363	Boondocks	Beaumont TX	77705	Tract 34.4.808 Acres /47 J W Denny (Out To Boondocks Rd)	29.86798	-94.22271	None
91	151	17859	Azalea Dr.	Beaumont TX	77705	Lots 27 and 28, Block 6, Green Thumb Estates Section 1	29.82694	-94.22387	None
92	141	17886	Azalea Dr	Beaumont TX	77705	Lot 39, Block 8 Green Thumb Estates 1 Abstract 024900	29.8263	-94.22453	None
93	81	18084	Azalea Dr	Beaumont TX	77705	Lots 45 & 46, Block 4 Green Thumb Estates Section 1 Abstract 024900	29.82363	-94.22463	None
94	105	18233	Big Hill Rd	Winnie TX	77655	PT Tract 26509 L Hamshire .48 Acres Abstract 300509, Pt Tract 26509 L Hamshire 10.00 Acres Abstract 300509	29.82147	-94.23495	Phillip Hallmark
95	106					Part Tract 24509 L Hamshire 1.000 Section 198 B Abstract 300509 & Part Tract 24 509 L Hamshire 10.110Sec 198-BAbstract 300509	29.82415	-94.23336	Phillip Hallmark
96	142	19268	Big Hill Rd	Hamshire TX	77705	Tract 8480 T&No 1 Abstract 300480 Lot 8	29.80707	-94.23506	\$1.00 Paul Rush Craigen

97	134	20615	Highway 73	Beaumont TX	Tract 49 53 B A Vacou 2,000 Abstract 300053 Lot 77622 49	29.82511	-94.23454	None
98	75	21443	Englin Rd	Beaumont TX	Lot 31 Tract 1 and Lot 32 Tract 1 162 Benson Abstract 004300	29.78344	-94.32803	\$250.00 Bruce & Jacqueline Bundick
99	69	1179 A	Hillebrandt Acres	Beaumont TX	Lot 44 Block 1 Abstract 77705 029250 Hillebrandt Acres	29.93091	-94.1168	None
100	85b	8629 B	Road	Hillebrandt TX	3.69 Acres out of Tract 1, Orange Farms Abstract 77705 048855	29.92352	-94.1123	None
101	102	1551	Hillebrandt Acres	Beaumont TX	Lot 21 Block 1 Abstract 77705 029250 Hillebrandt Acres	29.93076	-94.11889	\$120.00 Lynn Prescott



AMENDMENT NO. 1
JACK BROOKS REGIONAL AIRPORT
Nederland, Texas
Garver Project No. 16121502

This AMENDMENT is made by and between the **Jack Brooks Regional Airport of Jefferson County, Texas** hereinafter referred to as "Owner," and **GARVER, LLC**, hereinafter referred to as "GARVER", in accordance with the provisions of the **MASTER AGREEMENT FOR PROFESSIONAL SERVICES** executed on September 19, 2016.

Under this Amendment, the Owner intends to replace pavement and make other improvements on Taxiway D between Taxiways F and H on the south side of the airport.

GARVER will provide professional services related to these improvements as described herein.

SECTION 1 - SCOPE OF SERVICES

The Owner requests that Garver provides professional services to administer construction phase and closeout services for this project. The scope of work will include the following:

- See scope of services outlined in Appendix A.

Resident Project Representative (RPR) Services are not included in this scope and must be obtained under a separate contract.

SECTION 2 – PAYMENT

For the work described under SECTION 1 - SCOPE OF SERVICES, the Owner will pay GARVER on a lump sum basis. The Owner represents that funding sources are in place with the available funds necessary to pay GARVER.

The table below presents a summary of the fee amounts and fee types for this contract.

WORK DESCRIPTION	FEE AMOUNT	FEE TYPE
Construction Phase Services and Closeout	\$85,300.00	LUMP SUM
TOTAL FEE	\$85,300.00	

The lump sum amount to be paid under this agreement is \$85,300.00. For informational purposes, a breakdown of GARVER's estimated costs is included in Appendix A with approximate current hourly rates for each employee classification.

The Owner will pay GARVER on a monthly basis, based upon invoices submitted by GARVER to the Owner indicating the estimated proportion of the work accomplished. Payments not received within 60 days of invoice date will be subject to a one percent monthly simple interest charge. Any unused portion



of the fee, due to delays beyond GARVER's control, will be increased 6% annually with the first increase effective on or about July 1, 2017.

As directed by the Owner, some billable work may have been performed by GARVER prior to execution of this agreement. Payment for this work will be made in accordance with the fee arrangement established herein, as approved by the Owner.

Additional Services (Extra Work). For work not described or included in Section 2 – Scope of Services but requested by the Owner in writing, the Owner will pay GARVER, for time spent on the project, at the rates shown in Appendix A for each classification of GARVER's personnel (may include contract staff classified at GARVER's discretion) plus reimbursable expenses including but not limited to printing, courier service, reproduction, and travel. The rates shown in Appendix A will be increased annually with the first increase effective on or about July 1, 2017.

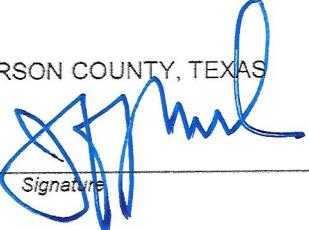
SECTION 3 – APPENDICES AND EXHIBITS

- 3.1 The following Appendices and/or Exhibits are attached to and made a part of this Agreement:
 - 3.1.1 Appendix A - Fee Summary

This Agreement may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.



Approval and acceptance of this Amendment, including attachments listed in SECTION 3 – APPENDICES AND EXHIBITS, shall incorporate this document as part of the Agreement. Garver is authorized to begin performance upon receipt of a copy of this Amendment signed by the Owner. The effective date of this Amendment shall be the last date written below.

JEFFERSON COUNTY, TEXAS
 By: 
 Signature

Name: Jeff R. Branick
 Printed Name

Title: Jefferson County Judge

Date: November 28, 2016

Attest: Randy Gandy

GARVER, LLC
 By: 
 Signature

Name: Frank McLean
 Printed Name

Title: Vice President

Date: 11/10/16

Attest: John D. Wilson



APPENDIX A

JACK BROOKS REGIONAL AIRPORT Taxiway D Ph 3 Reconstruction (2016) CPS

FEE SUMMARY

Title II Services

Construction Phase Services and Closeout	\$85,300.00
--	-------------

Total for Title II Services	\$85,300.00
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APPENDIX A**JACK BROOKS REGIONAL AIRPORT
Taxiway D Ph 3 Reconstruction (2016) CPS****CONSTRUCTION PHASE SERVICES AND CLOSEOUT**

WORK TASK DESCRIPTION	E-6	E-3	E-2	E-1	T-1	X-1
	hr	hr	hr	hr	hr	hr
1. Civil Engineering						
Preconstruction Meeting	8		9			
Develop and Maintain Construction Mgmt Plan			6			
Progress Meetings with Contractor/Airport (8)	64		80			
Monthly Pay Requests	4		16			
Shop Drawings/Material Submittals			8	40		
RFI's / Construction Clarifications	4		16	12		
On-Site Meetings (3)			24			
Resident Construction Observation/Coordination	32		6			
Prepare Change Orders			2			
Final Project Inspection and Punchlist	8		8			
Final Test & QC Report			1	2		2
Record Drawings	1		2		30	
Subtotal - Civil Engineering	121	0	178	54	30	2
2. Electrical Engineering						
Shop Drawings/Material Submittals		10		40		
RFI's / Construction Clarifications		20				
Record Drawings		8		16		
Final Project Inspection and Punchlist		8		2		
Subtotal - Electrical Engineering	0	46	0	58	0	0
Hours	121	46	178	112	30	2
Salary Costs	\$35,453.00	\$7,452.00	\$24,564.00	\$12,992.00	\$2,700.00	\$134.00

SUBTOTAL - SALARIES: **\$83,295.00****DIRECT NON-LABOR EXPENSES**

Miscellaneous Costs	\$105.00
Travel Costs	\$1,900.00

SUBTOTAL - DIRECT NON-LABOR EXPENSES: **\$2,005.00**SUBTOTAL: **\$85,300.00**TOTAL FEE: **\$85,300.00**



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 28th day of November 2016, on motion made by Brent Weaver, Commissioner of Precinct No. 2, and seconded by Everette Alfred Commissioner of Precinct No. 4, the following RESOLUTION was adopted:

WHEREAS, Cindy Cherry has devoted seventeen years to serving the citizens of Jefferson County, Texas, but twenty-seven total to citizens of the state of Texas with pride and professionalism; and

WHEREAS, Cindy Cherry has made an outstanding contribution to the Jefferson County Adult Probation Department and the quality of criminal justice in Jefferson County. During her career with Jefferson County, she served admirably in the capacity of a Community Supervision Officer and Supervisor.

WHEREAS, through hard work and commitment to excellence, Cindy Cherry has earned the respect of her colleagues and the citizens of Jefferson County; and

WHEREAS, having made a significant contribution to the Adult Probation Department, Cindy Cherry is recognized for her unselfish devotion to the common good and welfare of the citizens of Jefferson County and she will be missed by her friends and co-workers.

NOW, THEREFORE, BE IT RESOLVED that the Jefferson County Commissioners Court does hereby honor and commend Cindy Cherry for her dedicated service as a valuable employee of Jefferson County Adult Probation Department and wishes her well in her retirement.

SIGNED this 28th day of November, 2016.

JUDGE JEFF R. BRANICK
County Judge



ABSENT
COMMISSIONER EDDIE ARNOLD
Precinct No. 1

MICHAEL S. SINEGAL
COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3

BRENT A. WEAVER
COMMISSIONER BRENT A. WEAVER
Precinct No. 2

EVERETTE D. ALFRED
COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4

MEMORANDUM

TO: COMMISSIONERS COURT
FROM: FRAN LEE
SUBJECT: BUDGET AMENDMENT
DATE: NOVEMBER 15, 2016

The following FY 2016 budget transfer for the 252nd District Court is necessary for additional court cost.

120-2037-412-5015	Court Cost	\$34,000
120-9999-415-9999	Contingency	\$34,000



G. MITCH WOODS

SHERIFF

JEFFERSON COUNTY CORRECTIONAL FACILITY

5030 HWY. 69 SOUTH

BEAUMONT, TEXAS 77705

Phone (409) 726-2500

Fax: (409) 726-2511

DEPUTY CHIEFS

Tim Smith – Law Enforcement
George Miller – Corrections

DEPUTY CHIEFS

Mark Dubois - Services
Ron Hobbs - Narcotics

TO: Fran Lee
Jefferson County Auditing Department

FROM: Deputy Chief George Miller *G.m.*
Jefferson County Sheriff's Department

RE: Transfer Funds

DATE: November 14, 2016

Please transfer \$7,036.00 from budget account 120-3062-423-60-13 (Cooling & Heating) to budget account 120-3062-423-30-84 (Minor Equipment). This is for the purchase of four (4) restraint chairs for the Correctional Facility. Due to recent changes with the Texas Commission on Jail Standards, we are required to use these restraint chairs to restrain inmates.

Jim Eiselstein

To: Shannon Herklotz
Subject: RE: Restraints

Assistant Director Shannon Herklotz,
Per our conversation on Monday, 11/7/16, we ceased and desisted immediately upon the conclusion of our conversation. We are in the process of ordering restraints chairs to use when an inmate needs to be restrained. If you need anything else please do not hesitate to contact me.

Jim Eiselstein
Major
Jefferson County Sheriff's Department

-----Original Message-----

From: Shannon Herklotz [mailto:shannon.herklotz@tcjs.state.tx.us]
Sent: Tuesday, November 08, 2016 3:01 PM
To: Jim Eiselstein
Cc: George Miller; Phillip Bosquez
Subject: Restraints

Major Eiselstein:

Per our conversation yesterday, please cease and desist the use of the mechanical restraints to any affixed object from this day forward.

It is recommended that you and the administration look at alternatives such as restraint chairs or restraint boards to better accomplish your goal of safely and securely restraining inmates that that may be a harm to themselves or others.

If you have any questions or concerns, feel free to contact me at your convenience.

Sincerely,

Shannon J. Herklotz
Assistant Director
Tx. Comm. on Jail Standards

Sales Quote

Quote Number: UT1000356010
 Quote Date: 11/08/2016
 Quote Expiration Date: 12/23/2016
 Customer Code: JEFTX13
 Customer PO#:
 Quoted To: Mistey Reeves/phone
 Customer Phone: 4097262520

Bob Barker

Mailing: PO Box 429, Fuquay-Varina, NC 27526-0429
 Payment: PO Box 890885, Charlotte, NC 28289-0885
 Phones: (800) 334-9880 Fax: (800) 322-7537
 Fed I.D. #: 56-1558062

Page 1 of 1

Sold To:

Jefferson Cnty Auditors Ofc

1149 Pearl St 7th Floor
 Beaumont, TX 77701 US

Ship To:

Jefferson Cnty Corr Facility

5030 Hwy 69 S
 Beaumont, TX 77705 US

Product Code	Quantity	U/M	Unit Price	Amount
ZERC Chair, Emergency Restraint	4	EA	\$1759.00	\$7,036.00

When placing your order, please refer to this quote number.

Subtotal:	7,036.00
Freight:	0.00
Taxes:	0.00
Payment:	0.00
Total:	\$7,036.00

JEFFERSON COUNTY, TEXAS

FINANCIAL & OPERATING
STATEMENTS - COUNTY FUNDS ONLY

For the Month Ending September 30, 2016 (Unadjusted)



Patrick Swain - County Auditor

PATRICK SWAIN
COUNTY AUDITOR
(409) 835-8500



1149 PEARL ST. - 7TH FLOOR
BEAUMONT, TEXAS 77701

November 9, 2016

Honorable Commissioners Court:
Judge Jeff R. Branick
Commissioner Eddie Arnold
Commissioner Brent Weaver
Commissioner Michael "Shane" Sinegal
Commissioner Everette "Bo" Alfred

Gentlemen:

In compliance with Section 114.023 of the Local Government Code, I herewith present the monthly report of the financial condition of Jefferson County as of September 30, 2016 (unadjusted) together with the results of operations of the budget for the twelfth period then ended.

Revenue:

Total budgeted revenue collected for the month ending September 30, 2016 (unadjusted) is \$116,445,952. Budgeted Revenues are \$118,954,643 leaving \$2,508,691 in revenue to be collected in order to meet our budgetary revenue goals. Highlights of revenues are as follows:

Property Taxes:

Property tax collections are \$80,352,035 for the year. This amount represents 99% of the budgeted amount of \$80,959,960.

Sales Taxes:

Eighty-seven percent of budgeted revenue for sales taxes has been collected. Sales Tax revenue is budgeted to be \$23,925,000.

Page Two

Licenses & Permits:

\$460,824 has been collected. Revenues from Fees are budgeted to be \$414,620 for the year.

Intergovernmental:

Ninety-two percent of Intergovernmental Revenue has been collected. Intergovernmental Revenue is budgeted to be \$1,454,559.

Fees:

\$11,545,372 has been collected. Revenues from Fees are budgeted to be \$10,382,154 for the year.

Fines and Forfeitures:

\$1,677,734 has been collected. Revenues from Fees are budgeted to be \$1,575,000 for the year.

Interest:

Ninety-four percent of the budgeted revenue for Interest has been collected. Revenues from Interest are budgeted to be \$219,350.

Other Revenues:

\$27,590 has been collected. Revenues from Other Revenues are budgeted to be \$24,000 for the year.

Expenditures:

Overall for the County's budgeted funds, ninety-three percent of the expenditures have been spent.

Page Three

Expenditures are budgeted to be \$124,545,548, which includes General Funds and debt service funds, excluding budgeted transfers of \$4,998,721 for the fiscal year ending September 30, 2016 (unadjusted).

Please call me if you have any questions on the enclosed report.

Sincerely,



Patrick Swain
County Auditor

JEFFERSON COUNTY, TEXAS
FINANCIAL & OPERATING
STATEMENTS - COUNTY FUNDS ONLY
FOR THE MONTH ENDING SEPTEMBER 30, 2016 (Unadjusted)
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Jefferson County, Texas
 Consolidated Balance Sheet
 For The Month Ending September 30, 2016 (Unadjusted)

	General Funds	Special Revenue Funds	Capital Project Funds	Debt Service Funds	Enterprise Funds	Internal Service Funds	Total
ASSETS							
Cash and Cash Equivalents	\$ 49,897,739	18,820,912	6,949,281	564,553	(2,089,055)	(3,405,939)	\$ 70,737,491
Receivables & Prepays	6,868,698	66,949	-	162,664	22,659	-	7,120,970
Intergovernmental Receivables	2,849,246	(10,190)	-	-	-	-	2,839,056
Due From Other Funds	150,036	-	-	-	-	-	150,036
Inventory	482,768	55,754	-	-	111,031	-	649,553
Other Assets	-	-	-	-	83,315,134	-	83,315,134
Total Assets	\$ 60,248,487	\$ 18,933,425	\$ 6,949,281	\$ 727,217	\$ 81,359,769	\$ (3,405,939)	\$ 164,812,240
LIABILITIES AND FUND BALANCE/EQUITY							
Payables	\$ 3,440,994	537,479	-	-	954,996	2,503,116	\$ 7,436,585
Intergovernmental Payables	360	-	-	-	63	-	423
Due To Other Funds	-	-	-	-	-	-	-
Other Liabilities	8,405,583	44,294	-	148,150	348,201	-	8,946,228
Fund Balance/Equity	48,401,550	18,351,652	6,949,281	579,067	80,056,509	(5,909,055)	148,429,004
Total Liabilities and Fund Balance/Equity	\$ 60,248,487	\$ 18,933,425	\$ 6,949,281	\$ 727,217	\$ 81,359,769	\$ (3,405,939)	\$ 164,812,240

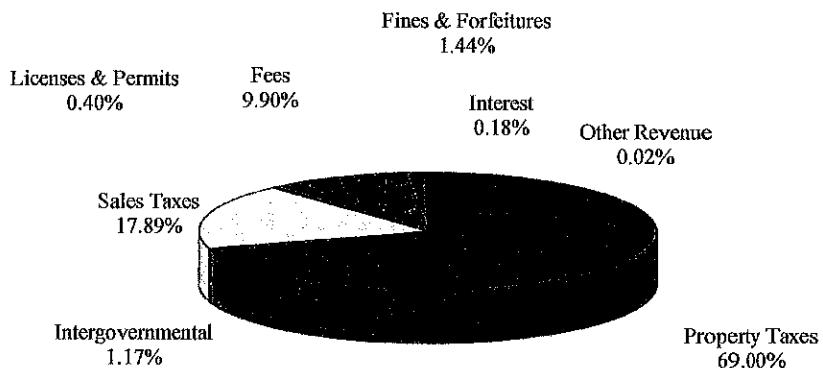
Jefferson County, Texas
 Statement of Changes in Fund Balances (Unadjusted)
 For The Month Ending September 30, 2016

	<u>8/31/2016</u>	<u>Month Ending September 30, 2016 (Unadjusted)</u>			<u>9/30/2016</u>
	<u>Fund Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Transfers In/Out)</u>	<u>Prior Period Adjustment</u>
Jury Fund	\$ 374,373	\$ 48,730	\$ 72,496	\$ -	\$ 350,607
Road & Bridge Pct. 1	2,609,155	71,108	107,943	-	2,572,320
Road & Bridge Pct. 2	765,159	63,183	129,927	-	698,415
Road & Bridge Pct. 3	802,235	58,615	170,108	-	690,742
Road & Bridge Pct. 4	1,417,137	71,953	141,003	(5,982)	1,342,105
Engineering Fund	142,115	1,688	70,382	-	73,421
Parks & Recreation	106,328	6,712	24,934	-	88,106
General Fund	43,644,577	1,838,875	7,476,255	(14,256)	37,992,941
Mosquito Control Fund	1,112,354	3,219	281,033	-	834,540
Tobacco Settlement Fund	<u>3,758,108</u>	<u>245</u>	<u>-</u>	<u>-</u>	<u>3,758,353</u>
Total General Funds	54,731,541	2,164,328	8,474,081	(20,238)	48,401,550
Total Special Revenue Funds	17,373,493	2,338,814	1,360,655	-	18,351,652
Total Capital Project Funds	7,026,825	142,450	240,232	20,238	6,949,281
Total Debt Service Funds	569,454	9,613	-	-	579,067
Total Enterprise Funds	80,012,200	1,124,996	1,080,687	-	80,056,509
Total Internal Service Funds	<u>(6,012,333)</u>	<u>1,858,007</u>	<u>1,754,729</u>	<u>-</u>	<u>(5,909,055)</u>
Total Balances	<u>\$ 153,701,180</u>	<u>\$ 7,638,208</u>	<u>\$ 12,910,384</u>	<u>\$ -</u>	<u>\$ 148,429,004</u>

Jefferson County Texas
Statement of Revenues by Category - Compared with Budget Allocation
For The Month Ending September 30, 2016 (Unadjusted)

<u>Category</u>	<u>Cumulative Actual</u>	<u>Annual Budget</u>	<u>Unrealized Balance</u>	<u>Percentage Unrealized</u>
Property Taxes	\$ 80,352,035	\$ 80,959,960	\$ 607,925	0.75%
Sales Taxes	20,831,102	23,925,000	3,093,898	12.93%
Licenses & Permits	460,824	414,620	(46,204)	-11.14%
Intergovernmental	1,345,174	1,454,559	109,385	7.52%
Fees	11,545,372	10,382,154	(1,163,218)	-11.20%
Fines & Forfeitures	1,677,734	1,575,000	(102,734)	-6.52%
Interest	206,121	219,350	13,229	6.03%
Other Revenue	27,590	24,000	(3,590)	-14.96%
	\$ 116,445,952	\$ 118,954,643	\$ 2,508,691	2.11%

Revenues by Major Category
For The Month Ending September 30, 2016 (unadjusted)



Jefferson County, Texas

**Statement of Revenues - Compared With Budget Allocation
For The Month Ending September 30, 2016 (Unadjusted)**

Jefferson County, Texas

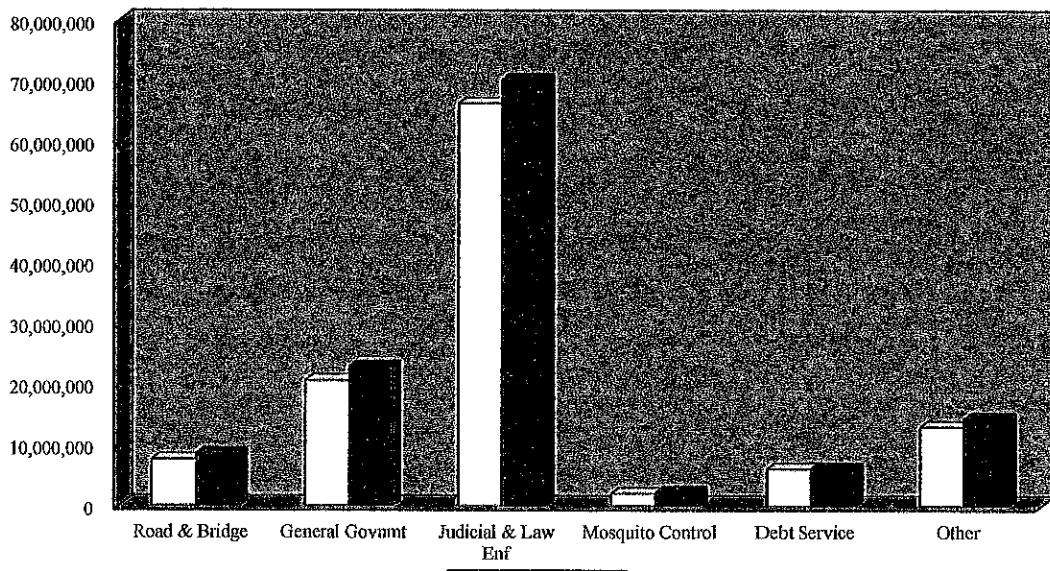
Statement of Revenues - Compared With Budget Allocation
For The Month Ending September 30, 2016 (Unadjusted)

	October 2015 -December	January	February	March	April	May	June	July	August	September	Total	Annual Budget	Unrealized Balance
Engineering Fund													
Current Taxes	\$ 145,343	\$ 524,664	\$ 263,611	\$ 8,723	\$ 5,675	\$ 4,018	\$ 6,556	\$ 5,164	\$ 2,514	\$ 1,001	\$ 978,501	\$ 11,232	
Delinquent Taxes	3,435	3,406	1,452	526	974	746	834	1,195	997	537	14,102	11,662	
Licenses and Permits	-	-	-	-	-	500	-	300	-	-	800	400	
Sales, Rentals & Services	-	-	200	-	25	175	-	200	-	150	750	1,375	
Parks & Recreation													
Current Taxes	-	-	-	-	-	-	-	-	-	-	-	-	
Delinquent Taxes	496	492	210	76	141	108	121	173	144	78	2,039	1,685	
Sales, Rentals & Services	18,923	5,670	6,470	6,040	5,104	5,806	5,840	6,346	6,315	6,634	73,148	70,200	
General Fund													
Current Taxes	11,547,434	41,684,330	12,851,076	693,037	(589,304)	319,228	520,856	410,310	199,796	79,533	67,716,296	68,608,665	
Delinquent Taxes	283,395	280,942	119,744	43,402	80,357	61,521	68,816	98,575	82,229	44,387	1,163,368	961,907	
Sales Taxes	2,007,495	2,021,452	2,736,704	1,975,748	2,214,899	2,455,337	1,899,362	2,206,304	2,319,128	994,673	20,831,102	23,925,000	
Other Taxes	-	38	-	-	-	-	-	27,552	-	-	27,590	24,000	
Licenses and Permits	70,172	35,220	34,249	34,964	48,459	44,000	56,969	43,384	45,802	46,805	460,024	414,220	
Intergovernmental Revenue	147,630	10,104	101,097	60,128	290,798	93,321	25,216	65,899	141,595	67,695	1,003,483	1,053,359	
Fees of Office	872,930	473,270	351,265	468,722	186,771	321,019	426,886	364,923	329,908	341,206	4,136,900	4,236,300	
Other Sales, Rentals & Svcs.	517,463	195,341	429,475	260,993	210,882	263,562	221,469	178,830	264,293	212,536	2,754,844	1,842,279	
Fines & Forfeitures	214,513	22,894	122,535	8,630	68,990	81,514	158,653	56,187	62,070	49,000	844,986	575,000	
Interest	10,916	9,146	36,023	26,672	19,820	26,877	27,105	17,397	4,861	3,040	181,857	200,000	
Other Revenue	-	-	-	-	-	-	-	-	-	-	-	-	
Mosquito Control Fund													
Current Taxes	322,899	1,165,610	585,648	19,379	12,606	8,926	14,565	11,473	5,587	2,224	2,148,917	2,173,870	
Delinquent Taxes	6,363	6,310	2,689	975	1,805	1,382	1,545	2,214	1,846	995	26,124	21,604	
Spraying Contract	-	-	-	-	-	-	-	-	-	-	-	-	
Sales, Rentals & Services	6	-	-	-	-	-	-	-	-	-	6	(6)	
Tobacco Settlement Fund													
Interest	2,769	450	1,603	1,252	1,031	1,482	1,545	1,128	344	245	11,849	10,500	
Debt Service													
Current Taxes	830,740	2,998,841	1,506,731	49,858	32,433	22,965	37,471	29,519	14,373	5,721	5,528,652	5,418,500	
Delinquent Taxes	24,095	22,434	9,815	3,662	7,071	5,421	5,974	8,609	7,163	3,855	98,099	72,116	
Interest	1,042	499	2,428	1,913	1,586	2,292	2,407	160	51	37	12,415	8,850	
Other, Sales, Rentals & Svcs.	-	-	-	-	-	-	-	-	-	-	-	-	
Total	\$ 18,178,345	\$ 51,486,054	\$ 20,174,980	\$ 4,007,903	\$ 2,898,503	\$ 4,026,829	\$ 5,851,435	\$ 3,836,765	\$ 3,811,197	\$ 2,173,941	\$ 116,445,952	\$ 118,954,643	
												\$ 2,508,691	

Jefferson County, Texas
 Statement of Expenditures - Compared With Budget Allocation - 100% of Budget Expended
 For The Month Ending September 30, 2016 (Unadjusted)

	Cumulative Actual	Annual Budget	Unencumbered Balance	Percentage Unencumbered
Jury Fund	\$ 773,190	\$ 796,433	\$ 23,243	2.92%
Road & Bridge Funds	6,546,931	7,352,589	805,658	10.96%
Engineering Fund	971,988	1,055,510	83,522	7.91%
Parks & Recreation Fund	124,795	202,274	77,479	38.30%
General Fund:				
General Government	20,672,438	22,898,883	2,226,445	9.72%
Judicial	17,656,608	18,787,615	1,131,007	6.02%
Law Enforcement	47,847,096	50,614,436	2,767,340	5.47%
Education	342,677	409,074	66,397	16.23%
Health & Welfare	8,067,174	8,488,181	421,007	4.96%
Maintenance	3,340,551	3,763,781	423,230	11.24%
Other	1,198,062	1,678,733	480,671	28.63%
Mosquito Control Fund	2,062,041	2,261,918	199,877	8.84%
Tobacco Settlement	100,000	100,000	-	-
Debt Service Funds	<u>6,129,896</u>	<u>6,136,121</u>	<u>6,225</u>	<u>0.10%</u>
	<u>\$ 115,833,447</u>	<u>\$ 124,545,548</u>	<u>\$ 8,712,101</u>	<u>7.00%</u>

Expenditures Compared to Total Budget
 For The Month Ending September 30, 2016 (Unadjusted)



| | October 2015 | | | | | | | | | | | November 2015 | | | | | | | | | | | December 2015 | | | | | | | | | | | January 2016 | | | | | | | | | | | February 2016 | | | | | | | | | | | March 2016 | | | | | | | | | | | April 2016 | | | | | | | | | | | May 2016 | | | | | | | | | | | June 2016 | | | | | | | | | | | July 2016 | | | | | | | | | | | August 2016 | | | | | | | | | | | September 2016 | | | | | | | | | | | October 2016 | | | | | | | | | | | November 2016 | | | | | | | | | | | December 2016 | | | | | | | | | | | January 2017 | | | | | | | | | | | February 2017 | | | | | | | | | | | March 2017 | | | | | | | | | | | April 2017 | | | | | | | | | | | May 2017 | | | | | | | | | | | June 2017 | | | | | | | | | | | July 2017 | | | | | | | | | | | August 2017 | | | | | | | | | | | September 2017 | | | | | | | | | | | October 2017 | | | | | | | | | | | November 2017 | | | | | | | | | | | December 2017 | | | | | | | | | | | January 2018 | | | | | | | | | | | February 2018 | | | | | | | | | | | March 2018 | | | | | | | | | | | April 2018 | | | | | | | | | | | May 2018 | | | | | | | | | | | June 2018 | | | | | | | | | | | July 2018 | | | | | | | | | | | August 2018 | | | | | | | | | | | September 2018 | | | | | | | | | | | October 2018 | | | | | | | | | | | November 2018 | | | | | | | | | | | December 2018 | | | | | | | | | | | January 2019 | | | | | | | | | | | February 2019 | | | | | | | | | | | March 2019 | | | | | | | | | | | April 2019 | | | | | | | | | | | May 2019 | | | | | | | | | | | June 2019 | | | | | | | | | | | July 2019 | | | | | | | | | | | August 2019 | | | | | | | | | | | September 2019 | | | | | | | | | | | October 2019 | | | | | | | | | | | November 2019 | | | | | | | | | | | December 2019 | | | | | | | | | | | January 2020 | | | | | | | | | | | February 2020 | | | | | | | | | | | March 2020 | | | | | | | | | | | April 2020 | | | | | | | | | | | May 2020 | | | | | | | | | | | June 2020 | | | | | | | | | | | July 2020 | | | | | | | | | | | August 2020 | | | | | | | | | | | September 2020 | | | | | | | | | | | October 2020 | | | | | | | | | | | November 2020 | | | | | | | | | | | December 2020 | | | | | | | | | | | January 2021 | | | | | | | | | | | February 2021 | | | | | | | | | | | March 2021 | | | | | | | | | | | April 2021 | | | | | | | | | | | May 2021 | | | | | | | | | | | June 2021 | | | | | | | | | | | July 2021 | | | | | | | | | | | August 2021 | | | | | | | | | | | September 2021 | | | | | | | | | | | October 2021 | | | | | | | | | | | November 2021 | | | | | | | | | | | December 2021 | | | | | | | | | | | January 2022 | | | | | | | | | | | February 2022 | | | | | | | | | | | March 2022 | | | | | | | | | | | April 2022 | | | | | | | | | | | May 2022 | | | | | | | | | | | June 2022 | | | | | | | | | | | July 2022 | | | | | | | | | | | August 2022 | | | | | | | | | | | September 2022 | | | | | | | | | | | October 2022 | | | | | | | | | | | November 2022 | | | | | | | | | | | December 2022 | | | | | | | | | | | January 2023 | | | | | | | | | | | February 2023 | | | | | | | | | | | March 2023 | | | | | | | | | | | April 2023 | | | | | | | | | | | May 2023 | | | | | | | | | | | June 2023 | | | | | | | | | | | July 2023 | | | | | | | | | | | August 2023 | | | | | | | | | | | September 2023 | | | | | | | | | | | October 2023 | | | | | | | | | | | November 2023 | | | | | | | | | | | December 2023 | | | | | | | | | | | January 2024 | | | | | | | | | | | February 2024 | | | | | | | | | | | March 2024 | | | | | | | | | | | April 2024 | | | | | | | | | | | May 2024 | | | | | | | | | | | June 2024 | | | | | | | | | | | July 2024 | | | | | | | | | | | August 2024 | | | | | | | | | | | September 2024 | | | | | | | | | | | October 2024 | | | | | | | | | | | November 2024 | | | | | | | | | | | December 2024 | | | | | | | | | | | January 2025 | | | | | | | | | | | February 2025 | | | | | | | | | | | March 2025 | | | | | | | | | | | April 2025 | | | | | | | | | | | May 2025 | | | | | | | | | | | June 2025 | | | | | | | | | | | July 2025 | | | | | | | | | | | August 2025 | | | | | | | | | | | September 2025 | | | | | | | | | | | October 2025 | | | | | | | | | | | November 2025 | | | | | | | | | | | December 2025 | | | | | | | | | | | January 2026 | | | | | | | | | | | February 2026 | | | | | | | | | | | March 2026 | | | | | | | | | | | April 2026 | | | | | | | | | | | May 2026 | | | | | | | | | | | June 2026 | | | | | | | | | | | July 2026 | | | | | | | | | | | August 2026 | | | | | | | | | | | September 2026 | | | | | | | | | | | October 2026 | | | | | | | | | | | November 2026 | | | | | | | | | | | December 2026 | | | | | | | | | | | January 2027 | | | | | | | | | | | February 2027 | | | | | | | | | | | March 2027 | | | | | | | | | | | April 2027 | | | | | | | | | | | May 2027 | | | | | | | | | | | June 2027 | | | | | | | | | | | July 2027 | | | | | | | | | | | August 2027 | | | | | | | | | | | September 2027 | | | | | | | | | | | October 2027 | | | | | | | | | | | November 2027 | | | | | | | | | | | December 2027 | | | | | | | | | | | January 2028 | | | | | | | | | | | February 2028 | | | | | | | | | | | March 2028 | | | | | | | | | | | April 2028 | | | | | | | | | | | May 2028 | | | | | | | | | | | June 2028 | | | | | | | | | | | July 2028 | | | | | | | | | | | August 2028 | | | | | | | | | | | September 2028 | | | | | | | | | | | October 2028 | | | | | | | | | | | November 2028 | | | | | | | | | | | December 2028 | | | | | | | | | | | January 2029 | | | | | | | | | | | February 2029 | | | | | | | | | | | March 2029 | | | | | | | | | | | April 2029 | | | | | | | | | | | May 2029 | | | | | | | | | | | June 2029 | | | | | | | | | | | July 2029 | | | | | | | | | | | August 2029 | | | | | | | | | | | September 2029 | | | | | | | | | | | October 2029 | | | | | | | | | | | November 2029 | | | | | | | | | | | December 2029 | | | | | | | | | | | January 2030 | | | | | | | | | | | February 2030 | | | | | | | | | | | March 2030 | | | | | | | | | | | April 2030 | | | | | | | | | | | May 2030 | | | | | | | | | | | June 2030 | | | | | | | | | | | July 2030 | | | | | | | | | | | August 2030 | | | | | | | | | | | September 2030 | | | | | | | | | | | October 2030 | | | | | | | | | | | November 2030 | | | | | | | | | | | December 2030 | | | | | | | | | | | January 2031 | | | | | | | | | | | February 2031 | | | | | | | | | | | March 2031 | | | | | | | | | | | April 2031 | | | | | | | | | | | May 2031 | | | | | | | | | | | June 2031 | | | | | | | | | | | July 2031 | | | | | | | | | | | August 2031 | | | | | | | | | | | September 2031 | | | | | | | | | | | October 2031 | | | | | | | | | | | November 2031 | | | | | | | | | | | December 2031 | | | | | | | | | | | January 2032 | | | | | | | | | | | February 2032 | | | | | | | | | | | March 2032 | | | | | | | | | | | April 2032 | | | | | | | | | | | May 2032 | | | | | | | | | | | June 2032 | | | | | | | | | | | July 2032 | | | | | | | | | | | August 2032 | | | | | | | | | | | September 2032 | | | | | | | | | | | October 2032 | | | | | | | | | | | November 2032 | | | | | | | | | | | December 2032 | | | | | | | | | | | January 2033 | | | | | | | | | | | February 2033 | | | | | | | | | | | March 2033 | | | | | | | | | | | April 2033 | | | | | | | | | | | May 2033 | | | | | | | | | | | June 2033 | | | | | | | | | | | July 2033 | | | | | | | | | | | August 2033 | | | | | | | | | | | September 2033 | | | | | | | | | | | October 2033 | | | | | | | | | | | November 2033 | | | | | | | | | | | December 2033 | | | | | | | | | | | January 2034 | | | | | | | | | | | February 2034 | | | | | | | | | | | March 2034 | | | | | | | | | | | April 2034 | | | | | | | | | | | May 2034 | | | | | | | | | | | June 2034 | | | | | | | | | | | July 2034 | | | | | | | | | | | August 2034 | | | | | | | | | | | September 2034 | | | | | | | | | | | October 2034 | | | | | | | | | | | November 2034 | | | | | | | | | | | December 2034 | | | | | | | | | | | January 2035 | | | | | | | | | | | February 2035 | | | | | | | | | | | March 2035 | | | | | | | | | | | April 2035 | | | | | | | | | | | May 2035 | | | | | | | | | | | June 2035 | | | | | | | | | | | July 2035 | | | | | | | | | | | August 2035 | | | | | | | | | | | September 2035 | | | | | | | | | | | October 2035 | | | | | | | | | | | November 2035 | | | | | | | | | | | December 2035 | | | | | | | | | | | January 2036 | | | | | | | | | | | February 2036 | | | | | | | | | | | March 2036 | | | | | | | | | | | April 2036 | | | | | | | | | | | May 2036 | | | | | | | | | | | June 2036 | | | | | | | | | | | July 2036 | | | | | | | | | | | August 2036 | | | | | | | | | | | September 2036 | | | | | | | | | | | October 2036 | | | | | | | | | | | November 2036 | | | | | | | | | | | December 2036 | | | | | | | | | | | January 2037 | | | | | | | | | | | February 2037 | | | | | | | | | | | March 2037 | | | | | | | | | | | April 2037 | | | | | | | | | | | May 2037 | | | | | | | | | | | June 2037 | | | | | | | | | | | July 2037 | | | | | | | | | | | August 2037 | | | | | | | | | | | September 2037 | | | | | | | | | | | October 2037 | | | | | | | | | | | November 2037 | | | | | | | | | | | December 2037 | | | | | | | | | | | January 2038 | | | | | | | | | | | February 2038 | | | | | | | | | | | March 2038 | | | | | | | | | | | April 2038 | | | | | | | | | | | May 2038 | | | | | | | | | | | June 2038 | | | | | | | | | | | July 2038 | | | | | | | | | | | August 2038 | | | | | | | | | | | September 2038 | | | | | | | | | | | October 2038 | | | | | | | | | | | November 2038 | | | | | | | | | | | December 2038 | | | | | | | | | | | January 2039 | | | | | | | | | | | February 2039 | | | | | | | | | | | March 2039 | | | | | | | | | | | April 2039 | | | | | | | | | | | May 2039 | | | | | | | | | | | June 2039 | | | | | | | | | | | July 2039 | | | | | | | | | | | August 2039 | | | | | | | | | | | September 2039 | | | | | | | | | | | October 2039 | | | | | | | | | | | November 2039 | | | | | | | | | | | December 2039 | | | | | | | | | | | January 2040 | | | | | | | | | | | February 2040 | | | | | | | | | | | March 2040 | | | | | | | | | | | April 2040 | | | | | | | | | | | May 2040 | | | | | | | | | | | June 2040 | | | | | | | | | | | July 2040 | | | | | | | | | | | August 2040 | | | | | | | | | | | September 2040 | | | | | | | | | | | October 2040 | | | | | | | | | | | November 2040 | | | | | | | | | | | December 2040 | | | | | | | | | | | January 2041 | | | | | | | | | | | February 2041 | | | | | | | | | | | March 2041 | | | | | | | | | | | April 2041 | | | | | | | | | | | May 2041 | | | | | | | | | | | June 2041 | | | | | | | | | | | July 2041 | | | | | | | | | | | August 2041 | | | | | | | | | | | September 2041 | | | | | | | | | | | October 2041 | | | | | | | | | | | November 2041 | | | | | | | | | | | December 2041 | | | | | | | | | | | January 2042 | | | | | | | | | | | February 2042 | | | | | | | | | | | March 2042 | | | | | | | | | | | April 2042 | | | | | | | | | | | May 2042 | | | | | | | | | | | June 2042 | | | | | | | | | | | July 2042 | | | | | | | | | | | August 2042 | | | | | | | | | | | September 2042 | | | | | | | | | | | October 2042 | | | | | | | | | | | November 2042 | | | | | | | | | | | December 2042 | | | | | | | | | | | January 2043 | | | | | | | | | | | February 2043 | | | | | | | | | | | March 2043 | | | | | | | | | | | April 2043 | | | | | | | | | | | May 2043 | | | | | | | | | | | June 2043 | | | | | | | | | | | July 2043 | | | | | | | | | | | August 2043 | | | | | | | | | | | September 2043 | | | | | | | | | | | October 2043 | | | | | | | | | | | November 2043 | | | | | | | | | | | December 2043 | | | | | | | | | | | January 2044 | | | | | | | | | | | February 2044 | | | | | | | | | | | March 2044 | | | | | | | | | | | April 2044 | | | | | | | | | | | May 2044 | | | | | | | | | | | June 2044 | | | | | | | | | | | July 2044 | | | | | | | | | | | August 2044 | | | | | | | | | | | September 2044 | | | | | | | | | | | October 2044 | | | | | | | | | | | November 2044 | | | | | | | | | | | December 2044 | | | | 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| | | | | | | | | | May 2052 | | | | | | | | | | | June 2052 | | | | | | | | | | | July 2052 | | | | | | | | | | | August 2052 | | | | | | | | | | | September 2052 | | | | | | | | | | | October 2052 | | | | | | | | | | | November 2052 | | | | | | | | | | | December 2052 | | | | | | | | | | | January 2053 | | | | | | | | | | | February 2053 | | | | | | | | | | | March 2053 | | | | | | | | | | | April 2053 | | | | | | | | | | | May 2053 | | | | | | | | | | | June 2053 | | | | | | | | | | | July 2053 | | | | | | | | | | | August 2053 | | | | | | | | | | | September 2053 | | | | | | | | | | | October 2053 | | | | | | | | | | | November 2053 | | | | | | | | | | | December 2053 | | | | | | | | | | | January 2054 | | | | | | | | | | | February 2054 | | | | | | | | | | | March 2054 | | | | | | | | | | | April 2054 | | | | | | | | | | | May 2054 | | | | | | | | | | | June 2054 | | | | | | | | | | | July 2054 | | | | | | | | | | | August 2054 | | | | | | | | | | | September 2054 | | | | | | | | | | | October 2054 | | | | | | | | | | | November 2054 | | | | | | | | | | | December 2054 | | | | | | | | | | | January 2055 | | | | | | | | | | | February 2055 | | | | | | | | | | | March 2055 | | | | | | | | | | | April 2055 | | | | | | | | | | | May 2055 | | | | | | | | | | | June 2055 | | | | | | | | | | | July 2055 | | | | | | | | | | | August 2055 | | | | | | | | | | | September 2055 | | | | | | | | | | | October 2055 | | | | | | | | | | | November 2055 | | | | | | | | | | | December 2055 | | | | | | | | | | | January 2056 | | | | | | | | | | | February 2056 | | | | | | | | | | | March 2056 | | | | | | | | | | | April 2056 | | | | | | | | | | | May 2056 | | | | | | | | | | | June 2056 | | | | | | | | | | | July 2056 | | | | | | | | | | | August 2056 | | | | | | | | | | | September 2056 | | | | | | | | | | | October 2056 | | | | | | | | | | | November 2056 | | | | | | | | | | | December 2056 | | | | | | | | | | | January 2057 | | | | | | | | | | | February 2057 | | | | | | | | | 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	October 2015	Annual Budget											Unencumbered Balance	
		December	January	February	March	April	May	June	July	August	September	Encumbrances		
Dispute Resolution	\$ 42,708	\$ 17,321	\$ 14,528	\$ 14,433	\$ 12,725	\$ 17,207	\$ 15,280	\$ 21,010	\$ 15,890	\$ 192,990	\$ 6,863	\$ 259,728	\$ 66,738	
Alternative School	74,110	22,065	22,065	23,628	22,751	23,856	21,966	32,361	23,483	29,822	105	296,212	393,865	
Comm. Supervision	1,738	3,394	358	358	358	358	1,054	1,810	4,900	867	630	15,825	19,003	
Sheriff's Dept.	3,411,626	966,090	960,666	1,028,873	946,110	943,493	934,081	1,386,125	1,009,841	997,478	32,077	12,616,460	13,410,389	
Crime Lab	336,303	87,485	85,362	98,109	84,453	84,484	84,965	142,382	110,599	135,820	16,027	1,265,989	1,372,578	
Jail	6,592,679	2,203,963	1,843,482	2,113,111	2,633,334	2,001,427	1,704,402	2,647,434	2,935,190	2,054,731	73,823	26,803,576	27,744,977	
Juvenile Probation	335,655	99,918	98,118	94,663	97,165	101,419	105,989	146,195	109,029	107,014	868	1,296,033	1,579,201	
Juvenile Detention	456,831	149,587	140,322	137,433	140,857	144,733	143,925	203,730	147,798	146,560	32,215	1,843,991	2,100,514	
Constable Pct. 1	181,898	56,679	56,318	51,435	107,820	58,335	52,013	76,077	56,752	57,535	2,128	756,990	809,963	
Constable Pct. 2	106,065	39,324	32,065	32,235	32,407	33,717	32,724	46,223	33,507	33,941	836	423,044	451,296	
Constable Pct. 4	102,617	29,632	30,027	30,122	30,592	35,003	29,812	45,362	31,044	31,245	20	395,476	433,505	
Constable Pct. 6	143,973	41,732	68,927	39,127	41,499	43,002	42,600	61,683	44,173	41,653	4,201	572,570	600,781	
Constable Pct. 7	109,402	33,206	35,656	32,792	31,980	32,151	33,186	48,414	31,983	31,905	420,675	436,365	15,690	
Constable Pct. 8	119,287	61,603	37,066	32,123	32,128	33,118	32,982	47,487	32,347	32,203	163	460,507	476,979	
County Morgue	126,872	66,250	56,465	59,250	67,481	54,150	51,700	72,645	54,229	70,568	138	679,748	785,000	
Agriculture Ext.	82,552	24,214	23,078	26,382	23,524	25,308	28,584	43,261	31,016	32,114	2,644	342,677	409,074	
Public Health # 1	279,617	77,007	97,765	123,428	88,384	85,418	95,277	118,915	92,576	88,318	8,363	1,155,068	1,276,922	
Public Health # 2	278,303	99,861	88,340	80,368	80,593	87,916	90,421	122,984	99,196	84,442	1,350	1,113,774	1,244,489	
Nurse Practitioner	73,389	20,172	18,299	22,221	21,194	21,335	23,745	32,562	24,108	22,097	5,984	285,106	304,295	
Child Welfare	17,606	12,182	11,109	4,532	5,857	11,811	11,035	10,028	8,780	16,142	-	109,082	149,900	
Env. Control	91,734	22,398	23,465	26,051	25,136	25,126	25,985	38,531	27,227	26,527	119	332,299	385,203	
Ind. Medical Svcs.	235,840	72,514	1,886,594	105,642	1,891,093	127,007	89,931	77,802	167,573	109,329	89,742	4,853,067	4,900,162	
Emergency Mgmt.	58,673	16,693	16,696	18,213	16,696	18,213	16,696	24,865	16,846	16,704	-	2,187,778	2,271,210	
Beaumont Maintenance	450,620	143,726	287,054	121,233	199,469	282,685	217,690	171,346	280,431	187,290	108,909	2,450,453	2,785,083	
Port Arthur Maint.	178,372	54,928	56,432	49,541	53,636	58,858	57,527	70,934	56,978	53,240	10,665	701,111	759,584	
Mid-County Maint.	37,692	13,580	18,501	12,599	12,294	14,260	16,865	17,982	15,696	16,204	13,314	189,987	219,114	
Service Center	174,644	56,050	65,703	65,358	52,448	73,585	68,179	98,667	77,146	87,050	87,419	906,249	1,246,108	
Veteran Service	73,083	21,869	21,901	26,603	24,962	21,956	22,222	32,110	22,377	24,730	-	291,913	296,912	
Mosquito Control	717,913	82,069	87,517	141,807	94,466	144,624	113,532	147,002	106,322	281,033	145,756	2,062,041	2,261,918	
Tobacco Settlement	100,000	-	-	-	-	-	-	-	-	-	-	100,000	100,000	
Debt Service Funds	500	770,660	-	-	-	-	-	-	-	-	-	6,136,121	6,225	
Contingency	-	-	-	-	-	-	-	-	-	-	-	135,713	135,713	
Total	\$ 27,194,706	\$ 8,726,206	\$ 10,392,660	\$ 8,251,878	\$ 10,351,625	\$ 7,978,574	\$ 7,979,503	\$ 15,970,542	\$ 9,308,036	\$ 8,474,081	\$ 1,205,636	\$ 115,833,447	\$ 124,545,548	\$ 8,712,101

Jefferson County, Texas
 Statement of Bonded Indebtedness
 For The Month Ending September 30, 2016 (Unadjusted)

Issue	Beginning Amount Outstanding	2015-2016 Requirements			2015-2016 Payments			Ending Amount Outstanding
		Principal	Interest	Fees	Principal	Interest	Fees	
2011 Refunding Bonds	2,265,000	1,115,000	67,950	4,000	1,115,000	67,950	2,375	1,185,325
2012 Refunding Bonds	37,590,000	3,210,000	1,554,000	4,000	3,210,000	1,454,000	1,700	4,665,700
2013 Refunding Bonds	805,000	265,000	12,171	4,000	265,000	12,171	1,700	278,871
	\$ 40,660,000	\$ 4,590,000	\$ 1,534,121	\$ 12,000	\$ 6,136,121	\$ 1,534,121	\$ 5,775	\$ 6,129,896
								\$ 36,070,000

Jefferson County, Texas
Statement of Transfers In and Out

	Fund	Transfers In	Transfers Out
114	Road and Bridge Pct. 4	-	5,982 (a)
120	General Fund	218 (b)	1,782,414 (a)
293	HAVA Fund	-	23,695 (a)(b)
311	Capital Projects Fund	129,151 (a)	46,471 (a)
312	CERTZ Grant	46,471 (a)	-
313	Ford Park Kayak Launch		218 (b)
550	SETEC Fund	1,682,940 (a)	-
865	Marine Division	-	92,345 (a)
880	2015 Port Security Grant	<u>92,345 (a)</u>	<u>-</u>
		<u><u>\$1,951,125</u></u>	<u><u>\$1,951,125</u></u>

(a) Budgeted Transfer

(b) To Close Fund

Jefferson County, Texas
 Statement of Comp-Time Liability
 For The Fourth Quarter - September 30, 2016

Department	Cumulative Hours	Current Liability
Road & Bridge # 1	328.00	\$ 7,766.99
Road & Bridge # 2	504.05	12,346.81
Road & Bridge # 3	578.82	13,162.97
Road & Bridge # 4	89.50	2,166.91
Engineering	82.27	2,329.11
Tax Assessor/Collector	402.03	8,078.23
Human Resources	17.00	306.52
County Auditor	93.63	2,519.94
County Clerk	389.24	8,069.75
County Judge	72.64	1,829.29
Treasurer	0.01	0.09
Printing	0.55	13.16
Risk Management	0.00	0.00
Claims Processing	0.00	0.00
Purchasing Department	8.75	179.17
MIS	490.87	13,562.48
Voter Registration	18.13	469.84
Elections Department	73.12	1,813.01
Grant A Mental Health	17.25	440.04
District Attorney	0.08	1.67
District Clerk	307.51	5,978.46
Criminal District Court	65.01	1,626.20
58th District Court	1.63	40.65
172nd District Court	0.00	0.00
252nd District Court	44.63	1,286.34
279th District Court	0.01	0.13
Justice of Peace Pct. 1 Pl. 1	59.13	1,432.48
Justice of Peace Pct. 1 Pl. 2	0.00	0.00
Justice of Peace Pct. 2	26.50	642.04
Justice of Peace Pct. 4	0.01	0.10
Justice of Peace Pct. 6	3.63	84.06
Justice of Peace Pct. 7	50.63	1,225.50
Justice of Peace Pct. 8	0.00	0.00
Court Master	3.63	85.59
ASAP	79.14	2,131.08
Marine Division	2,754.24	86,661.14
Alternative School	39.00	1,176.14
Sheriff's Department	10,746.05	338,500.68
Crime Lab	330.73	11,580.26
Correctional Facility	8,759.63	215,844.95
Juvenile Detention Home	178.16	3,208.56

Jefferson County, Texas
 Statement of Comp-Time Liability
 For The Fourth Quarter - September 30, 2016

Department	Cumulative Hours	Current Liability
Juvenile Probation	163.59	\$ 3,397.92
Constable Pct. 1	151.87	4,243.11
Constable Pct. 2	93.01	3,463.71
Constable Pct. 4	117.00	3,704.80
Constable Pct. 6	26.71	792.14
Constable Pct. 7	53.91	1,974.42
Constable Pct. 8	24.88	504.97
Public Health No. 1	76.20	1,322.05
Public Health No. 2	51.52	966.95
Indigent Health	0.00	0.00
Mosquito Control	368.88	8,410.13
Maintenance - Beaumont	402.01	8,293.60
Maintenance - Port Arthur	248.25	4,741.67
Maintenance- Mid County	0.00	0.00
Visitors' Center	30.55	416.38
Service Center	6.50	149.70
Veterans' Services Office	0.63	14.36
Environmental Control	0.00	0.00
Emergency Management	70.75	2,021.39
Airport	881.50	17,358.49
Dispute Resolution Center	81.51	1,280.60
Grant A Basic Probation	137.13	2,418.00
Grant A Community Programs	101.95	1,804.92
Grant A Pre and Post Ajudication	1.50	20.83
Runaway & Truant Program	0.00	0.00
Sheriff Mental Health Liason	0.00	0.00
County Court at Law #2	61.38	1,940.12
Community Supervision	400.40	8,677.34
Women's Center	683.75	9,560.13
Community Corrections	31.51	468.34
Adult Probation Boot Camp	2.25	55.78
Juvenile Special Needs	23.04	405.96
Diversion Supplemental	0.00	0.00
Drug Diversion	105.72	2,113.12
Juvenile Probation and Detention	31.63	396.01
Mentally Impaired Offender	8.00	158.34
Auto Theft	447.00	15,649.61
Courthouse Security	249.00	7,669.52
Total	31,748.74	\$ 860,954.75
Comp-Time Liability at 9/30/15	32,035.46	\$850,262.69

NAME

AMOUNT

CHECK NO.

TOTAL

JURY FUND

TRI-CITY COFFEE SERVICE

75.60

427656

75.60**

ROAD & BRIDGE PCT.#1

ADAMS BACKHOE SERVICE

353.00

427586

SPIDLE & SPIDLE

1,951.80

427590

CARQUEST AUTO PARTS # 96

7.91

427600

KINSEL FORD, INC.

145.91

427625

M&D SUPPLY

87.12

427629

MUNRO'S

28.65

427635

AT&T

64.58

427649

VULCAN MATERIALS CO.

17,331.81

427658

UNITED STATES POSTAL SERVICE

.93

427686

REPUBLIC SERVICES

45.00

427780

GULF COAST

448.40

427797

20,465.11**

ROAD & BRIDGE PCT.#2

SPIDLE & SPIDLE

3,088.26

427590

THE MUFFLER SHOP

21.00

427634

MUNRO'S

20.00

427635

PHILPOTT MOTORS, INC.

520.00

427639

DEPARTMENT OF INFORMATION RESOURCES

.05

427678

DEVALL DIESEL SERVICES INC

7.93

427775

REPUBLIC SERVICES

72.60

427780

3,729.84**

ROAD & BRIDGE PCT. # 3

DYNAMIC POWER SYSTEM, INC.

1,288.78

427608

FARM & HOME SUPPLY

22.84

427612

ENTERGY

211.13

427617

LOUIS' YAZOO SALES & SERVICE, LLC

99.70

427628

MUNRO'S

23.15

427635

WHITE'S AUTO TRIM SHOP

300.00

427662

AUTO ZONE

135.99

427668

SOUTHERN TIRE MART, LLC

85.90

427669

HOWARD'S AUTO SUPPLY

176.35

427673

DEPARTMENT OF INFORMATION RESOURCES

.63

427678

LOWE'S HOME CENTERS, INC.

81.73

427692

MUNRO'S SAFETY APPAREL

120.95

427696

HLAVINKA EQUIPMENT COMPANY

28.62

427720

GCR TIRES & SERVICE

147.51

427765

SHOPPA'S FARM SUPPLY

518.67

427768

FELIX AAA AUTO & TRUCK PARTS LLC

114.00

427777

3,355.95**

ROAD & BRIDGE PCT.#4

GULF COAST SCREW & SUPPLY

19.92

427616

MUNRO'S

160.37

427635

OFFICE DEPOT

598.82

427637

PHILPOTT MOTORS, INC.

77.23

427639

SMART'S TRUCK & TRAILER, INC.

7.06

427648

UNITED STATES POSTAL SERVICE

1.86

427686

BEAUMONT FREIGHTLINER STERLING

405.43

427711

SAM'S CLUB DIRECT

410.26

427750

US MOWER

390.42

427756

REPUBLIC SERVICES

72.60

427780

METROPOLITAN COMPOUNDS INC

526.09

427793

2,670.06**

ENGINEERING FUND

BRADLEY STAFFORD

1,021.82

427751

ASIET INC

3,148.00

427794

4,169.82**

PARKS & RECREATION

ENTERGY

257.43

427617

LOWE'S HOME CENTERS, INC.

285.19

427692

542.62**

GENERAL FUND

TAX OFFICE

NAME	AMOUNT	CHECK NO.	TOTAL
OFFICE DEPOT	488.07	427637	
PITNEY BOWES, INC.	139.98	427640	
ACE IMAGEWEAR	21.35	427647	
DEPARTMENT OF INFORMATION RESOURCES	.05	427678	
UNITED STATES POSTAL SERVICE	1,229.77	427686	
ROCHESTER ARMORED CAR CO INC	352.00	427741	
WORLD DATA CORPORATION	300.00	427761	
			2,531.22*
COUNTY HUMAN RESOURCES			
CASH ADVANCE ACCOUNT	794.55	427624	
MOORMAN & ASSOCIATES, INC.	150.00	427633	
PRE CHECK, INC.	311.50	427680	
UNITED STATES POSTAL SERVICE	.80	427686	
SOUTHEAST TEXAS OCCUPATIONAL MEDICI	75.00	427785	
			1,331.85*
AUDITOR'S OFFICE			
OFFICE DEPOT	32.03	427637	
UNITED STATES POSTAL SERVICE	16.67	427686	
			48.70*
COUNTY CLERK			
OFFICE DEPOT	94.37	427637	
UNITED STATES POSTAL SERVICE	289.68	427686	
ICRM	200.00	427716	
			584.05*
COUNTY JUDGE			
OFFICE DEPOT	126.98	427637	
UNITED STATES POSTAL SERVICE	1.36	427686	
ROCKY LAUDERMILK	1,600.00	427693	
HARVEY L WARREN III	2,050.00	427733	
COUNTY JUDGES EDUCATION FUND	200.00	427738	
THOMSON REUTERS-WEST	116.58	427755	
JAN GIROUARD & ASSOCIATES LLC	200.00	427783	
JOSEPH MUCKLEROY	500.00	427798	
			4,794.92*
RISK MANAGEMENT			
UNITED STATES POSTAL SERVICE	7.59	427686	
			7.59*
COUNTY TREASURER			
UNITED STATES POSTAL SERVICE	218.97	427686	
TIM FUNCHESS	534.60	427739	
			753.57*
PURCHASING DEPARTMENT			
BEAUMONT ENTERPRISE	1,585.85	427610	
PORT ARTHUR NEWS, INC.	880.27	427641	
UNITED STATES POSTAL SERVICE	7.99	427686	
			2,474.11*
GENERAL SERVICES			
COASTAL SOIL CONSERVATION DISTRICT	2,500.00	427604	
JEFFERSON CTY. TAX DEPARTMENT	17.62	427622	
CASH ADVANCE ACCOUNT	1,095.00	427624	
SPINDLETOP MHMR	32,990.75	427627	
HOBBY LOBBY	667.98	427667	
CROWN CASTLE INTERNATIONAL	1,456.22	427700	
ARMOR SHRED	2,551.70	427727	
ROCHESTER ARMORED CAR CO INC	3,775.42	427741	
DYNAMEX INC	358.38	427760	
RR DONNELLEY	574.62	427779	
			45,987.69*
DATA PROCESSING			
DELL MARKETING L.P.	10,809.58	427607	
CDW COMPUTER CENTERS, INC.	5,248.76	427675	
VERIZON WIRELESS	75.98	427684	
SHI GOVERNMENT SOLUTIONS, INC.	3,100.60	427690	
PCM-G	28,600.00	427730	
			47,834.92*
VOTERS REGISTRATION DEPT			

NAME	AMOUNT	CHECK NO.	TOTAL
CDW COMPUTER CENTERS, INC.	416.13	427675	
UNITED STATES POSTAL SERVICE	1,740.38	427686	
ELECTIONS DEPARTMENT			1,324.25*
FAST SIGNS, INC.	390.44	427613	
HART INTER CIVIC	3,910.00	427619	
UNITED STATES POSTAL SERVICE	1.57	427686	
CALVARY BAPTIST CHURCH	1,350.00	427703	
CAROLYN GUIDRY	66.13	427712	
ENTERPRISE RENT-A-CAR	1,431.73	427726	
PRINTELECT	540.54	427734	
PV RENTALS LLC	713.60	427782	
DISTRICT ATTORNEY			8,404.01*
UNITED STATES POSTAL SERVICE	328.34	427686	
DISTRICT CLERK			328.34*
OFFICE DEPOT	488.29	427637	
UNITED STATES POSTAL SERVICE	181.02	427686	
CRIMINAL DISTRICT COURT			669.31*
DAVID GROVE	2,988.75	427591	
TRAVIS EVANS	600.00	427611	
EDWARD B. GRIPON, M.D., P.A.	1,190.00	427615	
JIMMY D. HAMM	2,010.00	427618	
TERRENCE HOLMES	900.00	427621	
JOHN E MACEY	800.00	427630	
OFFICE DEPOT	230.90	427637	
RENE MULHOLLAND	48.50	427657	
UNITED STATES POSTAL SERVICE	44.61	427686	
LANGSTON ADAMS	900.00	427694	
JOEL WEBB VAZQUEZ	600.00	427704	
ANTOINE FREEMAN	600.00	427723	
JAMES R. MAKIN, P.C.	8,456.25	427744	
WILLIAM MARCUS WILKERSON	5,056.37	427752	
58TH DISTRICT COURT			24,425.38*
UNITED STATES POSTAL SERVICE	55.40	427686	
LEXIS-NEXIS	55.00	427687	
252ND DISTRICT COURT			55.40*
JACK LAWRENCE	780.00	427592	
DAVID W BARLOW	1,000.00	427598	
OFFICE DEPOT	69.89	427637	
UNITED STATES POSTAL SERVICE	101.36	427686	
279TH DISTRICT COURT			1,951.25*
PHILLIP DOWDEN	200.00	427596	
TRAVIS EVANS	325.00	427611	
CHARLES ROJAS	225.00	427677	
JOHN D WEST	75.00	427679	
GLEN M. CROCKER	150.00	427691	
LANGSTON ADAMS	150.00	427694	
JOEL WEBB VAZQUEZ	275.00	427704	
TONYA CONNELL TOUPS	150.00	427722	
P DEAN BRINKLEY	262.50	427737	
WILLIAM FORD DISHMAN	75.00	427759	
TARA SHELANDER	75.00	427763	
DANE DENNISON	225.00	427764	
MELANIE AIREY	375.00	427770	
ANDREW P GERTZ	75.00	427772	
GORDON D FRIESZ	75.00	427776	
ASHLEY CEDILLO	300.00	427786	
317TH DISTRICT COURT			3,012.50*

NAME	AMOUNT	CHECK NO.	TOTAL
PHILLIP DOWDEN	1,350.00	427596	
THOMAS J. BURBANK PC	650.00	427599	
JIMMY D. HAMM	225.00	427618	
OFFICE DEPOT	121.96	427637	
ANITA F. PROVO	900.00	427642	
WENDELL RADFORD	325.00	427643	
KEVIN S. LAINE	325.00	427672	
CHARLES ROJAS	1,275.00	427677	
LEXIS-NEXIS	68.00	427687	
GLEN M. CROCKER	975.00	427691	
JOEL WEBB VAZQUEZ	950.00	427704	
JUDY PAASCH	2,323.90	427707	
RONALD PLESSALA	650.00	427728	
ALLEN PARKER	150.00	427732	
LINDSAY LAW FIRM, PLLC	500.00	427742	
WILLIAM FORD DISHMAN	75.00	427759	
SAMUEL & SON LAW FIRM PLLC	500.00	427767	
MELANIE AIREY	150.00	427770	
LAW OFFICE OF J SCOTT FREDERICK	150.00	427771	
GORDON D FRIESZ	500.00	427776	
JUSTICE COURT-PCT 1 PL 1			12,163.86*
UNITED STATES POSTAL SERVICE	41.10	427686	41.10*
JUSTICE COURT-PCT 4			
DEPARTMENT OF INFORMATION RESOURCES	.31	427678	.31*
JUSTICE COURT-PCT 6			
UNITED STATES POSTAL SERVICE	43.41	427686	
HIGGINBOTHAM INSURANCE AGENCY INC	71.00	427769	
JUSTICE COURT-PCT 7			114.41*
DEPARTMENT OF INFORMATION RESOURCES	.08	427678	.08*
JUSTICE OF PEACE PCT. 8			
KIRKSEY'S SPRINT PRINTING	74.85	427626	
OFFICE DEPOT	329.99	427637	
F.B. TAYLOR INSURANCE	71.00	427671	
COUNTY COURT AT LAW NO.1			475.84*
UNITED STATES POSTAL SERVICE			
SIERRA SPRING WATER CO. - BT	.93	427686	
COUNTY COURT AT LAW NO. 2	84.67	427689	85.60*
UNITED STATES POSTAL SERVICE			
LANGSTON ADAMS	2.79	427686	
LINDSEY SCOTT	500.00	427694	
JANSON ELLIOTT BAILEY	1,000.00	427774	
COUNTY COURT AT LAW NO. 3	250.00	427784	
TERRENCE HOLMES			1,752.79*
UNITED STATES POSTAL SERVICE	350.00	427621	
LEXIS-NEXIS	10.44	427686	
COURT MASTER	55.00	427688	
VERIZON WIRELESS			415.44*
UNITED STATES POSTAL SERVICE	126.62	427684	
MEDIATION CENTER	1.94	427686	
UNITED STATES POSTAL SERVICE	32.09	427686	
SHERIFF'S DEPARTMENT			32.09*

NAME	AMOUNT	CHECK NO.	TOTAL
OFFICE DEPOT	1,716.17	427637	
DEPARTMENT OF INFORMATION RESOURCES	1.02	427678	
VERIZON WIRELESS	3,191.22	427683	
UNITED STATES POSTAL SERVICE	990.54	427686	
TDATA, INC	299.00	427710	
XM SATELLITE RADIO	1,187.21	427713	
REPUBLIC SERVICES	45.00	427780	
CRIME LABORATORY			7,430.16*
AIRGAS SOUTHWEST	71.43	427725	
JAIL - NO. 2			71.43*
MARK'S PLUMBING PARTS	7.26	427585	
JOHNSTONE SUPPLY	37.04	427593	
BOB BARKER CO., INC.	1,641.90	427597	
CITY OF BEAUMONT - WATER DEPT.	8,161.96	427601	
CITY OF BEAUMONT - WATER DEPT.	631.78	427602	
COBURN'S, BEAUMONT BOWIE (1)	16.20	427605	
ECOLAB	399.90	427609	
W.W. GRAINGER, INC.	794.38	427614	
HERNANDEZ OFFICE SUPPLY, INC.	82.80	427620	
JACK BROOKS REGIONAL AIRPORT	2,763.36	427623	
M&D SUPPLY	11.24	427629	
MOORE SUPPLY, INC.	379.62	427632	
OFFICE DEPOT	346.18	427637	
PETTY CASH - SHERIFF'S OFFICE	626.37	427638	
SANITARY SUPPLY, INC.	1,171.44	427646	
SUTHERLAND LUMBER CO.	153.92	427650	
WHOLESALE ELECTRIC SUPPLY CO.	58.35	427664	
WILLBANKS & ASSOCIATES	419.13	427665	
WORTH HYDROCHEM	327.00	427666	
DEPARTMENT OF INFORMATION RESOURCES	6.25	427678	
LOWE'S HOME CENTERS, INC.	16.89	427692	
MODERN AG PRODUCTS LTD	30.59	427719	
AIRGAS SOUTHWEST	363.49	427725	
FIVE STAR CORRECTIONAL SERVICE	50,030.10	427735	
EPIC CARD SERVICES LLC	955.13	427748	
DRAGONFLY INTERPRETING SERVICES	260.00	427749	
SAFETY SOURCE APPAREL	1,267.20	427753	
MATERA PAPER COMPANY INC	5,457.20	427754	
THOMSON REUTERS-WEST	4,604.25	427755	
WASTEWATER TRANSPORT SERVICES LLC	2,003.00	427762	
LONE STAR UNIFORMS	169.15	427778	
REPUBLIC SERVICES	2,490.00	427780	
IMPACT WASTE LLC	1,080.00	427792	
JUVENILE PROBATION DEPT.			86,763.08*
EDWARD B. GRIPON, M.D., P.A.	1,175.00	427615	
OFFICE DEPOT	283.79	427637	
VERIZON WIRELESS	66.80	427684	
UNITED STATES POSTAL SERVICE	30.99	427686	
JUVENILE DETENTION HOME			1,556.58*
CITY OF BEAUMONT - WATER DEPT.	1,518.53	427601	
TEXAS DEPT OF LICENSING &	220.00	427655	
JOHN C. WHITE, D.D.S.	200.00	427661	
OAK FARM DAIRY	330.00	427670	
CHARMTEX INC.	92.96	427699	
BEN E KEITH FOODS	2,501.51	427701	
REPUBLIC SERVICES	455.00	427780	
CONSTABLE PCT 1			5,318.00*
VERIZON WIRELESS	227.94	427684	
UNITED STATES POSTAL SERVICE	73.67	427686	
TEXAS CODE BLUE LLC	1,299.00	427702	
CONSTABLE-PCT 2			1,600.61*

NAME	AMOUNT	CHECK NO.	TOTAL
VERIZON WIRELESS	113.97	427684	113.97*
CONSTABLE-PCT 4			
VERIZON WIRELESS	113.97	427684	113.97*
CONSTABLE-PCT 6			
VERIZON WIRELESS	113.97	427684	
UNITED STATES POSTAL SERVICE	7.58	427686	
TASER INTERNATIONAL	1,381.87	427706	
CONSTABLE PCT. 7			1,503.42*
AT&T	31.18	427649	
VERIZON WIRELESS	113.97	427684	
CONSTABLE PCT. 8			145.15*
OFFICE DEPOT	47.97	427637	
VERIZON WIRELESS	113.97	427684	
AGRICULTURE EXTENSION SVC			161.94*
UNITED STATES POSTAL SERVICE	32.72	427686	
HEALTH AND WELFARE NO. 1			32.72*
MUNRO'S	22.03	427635	
AUSTIN CECIL WALKES MD PA	3,245.08	427660	
MCKESSON MEDICAL-SURGICAL INC	270.00	427676	
UNITED STATES POSTAL SERVICE	59.95	427686	
SHI GOVERNMENT SOLUTIONS, INC.	328.20	427690	
AMERICAN CORPORATE SERVICES	90.43	427724	
EQUIFAX WORKFORCE SOLUTIONS	14.95	427795	
EQUIFAX WORKFORCE SOLUTIONS	41.12	427796	
HEALTH AND WELFARE NO. 2			4,071.76*
CLAYTON THOMPSON FUNERAL HOME	1,500.00	427603	
TIME WARNER COMMUNICATIONS	112.37	427652	
AUSTIN CECIL WALKES MD PA	3,245.08	427660	
MCKESSON MEDICAL-SURGICAL INC	407.29	427676	
SHI GOVERNMENT SOLUTIONS, INC.	328.20	427690	
MELANCON'S FUNERAL HOME	3,000.00	427743	
EQUIFAX WORKFORCE SOLUTIONS	41.13	427796	
NURSE PRACTITIONER			8,634.07*
GEORGE V. ZUZUKIN, M.D.	1,000.00	427594	
OFFICE DEPOT	252.16	427637	
MCKESSON MEDICAL-SURGICAL INC	209.05	427676	
ENVIRONMENTAL CONTROL			1,461.21*
DEPARTMENT OF INFORMATION RESOURCES	.26	427678	
INDIGENT MEDICAL SERVICES			.26*
KING'S PHARMACY	850.54	427595	
MAINTENANCE-BEAUMONT			850.54*
AAA LOCK & SAFE	760.00	427584	
LOUIS AND COMPANY	178.60	427588	
CITY OF BEAUMONT - WATER DEPT.	11,917.35	427601	
COBURN'S, BEAUMONT BOWIE (1)	65.22	427605	
CONSOLIDATED ELECTRICAL DIST, INC.	9.45	427606	
ENTERGY	50,638.51	427617	
M&D SUPPLY	148.57	427629	
MCCOWN PAINT & SUPPLY OF TEXAS	229.54	427631	
OFFICE DEPOT	176.91	427637	
RALPH'S INDUSTRIAL ELECTRONICS	810.50	427645	

NAME	AMOUNT	CHECK NO.	TOTAL
ACE IMAGEWEAR	226.92	427647	
AT&T	4,929.65	427649	
DEPARTMENT OF INFORMATION RESOURCES	5,279.72	427678	
LOWE'S HOME CENTERS, INC.	134.10	427692	
AT&T GLOBAL SERVICES	2,763.00	427698	
CENTERPOINT ENERGY RESOURCES CORP	204.80	427708	
FIRETROL PROTECTION SYSTEMS, INC.	3,485.00	427729	
EMERGENCY POWER SERVICE	1,111.84	427745	
ORANGE COUNTY INDUSTRIAL INC	922.84	427757	
REPUBLIC SERVICES	1,365.00	427780	
CINTAS CORPORATION	123.17	427787	
MAINTENANCE-PORT ARTHUR			85,480.69*
DEPARTMENT OF INFORMATION RESOURCES	.58	427678	
TEXAS GAS SERVICE	322.76	427697	
PARKER LUMBER	315.32	427736	
MAINTENANCE-MID COUNTY			638.66*
ACE IMAGEWEAR	30.12	427647	
REPUBLIC SERVICES	109.00	427780	
SERVICE CENTER			139.12*
GULF COAST SCREW & SUPPLY	290.42	427616	
KINSEL FORD, INC.	573.46	427625	
MUNRO'S	39.45	427635	
OFFICE DEPOT	29.86	427637	
PHILPOTT MOTORS, INC.	15.96	427639	
TATE & CO., INC.	555.00	427654	
DEPARTMENT OF INFORMATION RESOURCES	.07	427678	
JEFFERSON CTY. TAX OFFICE	7.50	427681	
JEFFERSON CTY. TAX OFFICE	7.50	427682	
BUMPER TO BUMPER	248.98	427705	
REPUBLIC SERVICES	72.60	427780	
VETERANS SERVICE			1,840.80*
HILARY GUEST	130.50	427695	
MOSQUITO CONTROL FUND			130.50*
MUNRO'S	82.20	427635	
RTTER @ HOME	13.77	427644	
TIME WARNER COMMUNICATIONS	75.81	427651	
DEPARTMENT OF INFORMATION RESOURCES	.07	427678	
SIMCOM TRAINING CENTER	3,825.00	427714	
REPUBLIC SERVICES	72.60	427780	
J.C. FAMILY TREATMENT			4,069.45**
JUDY PAASCH	50.00	427707	
PATRICIA VELASCO	20.00	427781	
SECURITY FEE FUND			70.00**
GUARDIAN FORCE	428.00	427587	
GEORGE MILHOUSE JR	183.99	427799	
LAW LIBRARY FUND			611.99**
THOMSON REUTERS-WEST	6,994.21	427755	
JUVENILE PROB & DET. FUND			6,994.21**
VERIZON WIRELESS	32.19	427684	
GRANT A STATE AID			32.19**
VERIZON WIRELESS	32.15	427684	
CLINICAL PATHOLOGY ASSOCIATES	323.00	427715	

NAME	AMOUNT	CHECK NO.	TOTAL
YOUTH ADVOCATE PROGRAM	2,696.00	427721	3,051.15**
COMMUNITY SUPERVISION FND			
DEPARTMENT OF INFORMATION RESOURCES	1.71	427678	
VERIZON WIRELESS	121.08	427684	
UNITED STATES POSTAL SERVICE	124.28	427686	
JEFF. CO. WOMEN'S CENTER			247.07**
ENTERGY	1,289.11	427617	
BURT WALKER PARTNERS, LTD	4,500.00	427659	
DEPARTMENT OF INFORMATION RESOURCES	.03	427678	
VERIZON WIRELESS	32.19	427684	
REPUBLIC SERVICES	91.00	427780	
REGIONAL COMM. SAVNS			5,912.33**
DEPARTMENT OF INFORMATION RESOURCES	533.28	427678	
J.P. COURTROOM TECH. FUND			533.28**
VERIZON WIRELESS	189.95	427684	
HOTEL OCCUPANCY TAX FUND			189.95**
GUARDIAN FORCE	3,873.24	427587	
ENTERGY	1,166.27	427617	
MUNRO'S	109.10	427635	
TIME WARNER COMMUNICATIONS	110.53	427653	
DEPARTMENT OF INFORMATION RESOURCES	2.56	427678	
REPUBLIC SERVICES	72.60	427780	
SOUTHERN SUPPLY	38.50	427788	
CAPITAL PROJECTS FUND			5,372.80**
SE TEX CONSTRUCTION CORPORATION	81,129.28	427717	
LJA ENGINEERING INC	1,354.16	427746	
AIRPORT FUND			82,483.44**
ALLIED ELECTRIC, INC.	175.00	427589	
SPIDLE & SPIDLE	628.08	427590	
WHITE TUCKER COMPANY INC	378.15	427663	
FASTENAL	57.65	427674	
CDW COMPUTER CENTERS, INC.	1,172.11	427675	
DEPARTMENT OF INFORMATION RESOURCES	1.66	427678	
VERIZON WIRELESS	75.98	427684	
UNIFIRST HOLDINGS INC	126.26	427731	
MEMBER'S BUILDING MAINTENANCE LLC	4,340.22	427758	
EASTERN AVIATION FUELS INC	50,189.19	427766	
SUPPLYWORKS	494.49	427773	
REPUBLIC SERVICES	217.80	427780	
HERC RENTALS INC	401.41	427789	
SE TX EMP. BENEFIT POOL			58,258.00**
GROUP ADMINISTRATIVE CONCEPTS INC	111,291.01	427740	
SETEC FUND			111,291.01**
INDUSTRIAL & COMMERCIAL MECHANICAL	1,652.00	427747	
REPUBLIC SERVICES	2,073.40	427780	
WORKER'S COMPENSATION FD			3,725.40**
TRISTRAR RISK MANAGEMENT	15,497.04	427709	
SHERIFF'S FORFEITURE FUND			15,497.04**
LEA AID ACQUISITION COMPANY	495.00	427791	
CNTY & DIST COURT TECH FD			495.00**

DATE
11-28-2016

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NAME

AMOUNT

CHECK NO.

TOTAL

VERIZON WIRELESS	227.94	427684	227.94**
MARINE DIVISION			
JACK BROOKS REGIONAL AIRPORT	831.27	427623	
DEPARTMENT OF INFORMATION RESOURCES	202.24	427678	
VERIZON WIRELESS	341.93	427683	
BUMPER TO BUMPER	7.58	427705	
RESCUE GEAR	3,387.51	427790	
2015 PORT SECURITY GRANT			4,770.53**
SAFE BOAT INTERNATIONAL	52,504.35	427718	
LJA ENGINEERING INC	14,263.00	427746	
			66,767.35**
			775,396.91***

NAME

AMOUNT

CHECK NO.

TOTAL

JURY FUND

TRI-CITY COFFEE SERVICE

416.05

427478

416.05**

ROAD & BRIDGE PCT.#1

ENTERGY

95.64

427440

95.64**

ROAD & BRIDGE PCT.#2

CASH ADVANCE ACCOUNT

1,515.85

427451

MUNRO'S

20.00

427456

RITTER @ HOME

153.93

427466

TACERA

585.00

427475

FASTENAL

52.66

427483

BUMPER TO BUMPER

91.20

427511

CENTERPOINT ENERGY RESOURCES CORP

50.16

427513

NEW WAVE WELDING TECHNOLOGY

6.82

427523

INTERSTATE ALL BATTERY CENTER - BMT

225.90

427528

MEMBER'S BUILDING MAINTENANCE LLC

149.50

427548

MARTIN MARIEETA MATERIALS

221.26

427562

3,072.28**

ROAD & BRIDGE PCT. # 3

CITY OF PORT ARTHUR - WATER DEPT.

28.88

427432

ENTERGY

28.17

427440

MUNRO'S

38.15

427456

TIME WARNER COMMUNICATIONS

86.91

427472

WEAVER, FALGOUT, & CARRUTH, INC.

42.30

427479

HOWARD'S AUTO SUPPLY

77.91

427482

LOWE'S HOME CENTERS, INC.

26.50

427503

BILL WILLIAMS

200.00

427520

528.82**

ROAD & BRIDGE PCT.#4

OIL CITY TRACTORS, INC.

3,269.76

427460

AT&T

76.48

427469

MCKESSON MEDICAL-SURGICAL INC

858.00

427484

UNITED STATES POSTAL SERVICE

40.45

427494

ON TIME TIRE

362.99

427538

ASCO

520.86

427545

TRINITY VALLEY TRACTORS INC

3,578.84

427579

6,991.38**

ENGINEERING FUND

WHITE REPROGRAPHICS

1,560.00

427480

1,560.00**

PARKS & RECREATION

CASH ADVANCE ACCOUNT

3,024.00

427451

SPRINT WASTE SERVICES LP

310.80

427553

3,334.80**

GENERAL FUND

CASH ADVANCE ACCOUNT

374.88

427451

REAUD MORGAN & QUINN LLP

150.00

427526

524.88*

TAX OFFICE

UNITED STATES POSTAL SERVICE

1,103.67

427494

1,103.67*

COUNTY HUMAN RESOURCES

UNITED STATES POSTAL SERVICE

7.15

427494

7.15*

AUDITOR'S OFFICE

OFFICE DEPOT

82.15

427459

UNITED STATES POSTAL SERVICE

19.91

427494

SHI GOVERNMENT SOLUTIONS, INC.

984.60

427497

1,086.66*

COUNTY CLERK

NAME	AMOUNT	CHECK NO.	TOTAL
OFFICE DEPOT	544.59	427459	
UNITED STATES POSTAL SERVICE	264.98	427494	
RICOH USA INC	345.76	427543	
COUNTY JUDGE			1,155.33*
PHILLIP DOWDEN	500.00	427429	
UNITED STATES POSTAL SERVICE	10.48	427494	
ROCKY LAUDERMILK	2,800.00	427505	
FRED JACKSON	145.73	427525	
HARVEY L WARREN III	1,250.00	427531	
JAN GIROUARD & ASSOCIATES LLC	600.00	427570	
RISK MANAGEMENT			5,306.21*
UNITED STATES POSTAL SERVICE	.86	427494	
COUNTY TREASURER			.86*
UNITED STATES POSTAL SERVICE	62.81	427494	
PRINTING DEPARTMENT			62.81*
OLMSTED-KIRK PAPER	380.78	427461	
PURCHASING DEPARTMENT			380.78*
CASH ADVANCE ACCOUNT	534.60	427451	
OFFICE DEPOT	206.45	427459	
UNITED STATES POSTAL SERVICE	75.12	427494	
GENERAL SERVICES			816.17*
CASH ADVANCE ACCOUNT	55.00	427451	
OLMSTED-KIRK PAPER	1,641.00	427461	
TIME WARNER COMMUNICATIONS	204.86	427474	
TOWER COMMUNICATIONS, INC.	2,435.00	427492	
DATA PROCESSING			4,335.86*
MORSE COMMUNICATIONS INC	6,220.00	427524	
FORMAX	987.00	427569	
VOTERS REGISTRATION DEPT			7,207.00*
UNITED STATES POSTAL SERVICE	34.95	427494	
ELECTIONS DEPARTMENT			34.95*
HART INTER CIVIC	12,194.81	427444	
JASON'S DELI	350.00	427486	
UNITED STATES POSTAL SERVICE	.68	427494	
AT&T MOBILITY	2,524.08	427564	
PV RENTALS LLC	711.35	427567	
ENYAP ONE LLC	550.00	427580	
DISTRICT ATTORNEY			16,330.92*
OFFICE DEPOT	289.96	427459	
TEXAS DISTRICT & COUNTY ATTY ASSN.	175.00	427476	
UNITED STATES POSTAL SERVICE	226.04	427494	
THOMSON REUTERS-WEST	2,722.30	427547	
KIM PIPKIN	99.59	427549	
DISTRICT CLERK			3,512.89*
UNITED STATES POSTAL SERVICE	129.05	427494	
AT&T MOBILITY	61.98	427564	
CRIMINAL DISTRICT COURT			191.03*
CRISTY SMITH	60.50	427431	
KEVIN S. LAINE	800.00	427481	

NAME	AMOUNT	CHECK NO.	TOTAL
UNITED STATES POSTAL SERVICE	8.41	427494	868.91*
60TH DISTRICT COURT			
UNITED STATES POSTAL SERVICE	.40	427494	.40*
136TH DISTRICT COURT			
LEXIS-NEXIS	69.00	427495	69.00*
252ND DISTRICT COURT			
TERRENCE HOLMES	900.00	427445	
OFFICE DEPOT	47.64	427459	
UNITED STATES POSTAL SERVICE	107.21	427494	
LANGSTON ADAMS	5,237.00	427506	
SUMMER TANNER	1,910.90	427516	
RYAN GERTZ	4,106.25	427530	
NCRA MEMBERSHIP RENEWAL	270.00	427537	
TURK LAW FIRM	800.00	427544	
MATUSKA LAW FIRM	800.00	427554	
JOSH SCHAFFER PLLC	40,715.42	427575	54,894.42*
JUSTICE COURT-PCT 1 PL 1			
UNITED STATES POSTAL SERVICE	29.37	427494	29.37*
JUSTICE COURT-PCT 2			
TEXAS MUNICIPAL COURT - JUSTICE	36.00	427477	36.00*
JUSTICE COURT-PCT 4			
AT&T	76.48	427469	76.48*
JUSTICE COURT-PCT 6			
UNITED STATES POSTAL SERVICE	12.87	427494	12.87*
JUSTICE COURT-PCT 7			
BEAUMONT ENTERPRISE	306.52	427437	306.52*
COUNTY COURT AT LAW NO.1			
UNITED STATES POSTAL SERVICE	2.79	427494	
LEXIS-NEXIS	52.00	427495	54.79*
COUNTY COURT AT LAW NO. 2			
OFFICE DEPOT	147.00	427459	
CHARLES ROJAS	250.00	427485	
UNITED STATES POSTAL SERVICE	1.20	427494	
LANGSTON ADAMS	500.00	427506	
SAMUEL & SON LAW FIRM PLLC	500.00	427556	
AMY TOMLINSON	500.00	427565	
JANSON ELLIOTT BAILEY	250.00	427571	2,148.20*
COUNTY COURT AT LAW NO. 3			
CASH ADVANCE ACCOUNT	1,036.16	427451	
JOHN E MACEY	550.00	427454	
CHARLES ROJAS	250.00	427485	
UNITED STATES POSTAL SERVICE	4.46	427494	
DANIEL CLAYTON	300.00	427496	
TURK LAW FIRM	250.00	427544	
JARED GILTHORPE	250.00	427555	
SAMUEL & SON LAW FIRM PLLC	300.00	427556	
JONATHAN VERNON	250.00	427568	3,190.62*
COURT MASTER			
UNITED STATES POSTAL SERVICE	.80	427494	.80*
MEDIATION CENTER			

NAME	AMOUNT	CHECK NO.	TOTAL
UNITED STATES POSTAL SERVICE	.80	427494	.80*
SHERIFF'S DEPARTMENT			
FED EX	293.03	427438	
GT DISTRIBUTORS, INC.	1,080.63	427439	
JEFFERSON CTY. SHERIFF'S DEPARTMENT	420.00	427449	
CASH ADVANCE ACCOUNT	1,062.76	427451	
MOORMAN & ASSOCIATES, INC.	900.00	427455	
UNITED STATES POSTAL SERVICE	1,005.80	427494	
BEAUMONT OCCUPATIONAL SERVICE, INC.	65.90	427499	
CHILD ABUSE & FORENSIC SERVICES	880.00	427500	
CHRISTUS HOSPITAL	1,070.00	427502	
TASER INTERNATIONAL	3,148.17	427512	
COBAN TECHNOLOGIES INC	190.00	427535	
SOUTHEAST TEXAS OCCUPATIONAL MEDICI	175.00	427572	
CRIME LABORATORY			10,291.29*
SIGMA-ALDRICH, INC.	140.49	427424	
OFFICE DEPOT	131.67	427459	
EXCEL MEDICAL WASTE LLC	119.70	427561	
JAIL - NO. 2			391.86*
COASTAL WELDING SUPPLY	41.85	427433	
DELL MARKETING L.P.	6,949.56	427434	
POSTMASTER	65.80	427463	
AT&T	1,355.20	427469	
TEXAS GAS SERVICE	472.11	427507	
WORLD FUEL SERVICES	2,927.49	427529	
JUVENILE PROBATION DEPT.			11,812.01*
UNITED STATES POSTAL SERVICE	4.72	427494	
KESHA NIXON	46.00	427515	
JUVENILE DETENTION HOME			50.72*
HANDLE WITH CARE BEHAVIOR	900.00	427498	
FLOWERS FOODS	114.92	427508	
CENTERPOINT ENERGY RESOURCES CORP	355.70	427513	
CONSTABLE PCT 1			1,370.62*
OFFICE DEPOT	110.05	427459	
UNITED STATES POSTAL SERVICE	73.91	427494	
SHI GOVERNMENT SOLUTIONS, INC.	723.00	427497	
TEXAS CODE BLUE LLC	154.50	427510	
CONSTABLE-PCT 4			1,061.46*
AT&T	38.24	427469	
DISH NETWORK	51.52	427518	
CONSTABLE-PCT 6			89.76*
OFFICE DEPOT	56.34	427459	
UNITED STATES POSTAL SERVICE	9.43	427494	
SHI GOVERNMENT SOLUTIONS, INC.	723.00	427497	
CONSTABLE PCT. 7			788.77*
OFFICE DEPOT	81.50	427459	
CONSTABLE PCT. 8			81.50*
OFFICE DEPOT	203.55	427459	
AGRICULTURE EXTENSION SVC			203.55*
NATIONAL 4-H SUPPLY SERVICE	69.85	427457	
UNITED STATES POSTAL SERVICE	1.60	427494	

NAME

AMOUNT

CHECK NO.

TOTAL

CHINATU GLADRICH	147.00	427574	218.45*
HEALTH AND WELFARE NO. 1			
CITY OF BEAUMONT	30.50	427428	
ENTERGY	70.00	427441	
MCKESSON MEDICAL-SURGICAL INC	70.50	427484	
UNITED STATES POSTAL SERVICE	35.16	427494	
LOWE'S HOME CENTERS, INC.	406.60	427503	
EXCEL MEDICAL WASTE LLC	70.00	427561	
EQUIFAX WORKFORCE SOLUTIONS	43.84	427581	
AEGIS SCIENTIFIC INC	1,667.00	427583	2,393.60*
HEALTH AND WELFARE NO. 2			
ENTERGY	70.00	427442	
EQUIFAX WORKFORCE SOLUTIONS	43.84	427581	113.84*
NURSE PRACTITIONER			
MCKESSON MEDICAL-SURGICAL INC	842.69	427484	
LESLIE LITTLE	110.00	427558	952.69*
CHILD WELFARE UNIT			
DISA, INC.	537.00	427435	
BEAUMONT OCCUPATIONAL SERVICE, INC.	1,598.00	427499	
J.C. PENNEY'S	2,406.65	427501	4,541.65*
ENVIRONMENTAL CONTROL			
AT&T	55.30	427469	55.30*
INDIGENT MEDICAL SERVICES			
PRECISION DYNAMICS CORP.	124.72	427464	124.72*
MAINTENANCE-PORT ARTHUR			
A&B OUTDOOR EQUIPMENT	47.47	427422	
TIME WARNER COMMUNICATIONS	300.57	427471	
TIME WARNER COMMUNICATIONS	71.40	427473	
LOWE'S HOME CENTERS, INC.	68.32	427503	
SUPPLYWORKS	557.12	427560	1,044.88*
MAINTENANCE-MID COUNTY			
RITTER @ HOME	54.02	427466	
ACE IMAGEWEAR	90.35	427468	
CENTERPOINT ENERGY RESOURCES CORP	71.60	427513	
FRANK ADAMS	16.00	427541	
MEMBER'S BUILDING MAINTENANCE LLC	1,925.52	427548	2,157.49*
SERVICE CENTER			
SPIDLE & SPIDLE	6,653.60	427426	
INTERSTATE BATTERIES OF BEAUMONT/PA	907.60	427446	
J.K. CHEVROLET CO.	68.83	427447	
KINSEL FORD, INC.	456.88	427452	
M&D SUPPLY	119.99	427453	
MUNRO'S	39.45	427456	
PHILPOTT MOTORS, INC.	439.87	427462	
JEFFERSON CTY. TAX OFFICE	7.50	427487	
JEFFERSON CTY. TAX OFFICE	7.50	427488	
JEFFERSON CTY. TAX OFFICE	7.50	427489	
JEFFERSON CTY. TAX OFFICE	7.50	427490	
JEFFERSON CTY. TAX OFFICE	7.50	427491	
BUMPER TO BUMPER	153.34	427511	
mighty of SOUTHEAST TEXAS	214.58	427536	
SPANKY'S WRECKER SERVICE INC	150.00	427540	
DENNIS LOWE	514.85	427573	
MIDNIGHT AUTO	179.90	427577	9,936.39*
VETERANS SERVICE			

NAME

AMOUNT

CHECK NO.

TOTAL

UNITED STATES POSTAL SERVICE	1.36	427494	1.36*
MOSQUITO CONTROL FUND			151,428.26**
SUPERIOR TIRE & SERVICE	25.64	427427	
JACK BROOKS REGIONAL AIRPORT	814.78	427450	
MUNRO'S	82.20	427456	
SHI GOVERNMENT SOLUTIONS, INC.	984.60	427497	
CENTERPOINT ENERGY RESOURCES CORP	33.32	427513	
LJA ENGINEERING INC	354.16	427539	
J.C. FAMILY TREATMENT			2,294.70**
PATRICIA VELASCO	1,330.00	427566	1,330.00**
SECURITY FEE FUND			
IDENTISYS	2,015.69	427522	2,015.69**
LAW LIBRARY FUND			
JAMES PUBLISHING, INC.	179.00	427448	
THOMSON REUTERS-WEST	262.96	427546	441.96**
GRANT A STATE AID			
SAN MARCOS FAMILY MEDICINE PA	94.58	427517	
G4S YOUTH SERVICES LLC	15,600.00	427557	15,694.58**
COMMUNITY SUPERVISION FND			
CASH ADVANCE ACCOUNT	696.00	427451	
OFFICE DEPOT	85.41	427459	
FRED PRYOR SEMINARS & CAREER TRACK	99.00	427465	
TIME WARNER COMMUNICATIONS	160.02	427470	
UNITED STATES POSTAL SERVICE	81.05	427494	
JCCSC	320.00	427533	
JEFF. CO. WOMEN'S CENTER			1,441.48**
ECOLAB	82.95	427436	
AT&T	133.70	427469	
THE CHANGE COMPANIES	725.63	427504	
BEN E KEITH FOODS	1,187.81	427509	
DWI PRETRIAL DIVERSION			2,130.09**
JCCSC	500.00	427533	500.00**
LAW OFFICER TRAINING GRT			
SCANTRON CORPORATION	164.83	427467	
2ND LIFE BIOMEDICAL	795.00	427578	959.83**
REGIONAL COMM. SAVNS			
SUNGARD PUBLIC SECTOR	21,070.15	427443	21,070.15**
HOTEL OCCUPANCY TAX FUND			
MUNRO'S	30.10	427456	
OFFICE DEPOT	80.38	427459	
TRI-CITY COFFEE SERVICE	64.45	427478	
DISH NETWORK	110.53	427519	
LA RUE ROUGEAU	56.16	427521	
LANDSCAPER'S WHOLESALE MARKET	154.14	427534	
SAM'S CLUB DIRECT	245.32	427542	
REDSMITH GRAPHIC SOLUTIONS	1,175.00	427576	
1957 ROAD BOND FUND			1,916.08**
TIM RICHARDSON	10,500.00	427550	10,500.00**
CAPITAL PROJECTS FUND			

NAME	AMOUNT	CHECK NO.	TOTAL
THE HEARTFIELD LAW FIRM	10,622.50	427532	10,622.50**
AIRPORT FUND			
CENTERPOINT ENERGY RESOURCES CORP	176.40	427513	176.40**
SE TX EMP. BENEFIT POOL			
COMPASS PROFESSIONAL HEALTH SERVICE SA BENEFITS SERVICES LLC	6,355.00 29,525.33	427551 427552	35,880.33**
LIABILITY CLAIMS ACCOUNT			
CALVERT EAVES CLARKE & STELLY LLP RAHUL BANDARI	178.01 449.24	427563 427582	627.25**
WORKER'S COMPENSATION FD			
TRISTAR RISK MANAGEMENT	9,610.16	427514	9,610.16**
SHERIFF'S FORFEITURE FUND			
A-1 TINT & ACCESSORIES AVIALL	224.00 233.00	427423 427430	457.00**
PAYROLL FUND			
JEFFERSON CTY. - FLEXIBLE SPENDING CLEAT	14,810.00 324.00	427393 427394	
JEFFERSON CTY. TREASURER RON STADTMUELLER - CHAPTER 13	17,873.31 530.00	427395 427396	
INTERNAL REVENUE SERVICE	475.00	427397	
JEFFERSON CTY. ASSN. OF D.S. & C.O.	5,040.00	427398	
JEFFERSON CTY. COMMUNITY SUP.	9,976.74	427399	
JEFFERSON CTY. TREASURER - HEALTH	457,281.91	427400	
JEFFERSON CTY. TREASURER - GENERAL	35.00	427401	
JEFFERSON CTY. TREASURER - PAYROLL	1,651,899.91	427402	
JEFFERSON CTY. TREASURER - PAYROLL MONY/MLOA	655,551.80 173.63	427403 427404	
POLICE & FIRE FIGHTERS' ASSOCIATION TGSLC	3,031.73 372.91	427405 427406	
UNITED WAY OF BEAUMONT & N JEFFERSON	54.31	427407	
JEFFERSON CTY. TREASURER - TCDRS	627,596.37	427408	
OPPENHEIMER FUNDS DISTRIBUTOR, INC	1,696.65	427409	
JEFFERSON COUNTY TREASURER	2,665.62	427410	
JEFFERSON COUNTY - TREASURER -	6,492.36	427411	
NECHES FEDERAL CREDIT UNION	56,964.67	427412	
JEFFERSON COUNTY - NATIONWIDE	56,702.50	427413	
TENNESSEE CHILD SUPPORT	115.38	427414	
SBA - U S DEPARTMENT OF TREASURY	168.49	427415	
CALIFORNIA STATE DISBURSEMENT UNIT	155.53	427416	
WILLIAM E HEITKAMP	755.01	427417	
JOHN TALTON	2,160.77	427418	
IL DEPT OF HEALTCARD AND FAMILY SER	49.85	427419	
BELINDA M ZURITA	230.77	427420	
UNITED STATES TREASURY	2,446.30	427421	3,575,630.52**
MARINE DIVISION			
C & I OIL COMPANY INC GALLS LLC	9,587.50 239.96	427527 427559	9,827.46**
GLO IKE ROUND 2			
APOLLO ENVIRONMENTAL STRATEGIES INC	374,053.36	427425	374,053.36** 4,244,606.77***

**AGENDA ITEM****November 28, 2016**

Consider and possibly approve and authorize the County Judge to execute an Amended Agreement between Jefferson County, Texas and Tim Richardson as professional consultant to assist in recovery Deepwater Horizon Restoration Funds for the period of October 1, 2016 –September 30, 2017.

AMENDED AGREEMENT

This Amended Agreement ("Agreement") is entered into by and between the **Jefferson County** (County), and **Tim Richardson** ("Consultant"). This agreement is intended to replace the agreement previously executed between the parties and, upon execution of this agreement, the previous agreement is declared null and void.

In consideration of the mutual promises contained herein and other good and valuable consideration, receipt of which is hereby acknowledged, the County and Consultant agree as follows:

I. SCOPE OF AGREEMENT

This Agreement shall cover the rights, duties and obligations of the parties hereto with regard to consulting work related to County activities associated with seeking BP *Deepwater Horizon* (DWH) restoration funding for a variety of purposes determined by the County including environmental infrastructure improvements.

II. RESPONSIBILITIES OF THE PARTIES

Consultant shall:

- Assist County with organizing and coordinating the County's approach to developing a priority project list for which DWH restoration funds will be sought;
- Identify key federal and state DWH restoration officials, non-profit, corporate, stakeholder, and other audiences, including specific people/contacts at each, that need to be informed about the County's restoration goals and priorities, and communicate with them on an ongoing basis, including making introductions for the County officials so that they can establish relationships with these entities;
- Draft a strategy and timeline for communicating with these groups for the County's review to ensure that the County's efforts are comprehensive and coordinated;
- Identify key people at BP who need to be educated about the restoration benefits available to Restore the Gulf by working the County and communicate with them; make introductions for County officials and participate in meetings with these contacts;
- Draft a strategy for Congressional outreach, including specific Representatives and staff that need to be briefed;
- Take the lead with preparation of materials for these groups;
- Help in drafting a strategy for the County to be recognized for environmental restoration leadership among Gulf of Mexico states, counties and cities;
- Serve as the "eyes and ears" of the County in Washington, D.C. and Austin, Texas with regard to updates on progress on the BP settlement, and development and

implementation of DWH restoration, alerting the County to any specific actions that need to be taken to ensure that its interests are represented.

B. The County shall:

1. Provide overall project direction and day-to-day coordination/clarification about the County's goals and objectives in DWH restoration.

III. PERSONNEL

A. All of the work performed under this Agreement shall be performed by Tim Richardson. If for any reason Tim Richardson becomes unable to provide his expertise, the County reserves the right to immediately terminate this Agreement unless Consultant provides a suitable replacement, agreed upon by the parties in writing.

B. Consultant is solely responsible for all employee-related salary and applicable benefits to Consultant's personnel performing under this Agreement and all actions or inactions performed by Consultant and Consultant's personnel in connection with this Agreement.

IV. TERM OF AGREEMENT AND TERMINATION

A. This Agreement shall begin October 1, 2016 and expire on September 30, 2017 unless earlier terminated in accordance with Section B. or C. below or by mutual agreement.

B. This Agreement may be terminated by any party upon fifteen (15) days advance written notice in the event of: (i) a material breach of this Agreement by any party; (ii) fraud by any party; (iii) insolvency, bankruptcy, reorganization or receivership of one of the parties; (iv) breach of fiduciary duties by any of parties; (v) the County's dissatisfaction with the quality of the Project; (vi) Consultant's failure to complete the Project in a timely manner; or (vii) gross or willful negligence, persistent or prolonged neglect or misconduct by the other party.

C. If the County is dissatisfied with any of the services rendered under this Agreement, it may notify Consultant and provide Consultant a reasonable time within which to remedy any unsatisfactory performance of services or it may terminate this Agreement pursuant to Section B above.

D. Any party may terminate this Agreement with or without cause upon thirty (30) days prior written notice to the other parties. Any terms of this Agreement that extend beyond its termination shall remain in effect until fulfilled, and apply to respective successors and assigns.

E. Upon termination of this Agreement, Consultant shall immediately, within seven days, deliver all work performed pursuant to this Agreement to the County (including documents provided to Consultant by the County and any work in progress, such as notes, drafts and sketches) and shall, upon the County's written request, document on a time and materials basis, in detail, the status of the services that have been terminated and the delivered work. If requested by the County, Consultant shall, after termination, cooperate on a time and materials basis with the County in its or another's efforts on the County's behalf to complete any services or deliverables set forth in writing and to provide for an orderly transition.

V. COMPENSATION/TERMS OF PAYMENT

A. During the term of this Agreement the County shall pay Consultant \$126,000 annually at \$10,500 per month which payments will be made upon receipt of a monthly invoice.

B. All payments to sub-contractors used by the Consultant shall be the responsibility of the Consultant, unless otherwise agreed to in advance by the County.

C. If the Agreement is terminated pursuant to Paragraph IV above, Consultant shall be paid on a pro rata basis for satisfactory services rendered to the date of termination.

D. The County shall not be liable for any federal, state or local taxes, social security payments, sick pay, vacation pay, severance pay, bonuses or other social or welfare payments to Consultant. The County's liability to Consultant is limited to the dollar amounts set forth in Section A and for reasonable expenses incurred by Consultant as set forth in Section B and D. In no case shall the County be liable for the other costs or damages that may result from Consultant's normal course of doing business.

E. All routine travel expenses shall be paid for by Consultant with an understanding that any extraordinary travel requested and pre-approved in advance by the County and shall be coach, 14 day advance purchase, unless agreed to otherwise, in writing (email is an acceptable communication), by the County.

F. All invoices for fees/expenses to be paid by the County pursuant to this Agreement must be received by the County within thirty (30) days from the date the fee / expense is incurred. Any invoice received from Consultant more than thirty (30) days after termination or expiration of this Agreement will not be paid.

G. In the event of a dispute over the terms of this Agreement, including the provision of satisfactory services by Consultant, the County reserves the right to withhold payment of monies owed until the dispute is resolved.

VI. OWNERSHIP OF MATERIALS AND RESULTS

A. All materials provided to the County and all work performed under this Agreement, either by Consultant or by any sub-contractor hereunder, shall remain the property of the County. However, County shall grant full authority to Consultant to use all specific non-proprietary, non-confidential materials produced for any purpose, without prior approval.

B. Joint Copyright Ownership

1. It is understood and agreed that the County has the right to use or not use the Work Product and to use, assign to a third party, reproduce, re-use, alter, modify, edit, or change the Work Product as it sees fit and for any purpose, and that the Work Product shall not be returned except for pre-existing copyrighted or proprietary materials used by Consultant as a tool to develop the Work Product.

2. County and Consultant shall have joint rights, title and interests in the Work Product, as well as any license to use, sell, exploit, copy, or further develop such Work Product.

3. Consultant represents and warrants that the Work Product shall be original, and shall not infringe on the rights of any other person or party. In the event of a breach of this representation and warranty, Consultant shall immediately return to the County all monies received under this Agreement and shall be liable for any consequential damages resulting therefrom. The County and Consultant shall jointly retain all right, title and ownership in and to all work, including without limitation to all copyright, patent, trade secret and other intellectual property rights pertaining thereto, including but not limited to, the complete right to modify text, print, publish, copy, distribute, transfer, display and prepare derivative works based upon work prepared under this Agreement.

VII. AUTHORIZED CONTACTS

The following County employees are authorized contacts under this Agreement:

Jeff Branick, Judge, Jefferson County; jbranick@co.jefferson.tx.us ; office: 409-835-8466.

Tim Richardson, consultant, ttrs@rcn.com; office: 301-770-6496; mobile 202-352-1269.

VIII. NONDISCLOSURE OF PROPRIETARY INFORMATION

During the course of the term of this Agreement, Consultant may have access to information of a confidential and proprietary nature. Such confidential information may include, without limitation, lists, corporate or facility data regarding the County's legal strategies, policy goals and objectives, various plans for future development and any other development, and any other information of a similar nature pertaining to the County. Consultant hereby expressly covenants and agrees that, anytime during the term or after termination or expiration of this Agreement, Consultant shall not use, furnish, or disclose any confidential or proprietary information to any other person, corporation, association, or other entity without the prior written consent of the County, as applicable. This section shall survive termination of this Agreement.

IX. TAXES

It is understood and agreed that Consultant is an independent contractor, not an employee. Any compensation, therefore, will not be subject to withholding of either income taxes or Social Security taxes. It is understood that in the event that such payments should be deemed taxable, Consultant shall be solely responsible for the payment of those taxes; and Consultant shall indemnify the County against any claims for taxes or other payroll deductions, including penalties, provided the County promptly notify Consultant of any such claim.

X. TRANSFER OF INTEREST

Neither this Agreement, nor any of the rights and obligations stated herein or resulting therefrom, may be assigned, transferred or otherwise disposed of by Consultant without the prior written consent the County.

XI. NOTICE

Any legal notice or report required or permitted to be given under provisions of this Agreement shall be in writing and be delivered either by mail or by personal delivery. If delivered by mail, notices shall be sent by Federal Express or a similar type delivery service, or by certified or registered mail, return receipt requested; with all postage and charges prepaid. All notices shall be addressed to the individuals in the capacities indicated below, or as specified by subsequent written notice delivered by the party whose address has changed.

- a) If to the County, to:
Honorable Jeff Branick
Jefferson County
County Court House
1149 Pearl Street
Beaumont, Texas 77701

b) If to Consultant, to:

Tim Richardson
6707 Old Stage Road
Rockville, MD 20852

A. Consultant agrees to indemnify, defend, and hold harmless the County, its officers, directors, employees, volunteers, agents, successors, and assigns, from any and all liability, losses, claims, demands, suits, costs, expenses and damages, including the cost of defense, investigation and reasonable attorneys' fees, of whatever nature and description, arising from or in connection with Consultant's breach of this Agreement or Consultant's negligence or willful misconduct, or a third-party claim arising out of Consultant's performance under this Agreement.

B. Consultant shall indemnify and hold the County harmless from any proceedings or claims asserted against the County resulting from materials solely furnished by Consultant involving copyright infringement, violations of personal rights of privacy, misappropriation of ideas or rights and literary piracy or plagiarism, excepting claims arising from materials or information furnished by the County or from matters with respect to which Consultant has advised the County, in writing, of the legal risks involved and the County, by their specific written approval, have assumed the risks thereof, in which cases the County shall so indemnify Consultant.

C. This section shall survive termination of this Agreement.

XII. GOVERNING LAW / VENUE

This Agreement shall be exclusively governed by and pursuant to the laws of the State of Texas. Any and all suits or claims by either party shall be brought exclusively in the State of Texas.

XIII. AGENCY

The parties agree that this Agreement is not intended to create any agency, subcontractor, or employer-employee relationship of any kind between the County and Consultant, or between the County and any other party with whom Consultant has contracted regarding this Agreement. The parties agree not to contract any obligation in the name of the other, to use each other's credit in conducting any activities under this Agreement, or to

represent that the County is in the business of providing the products and/or services provided by Consultant.

XIV. ENTIRE AGREEMENT / SEVERABILITY

This Agreement constitutes the entire agreement between the parties hereto and supersedes all prior understandings and writings, and may be amended or modified only by a writing signed by the parties. If any provision of this Agreement, or the application thereof to any person or circumstances, shall to any extent be void, invalid, unenforceable or illegal for any reason, the remainder of this Agreement, or the application of such term to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected thereby, and each term of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

XV. WAIVER

The failure of any Party to insist upon strict performance of any of the terms or provisions of this Agreement or to exercise any right or remedy contained in this Agreement shall not be construed as a waiver or as a relinquishment for the future of such term, provision, right or remedy. Neither this Agreement nor any provisions thereof may be changed, waived, or discharged, except by an instrument in writing signed by both parties.

XVI. EQUAL OPPORTUNITY

The County acknowledges that it is an Equal Employment Opportunity Employer, M/F/D/V. Consultant agrees that he is in compliance with Executive Order 11246 and Revised Order No. 4, the Vietnam-Era Veterans Readjustment Assistance Act of 1974, the Vocational Rehabilitation Act of 1973 and other federal and state anti-discrimination laws.

XVII. MISCELLANEOUS

A. The captions of each paragraph of this Agreement are inserted solely for the reader's convenience and are not to be construed as part of or in interpreting this Agreement.

B. During the term of this Agreement, upon reasonable notice and during regular business hours, the County shall have the right to audit all books and records of Consultant relating to the amounts payable by either party under this Agreement.

C. None of the Parties shall be liable for any failure or delay in the performance of its obligations due to a fire, flood, earthquake, elements of nature or acts of God, acts of war, acts or threats of terrorism, riots, civil disorder, rebellions, epidemics, governmental travel advisories, or other similar cause beyond the reasonable control of the party affected, provided such default or delay could not have been prevented by reasonable precautions and

cannot reasonably be circumvented, and provided further that the party hindered or delayed immediately notifies the other party describing the circumstances causing delay.

D. All attachments to this Agreement are incorporated herein by reference and made a part of this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their authorized representatives.

Jefferson County

By _____ Date _____
Name: Jeff Branick
Title: Judge
EIN _____

Tim Richardson, Consultant

By _____ Date _____
Name: Tim Richardson
EIN 370-60-3504

I, Tim Richardson, Consultant, certify that, to the best of my knowledge, there is no conflict of interest between the issues/services that I provide for other clients and the County.

Signed:

Signature of Consultant _____ Date _____

**AGENDA ITEM****November 28, 2016**

Consider and approve adding Creative Corrections Education Foundation to the list of organizations for jury donation in accordance with Government Code 61.003.



October 31, 2016

Dear Judge Branick,

I am writing on behalf of Creative Corrections Education Foundation, a Beaumont-based, nationwide non-profit organization, dedicated to helping financially challenged young adults and the children of inmates attend college. CCEF was founded in 2012 by former federal prison warden Percy Pitzer and his wife Sue. This effort is their way of helping reduce both second generation criminals and poverty.

Percy and Sue started CCEF with \$200,000 of their own money. They receive no salary from the organization. 52 students are currently enrolled in Lamar Institute of Technology, thanks to the help of CCEF scholarships. The goal of the foundation is to send at least 100 students to LIT each year.

CCEF awards as many scholarships as it can afford. We would greatly appreciate it if Jefferson County Commissioners Court would consider allowing jurors the option of donating their stipend to CCEF. Donations from jurors could go a long way in helping us lessen poverty in our community, by aiding young Southeast Texans in getting the most important thing one needs in securing a stable future —a good education. Your consideration is immensely appreciated.

Respectfully yours,

Jackie Simien

Jackie Simien
CCEF Media Specialist
(409) 781-5614
Jsimien@ccef scholarships.org



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 28th day of November 2016, on motion made by Michael S. Sinegal, Commissioner of Precinct No. 3, and seconded by Brent Weaver, Commissioner of Precinct No. 2, the following Resolution was adopted:

A RESOLUTION OF THE COMMISSIONERS COURT OF JEFFERSON COUNTY, TEXAS, AUTHORIZING THE SUBMISSION OF REVISIONS TO THE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT 2015-2016 APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR THE COMMUNITY DEVELOPMENT FUND AND AUTHORIZING JEFF R. BRANICK TO ACT AS THE COUNTY'S EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

WHEREAS, the Commissioners Court of Jefferson County desires to develop a viable urban community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low-to-moderate income; and

WHEREAS, the Commissioners Court of Jefferson County submitted a 2015-2016 Texas Community Development Application to the Texas Department of Agriculture; and

WHEREAS, the Texas Department of Agriculture has offered a \$275,000.00 Texas Community Development grant award to Jefferson County if the County revise certain activities in the application.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF JEFFERSON COUNTY, TEXAS

1. That the application be revised to reflect current needs which includes to provide 23 first time sewer services to 23 low to moderate income households in the Cheek Community.
2. That the County will enter into an Inter Governmental Agreement with West Jefferson County Municipal Water District that the District will own and maintain the public sewer improvements and the grinder units that will be installed in order to provide sewer service to those qualified low to moderate income households.
3. That the County will provide \$27,500.00 (10% of grant funds) in local cash funds toward the administration activities of the project.
4. That the Commissioners Court directs and designates Jeff R. Branick as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and the County's participation in the Texas Community Development Block Grant Program.
5. The effective date shall be November 29, 2016.

SIGNED THIS 28TH DAY OF NOVEMBER, 2016.

J. R. Branick
JUDGE JEFF R.BRANICK
County Judge

ABSENT
COMMISSIONER EDDIE ARNOLD
Precinct No. 1

Brent A. Weaver
COMMISSIONER BRENT A. WEAVER
Precinct No. 2

Michael S. Sinergal
COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3

Everette D. Alfred
COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4





Joleen E. Fregia
 Chief Deputy
 E-Mail
joleen@co.jefferson.tx.us

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

Office (409) 835-8509
 Fax (409) 839-2347
 E-Mail
tfuncsess@co.jefferson.tx.us

November 19, 2016

Judge Jeff R. Branick and
 Commissioners Court
 Jefferson County Courthouse
 Beaumont, Texas 77701

Gentlemen:

Enclosed is the Investment Schedule as of October 31, 2016, including interest earnings.

The weighted average yield to maturity on the County's investments is 1.339%. The interest rate on funds invested in an investment account at Wells Fargo is currently .10%.

The 90 day Treasury interest rate on October 31, 2016 was 0.366% and the interest on your checking accounts for the month of October was .10%

Included in the attached report are the balances for the County's pledged collateral.

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

This should be on the agenda November 28, 2016, to be received and filed.

Sincerely,

Tim Funchess, CCT, CIO
 Enclosure

Agenda should read:

Receive and File Investment Schedule for October, 2016,
 including the year to date total earnings on County funds.

JEFFERSON COUNTY MONTH END OCTOBER 31, 2016 INVESTMENT SCHEDULE

SECURITY DESCRIPTION	SETTLEMENT DATE	PAR AMOUNT	AMOUNT PAID	PRICE PAID	EXP. YIELD	MATURITY Date	CALL DATE	# Days to mat.	# Days Invested	CUSIP/C.D. NUMBER	BROKER DEALER	CURRENT VALUE	Current Price	ACCrued from PURCHASE COUPON	Coupon paid to DATE	BOOK VALUE ACCRUED INT.)
POOLED CASH ACCOUNT																
INVESTMENT ACCT	01-Oct-16	\$7,727.19	\$7,727.19	100	0.100%	31-Oct-16	NONE	31	31	7580310386	WELLSFARGO	\$7,727.19				\$7,727.19
CDs and Securities																
FNMA 1.375%	21-Jun-16	\$2,000,000.00	\$2,000,000.00	100	1.375%	21-Jun-19	21-Dec-16	983	1095	3136G3RD9	WELLS SECURITIES	\$2,000,920.00	\$100.05	\$9,930.56	\$0.00	\$2,110,850.56
FNMA 1.40%	21-Jun-16	\$2,000,000.00	\$2,000,000.00	100	1.400%	21-Jun-19	21-Dec-16	983	1095	3136G3LR9	NATIONAL ALLIANCE	\$2,000,060.00	\$100.00	\$10,111.11	\$0.00	\$2,010,171.11
FNMA 1.35%	23-May-16	\$2,000,000.00	\$2,000,000.00	100	1.350%	23-May-19	23-Nov-16	934	1095	3136G3LR4	NATIONAL ALLIANCE	\$1,997,000.00	\$99.85	\$11,850.00	\$0.00	\$2,008,850.00
FHLMC 1.25%	30-Sep-16	\$2,000,000.00	\$2,000,000.00	100	1.250%	30-Sep-19	30-Mar-16	1064	1095	3134GAHW7	NATIONAL ALLIANCE	\$1,990,780.00	\$99.54	\$2,152.78	\$0.00	\$1,992,932.78
FHLMC 1.30% (NEW)	18-Oct-16	\$2,000,000.00	\$2,000,000.00	100	1.300%	18-Oct-19	18-Jan-17	1082	1095	3134GAPP5	NATIONAL ALLIANCE	\$1,993,800.00	\$99.69	\$938.89	\$0.00	\$1,994,738.89
FHLMC 1.30%	23-Aug-16	\$4,000,000.00	\$4,000,000.00	100	1.300%	23-Aug-19	23-Jan-17	1026	1095	3134GAFA1	COASTAL SECURITIES	\$4,000,160.00	\$100.00	\$9,966.67	\$0.00	\$4,010,128.67
ICD-BMW Bank 1.35%*	12-Feb-16	\$248,000.00	\$248,000.00	100	1.350%	12-Feb-19	None	834	1096	05580ADT8	WELLS SECURITIES	\$248,000.00	\$100.00	\$42.98	\$1,669.41	\$248,742.98
ICD-Discover Bk 1.60%*	13-Nov-15	\$248,000.00	\$248,010.87	100	1.600%	13-Nov-18	None	743	1096	254672WL8	WELLS SECURITIES	\$248,000.00	\$100.00	\$1,880.72	\$1,978.56	\$249,880.72
ICD-Ally Bank 1.60%*	13-Nov-15	\$248,000.00	\$248,011.21	100	1.600%	13-Nov-18	None	743	1096	02006LVQ3	WELLS SECURITIES	\$248,000.00	\$100.00	\$1,880.72	\$1,978.56	\$249,880.72
* (Investment CDs)																
INVESTMENT ACCT		TOTAL PAR	AMT. INVESTED		WEIGHTED AVG. YLD	EQUIVALENT TREAS. RATE			WEIGHTED AVG.	MATURITY		TOTAL MARKET VALUE			TOTAL BOOK VALUE	
CDs and Securities																
TOTALS ALL ACCTS:		\$14,999,727.19	\$14,992,032.95		1.339%	0.964%			992	DAYs		\$14,974,770.00			\$14,982,447.19	
PLEDGE COLLATERAL REPORT WELLS FARGO																
ALL COUNTY FUNDS AS OF OCTOBER 31, 2016																
MARKET VALUE OF PLEDGE SECURITIES		\$112,211,920.50														
BALANCE IN ALL ACCOUNTS:		\$64,838,089.28														
OVER OR (UNDER) AMOUNT:		\$47,373,731.22														
OCTOBER, 2016, JEFFERSON COUNTY INVESTMENT MATURITIES																
MATURED SECURITIES AND INTEREST EARNED																
SECURITY DESCRIPTION	PURCHASE DATE	PAR AMOUNT	PRICE PAID	EXPECT. YIELD	MATURITY DATE	Coupon Pay DATE	# DAYS INVEST.	CUSIP/C.D. NUMBER		BROKER DEALER	INTEREST EARNINGS					
POOLED CASH ACCOUNT																
INVESTMENT ACCT	01-Oct-16	\$7,727.19	\$7,727.19	0.100%	31-Oct-16		31	7580310286	WELLSFARGO	\$0.59						
CHECKING INTEREST																
POOLED CASH ACCT	OCTOBER INTEREST			0.100%												\$0.59
OTHER COUNTY ACCTS	OCTOBER INTEREST			0.100%												
TAX LICENSE ACCT	SEPTEMBER INTEREST			0.100%												
TOTAL		\$7,727.19	\$7,727.19										\$3,646.03			\$3,646.03

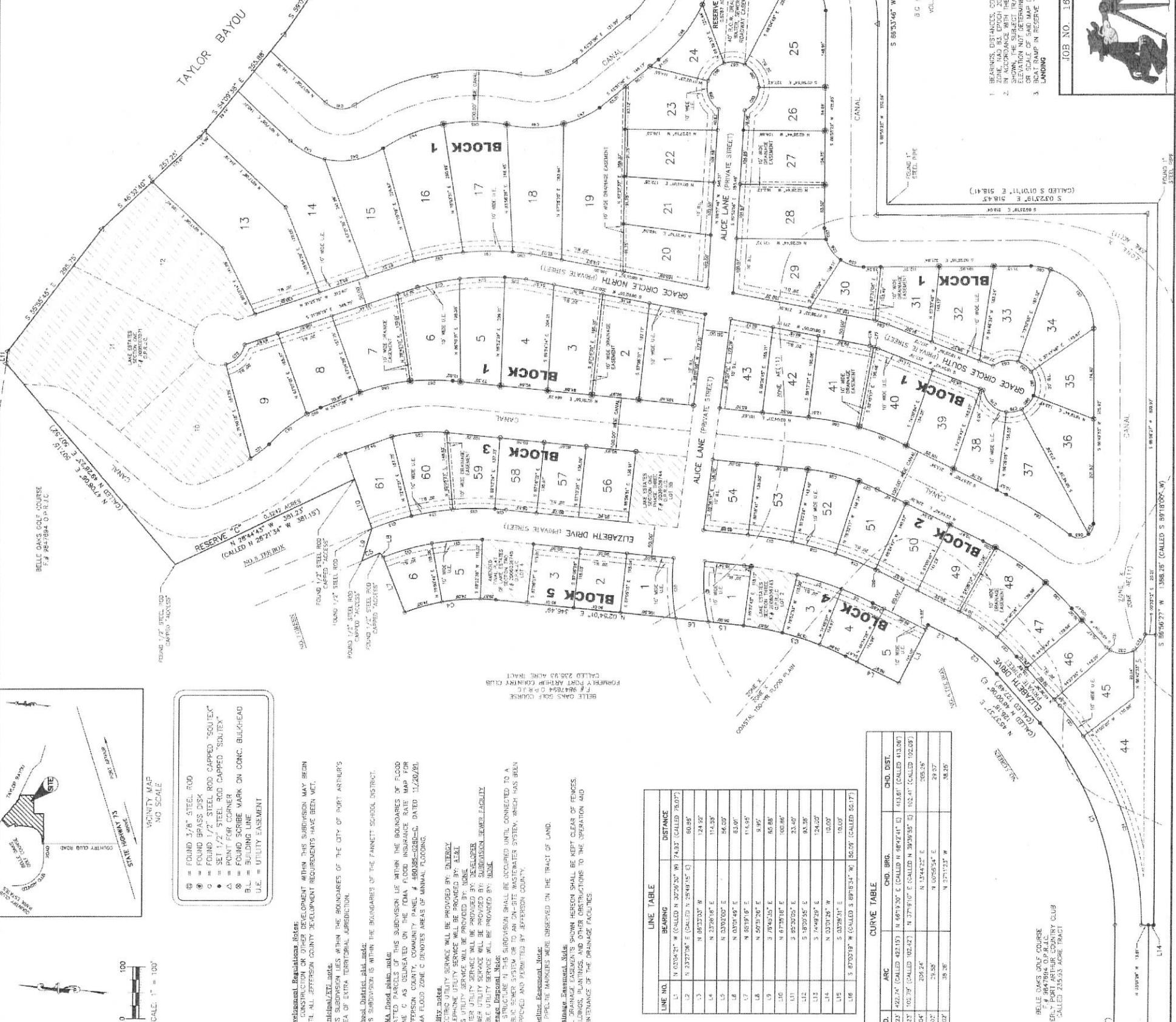
This is an unaudited statement made in accordance with provisions of Government Code Title 10 Section 2256.023 The Public Funds Investment Act. The investment portfolios of Jefferson County comply with the strategies in the Jefferson County Investment Policy and Procedures.

Tim Fankless
Jefferson County Investment Officer

FISCAL YEAR 2016-2017			
YIELD TO MATURITY AND INTEREST EARNINGS			
MONTH	90 DAY T. BILL YIELD	INVESTMENT INTEREST EARNED	CHECKING ACCOUNT YIELD
OCTOBER	0.366%	\$3,646.03	0.100%
NOVEMBER			
DECEMBER			
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
ANNUAL TOTALS		\$ 3,646.03	

THE COVE AT TAYLOR LANDING

FORMERLY
LAKE ESTATES SECTION ONE
LAKE ESTATES SECTION TWO
LAKE ESTATES SECTION THREE
LAKE ESTATES SECTION ONE, PHASE TWO
AMENDED FINAL PLAT OF LAKE ESTATES, SECTION TWO
LAKE ESTATES SECTION ONE, PHASE THREE
LAKE ESTATES SECTION ONE, PHASE FOUR
LAKE ESTATES SECTION ONE, PHASE FIVE
63.21 ACRES OF LAND AND WATER OUT OF THE
A. HOTCHKISS SURVEY ABSTRACT NO. 31
JEFFERSON COUNTY, TEXAS



Acknowledgment and certificate of dedication by the Owner to the

STATE OF TEXAS COUNTY OF JEFFERSON

KNOW ALL MEN BY THESE PRESENTS, THAT I, LAKE ESTATES LTD, OWNER OF 63.21 ACRES OF LAND AND WATER OUT OF THE A. HOTCHKISS SURVEY, ABSTRACT NO. 31, JEFFERSON COUNTY, TEXAS AS CONVEYED BY DEED DATED MARCH 26, 1990, AND RECORDED IN PLAT BOOK NO. 103-15-0270 AND SUBFILE NO. 83-21, OFFICIAL PUBLIC RECORDS, JEFFERSON COUNTY, TEXAS, SUBDIVISION 63.21 ACRES OF LAND AND WATER OUT OF THE A. HOTCHKISS SURVEY, ABSTRACT NO. 31, TO BE KNOWN AS THE COVE AT TAYLOR LANDING, IN ACCORDANCE WITH THE PLAT SHOWN HEREIN, SUBJECT TO ANY AND ALL EASEMENTS OR RESTRICTIONS HERETOFORE GRANTED AND TO HEREBY DEDICATE TO THE PUBLIC THE STREETS AND EASMENTS SHOWN HEREIN.

WHEREAS, I, AND IN JEFFERSON COUNTY, TEXAS THIS 10 DAY OF

APRIL, 1991, PREPARED, PRESENT

OWNER HERBY GRANTED, AND PRESENT

NOTARIZED IN AND FOR

JEFFERSON COUNTY, TEXAS

AT THE PLAT OF OFFICE, THIS

10th DAY OF APRIL, 1991,

BY COMMISSIONER APPRIES

(DATE)

NOTARIZED IN AND FOR

JEFFERSON COUNTY, TEXAS

AT THE PLAT OF OFFICE, THIS

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AT THE PLAT OF OFFICE, THIS

10th DAY OF APRIL, 1991,

BY COMMISSIONER APPRIES

(DATE)

Permit No. 05-P-16Precinct No. 1BOND # 019054235

LIBERTY MUTUAL INSURANCE CO.

APPLICATION FOR PIPE LINE PERMIT
(2003 REVISION)Date 11/8/2016HONORABLE COMMISSIONERS' COURT
JEFFERSON COUNTY
BEAUMONT, TEXAS 77701

Gentlemen:

SUNOCO PIPELINE L.P. (Company) does hereby make application to use lands belonging to Jefferson County, for the purpose of constructing, maintaining or repairing a pipe line for the distribution of CRUDE OIL, location of which is fully described as follows: (REPLACEMENT OF EXISTING)

962.35' HORIZONTAL BORE PARALLELING OLD SOUR LAKE RD
AND CROSSING PATNA DRIVE IN THE J. GERISH JR. SURVEY,
ABSTRACT 25, JEFFERSON COUNTY.

1 pages of drawings attached.

Construction will begin on or after NOVEMBER 10, 2016.

It is understood that all work will comply with the requirements of the Pipe Line Policy adopted by Jefferson County Commissioners' Court on _____, and all subsequent revisions thereof to date.

Enclosed, please find the required permit fee:

<u>1</u>	road crossing @ \$100.00	\$ <u>100.00</u>
<u>1</u>	miles parallel @ \$150.00/mile or fraction _____	\$ <u>150.00</u>
TOTAL _____		\$ <u>250.00</u>

We understand that a Performance Bond will be required to protect against damage to Jefferson County's property. This will be \$5,000.00 per crossing and \$50,000.00 per mile or fraction thereof for parallel construction unless a special hazard to Jefferson County's property is judged to exist. No work will begin until the County Engineer has

been furnished such bonds as Jefferson County Commissioners' Court may choose to require.

Permit is issued for a period of twenty-five (25) years, at which time, the permit must be renewed.

Company SUNOCO PIPELINE L.P.

By RYAN BELL

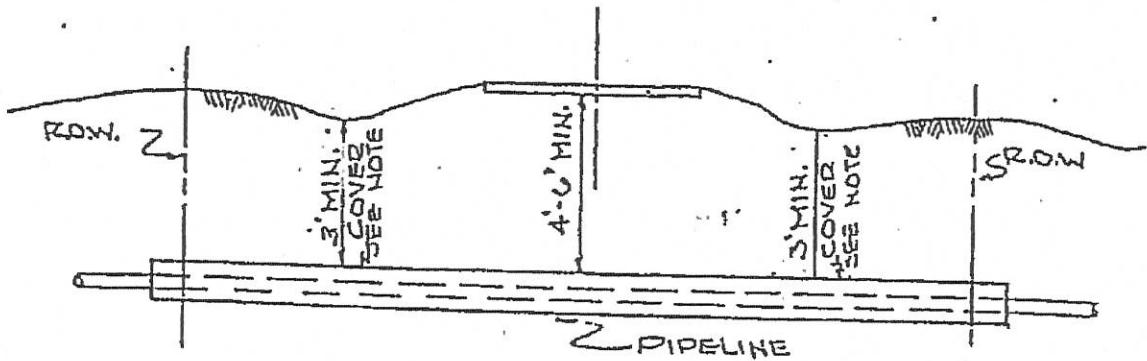
Title AGENT

Address 4234 BOONVILLE RD, STE 300

BRYAN, TX 77802

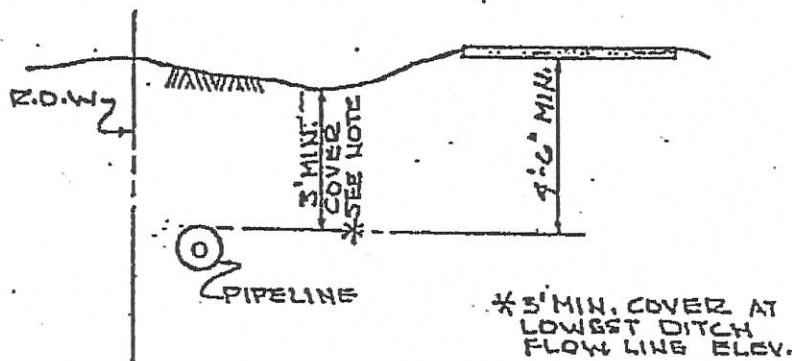
Phone No. 409.673.9767

FAX No. 919.314.7591



NOTE: CASING TO EXTEND 1'-0" OUTSIDE ROW EACH SIDE OF ROAD.

1. STANDARD PIPELINE CROSSING



2. STANDARD PARALLEL LINE

JEFFERSON COUNTY
ENGINEERING DEPARTMENT.
PIPELINE DETAILS (STD.)

ENGINEERING ACTION FORM

The minimum standard bond required is \$ 55,000.00

Donald M. Ross

Director of Engineering

11/21/2016

Date

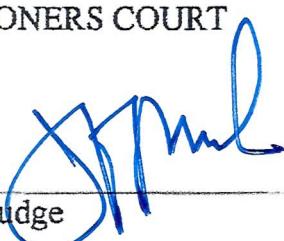
COMMISSIONERS COURT ORDER

On this date the attached application of a utility or common carrier pipeline came on for the Courts consideration, and the Court having considered the application is of the opinion that the applicant is a utility or common carrier pipeline company meeting all the requirements of County Policy for installation of a line in County roads and that the plans or details presented with said application did not appear to violate the County Regulations. It is ORDERED that said applicant shall comply with all provisions of the Pipe Line Policy adopted by this Court, and all subsequent revisions. The bond required shall be \$55,000.00. Special conditions of construction (are/are not) attached hereto.

COMMISSIONERS COURT

By

County Judge





PERFORMANCE BOND
(Annual Form)

Bond No. 019054235

KNOW ALL MEN BY THESE PRESENTS, that we, _____, SUNOCO PIPELINE L.P., _____, as Principal, and _____, LIBERTY MUTUAL INSURANCE COMPANY, _____, licensed to do business in the State of TX, _____, as Surety, are held and firmly bound unto JEFFERSON COUNTY, TEXAS, _____, (Obligee), in the penal sum of _____, Fifty Five Thousand and 00/100 Dollars (\$ 55,000.00), lawful money of the United States of America, for the payment of which sum, well and truly to be made, the Principal and Surety do bind themselves, their heirs, executors, administrators, and successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the above bounden Principal has entered into a certain written Contract with the above named Obligee, effective the _____ day of _____, and terminating the _____ day of _____, for _____ for the purpose of constructing, maintaining or repairing a pipe line for the distribution of Crude Oil in lands belonging to Jefferson County, TX, and more fully described in said Contract, a copy of which is attached, which Agreement is made a part hereof and incorporated herein by reference, except that nothing said therein shall alter, enlarge, expand or otherwise modify the term of the bond as set out below.

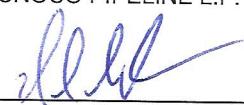
NOW THEREFORE, if Principal, its executors, administrators, successors and assigns shall promptly and faithfully perform the Contract, according to the terms, stipulations or conditions thereof, then this obligation shall become null and void, otherwise to remain in full force and effect. This bond is executed by the Surety and accepted by the Obligee subject to the following express condition:

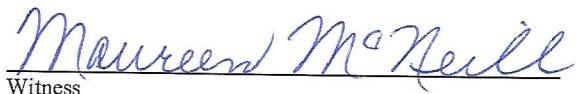
Notwithstanding the provisions of the Contract, the term of this bond shall apply from 11/25/16 until 11/25/17, and may be extended by the Surety by Continuation Certificate. However, neither nonrenewal, by the Surety, nor the failure or inability of the Principal to file a replacement bond in the event of nonrenewal, shall itself constitute a loss to the Obligee recoverable under this bond or any renewal or continuation thereof. The liability of the Surety under this bond and all continuation certificates issued in connection therewith shall not be cumulative and shall in no event exceed the amount as set forth in this bond or in any additions, riders, or endorsements properly issued by the Surety as supplements thereto.

Sealed with our seals and dated this 16th day of November, 2016.

SUNOCO PIPELINE L.P.


Witness


Principal,


Witness

Maureen McNeill

Agreed and acknowledged this 28 day of

November, 2016

By:

Obligee

LIBERTY MUTUAL INSURANCE COMPANY

Attorney-in-Fact Elizabeth Marrero



American Fire and Casualty Company
The Ohio Casualty Insurance CompanyLiberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Annette M. Leuschner; Douglas R. Wheeler; Elizabeth Marrero; Jaquanda S. Martin; Joanne C. Wagner; Kimberly G. Sherrod; Marina Tapia; Mary C. O'Leary; Maureen McNeill; Patricia A. Rambo; Sara Owens; Wayne G. McVaugh

all of the city of Philadelphia, state of PA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

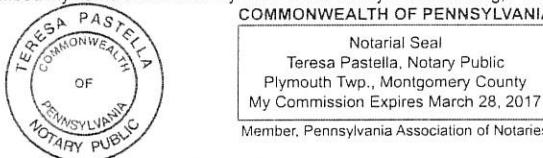
IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 1st day of September, 2016.



STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 1st day of September, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 16th day of November, 2016.



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



LIBERTY MUTUAL INSURANCE COMPANY
FINANCIAL STATEMENT — DECEMBER 31, 2015

Assets	Liabilities	
Cash and Bank Deposits	\$753,038,641	
*Bonds — U.S Government.....	1,547,613,446	
*Other Bonds.....	11,088,162,545	
*Stocks	9,919,835,033	
Real Estate.....	295,926,247	
Agents' Balances or Uncollected Premiums.....	4,487,501,643	
Accrued Interest and Rents.....	120,872,424	
Other Admitted Assets.....	<u>14,130,266,527</u>	
 Total Admitted Assets	<u><u>\$42,343,216,506</u></u>	
	Unearned Premiums..... \$6,580,520,311	
	Reserve for Claims and Claims Expense	16,917,138,677
	Funds Held Under Reinsurance Treaties.....	210,794,503
	Reserve for Dividends to Policyholders.....	358,033
	Additional Statutory Reserve.....	29,659,093
	Reserve for Commissions, Taxes and Other Liabilities	<u>2,789,478,276</u>
	 Total	<u>\$26,527,948,893</u>
	Special Surplus Funds..... \$67,890,944	
	Capital Stock..... 10,000,000	
	Paid in Surplus	8,829,183,823
	Unassigned Surplus..... 6,908,192,846	
	Surplus to Policyholders	<u>15,815,267,613</u>
	 Total Liabilities and Surplus.....	<u><u>\$42,343,216,506</u></u>

* Bonds are stated at amortized or investment value; Stocks at Association Market Values.
The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the state of Massachusetts Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2015, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 15th day of March, 2016.

Assistant Secretary



Important Notice

TO OBTAIN INFORMATION OR TO MAKE A COMPLAINT:

You may write to Liberty Mutual Surety at:

Liberty Mutual Surety
Interchange Corporate Center
450 Plymouth Road, Suite 400
Plymouth Meeting, PA 19462-8284

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-mail: ConsumerProtection@tdi.state.tx.us

Premium or Claim Disputes

Should you have a dispute concerning a premium, you should contact the agent first. If you have a dispute concerning a claim, you should contact the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

Attach This Notice To Your Policy:

This notice is for information only and does not become a part or condition of the attached document.



Bond Request Form

Please send to Tracy Pellicciotti at Tracy.Pellicciotti@sunoco.com

Date Bond is Needed by: 11-18-16

Requester Information (Sunoco/SXL employee):

Requested by: Shawn Hardy Date: 11/16/16 E-mail: Shawn.Hardy Phone No. 409 835 8584 Fax No. _____

Type of Bond Needed:

Bid: Performance Only: Maintenance: Tax:
 Court: License & Permit: Financial Guarantee: Comments: _____

Principal Information:

Principal Name (exact Sunoco, SXL name to appear on bond): Sunoco Pipeline L.P.

Principal Address (address to appear on bond): 1 Fluor Daniel Dr. Sugarland, TX 77478

Obligee Information: (Outside Entity Requesting Bond)

Obligee Name: (exact name to appear on bond): Jefferson County, Texas

Obligee Address: 1149 Pearl St 5th Floor Beaumont, TX 77701

Contact Name: Ernest Clement Obligee Phone No. (409) 835-8584

* Is there a Specified Bond Form? (If yes, attach form) Yes / No

For Bid Bonds:

Bid Date _____ Required Bond Amount: _____ Required Bond Percentage _____ %

Estimated Contract Amount: _____ Completion Time: _____ Invitation/Bid Number: _____

Job Description: (summary of scope of work to be used on bond) _____

Is a Performance and/or Payment Bond Required if Awarded Bid? Yes / No

Performance and Payment Bonds Information:

Was Bid Bond Issued? Yes / No Contract No.: N/A Contract Date: N/A

Actual Contract Amount: \$114,550,000 Performance Bond Amount or %: 55,000 Payment Bond Amount or %: N/A

Start Date: 11/15/16 End Date: _____ Term: _____

Liquidated Damages: _____ Per Calendar / Per Working Day

Guarantees/Warranties (Indicate type & duration): _____

Job Description: (summary of scope of work to be used on bond) Installing pipeline under road and parallel to road

Court Bond Information:

Date of Judgment: _____ Judgment Amount: _____ Bond Amt.: _____

Effective Date: _____ Expiration Date: _____ Court Name, County & State: _____

Case Description: _____

Miscellaneous Bonds: (i.e. License & Permit, Utility, Court, Tax, Maintenance)

Effective Date: _____ Expiration Date: _____ Amount of Bond: _____

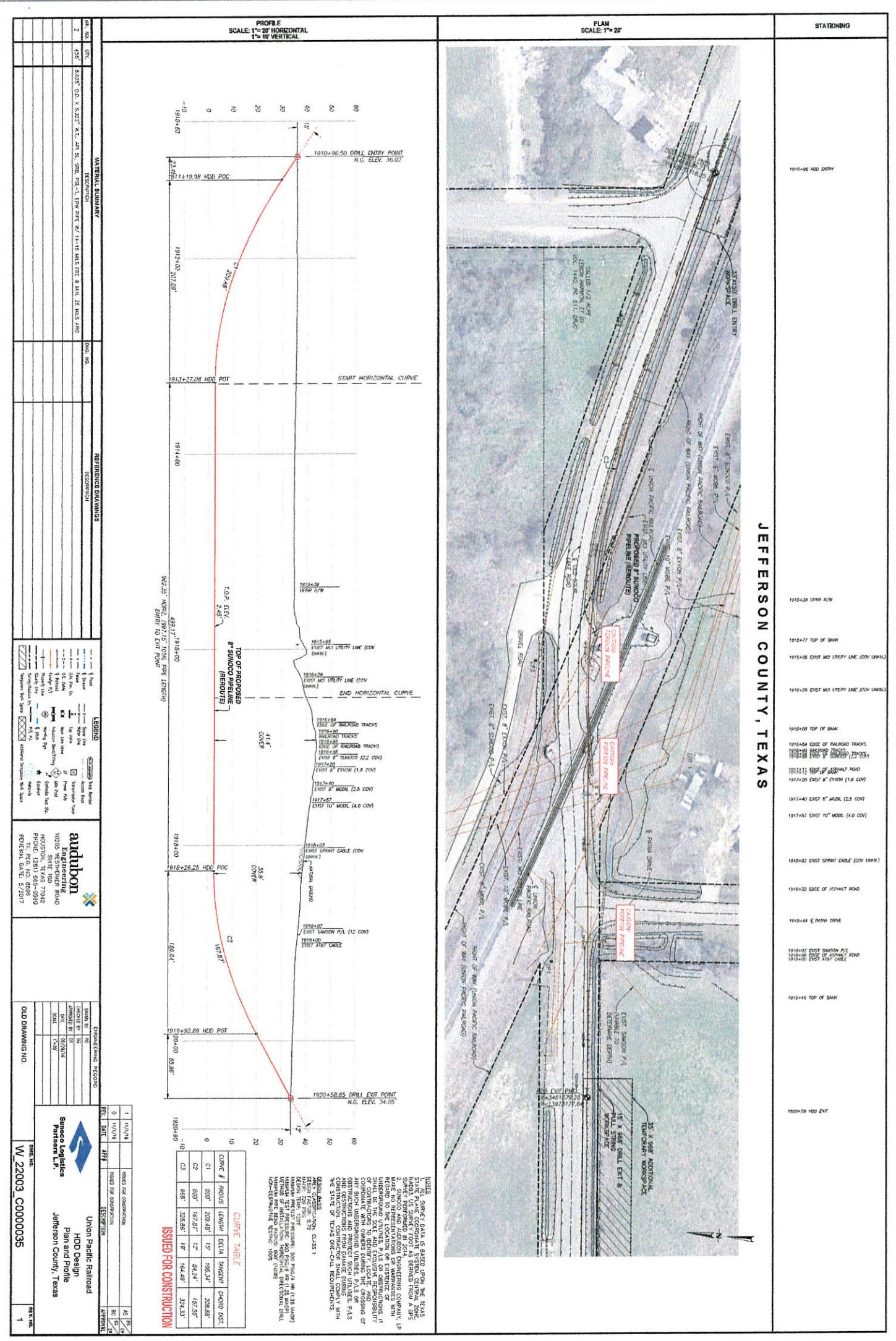
Description: (To be shown on the bond) _____

Mailing Information (Once bond is fully executed, preferably to Sunoco/SXL requestor):

Name: Ernest Clement E-Mail Address: EClement@co.jefferson.tx.us Phone Number: 409 835 8584

Company Name: Jefferson County Address: 1149 Pearl St 5th Floor Beaumont, TX 77701 *Overnight Requested

Attachments: Please send a copy of the contract and bond form via e-mail.





JEFFERSON COUNTY SHERIFF'S OFFICE

SHERIFF G. MITCH WOODS

CHIEF TIM SMITH
LAW ENFORCEMENT

CHIEF GEORGE MILLER
CORRECTIONS

CHIEF MARK DUBOIS
SERVICES

CHIEF RON HOBBS
NARCOTICS

To: Honorable Jeff R. Branick
Commissioner – Eddie Arnold
Commissioner – Brent Weaver
Commissioner – Michael S. Sinegal
Commissioner – Everette Alfred

From: G. Mitch Woods, Sheriff

Subject: Resolution for Retiring Deputy - Charles E. Fancey
Agenda item for the week of November 28, 2016

Date: November 14, 2016

Consider and possibly approve a Resolution recognizing Charles E. Fancey for 33 years of dedicated service to the Jefferson County Sheriffs' Office and to the citizens of Jefferson County in wishing him well on his retirement.

Sincerely,

G. Mitch Woods, Sheriff
Jefferson County, Texas



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 28th day of November, 2016, on motion made by Brent Weaver, Commissioner of Precinct No. 2, and seconded by Michael S. Sinegal, Commissioner of Precinct No. 3, the following Resolution was adopted:

WHEREAS, *Charles E. Fancey*, has devoted 33 years and 3 months of his life serving the people of Jefferson County with pride and professionalism; and

WHEREAS, *Charles E. Fancey*, has dedicated his talents and services as a Corrections Officer, a Sergeant in Corrections at the Jefferson County Correctional Facility, a Deputy in the Patrol Division and a Deputy in the Identification / Forensic Division for the Jefferson County Sheriff's Office; and

WHEREAS, *Charles E. Fancey*, has pledged his services as a Deputy making an outstanding contribution to law enforcement in the Identification/Forensic Division, responsible for maintaining all investigation, arrest and criminal-related reports, fingerprints - criminal and noncriminal, mug photo records, sex offender registry processes evidence from crime scenes and maintaining archive records; and

WHEREAS, through hard work and commitment to excellence, *Charles E. Fancey*, has earned the respect of his colleagues and the citizens of Jefferson County; and

WHEREAS, having made a significant contribution to the Jefferson County Sheriffs' Office, *Charles E. Fancey*, is recognized for his unselfish devotion to the common good and welfare of the citizens of Jefferson County; and will always be missed by his friends and co-workers.

NOW THEREFORE, BE IT RESOLVED that the Jefferson County Commissioners Court does hereby honor and commend *Charles E. Fancey*, for his dedicated service as a valuable employee of Jefferson County and wishes him well in his retirement.

SIGNED this 28th day of November, 2016.

A blue ink signature of Judge Jeff R. Branick.

JUDGE JEFF R. BRANICK
County Judge



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



JEFFERSON COUNTY SHERIFF'S OFFICE

SHERIFF G. MITCH WOODS

CHIEF TIM SMITH
LAW ENFORCEMENT

CHIEF GEORGE MILLER
CORRECTIONS

CHIEF MARK DUBOIS
SERVICES

CHIEF RON HOBBS
NARCOTICS

To: Honorable Jeff R. Branick
Commissioner – Eddie Arnold
Commissioner – Brent Weaver
Commissioner – Michael S. Sinegal
Commissioner – Everette Alfred

From: G. Mitch Woods, Sheriff

Subject: Resolution for Retiring Deputy – Billy C. Permenter
Agenda item for the week of November 28, 2016

Date: November 14, 2016

Consider and possibly approve a Resolution recognizing Billy C. Permenter for 16 years and 8 months of dedicated service to the Jefferson County Sheriffs' Office and to the citizens of Jefferson County in wishing him well on his retirement.

Sincerely,



G. Mitch Woods, Sheriff
Jefferson County, Texas



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 28th day of November, 2016, on motion made by Brent Weaver, Commissioner of Precinct No. 2, and seconded by Michael S. Sinegal, Commissioner of Precinct No. 3, the following Resolution was adopted:

WHEREAS, Billy C. Permenter, has devoted 16 years and 8 months of his life serving the people of Jefferson County with pride and professionalism; and

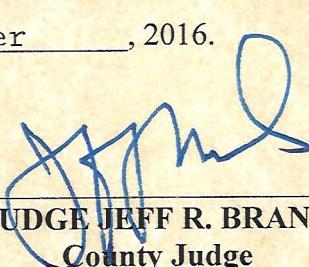
WHEREAS, Billy C. Permenter, has dedicated his talents and pledged his services as a Deputy in the Narcotics Division of the Jefferson County Sheriff's Office, working with the Drug Enforcement Administration to combat illegal drug use and distribution in the communities; and

WHEREAS, through hard work and commitment to excellence, Billy C. Permenter, has earned the respect of his colleagues and the citizens of Jefferson County; and

WHEREAS, having made a significant contribution to the Jefferson County Sheriffs' Office, Billy C. Permenter, is recognized for his unselfish devotion to the common good and welfare of the citizens of Jefferson County; and will always be missed by his friends and co-workers.

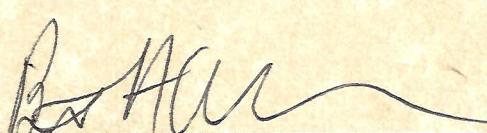
NOW THEREFORE, BE IT RESOLVED that the Jefferson County Commissioners Court does hereby honor and commend Billy C. Permenter, for his dedicated service as a valuable employee of Jefferson County and wishes him well in his retirement.

SIGNED this 28th day of November, 2016.

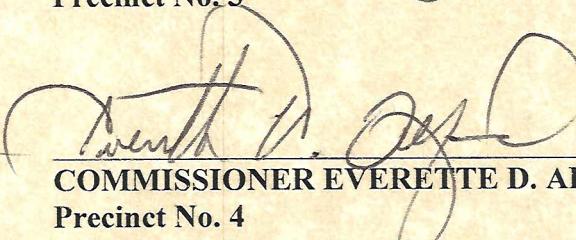

JUDGE JEFF R. BRANICK
County Judge



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



JEFFERSON COUNTY SHERIFF'S OFFICE

SHERIFF G. MITCH WOODS

CHIEF TIM SMITH
LAW ENFORCEMENT

CHIEF GEORGE MILLER
CORRECTIONS

CHIEF MARK DUBOIS
SERVICES

CHIEF RON HOBBS
NARCOTICS

Date: November 23, 2016

To: Honorable Judge Jeff Branick
Commissioner Eddie Arnold
Commissioner Brent Weaver
Commissioner Michael Sinegal
Commissioner Everette Alfred

From: G. Mitch Woods, Sheriff
Jefferson County Sheriff's Office

Re: 90 Days Extension – Chernetha E. Jones, Corrections Officer

Please place the following item on the Commissioners' Court agenda for Monday, November 28, 2016.

Please consider and possible approve up to 90 days of medical leave without pay for Chernetha E. Jones. Mrs. Jones needs the extension due to the severity of her medical condition.

Sincerely,

G. Mitch Woods, Sheriff
Jefferson County Sheriff's Office

Special, November 28, 2016

There being no further business to come before the Court at this time,
same is now here adjourned on this date, November 28, 2016