

*Notice of Meeting and Agenda and Minutes
January 17, 2017*

SPECIAL, 1/17/2017 1:30:00 PM

BE IT REMEMBERED that on January 17, 2017, there was begun and holden a SPECIAL session of the Commissioners Court of Jefferson County, Texas, with the following members and officers present and participating except those absent as indicated:

Honorable Jeff Branick, County Judge

Commissioner Eddie Arnold, Commissioner Pct. No. 1

Commissioner Brent Weaver, Commissioner Pct. No. 2

Commissioner Michael Sinegal, Commissioner Pct. No. 3

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

Honorable Zena Stephens, Sheriff (ABSENT)

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**
January 17, 2017

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **1:30 PM**, on the **17th day of January 2017** 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:

IMMEDIATELY FOLLOWING COMMISSIONERS' COURT: Announcement of an executive (closed) session pursuant to Texas Government Code Section 551.0725 to deliberate business and financial issues relating to a contract being negotiated, that deliberation in open meeting, would have a detrimental effect on the position of the Commissioners' Court in negotiations with a third person.

(2) Announcement of an executive (closed) session pursuant to Texas Government Code Section 551.072 to deliberate regarding real property and whereas deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person.

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

PLEDGE OF ALLEGIANCE: Eddie Arnold, Commissioner, Precinct One

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PURCHASING:

1. Consider and approve, execute, receive and file a contract renewal for (RFP 12-028/JW), Inmate Health Care Services for Jefferson County Correctional Facility with Conmed, Inc./Correct Care Solutions for a third and final one (1) year renewal from January 28, 2017 through January 27, 2018. As per the terms of the First Amendment to Contract for Inmate Health Care Services approved on November 2, 2015 and effective January 29, 2016, the monthly rate charged to the County will increase from \$261,359.83 to \$266,587.03.

SEE ATTACHMENTS ON PAGES 9 - 12

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

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

Action: APPROVED

2. Consider and approve, execute, receive and file a renewal for (RFP 12-032/JW), Re-bid for Term Contract for Automated Teller Machines (ATM) Installation and Operation for Jefferson County with Citywide ATM for a fourth and final one (1) year renewal from January 24, 2017 to January 23, 2018.

SEE ATTACHMENTS ON PAGES 13 - 13

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

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

Action: APPROVED

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3. Consider and approve, execute, receive and file Change Order No. 1 for (IFB 16-027/JW), Road Improvements for Jefferson County Phase II (County Transportation Infrastructure Fund) with Brystar Contracting, Inc. for an increase of \$14,112.50 for an additional 80 square yards of concrete repair, bringing the total contract amount from \$145,339.00 up to \$159,451.50. This change order will increase contract working days by 10 days; bringing the total number of working days from 30 days up to 40 days. This project is funded by the County Energy Transportation Reinvestment Zone (CERTZ).

SEE ATTACHMENTS ON PAGES 14 - 14

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

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

Action: APPROVED

4. Consider and approve, execute, receive and file a renewal agreement with LexisNexis and Jefferson County for Lexis Advance website access subscription for Judge Kent Walston of the 58th District Court. This agreement is for a one-year term (February 1, 2017 through January 31, 2018), at a monthly cost of \$67.00.

SEE ATTACHMENTS ON PAGES 15 - 18

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

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

Action: APPROVED

5. Consider and approve a discretionary exemption as authorized by Local Government Code 262.02(a)(7)(D) for items that can be obtained from only one source, due to captive replacement parts or components for equipment, to Johnson Controls for an upgrade to the existing Building Automation System in the amount of \$13,588.88. Funding will come from the Ford Park Operations Funds.

SEE ATTACHMENTS ON PAGES 19 - 22

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

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

Action: APPROVED

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6. Consider and approve an auction of surplus property as authorized by Local Government Code §263.152 (a) (1) to be auctioned by Horn's Auction Inc. The auction is scheduled for Saturday, February 4, 2017 at 9:00 A.M.

SEE ATTACHMENTS ON PAGES 23 - 24

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

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

Action: APPROVED

7. Execute a contract for (RFP 16-011/JW), Management of the Ford Park Entertainment Complex for Jefferson County with Global Spectrum, L.P. d/b/a Spectra Venue Management.

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

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

Action: APPROVED

COUNTY AUDITOR:

8. Regular County Bills - check #429008 through checks #429312.

SEE ATTACHMENTS ON PAGES 25 - 35

Motion by: Commissioner Arnold

Second by: Commissioner Alfred

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

Action: APPROVED

COUNTY COMMISSIONERS:

9. Consider and possibly approve a Proclamation regarding School Choice Week.

SEE ATTACHMENTS ON PAGES 36 - 36

Motion by: Commissioner Sinegal

Second by: Commissioner Weaver

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

Action: APPROVED

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10. Consider and possibly approve a Resolution regarding an application to the Texas Department of Agriculture for a Community Development Block Grant to provide first time sewer service to qualified homeowners.

SEE ATTACHMENTS ON PAGES 37 - 39

Motion by: Commissioner Sinegal

Second by: Commissioner Weaver

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

Action: APPROVED

11. Receive and file Statement of Office and Oath of Office for Roy Morrell, Commissioner for Jefferson County Emergency Service District No. 3.

See attachment on pages [REDACTED] **41**

Motion by: Commissioner Sinegal

Second by: Commissioner Weaver

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

Action: APPROVED

12. Consider and possibly approve an Amended Resolution Regarding Sale of Fireworks in Jefferson County, Texas.

SEE ATTACHMENTS ON PAGES 40 [REDACTED]

Motion by: Commissioner Sinegal

Second by: Commissioner Weaver

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

Action: APPROVED

13. Consider and possibly approve an Amendment to the Property Tax Abatement between Jefferson County, Texas and Seahawk Landing LLC, pursuant to Section 312.401, Texas Tax Code.

SEE ATTACHMENTS ON PAGES 42 - 45

Motion by: Commissioner Sinegal

Second by: Commissioner Weaver

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

Action: APPROVED

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14. Consider and possibly approve a Resolution for Jefferson County Time Capsule.

SEE ATTACHMENTS ON PAGES 46 - 46

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

COUNTY TREASURER:

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

SEE ATTACHMENTS ON PAGES 47 - 49

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

ENGINEERING:

16. Consider and possibly approve a Final Plat of Diamond D Ranch Phase 3A, which is an extension of Michelle Lane within Diamond D, and is located off Hwy. 90 in Precinct No. 1. This area is inside the Beaumont ETJ (extra-territorial jurisdiction) and meets all Engineering requirements for approval.

SEE ATTACHMENTS ON PAGES 50 - 52

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

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MOSQUITO CONTROL:

17. Consider and possibly approve a waiver permitting Mosquito Control aircraft to fly at low altitudes.

SEE ATTACHMENTS ON PAGES 53 - 54

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

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

Action: APPROVED

RISK MANAGEMENT:

18. Receive and file executed Employee Assistance Program contract with Interface EAP, effective January 1, 2017.

SEE ATTACHMENTS ON PAGES 55 - 61

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

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

Action: APPROVED

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**

**SECOND AMENDMENT TO THE CONTRACT FOR INMATE HEALTH CARE
SERVICES AT JEFFERSON COUNTY, TEXAS
(Effective January 27, 2017)**

This Second Amendment, effective January 27, 2017 (this “Amendment”), to the Contract for Inmate Health Care Services, dated January 29, 2013, as amended (the “Contract”) is by and between Conmed, LLC (“CONMED”) and Jefferson County, Texas (“County”).

WHEREAS, the initial term of the Contract expires on January 28, 2017; and

WHEREAS, the Parties agree to renew the Agreement for an additional one year period in accordance with Section 3; and

WHEREAS, the Parties agree to increase compensation for such renewal period; and

WHEREAS, in accordance with Section 25, the Parties desire to amend the Contract to memorialize such changes.

NOW, THEREFORE, in consideration of the mutual covenants herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **RECITALS.** The Parties hereto incorporate the foregoing recitals as a material portion of this Amendment.
2. **AMENDMENT TO SECTION 2 OF THE CONTRACT.** The Contract shall be amended by deleting Section 2 in its entirety and inserting the following language in lieu thereof:

SECTION 2. CONTRACT AMOUNT

The County agrees to pay Conmed for Conmed’s 24/7 Services at the Detention Center the Contract annual base amount of \$3,199,044.36, to be paid in twelve equal monthly installments of \$266,587.03, pro-rated for any partial months and subject to the Payment Terms set forth in Section 2A.

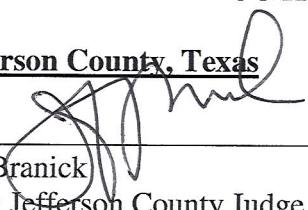
3. **SEVERABILITY.** If any terms or provisions of this Amendment or the application thereof to any person or circumstance shall to any extent be invalid or unenforceable, the remainder of this Amendment or the application of such term or provision to person or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby and each term and provision of this Amendment shall be valid and enforceable to the fullest extent permitted by law.
4. **DEFINITIONS.** Capitalized terms used but not defined herein shall have the meaning ascribed to them under the Contract.

5. **REMAINING PROVISIONS.** The remaining provisions of the Contract not amended by this Amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed in their names or their official acts by their respective representatives, each of whom is duly authorized to execute the same.

AGREED TO AND ACCEPTED AS STATED ABOVE:

Jefferson County, Texas

By: 

Jeff Branick

Title: Jefferson County Judge

Conmed, LLC

By: 

Chris Bove

Title: President

ATTEST:

By: 

Carolyn L. Guidry

Title: Jefferson County Clerk



**FIRST AMENDMENT TO CONTRACT FOR INMATE HEALTH CARE SERVICES
JEFFERSON COUNTY, TEXAS
(Effective January 29, 2016)**

This is the First Amendment to the Contract for Inmate Health Care Services at Jefferson County, Texas, effective January 29, 2013 through January 28, 2015, and extended per Renewal Letter dated September 17, 2014 (hereinafter "Agreement") between Conmed, Inc. (hereinafter "Conmed") and Jefferson County, Texas (hereinafter the "County").

NOW THEREFORE, IN CONSIDERATION of the foregoing facts, the mutual covenants and agreements contained herein and other good and valuable consideration (the receipt and sufficiency of which are hereby acknowledged), the Parties agree that effective January 29, 2015:

1. Section 2 of the Agreement is hereby deleted in its entirety and replaced with the following language in lieu thereof:

SECTION 2. CONTRACT AMOUNT. The County agrees to pay Conmed for Conmed's 24/7 Services at the Detention Center the Contract annual base amount of Three Million One Hundred Thirty-Six Thousand Three Hundred Eighteen Dollars and no cents (\$3,136,318.00) effective January 29, 2016 through January 28, 2017.

2. In accordance with Section 3 of the Agreement, this Agreement shall renew for an additional one-year period from January 29, 2016 at 12:01 a.m. through January 28, 2017 at 11:59 p.m.

3. Section 20 of the Agreement shall be amended to reflect Conmed's new notice address:

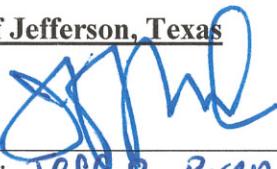
Conmed, Inc.
General Counsel
1283 Murfreesboro Road; Suite 500
Nashville, TN 37217

Except for the provisions amended by this document, all other provisions of the Agreement shall remain in full force and effect and unchanged.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed in their names or their official acts by their respective representatives, each of whom is duly authorized to execute the same.

AGREED TO AND ACCEPTED AS STATED ABOVE:

County of Jefferson, Texas

By: 
Name: Jeff R. Branick
Title: Jefferson County Judge
Date: November 2, 2015

Conmed, Inc.

By: 
Name: Cary McClure
Title: Secretary
Date: 10-7-15



ATTEST
DATE


11/2/15

**CONTRACT RENEWAL FOR RFP 12-032/JW
RE-BID FOR TERM CONTRACT FOR AUTOMATED TELLER
MACHINES (ATM) INSTALLATION AND OPERATION FOR
JEFFERSON COUNTY**

The County entered into a contract with Citywide ATM for one (1) year, from January 28, 2013 to January 27, 2014, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its fourth one-year option to renew the contract for one (1) additional year from January 24, 2017 to January 23, 2018.

ATTEST:

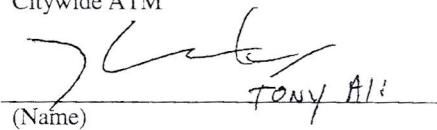

Carolyn L. Guidry, County Clerk

JEFFERSON COUNTY, TEXAS


Jeff Branick, County Judge



CONTRACTOR:
Citywide ATM


(Name) TONY ALI

Change Order

No. 1Date of Issuance: 1-17-17Effective Date: 1-17-17

Project: Road Improvements for Jefferson County Phase II (County Transportation Infrastructure Fund)	Owner: Jefferson County	Owner's Contract No.: IFB 16-027/JW
Contract:		Date of Contract: <u>10-17-16</u>
Contractor: Brystar Contracting, Inc.		Engineer's Project No.:

The Contract Documents are modified as follows upon execution of this Change Order:

Description: To add 80sy of concrete repair with an increase of 10 days in Contract Time.

The base bid item for Full-Depth Repair CPJR will increase by 80sy for a cost of \$10,400.00. The base bid item for Excavation will increase by 4.54cy for a cost of \$113.50. The base bid item for Mobilization will increase by \$3,599.00.

There will be an overall increase in Contract Price of \$14,112.50.

Attachments:

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$145,339.00

Increase from previously approved Change Order No. _____:

\$ _____

Contract Price prior to this Change Order:

\$145,339.00

Increase of this Change Order:

\$14,112.50

Contract Price incorporating this Change Order:

\$159,451.50**CHANGE IN CONTRACT TIMES:**Original Contract Times: Working days Calendar daysSubstantial completion (days or date): 30

Ready for final payment (days or date): _____

[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____:

Substantial completion (days): _____

Ready for final payment (days): _____

Contract Times prior to this Change Order:

Substantial completion (days or date): 30

Ready for final payment (days or date): _____

Increase of this Change Order:

Substantial completion (days or date): 10

Ready for final payment (days or date): _____

Contract Times with all approved Change Orders:

Substantial completion (days or date): 40

Ready for final payment (days or date): _____

RECOMMENDED:

By: Wendell M. Rado
Engineer (Authorized Signature)Date: 1/11/17

ACCEPTED:

By: Jeffrey Brystar, County Judge
Contractor (Authorized Signature)Date: JANUARY 17, 2017

ACCEPTED:

By: Brystar Contracting, Inc.
Contractor (Authorized Signature)Date: 1.11.17

Approved by Funding Agency (if applicable): _____ Date: _____

ATTEST Jeffrey L. Rado
DATE 1/11/17



**“Subscriber” Name: Judge Kent Walston
Jefferson County**

Lexis.com Account Number: 166JVN

“LN”: LexisNexis, a division of Reed Elsevier Inc.

This Lexis Advance Upgrade Amendment (the "Amendment") is between LN and Subscriber and is intended to revise the LN business agreement (which may be referred to as a Subscription Agreement, Lexis Advance Subscription Agreement for Law Firms, Fixed Price Committed Period, etc. and which establishes a committed term for use of the Online Services in exchange for a fixed and/or discounted monthly commitment) (the "Agreement"), previously executed between the parties, as the same may have been previously amended.

1. Purpose of Amendment. This Amendment will serve as Subscriber's acknowledgment that its subscription will be upgraded from *lexis.com* to Lexis Advance within a commercially reasonable period after Subscriber's execution of this Amendment. As a result of this Amendment, Subscriber's access to *lexis.com* will be terminated as of **1/31/2017** (prior to this time, Subscriber will have access to the content in *lexis.com* described in the Agreement) and the Agreement will also be revised as stated below.

2. Lexis Advance Content, Term, and Charges. This Section 2 revises and restates the materials and features included in Subscriber's fixed rate plan, the charges applicable to Subscriber, and the Committed Term of the Agreement. Subscriber's access to materials outside of the fixed rate plan will be governed by the Agreement.

2.1 During the Term (as defined below), Subscriber will have access to the Lexis Advance Content & Features listed below. In addition, Subscriber will also be provided with access to the premium features Shepard's Graphical and Research Map at no additional charge during the Term.

2.2 The Term of the Agreement will be for Committed Terms listed in the table below Section 2.3 (the "Term"). Upon the expiration of the Committed Term, the Agreement and Amendments will automatically terminate at the end of the Committed Term in absence of a renewing amendment.

2.3 During the Term, Subscriber will pay to LN each month the "Monthly Installment" amount listed below for access to and use of the Lexis Advance Content & Features listed in Section 2.1.

Committed Period	Monthly Installment
Activation to 1/31/2017	\$0
2/1/2017 - 1/31/2018	\$67.00

2.4 Subscriber acknowledges the pricing and content provided in this Amendment depend in part on the number of users listed for each product selected. Subscriber certifies that as of the date Subscriber signs this Amendment the number of attorneys receiving LN IDs (including attorney, judge or professional user or other support personnel) in Subscriber's office as Subscriber has specified below is true and accurate. Subscriber will be entitled to receive up to three (3) LN IDs for each number of users listed above for each product selected. Each LN ID must be issued for individual use by the attorney, judge or professional user or other support personnel. Subscriber will immediately notify LN in writing on each event of an increase in the Reference Number. At the reasonable request of LN, Subscriber will certify in writing the then-current Reference Number. If there is a change in the Reference Number, LN may, in its sole discretion, on at least 30 days prior written notice to Subscriber, increase or decrease the Monthly Installment by an amount that does not exceed, on a percentage basis, the change in the Reference Number.

Number of Government Professional Users:

1

3. Miscellaneous

Except as expressly revised in this Amendment, all other terms and conditions of the Agreement will remain in full force and effect. If there are any conflicts or inconsistencies between this Amendment and the Agreement, this Amendment will control.

4. Closed Offer

The prices and other terms are subject to change to if Subscriber has not submitted a signed original or copy on or before

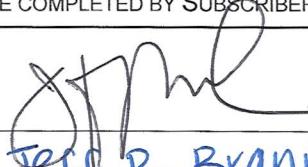
This Amendment does not bind either party until it has been accepted by both parties. Subscriber may accept this Amendment by signing below. LN will accept this Amendment by providing Subscriber with access to Lexis Advance.

AGREED TO AND ACCEPTED BY:

Subscriber: Judge Kent Walston Jefferson County

[MUST BE COMPLETED BY SUBSCRIBER]

Authorized Subscriber Signature:



Printed Name:

Jeff R. Branick

Job Title:

Jefferson County Judge

Date:

January 17, 2017

ATTEST

DATE



CUSTOMER INFORMATION (Please type or print):

Organization Name: (Full Legal Name)	Judge Kent Walston Jefferson County	
Billing Frequency:	<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Annually
Physical Address		Invoice Address
Street Address:	1149 Pearl St	
City:	Beaumont	
State:	TX	
Zip:	77701	
County:	Jefferson	
Telephone:	409-835-8434	
Fax:		
Parent Company: (if applicable)		

Type of Organization:
 Legislative

 Judicial

 Executive

Professional User: _____

Practicing Area of Law: _____

Support Staff: _____

Employer Identification Number: _____

Bar No: _____

Issuing State: TX

Date Issued/Expiration Date: _____

Organization Web Address: _____

 Tax Exempt: Yes (attach Sales Tax Exemption Certificate)

 MSA: Yes No

 No

Tax ID No: _____

 State Contract No:
(If applicable)

 PO No:
(If applicable)

Contacts:

	Name	Telephone	Email
Installation:	Kent Walston	409-835-8434	kwalston@co.jefferson.tx.us
Billing:	Kent Walston	409-835-8434	kwalston@co.jefferson.tx.us
Policy/Legal Notification:	Kent Walston	409-835-8434	kwalston@co.jefferson.tx.us
Scheduling/Training:	Kent Walston	409-835-8434	kwalston@co.jefferson.tx.us
	Name	Telephone	
Super Admin:	Kent Walston	409-835-8434	
	Email	IP Address	
	kwalston@co.jefferson.tx.us		

CUSTOMER ID INFORMATION (Please type or print)			
ID HOLDERS' NAMES (additional sheet attached <input type="checkbox"/>)	ID HOLDERS' TITLES/POSITIONS	ID HOLDERS' EMAIL ADDRESSES	LOCATION/ADDRESS
Kent Walston	Judge	kwalston@co.jefferson.tx.us	Beaumont, TX



Proposal

TO: SMG FORD PARK ARENA
5115 INTERSTATE HWY 10 SOUTH
BEAUMONT TX
USA 77705

ATTN: Danny Broussard

JOHNSON CNTRL BEAUMONT LAKE
CHARLES CB - 0N82
4689 COLLEGE ST
BEAUMONT TX 777073809
PH: (866) 862 - 0455
FAX: (409) 840 - 5258

Date: 01/10/2017
Quote Ref: 1-KWM916C
Project Name: Ford Park Computer
Site: FORD PARK ARENA
5115 INTERSTATE 10 S
BEAUMONT TX 77705-4213

338405

We propose to furnish the materials and/or perform the work below for the net price of: \$4,259.05

For the above price this proposal includes:

Johnson Controls is pleased to offer the following proposal.

Provide new workstation and load previous PMI software on computer, verifying connection to existing NCM supervisory controllers and access to building automation system field devices.

If you would like to provide your own computer please deduct \$875.00 dollars from the sale price. Computer would need to be Windows XP or Windows 2000.

mis providing

This proposal DOES NOT include:

1. Labor or material not specifically described above is excluded from this proposal.
2. Unless otherwise stated, any and all overtime labor is excluded from this proposal.
3. Applicable taxes or special freight charges are excluded from this proposal.

Important: This proposal incorporates by reference the Terms and Conditions attached

This proposal is hereby accepted and
Johnson Controls is authorized to proceed
with the work, subject to credit approval by
Johnson Controls, Inc. Milwaukee, WI.

This proposal is valid through: 02/09/2017

SMG FORD PARK ARENA

Signature: _____

Name: Jeff R. Branick

Title: Jefferson County Judge

Date: January 17, 2017

PO: _____

Johnson Controls Inc.

Signature: _____

Name: _____

Title: _____

Date: _____

(IMPORTANT): This proposal incorporates by reference the terms and conditions which are attached to this document. All work is to be performed Monday through Friday during normal JCI business hours unless otherwise noted. This proposal, or any accepted alternates, are hereby accepted and Johnson Controls is authorized to proceed with the work; subject, however, to credit approval by Johnson Controls, Inc., Milwaukee, Wisconsin.

TERMS AND CONDITIONS

By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions:

1. SCOPE OF WORK. This proposal is based upon the use of straight time labor only. Plastering, patching, and painting are excluded. In-line duct and piping devices, including, but not limited to valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by Johnson, shall be distributed and installed by others under Johnson's supervision but at no additional cost to Johnson. Purchaser agrees to provide Johnson with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. Johnson agrees to keep the job site clean of debris arising out of its own operations. Purchaser shall not back charge Johnson for any costs or expenses without Johnson's written consent. Unless specifically noted in the statement of the scope of work or services undertaken by JCI under this agreement, JCI's obligations under this agreement expressly exclude any language or provision of the agreement elsewhere contained which may authorize or empower the Purchaser to change, modify, or alter the scope of work or services to be performed by JCI shall not operate to compel JCI to perform any work relating to Hazards without JCI's express written consent.

2. INVOICE AND PAYMENTS. Johnson may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Purchaser shall pay Johnson at the time purchaser signs this agreement an advance payment equal to 10% of the contract price, which advance payment shall be credited against the final payment (but not any progress payment) due here in under and purchaser Johnson additional amounts invoiced upon receipt of the invoice. Waivers of lien will agrees to pay be furnished upon request, as the work progresses, to the extent payments are received. If Johnson's invoice is not paid within 30 days of its issuance, it is delinquent.

3. MATERIALS. If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of Johnson, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, Johnson shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefore.

4. EQUIPMENT WARRANTY. Johnson Controls, Inc. (JCI) warrants that equipment manufactured or labeled by Johnson Controls, Inc. shall be free from defects in material and workmanship arising from normal usage for a period of one year. Only if JCI installs or furnishes a piece of equipment under this Agreement, and that equipment is covered by a warranty from a manufacturer other than JCI, JCI will transfer the benefits of that manufacturer's warranty to Customer. All transportation charges incurred in connection with the warranty for equipment and/or materials not installed by JCI shall be borne by Customer. These warranties shall not extend to any equipment that has been abused, altered, misused or repaired by Customer or third parties without the supervision of and prior written approval of JCI, or if JCI serial numbers or warranty date decals have been removed or altered. Customer must promptly report any failure of the equipment to JCI in writing.

5. LABOR WARRANTY. Johnson Controls, Inc. (JCI) warrants its workmanship or that of its agents (Technicians) in relation to installation of equipment for a period of ninety (90) days from date of installation. Customer shall bear all labor costs associated with replacement of failed equipment still under JCI's equipment warranty or the original manufacturer's warranty, but outside the terms of this express labor warranty. All warranty labor shall be executed on normal business days during JCI normal business hours. These warranties do not extend to any equipment which has been repaired by others, abused, altered, or misused in any way, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE. UNDER NO CIRCUMSTANCES SHALL JCI BE LIABLE FOR ANY SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES ARISING FROM OR RELATING TO ANY DEFECT IN MATERIAL OR WORKMANSHIP OF EQUIPMENT OR THE PERFORMANCE OF SERVICES.

6. LIABILITY. Johnson shall not be liable for any special, indirect, or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.

7. TAXES. The price of this proposal does not include duties, sales, use, excise, or other taxes, unless required by federal, state, or local law. Purchaser shall pay, in addition to the stated price, all taxes not legally required to be paid by Johnson or, alternatively, shall provide Johnson with acceptable tax exemption certificates. Johnson shall provide purchaser with any tax payment certificate upon request and after completion and acceptance of the work.

8. DELAYS. Johnson shall not be liable for any delay in the performance of the work resulting from or attributed to acts of circumstance beyond Johnson's control, including but not limited to; acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, Owner, or other Contractors or delays caused by suppliers or subcontractors of Johnson, etc.

9. COMPLIANCE WITH LAWS. Johnson shall comply with all applicable federal, state, and local laws and regulations, and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits a permanent nature shall be procured and paid for by the Purchaser.

10. PAYMENT. Customer shall pay all invoices when due in accordance with the payment terms provided for in the Agreement, and such payment is a condition precedent to Johnson Controls' obligation to provide products or perform services under the Agreement. In issuing any purchase order related to or arising out of this proposal and notwithstanding any language to the contrary therein, Customer acknowledges and agrees that any and all Johnson Controls invoices for an amount greater than \$25,000 shall be paid via wire transfer, check or money order, and that Customer shall not make, nor will Johnson Controls accept, payment in excess of \$25,000 in the form of a credit card, debit card, or other similar payment device.

11. DISPUTES. All disputes involving more than \$15,000.00 shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The prevailing party shall recover all legal costs and attorneys fees incurred as a result. Nothing here shall limit any rights under construction lien laws.

12. INSURANCE. Insurance coverage in excess of Johnson's standard limits will be furnished when requested and required. No credit will be given or premium paid by Johnson for insurance afforded by others.

13. INDEMNITY. The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorney's fees which may arise in connection with the execution of the work herein specified and which are caused, by the negligent act or omission of the indemnifying Party.

14. OCCUPATIONAL SAFETY AND HEALTH. The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of the, Occupational Safety and Health Act relating in any way to the project or project site.

15. ENTIRE AGREEMENT. This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.

16. CHANGES. No change or modification of any of the terms and conditions stated herein shall be binding upon JCI unless accepted by JCI in writing.



Proposal

TO: FORD PARK ARENA
5115 INTERSTATE 10 S
BEAUMONT TX
USA 77705-4213

ATTN: Danny Broussard

JOHNSON CNTRL BEAUMONT LAKE
CHARLES CB - 0N82
4689 COLLEGE ST
BEAUMONT TX 777073809
PH: (866) 862 - 0455
FAX: (409) 840 - 5258

Date: 01/10/2017
Quote Ref: 1-FL1E05D
Project Name: Ford Park Upgrade
Site: FORD PARK ARENA
5115 INTERSTATE 10 S
BEAUMONT TX 77705-4213

We propose to furnish the materials and/or perform the work below for the net price of: \$10,204.75
For the above price this proposal includes:

Johnson Controls (JCI) is pleased to propose on the following items and actions to upgrade their existing Building Automation System (BAS).

Remove the two (2) existing NCM300 supervisory controllers and replace with one (1) NAE supervisory controller tieing into the existing field controller communication loop. We will upgrade and convert the existing PMI database to the new database format, load the upgraded database into the new NAE supervisory controller and test and verify the operation of the new database. We will also work with the owners network administrators, if desired, to connect the new NAE into the customers network. This will include upto four (4) days of labor.

The above mentioned actions will bring the existing system upto current standards and allow the owner better control and flexibility to manage his system. This will also eleminate the need for a dedicated computer to access the system. Owner will gain the ability to access their system from any computer on his network.

This proposal DOES NOT include:

1. Labor or material not specifically described above is excluded from this proposal.
2. Unless otherwise stated, any and all overtime labor is excluded from this proposal.
3. Applicable taxes or special freight charges are excluded from this proposal.

Important: This proposal incorporates by reference the Terms and Conditions attached

This proposal is hereby accepted and
Johnson Controls is authorized to proceed
with the work, subject to credit approval by
Johnson Controls, Inc. Milwaukee, WI.

This proposal is valid through: 02/08/2017

FORD PARK ARENA

Johnson Controls Inc.

Signature: _____

Name: _____

Title: _____

Date: _____

PO: _____

Signature: _____

Name: _____

Title: _____

Date: _____

(IMPORTANT): This proposal incorporates by reference the terms and conditions which are attached to this document. All work is to be performed Monday through Friday during normal JCI business hours unless otherwise noted. This proposal, or any accepted alternates, are hereby accepted and Johnson Controls is authorized to proceed with the work; subject, however, to credit approval by Johnson Controls, Inc., Milwaukee, Wisconsin.

TERMS AND CONDITIONS

By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions:

1. SCOPE OF WORK. This proposal is based upon the use of straight time labor only. Plastering, patching, and painting are excluded. In-line duct and piping devices, including, but not limited to valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by Johnson, shall be distributed and installed by others under Johnson's supervision but at no additional cost to Johnson. Purchaser agrees to provide Johnson with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. Johnson agrees to keep the job site clean of debris arising out of its own operations. Purchaser shall not back charge Johnson for any costs or expenses without Johnson's written consent. Unless specifically noted in the statement of the scope of work or services undertaken by JCI under this agreement, JCI's obligations under this agreement expressly exclude any language or provision of the agreement elsewhere contained which may authorize or empower the Purchaser to change, modify, or alter the scope of work or services to be performed by JCI shall not operate to compel JCI to perform any work relating to Hazards without JCI's express written consent.

2. INVOICE AND PAYMENTS. Johnson may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Purchaser shall pay Johnson at the time purchaser signs this agreement an advance payment equal to 10% of the contract price, which advance payment shall be credited against the final payment (but not any progress payment) due here in under and purchaser Johnson additional amounts invoiced upon receipt of the invoice. Waivers of lien will agrees to pay be furnished upon request, as the work progresses, to the extent payments are received. If Johnson's invoice is not paid within 30 days of its issuance, it is delinquent.

3. MATERIALS. If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of Johnson, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, Johnson shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefore.

4. EQUIPMENT WARRANTY. Johnson Controls, Inc. (JCI) warrants that equipment manufactured or labeled by Johnson Controls, Inc. shall be free from defects in material and workmanship arising from normal usage for a period of one year. Only if JCI installs or furnishes a piece of equipment under this Agreement, and that equipment is covered by a warranty from a manufacturer other than JCI, JCI will transfer the benefits of that manufacturer's warranty to Customer. All transportation charges incurred in connection with the warranty for equipment and/or materials not installed by JCI shall be borne by Customer. These warranties shall not extend to any equipment that has been abused, altered, misused or repaired by Customer or third parties without the supervision of and prior written approval of JCI, or if JCI serial numbers or warranty date decals have been removed or altered. Customer must promptly report any failure of the equipment to JCI in writing.

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6. LIABILITY. Johnson shall not be liable for any special, indirect, or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.

7. TAXES. The price of this proposal does not include duties, sales, use, excise, or other taxes, unless required by federal, state, or local law. Purchaser shall pay, in addition to the stated price, all taxes not legally required to be paid by Johnson or, alternatively, shall provide Johnson with acceptable tax exemption certificates. Johnson shall provide purchaser with any tax payment certificate upon request and after completion and acceptance of the work.

8. DELAYS. Johnson shall not be liable for any delay in the performance of the work resulting from or attributed to acts of circumstance beyond Johnson's control, including but not limited to; acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, Owner, or other Contractors or delays caused by suppliers or subcontractors of Johnson, etc.

9. COMPLIANCE WITH LAWS. Johnson shall comply with all applicable federal, state, and local laws and regulations, and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits a permanent nature shall be procured and paid for by the Purchaser.

10. PAYMENT. Customer shall pay all invoices when due in accordance with the payment terms provided for in the Agreement, and such payment is a condition precedent to Johnson Controls' obligation to provide products or perform services under the Agreement. In issuing any purchase order related to or arising out of this proposal and notwithstanding any language to the contrary therein, Customer acknowledges and agrees that any and all Johnson Controls invoices for an amount greater than \$25,000 shall be paid via wire transfer, check or money order, and that Customer shall not make, nor will Johnson Controls accept, payment in excess of \$25,000 in the form of a credit card, debit card, or other similar payment device.

11. DISPUTES. All disputes involving more than \$15,000.00 shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The prevailing party shall recover all legal costs and attorneys fees incurred as a result. Nothing here shall limit any rights under construction lien laws.

12. INSURANCE. Insurance coverage in excess of Johnson's standard limits will be furnished when requested and required. No credit will be given or premium paid by Johnson for insurance afforded by others.

13. INDEMNITY. The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorney's fees which may arise in connection with the execution of the work herein specified and which are caused, by the negligent act or omission of the indemnifying Party.

14. OCCUPATIONAL SAFETY AND HEALTH. The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of the, Occupational Safety and Health Act relating in any way to the project or project site.

15. ENTIRE AGREEMENT. This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.

16. CHANGES. No change or modification of any of the terms and conditions stated herein shall be binding upon JCI unless accepted by JCI in writing.



JEFFERSON COUNTY PURCHASING DEPARTMENT
Deborah Clark, Purchasing Agent

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

MEMORANDUM

To: Commissioners' Court

From: Deborah Clark
Purchasing Agent *DC*

Date: January 11, 2017

Re: Surplus Property Auction

Consider and possibly approve an auction of surplus property as authorized by Local Government Code §263.152 (a) (1) to be auctioned by Horn's Auction Inc. The auction is scheduled for Saturday, February 4, 2017 at 9:00 A.M.

Thank you.

JEFFERSON COUNTY, TEXAS
1149 PEARL STREET
BEAUMONT, TX 77701

SURPLUS PROPERTY SALE
HORN AUCTION

February 4, 2017

DEPARTMENT	DESCRIPTION OF PROPERTY	SERIAL NO.	ASSET NO.
DISTRICT CLERK	BLUE TALL ROLLING CHAIR		23730
DISTRICT CLERK	BLUE TALL ROLLING CHAIR		
DISTRICT CLERK	SMALL BROWN FOLDING TABLE		12567
DISTRICT CLERK	SMALL BROWN FOLDING TABLE		15553
DISTRICT CLERK	SMALL BROWN FOLDING TABLE		14630
DISTRICT CLERK	GREY ROLLING PAPER SPOOL HOLDER		
DISTRICT CLERK	LARGE GREEN PAPER CUTTER		
DISTRICT CLERK	6200 SWINGLINE ELECTRIC LETTER OPENER		1503
DISTRICT CLERK	SAFE		12697
<i>contact person: Dolly Rush</i>			
EMPLOYEE HEALTH	TAN TWEED WOODEN ARM CHAIR		31239
EMPLOYEE HEALTH	TAN TWEED WOODEN ARM CHAIR		31240
EMPLOYEE HEALTH	TAN TWEED WOODEN ARM CHAIR		31241
EMPLOYEE HEALTH	TAN TWEED WOODEN ARM CHAIR		31242
EMPLOYEE HEALTH	BURNT ORANGE VINYL WOODEN ARM CHAIR		31227
<i>contact person: Rachael Stevens</i>			
ROAD & BRIDGE PRECINCT 2	BROTHER INTELLIFAX FAX MACHINE	U60298F3J512981	
ROAD & BRIDGE PRECINCT 2	COLOR LASER JET SCANNER/COPIER	CNC8D4509	
<i>contact person: Tammy Rains</i>			
VETERANS - PORT ARTHUR	BROTHER INTELLIFAX 2820 FAX MACHINE	U61325D8N51915	
VETERANS - BEAUMONT	BROTHER INTELLIFAX 2820 FAX MACHINE	U61325H7N174456	
<i>contact person: Pam Burchfield</i>			

NAME

AMOUNT

CHECK NO.

TOTAL

JURY FUND

TRI-CITY COFFEE SERVICE	272.65	429140	
DAWN DONUTS	127.50	429299	
MICKEY GISCIAR	1,050.00	429312	1,450.15**
ROAD & BRIDGE PCT.#1			
ART SIGNS & DECALS	8.00	429057	
CARQUEST AUTO PARTS # 96	24.01	429061	
M&D SUPPLY	49.85	429100	
MUNRO'S	29.65	429104	
SOUTHEAST TEXAS WATER	37.00	429127	
REPUBLIC SERVICES	45.00	429298	193.51**
ROAD & BRIDGE PCT.#2			
CITY OF NEDERLAND	61.20	429063	
ENTERGY	477.12	429083	
MUNRO'S	60.00	429104	
BUMPER TO BUMPER	50.94	429199	
INTERSTATE ALL BATTERY CENTER - BMT	225.90	429227	
MEMBER'S BUILDING MAINTENANCE LLC	149.50	429267	
REPUBLIC SERVICES	72.60	429298	1,097.26**
ROAD & BRIDGE PCT. # 3			
A&B OUTDOOR EQUIPMENT	135.00	429039	
ABLE FASTENER, INC.	144.37	429041	
ENTERGY	290.35	429083	
OFFICE DEPOT	99.98	429109	
OIL CITY TRACTORS, INC.	36.21	429110	
SMART'S TRUCK & TRAILER, INC.	110.96	429126	
TIME WARNER COMMUNICATIONS	86.91	429132	
AUTO ZONE	221.98	429147	
WALMART COMMUNITY BRC	126.44	429172	
FELIX AAA AUTO & TRUCK PARTS LLC	176.85	429293	1,429.05**
ROAD & BRIDGE PCT.#4			
COASTAL WELDING SUPPLY	55.80	429065	
ENTERGY	26.55	429084	
KAY ELECTRONICS, INC.	102.00	429095	
M&D SUPPLY	186.35	429100	
MUNRO'S	68.79	429104	
OLMSTED-KIRK PAPER	31.16	429111	
SANITARY SUPPLY, INC.	65.58	429121	
SOUTHEAST TEXAS WATER	20.85	429127	
UNITED STATES POSTAL SERVICE	.80	429174	
SIERRA SPRING WATER CO. - BT	10.31	429176	
US POSTAL SERVICE	141.00	429180	
SAM'S CLUB DIRECT	37.76	429256	
ASCO	66.33	429260	
SOUTHEAST TEXAS PARTS AND EQUIPMENT	30.89	429274	
REPUBLIC SERVICES	72.60	429298	
CINTAS CORPORATION	89.27	429304	1,006.04**
ENGINEERING FUND			
VERIZON WIRELESS	248.18	429169	248.18**
PARKS & RECREATION			
ENTERGY	1,186.47	429083	
AT&T	29.07	429128	1,215.54**
GENERAL FUND			
TAX OFFICE			
OFFICE DEPOT	186.45	429109	
PITNEY BOWES, INC.	43.99	429115	
ACE IMAGEWEAR	21.35	429124	

NAME	AMOUNT	CHECK NO.	TOTAL
SOUTHEAST TEXAS WATER	12.50	429127	
CDW COMPUTER CENTERS, INC.	278.45	429155	
UNITED STATES POSTAL SERVICE	1,487.91	429174	
CUMMINS-ALLISON CORP	94.48	429257	
COUNTY HUMAN RESOURCES			2,125.13*
PINNACLE EMPLOYEE TESTING	270.00	429114	
PRE CHECK, INC.	62.00	429161	
UNITED STATES POSTAL SERVICE	5.80	429174	
SOUTHEAST TEXAS OCCUPATIONAL MEDICI	100.00	429302	
AUDITOR'S OFFICE			437.80*
OFFICE DEPOT	172.47	429109	
UNITED STATES POSTAL SERVICE	9.74	429174	
JEFFERSON COUNTY CREDIT CARDS	195.00	429240	
COUNTY CLERK			377.21*
OFFICE DEPOT	160.47	429109	
UNITED STATES POSTAL SERVICE	238.89	429174	
JEFFERSON COUNTY CREDIT CARDS	664.00	429240	
COUNTY JUDGE			1,063.36*
WELLS, PEYTON, GREENBERG & HUNT, LLP	500.00	429049	
ANITA F. PROVÓ	500.00	429117	
UNITED STATES POSTAL SERVICE	2.16	429174	
JERRY JOHN BRAGG	500.00	429231	
JAN GIROUARD & ASSOCIATES LLC	1,000.00	429301	
RISK MANAGEMENT			2,502.16*
UNITED STATES POSTAL SERVICE	2.27	429174	
COUNTY TREASURER			2.27*
TAC - TEXAS ASSN. OF COUNTIES	175.00	429130	
UNITED STATES POSTAL SERVICE	183.48	429174	
LEXISNEXIS- ACCURINT	115.00	429230	
PRINTING DEPARTMENT			473.48*
TRIANGLE BLUE PRINT CO., INC.	15.00	429139	
JEFFERSON COUNTY CREDIT CARDS	100.47	429240	
PURCHASING DEPARTMENT			115.47*
OFFICE DEPOT	128.27	429109	
UNITED STATES POSTAL SERVICE	4.95	429174	
GENERAL SERVICES			133.22*
GUARDIAN FORCE	37.00	429044	
CASH ADVANCE ACCOUNT	85.00	429094	
NUTRITION & SERVICES FOR SENIORS	60,000.00	429106	
TIME WARNER COMMUNICATIONS	204.86	429134	
TEXAS WILDLIFE DAMAGE MGMT FUND	2,700.00	429136	
INTERFACE EAP	1,366.20	429149	
LEXISNEXIS- ACCURINT	5.00	429230	
SUPERIOR PRESS	2,407.48	429235	
DATA PROCESSING			66,805.54*
OFFICE DEPOT	67.24	429109	
CRYSTAL THIERRY	313.20	429215	
LEXISNEXIS- ACCURINT	115.00	429230	
SCOTT LEBLANC	48.60	429290	
VOTERS REGISTRATION DEPT			544.04*
UNITED STATES POSTAL SERVICE	134.81	429174	
ELECTIONS DEPARTMENT			134.81*

NAME	AMOUNT	CHECK NO.	TOTAL
OFFICE DEPOT	237.99	429109	237.99*
DISTRICT ATTORNEY			
JEFFERSON CTY. PEACE OFFICERS ASSOC NATIONAL DISTRICT ATTORNEY'S ASSN.	175.00	429046	
OFFICE DEPOT	75.00	429105	
TDCAA BOOK ORDERS	2,084.94	429109	
UNITED STATES POSTAL SERVICE	350.00	429131	
MCM ELEGANTE HOTEL	133.63	429174	
LEXISNEXIS- ACCURINT	209.30	429205	
ANITA U SEPEDA	345.00	429230	
NMS LABS	200.00	429239	
JEFFERSON COUNTY BAR ASSOCIATION	50.00	429246	
THOMSON REUTERS-WEST	500.00	429258	
TRANSUNION RISK AND ALTERNATIVE	215.68	429263	
O'CONNOR'S	111.00	429283	
ASHLYN LOPEZ	203.00	429300	
	645.00	429311	5,297.55*
DISTRICT CLERK			
OFFICE DEPOT	75.43	429109	
TRI-CITY COFFEE SERVICE	189.35	429140	
UNITED STATES POSTAL SERVICE	150.76	429174	
AERIALINK INC	106.42	429308	521.96*
CRIMINAL DISTRICT COURT			
DAVID W BARLOW	750.00	429058	
TRAVIS COUNTY CLERK	424.00	429070	
JOHN E MACEY	500.00	429101	
OFFICE DEPOT	252.58	429109	
LANGSTON ADAMS	600.00	429190	2,526.58*
58TH DISTRICT COURT			
SOUTHEAST TEXAS WATER	29.95	429127	
UNITED STATES POSTAL SERVICE	1.66	429174	31.61*
60TH DISTRICT COURT			
UNITED STATES POSTAL SERVICE	8.18	429174	8.18*
136TH DISTRICT COURT			
KIRKSEY'S SPRINT PRINTING	51.90	429097	
UNITED STATES POSTAL SERVICE	.40	429174	
LEXIS-NEXIS	69.00	429175	121.30*
172ND DISTRICT COURT			
UNITED STATES POSTAL SERVICE	12.93	429174	
LEXIS-NEXIS	56.00	429175	68.93*
252ND DISTRICT COURT			
EDWARD B. GRIPON, M.D., P.A.	595.00	429082	
NATHAN REYNOLDS, JR.	600.00	429119	
BRACK JONES JR.	8,750.00	429151	
UNITED STATES POSTAL SERVICE	189.63	429174	
ALLEN PARKER	8,750.00	429232	
ANITA U SEPEDA	100.00	429239	
SAMUEL & SON LAW FIRM PLLC	8,750.00	429280	27,734.63*
279TH DISTRICT COURT			
DAVID GROVE	75.00	429048	
OFFICE DEPOT	61.99	429109	
MARVA PROVO	325.00	429116	
ANITA F. PROVO	625.00	429117	
NATHAN REYNOLDS, JR.	75.00	429119	
CHARLES ROJAS	75.00	429157	
JOHN D WEST	75.00	429160	

NAME	AMOUNT	CHECK NO.	TOTAL
GLEN M. CROCKER	1,212.50	429179	
JOEL WEBB VAZQUEZ	150.00	429198	
KIMBERLY PHELAN, P.C.	225.00	429207	
TONYA CONNELL TÓUPS	1,050.00	429217	
P DEAN BRINKLEY	75.00	429236	
JONATHAN L. STOVALL	500.00	429244	
THE DAWS LAW FIRM PLLC	500.00	429273	
MATUSKA LAW FIRM	1,775.00	429275	
TARA SHELANDER	575.00	429277	
LAW OFFICE OF J SCOTT FREDERICK	500.00	429285	
317TH DISTRICT COURT			7,874.49*
PHILLIP DOWDEN	975.00	429055	
LAIRON DOWDEN, JR.	700.00	429072	
ANITA F. PROVÓ	600.00	429117	
CHARLES ROJAS	150.00	429157	
UNITED STATES POSTAL SERVICE	.68	429174	
GLEN M. CROCKER	150.00	429179	
DONEANE E. BECKCOM	500.00	429182	
JOEL WEBB VAZQUEZ	425.00	429198	
JUDY PAASCH	2,323.90	429200	
RONALD PLESSALA	1,050.00	429222	
C. HADEN CRIBBS JR., PC	1,050.00	429252	
LAW OFFICE OF J SCOTT FREDERICK	375.00	429285	
ASHLEY CEDILLO	75.00	429303	
JUSTICE COURT-PCT 1 PL 1			8,374.58*
UNITED STATES POSTAL SERVICE	15.43	429174	
LEXISNEXIS- ACCURINT	115.00	429230	
JUSTICE COURT-PCT 1 PL 2			130.43*
LEXISNEXIS- ACCURINT	115.00	429230	
JUSTICE COURT-PCT 2			115.00*
US POSTAL SERVICE	1,099.20	429181	
LEXISNEXIS- ACCURINT	115.00	429230	
JUSTICE COURT-PCT 4			1,214.20*
LEXISNEXIS- ACCURINT	115.00	429230	
JUSTICE COURT-PCT 6			115.00*
UNITED STATES POSTAL SERVICE	14.36	429174	
LEXISNEXIS- ACCURINT	115.00	429230	
JUSTICE COURT-PCT 7			129.36*
LEXISNEXIS- ACCURINT	115.00	429230	
JUSTICE OF PEACE PCT. 8			115.00*
LEXISNEXIS- ACCURINT	115.00	429230	
COUNTY COURT AT LAW NO.1			115.00*
UNITED STATES POSTAL SERVICE	2.13	429174	
COUNTY COURT AT LAW NO. 2			2.13*
UNITED STATES POSTAL SERVICE	2.79	429174	
HAI MYERS	600.00	429286	
COUNTY COURT AT LAW NO. 3			602.79*
CASH ADVANCE ACCOUNT	1,042.52	429094	
KEVIN PAULA SEKALY PC	250.00	429123	
UNITED STATES POSTAL SERVICE	2.39	429174	
COURT MASTER			1,294.91*

NAME	AMOUNT	CHECK NO.	TOTAL
LEGAL DIRECTORIES PUB. CO.	84.50	429098	84.50*
MEDIATION CENTER			
OFFICE DEPOT	49.96	429109	
SOUTHEAST TEXAS WATER	68.65	429127	
UNITED STATES POSTAL SERVICE	6.38	429174	
JEFFERSON COUNTY CREDIT CARDS	3,289.20	429240	3,414.19*
SHERIFF'S DEPARTMENT			
BECKER PRINTING COMPANY, INC.	32.50	429059	
CITY OF NEDERLAND	38.74	429063	
EQUINE MEDICINE & SURGERY	84.00	429076	
FAST SIGNS, INC.	40.88	429077	
ENTERGY	1,034.44	429083	
HERNANDEZ OFFICE SUPPLY, INC.	55.20	429089	
JEFFERSON CTY. SHERIFF'S DEPARTMENT	2,396.00	429091	
KAY ELECTRONICS, INC.	1,854.19	429095	
KIRKSEY'S SPRINT PRINTING	137.20	429097	
OFFICE DEPOT	860.58	429109	
AT&T	32.53	429128	
TEXAS DEPT OF LICENSING &	700.00	429137	
KEESHA GUILLORY	300.00	429152	
UNITED STATES POSTAL SERVICE	2,061.43	429174	
BEAUMONT OCCUPATIONAL SERVICE, INC.	131.80	429183	
TEXAS CODE BLUE LLC	26.00	429196	
JEFFERSON COUNTY CREDIT CARDS	247.06	429240	
SIRCHIE FINGER PRINT LABORATORIES	341.87	429245	
RITA HURT	275.00	429251	
NTOA	150.00	429268	
TRANSUNION RISK AND ALTERNATIVE	475.50	429283	
REPUBLIC SERVICES	45.00	429298	
SOUTHEAST TEXAS OCCUPATIONAL MEDICI	200.00	429302	11,519.92*
CRIME LABORATORY			
OFFICE DEPOT	142.11	429109	
SANITARY SUPPLY, INC.	83.80	429121	
HENRY SCHEIN, INC.	201.09	429122	
SOUTHEAST TEXAS WATER	79.90	429127	
LARRY'S REFRIGERATION	204.95	429158	
AIRGAS SOUTHWEST	916.42	429220	
BRIDGE CITY LOCK AND KEY	445.00	429248	
ATTAINIT	176.74	429296	2,250.01*
JAIL - NO. 2			
TEEX	150.00	429051	
CITY OF BEAUMONT - WATER DEPT.	16.00	429062	
FAST SIGNS, INC.	63.15	429077	
W.W. GRAINGER, INC.	329.40	429081	
JACK BROOKS RÉGIONAL AIRPORT	229.20	429093	
M&D SUPPLY	13.26	429100	
MOORE SUPPLY, INC.	196.88	429103	
SANITARY SUPPLY, INC.	956.85	429121	
SHERWIN-WILLIAMS	235.30	429125	
WHOLESALE ELECTRIC SUPPLY CO.	59.40	429144	
RANGER AVIATION	49,584.00	429197	
A1 FILTER SERVICE COMPANY	737.60	429250	
MATERA PAPER COMPANY INC	346.80	429261	
KROPP HOLDINGS INC	787.24	429265	
ONSITE AVIONICS LLC	750.00	429278	
LONE STAR UNIFORMS	2,041.01	429294	
REPUBLIC SERVICES	1,690.00	429298	
TEXAS PRISONER TRANSPORTATION SERVI	1,085.50	429305	
IMPACT WASTE LLC	360.00	429309	59,631.59*
JUVENILE PROBATION DEPT.			
FED EX	89.65	429078	
OFFICE DEPOT	17.08	429109	
CHERYL TARVER	64.80	429148	

NAME	AMOUNT	CHECK NO.	TOTAL
UNITED STATES POSTAL SERVICE	18.91	429174	
SHANNA CITIZEN	99.36	429189	
DURWARD MINOR	149.58	429266	
KAREN RIGGS	134.46	429297	
JUVENILE DETENTION HOME			573.84*
ALL STAR PLUMBING	3,145.15	429053	
OFFICE DEPOT	97.14	429109	
FLOWERS FOODS	176.55	429194	
BEN E KEITH FOODS	2,504.83	429195	
VANSCHECA SANDERS-CHEVIS	400.00	429212	
FIRETROL PROTECTION SYSTEMS, INC.	4,685.00	429225	
KAREN ROBERTS	500.00	429226	
EXCEL MEDICAL WASTE LLC	35.00	429289	
REPUBLIC SERVICES	455.00	429298	
CONSTABLE PCT 1			11,998.67*
OFFICE DEPOT	134.54	429109	
UNITED STATES POSTAL SERVICE	7.97	429174	
TEXAS CODE BLUE LLC	75.00	429196	
LEXISNEXIS- ACCURINT	115.00	429230	
CONSTABLE-PCT 2			332.51*
THE PRODUCTIVITY CENTER	156.00	429177	
LEXISNEXIS- ACCURINT	115.00	429230	
CONSTABLE-PCT 4			271.00*
DISH NETWORK	51.52	429214	
TRANSUNION RISK AND ALTERNATIVE	70.00	429283	
CONSTABLE-PCT 6			121.52*
UNITED STATES POSTAL SERVICE	6.74	429174	
LEXISNEXIS- ACCURINT	115.00	429230	
CONSTABLE PCT. 7			121.74*
KIRKSEY'S SPRINT PRINTING	24.95	429097	
JPCA OF TEXAS INC	95.00	429188	
JEFFERSON COUNTY CREDIT CARDS	24.44	429240	
COUNTY MORGUE			144.39*
FMMS HOLDINGS OF TEXAS LLC	95,200.00	429254	
AGRICULTURE EXTENSION SVC			95,200.00*
STARLA B. GARLICK	449.70	429045	
UNITED STATES POSTAL SERVICE	1.60	429174	
HEALTH AND WELFARE NO. 1			451.30*
CITY OF BEAUMONT	40.00	429054	
ENTERGY	140.00	429087	
MUNRO'S	34.20	429104	
PETTY CASH - N C WELFARE	201.47	429112	
AUSTIN CECIL WALKES MD PA	2,932.58	429141	
MCKESSON MEDICAL-SURGICAL INC	411.19	429156	
UNITED STATES POSTAL SERVICE	41.53	429174	
LEXISNEXIS MATTHEW BENDER	60.44	429187	
LEXISNEXIS- ACCURINT	115.00	429230	
BONNIE SWAIN	11.88	429238	
HEALTH AND WELFARE NO. 2			3,988.29*
CLAYBAR FUNERAL HOME, INC.	1,998.00	429064	
O.W. COLLINS APARTMENTS	117.63	429068	
GABRIEL FUNERAL HOME, INC.	1,500.00	429079	
ENTERGY	140.00	429088	

NAME	AMOUNT	CHECK NO.	TOTAL
OFFICE DEPOT	488.24	429109	
AUSTIN CECIL WALKES MD PA	2,932.58	429141	
LEXISNEXIS- ACCURINT	115.00	429230	
PDR DISTRIBUTION LLC	59.95	429249	
NURSE PRACTITIONER			7,351.40*
OFFICE DEPOT	55.58	429109	
EXCEL MEDICAL WASTE LLC	35.00	429289	
CHILD WELFARE UNIT			90.58*
DISA, INC.	156.00	429073	
J.C. PENNEY'S	1,695.65	429184	
SEARS COMMERCIAL CREDIT	533.34	429185	
INDIGENT MEDICAL SERVICES			2,384.99*
LOCAL GOVERNMENT SOLUTIONS LP	3,773.00	429218	
CARDINAL HEALTH 110 INC	34,500.73	429264	
MAINTENANCE-BEAUMONT			38,273.73*
AAA LOCK & SAFE	278.00	429038	
CITY OF BEAUMONT - LANDFILL	52.50	429056	
BINSWANGER GLASS CO.	72.89	429060	
COBURN'S, BEAUMONT BOWIE (1)	64.29	429066	
MOORE SUPPLY, INC.	249.55	429103	
OFFICE DEPOT	135.40	429109	
RALPH'S INDUSTRIAL ELECTRONICS	61.92	429120	
SANITARY SUPPLY, INC.	287.10	429121	
ACE IMAGEWEAR	619.72	429124	
AT&T	650.87	429128	
TRANSLOGIC CORPORATION	2,850.45	429138	
WORTH HYDROCHEM	250.00	429145	
UNITED STATES POSTAL SERVICE	1.15	429174	
CENTERPOINT ENERGY RESOURCES CORP	5,374.60	429201	
FIRETROL PROTECTION SYSTEMS, INC.	1,126.00	429224	
REPUBLIC SERVICES	1,365.00	429298	
CINTAS CORPORATION	33.08	429304	
MAINTENANCE-PORT ARTHUR			13,472.52*
CURETON & SON	56.95	429071	
ENTERGY	3,818.76	429083	
OFFICE DEPOT	88.37	429109	
TIME WARNER COMMUNICATIONS	300.57	429133	
HOWARD'S AUTO SUPPLY	110.48	429153	
SOLAR	323.54	429178	
LOWE'S HOME CENTERS, INC.	277.26	429186	
BAKER DISTRIBUTING COMPANY	207.36	429193	
PARKER LUMBER	139.76	429234	
MEMBER'S BUILDING MAINTENANCE LLC	2,749.28	429267	
SUPPLYWORKS	461.25	429287	
MAINTENANCE-MID COUNTY			8,254.06*
CITY OF NEDERLAND	25.68	429063	
ENTERGY	1,668.07	429083	
ACE IMAGEWEAR	121.72	429124	
W. JEFFERSON COUNTY M.W.D.	26.13	429142	
WALMART COMMUNITY BRC	107.84	429172	
MEMBER'S BUILDING MAINTENANCE LLC	1,925.52	429267	
REPUBLIC SERVICES	109.00	429298	
SERVICE CENTER			3,983.96*
A-1 TINT & ACCESSORIES	160.00	429040	
J.K. CHEVROLET CO.	217.72	429090	
KINSEL FORD, INC.	56.74	429096	
MUNRO'S	39.45	429104	
PHILPOTT MOTORS, INC.	166.67	429113	
JEFFERSON CTY. TAX OFFICE	7.50	429162	

NAME	AMOUNT	CHECK NO.	TOTAL
JEFFERSON CTY. TAX OFFICE	7.50	429163	
JEFFERSON CTY. TAX OFFICE	7.50	429164	
JEFFERSON CTY. TAX OFFICE	7.50	429165	
JEFFERSON CTY. TAX OFFICE	7.50	429166	
JEFFERSON CTY. TAX OFFICE	7.50	429167	
VOYAGER FLEET SYSTEM, INC.	12,558.74	429191	
BUMPER TO BUMPER	456.93	429199	
TASCO	152.14	429204	
AIRPORT GULF TOWING LLC	95.00	429208	
AMERICAN TIRE DISTRIBUTORS	1,171.57	429223	
MIGHTY OF SOUTHEAST TEXAS	304.36	429247	
SILSBEE FORD INC	34.62	429271	
REPUBLIC SERVICES	72.60	429298	
MIDNIGHT AUTO	299.85	429307	
			15,831.39*
			411,092.21**
MOSQUITO CONTROL FUND			
HILO / O'REILLY AUTO PARTS	390.42	429042	
SUPERIOR TIRE & SERVICE	11.94	429050	
CITY OF NEDERLAND	29.15	429063	
ENTERGY	656.13	429083	
JACK BROOKS REGIONAL AIRPORT	194.67	429093	
MUNRO'S	82.20	429104	
PHILPOTT MOTORS, INC.	294.14	429113	
PARKER LUMBER	108.29	429234	
JEFFERSON COUNTY CREDIT CARDS	64.00	429240	
REPUBLIC SERVICES	72.60	429298	
			1,903.54**
SECURITY FEE FUND			
GUARDIAN FORCE	2,204.04	429044	
			2,204.04**
LAW LIBRARY FUND			
THOMSON REUTERS-WEST	290.00	429262	
			290.00**
EMPG GRANT			
SOUTHEAST TEXAS WATER	43.70	429127	
JEFFERSON COUNTY CREDIT CARDS	125.57	429240	
			169.27**
JUVENILE TJPC-A-2014-123			
BRIA LYNCH	6.33	429221	
			6.33**
JUVENILE GRANT R			
TJJD	2,738.31	429253	
			2,738.31**
GRANT A STATE AID			
VERIZON WIRELESS	56.27	429168	
OMNICARE SAN ANTONIO	8.80	429211	
VICTORIA COUNTY JUVENILE SERVICES	5,064.79	429219	
GRAYSON COUNTY DEPT OF JUVENILE	9,858.00	429282	
			14,987.86**
COMMUNITY SUPERVISION FND			
DIANNA L. COLUMBUS	64.80	429069	
JEFFERSON CTY. COMMUNITY SUP.	1,512.33	429092	
CASH ADVANCE ACCOUNT	1,702.46	429094	
FRED PRYOR SEMINARS & CAREER TRACK	149.00	429118	
UNITED STATES POSTAL SERVICE	54.82	429174	
LOCAL GOVERNMENT SOLUTIONS LP	6,965.00	429218	
JCCSC	38.00	429243	
KALEIGH ABSHIRE	64.80	429288	
TEXAS A&M UNIVERSITY - COMMERCE	850.00	429292	
LIONEL BERRY	57.24	429295	
			11,458.45**
JEFF. CO. WOMEN'S CENTER			
ALL STAR PLUMBING	146.94	429053	

NAME

AMOUNT

CHECK NO.

TOTAL

ECOLAB	320.57	429074	
GOLD CREST ELECTRIC CO., INC.	265.38	429080	
LUBE SHOP	88.96	429099	
M&D SUPPLY	44.41	429100	
KIM MCKINNEY, LPC, LMFT	450.00	429102	
OFFICE DEPOT	118.51	429109	
SYSKO FOOD SERVICES, INC.	3,687.17	429129	
TIME WARNER COMMUNICATIONS	35.04	429135	
PETTY CASH - RESTITUTION I	94.00	429146	
TEXAS FIRE & COMMUNICATIONS	85.00	429159	
BEN E KEITH FOODS	3,641.81	429195	
MELODY C ANTOON RN	1,140.00	429210	
DAVID HELTON	120.00	429233	
ROCHESTER ARMORED CAR CO INC	114.75	429242	
SAM'S CLUB DIRECT	177.14	429256	
MATERA PAPER COMPANY INC	374.20	429261	
WASTEWATER TRANSPORT SERVICES LLC	248.00	429276	
HIGGINBOTHAM INSURANCE AGENCY INC	1,629.60	429284	
EXCEL MEDICAL WASTE LLC	35.00	429289	
REPUBLIC SERVICES	91.00	429298	
			12,907.48**
COMMUNITY CORRECTIONS PRG			
TRACY ROBINSON	81.00	429043	81.00**
DRUG DIVERSION PROGRAM			
OFFICE DEPOT	229.99	429109	229.99**
LAW OFFICER TRAINING GRT			
BANNON & ASSOCIATES	481.25	429269	481.25**
COUNTY RECORDS MANAGEMENT			
UNITED STATES POSTAL SERVICE	.80	429174	.80**
HOTEL OCCUPANCY TAX FUND			
MUNRO'S	30.10	429104	
AT&T	179.18	429128	
FORD PARK	18,950.00	429192	
DISH NETWORK	110.53	429213	
REPUBLIC SERVICES	72.60	429298	
			19,342.41**
1957 ROAD BOND FUND			
LJA ENGINEERING INC	1,467.50	429255	
TIM RICHARDSON	10,500.00	429270	11,967.50**
CAPITAL PROJECTS FUND			
ALLCO, INC.	323,383.99	429171	
PARKER LUMBER	123.14	429234	
SHEPLEY BULFINCH	4,950.87	429291	
SCHNEIDER ELECTRIC	49,960.50	429310	
			378,418.50**
AIRPORT FUND			
HILO / O'REILLY AUTO PARTS	63.39	429042	
FJORD AVIATION FUELING	185.33	429052	
COBURN'S GROVES (5)	236.46	429067	
EASTEX RUBBER & GASKET	23.98	429075	
ENTERGY	15,539.46	429086	
SANITARY SUPPLY, INC.	91.50	429121	
WHITE TUCKER COMPANY INC	71.31	429143	
GARSITE	151.69	429150	
FASTENAL	89.69	429154	
BLUE GLOBES	404.97	429216	
INTERSTATE ALL BATTERY CENTER - BMT	50.00	429227	
UNIFIRST HOLDINGS INC	126.26	429228	
CRAWFORD ELECTRIC SUPPLY COMPANY	151.98	429259	
MEMBER'S BUILDING MAINTENANCE LLC	4,340.22	429267	

NAME	AMOUNT	CHECK NO.	TOTAL
EASTERN AVIATION FUELS INC	106,312.84	429279	
SUPPLYWORKS	481.76	429287	
REPUBLIC SERVICES	217.80	429298	
VALLEN DISTRIBUTION INC	171.38	429306	
SE TX EMP. BENEFIT POOL			128,710.02**
STANDARD INSURANCE COMPANY	21,014.26	429206	
RELIANCE STANDARD LIFE INSURANCE	5,646.14	429209	
CHLIC-CHICAGO	126,972.58	429229	
GROUP ADMINISTRATIVE CONCEPTS INC	808.00	429241	
SA BENEFITS SERVICES LLC	29,316.26	429272	
SETEC FUND			183,757.24**
ELECTRICAL SPECIALTIES, INC.	9,600.00	429047	
REPUBLIC SERVICES	1,542.80	429298	
LIABILITY CLAIMS ACCOUNT			11,142.80**
PROGRESSIVE COUNTY MUTUAL INS CO	1,790.95	429237	
WORKER'S COMPENSATION FD			1,790.95**
TRISTAR RISK MANAGEMENT	9,060.26	429202	
TRISTAR RISK MANAGEMENT	1,023.00	429203	
SHERIFF'S FORFEITURE FUND			10,083.26**
LOWE'S HOME CENTERS, INC.	269.10	429186	
SILSSEE FORD INC	2,966.58	429271	
D. A. HOT CHECK FUND			3,235.68**
WALMART COMMUNITY BRC	199.22	429172	
PAYROLL FUND			199.22**
JEFFERSON CTY. - FLEXIBLE SPENDING	13,589.25	429008	
CLEAT	324.00	429009	
JEFFERSON CTY. TREASURER	17,893.25	429010	
RON STADTMUELLER - CHAPTER 13	530.00	429011	
INTERNAL REVENUE SERVICE	475.00	429012	
JEFFERSON CTY. ASSN. OF D.S. & C.O.	4,960.00	429013	
JEFFERSON CTY. COMMUNITY SUP.	9,455.55	429014	
JEFFERSON CTY. TREASURER - HEALTH	467,971.29	429015	
JEFFERSON CTY. TREASURER - GENERAL	25.00	429016	
JEFFERSON CTY. TREASURER - PAYROLL	1,924,577.63	429017	
JEFFERSON CTY. TREASURER - PAYROLL	886,250.31	429018	
MONY/MLOA	164.46	429019	
POLICE & FIRE FIGHTERS' ASSOCIATION	3,031.73	429020	
TGSLC	755.18	429021	
UNITED WAY OF BEAUMONT & N JEFFERSON	68.00	429022	
JEFFERSON CTY. TREASURER - TCDRS	804,908.50	429023	
OPPENHEIMER FUNDS DISTRIBUTOR, INC	1,661.65	429024	
JEFFERSON COUNTY TREASURER	2,698.39	429025	
JEFFERSON COUNTY - TREASURER -	7,069.24	429026	
NECHES FEDERAL CREDIT UNION	55,194.56	429027	
JEFFERSON COUNTY - NATIONWIDE	336,665.73	429028	
TENNESSEE CHILD SUPPORT	115.38	429029	
SBA - U S DEPARTMENT OF TREASURY	168.49	429030	
CALIFORNIA STATE DISBURSEMENT UNIT	155.53	429031	
U S DEPARTMENT OF TREASURY	169.76	429032	
WILLIAM E HEITKAMP	755.01	429033	
JOHN TALTON	1,720.00	429034	
IL DEPT OF HEALTCARD AND FAMILY SER	49.85	429035	
BELINDA M ZURITA	230.77	429036	
UNITED STATES TREASURY	2,446.30	429037	
CNTY & DIST COURT TECH FD			4,544,079.81**
CDW COMPUTER CENTERS, INC.	994.22	429155	
MARINE DIVISION			994.22**

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NAME

AMOUNT

CHECK NO.

TOTAL

ENTERGY
VERIZON WIRELESS
SIERRA SPRING WATER CO. - BT
APPLIED SECURITY TECHNOLOGIES INC

595.63
531.86
52.96
407.00

429083
429170
429176
429281

1,587.45**
5,760,499.32***



PROCLAMATION

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 17th day of January, 2017, on motion made by Michael S. Sinegal, Commissioner of Precinct No. 3, and seconded by Brent Weaver, Commissioner of Precinct No. 2, the following Proclamation was adopted:

School Choice Week

WHEREAS, all children in Jefferson County should have access to the highest-quality education possible; and,

WHEREAS, Jefferson County recognizes the important role that an effective education plays in preparing all students in Jefferson County to be successful adults; and,

WHEREAS, quality education is critically important to the economic vitality of Jefferson County; and,

WHEREAS, Jefferson County is home to a multitude of high quality public and nonpublic schools from which parents can choose for their children, in addition to families who educate their children in the home; and

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,

WHEREAS, Jefferson County has many high-quality teaching professionals in all types of school settings who are committed to educating our children; and,

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW, THEREFORE the Commissioners Court of Jefferson County, Texas does hereby recognize January 22-28, 2017 as School Choice Week, and I call this observance to the attention of all of our citizens.

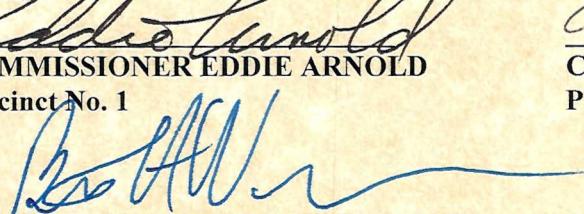
SIGNED this 17th day of January, 2017.

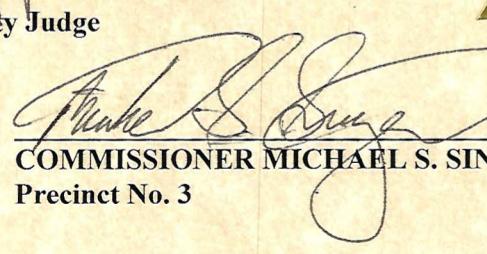
JUDGE JEFF R. BRANICK
County Judge



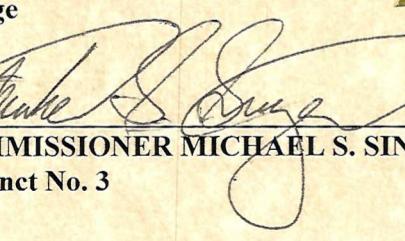

EDDIE ARNOLD
COMMISSIONER EDDIE ARNOLD

Precinct No. 1


BRENT A. WEAVER
COMMISSIONER BRENT A. WEAVER


MICHAEL S. SINEGAL
COMMISSIONER MICHAEL S. SINEGAL

Precinct No. 3


EVERETTE D. ALFRED
COMMISSIONER EVERETTE D. ALFRED

Precinct No. 4



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 17th day of January, 2017, 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 COMMISSIONER'S COURT OF JEFFERSON COUNTY, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR THE COMMUNITY DEVELOPMENT FUND; AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE 2017-2018 FUNDING CYCLE.

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

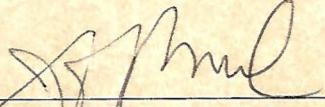
WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

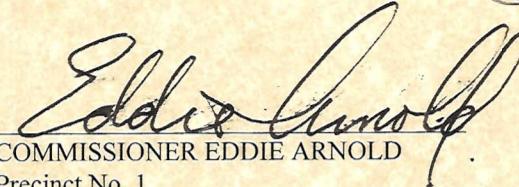
WHEREAS, it is necessary and in the best interests of Jefferson County to apply for funding under the Texas Community Development Block Grant Program;

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

1. That a Texas Community Development Block Grant Program application for the Community Development Fund is hereby authorized to be filed on behalf of the County with the Texas Department of Agriculture.
2. That the County's application be placed in competition for funding under the Community Development Fund.
3. That the application be for \$275,000.00 of grant funds to provide for sewer improvements.
4. That the Commissioner's Court directs and designates the County Judge 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. That all funds will be used in accordance with all applicable federal, state, local and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition and civil rights requirements.
6. That it further is stated that Jefferson County is committing \$13,750.00 from its General Fund as a cash contribution toward the administration and engineering activities of this Sewer System Improvement Project.

Signed on this the 17th day of January, 2017.


Jeff Branick, County Judge
Jefferson County, Texas

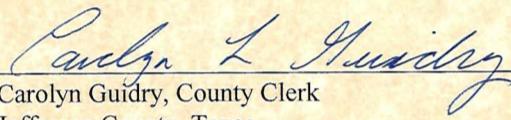

COMMISSIONER EDDIE ARNOLD
Precinct No. 1


COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3


COMMISSIONER BRENT A. WEAVER
Precinct No. 2


COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4

ATTEST:


Carolyn Guidry, County Clerk
Jefferson County, Texas



Supporting documentation pending upload.



AMENDED RESOLUTION REGARDING SALE OF FIREWORKS IN JEFFERSON COUNTY, TEXAS

WHEREAS. House Bill 1150 authorizes the County Commissioners Court to allow, by order, retail firework permits holders to sell fireworks in the County on holidays in addition to U.S. Independence Day and New Year holidays; and

WHEREAS, the Commissioners Court did, pursuant to Order on December 7, 2015 extend to permit sale of fireworks for periods of Texas Independence Day, San Jacinto Day, and Memorial Day; and

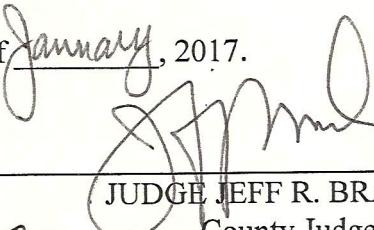
WHEREAS, the Commissioners Court finds it is the best interest of the County to now restrict the sale of fireworks.

IT IS THEREFORE ORDERED that that retail firework permit holders are only permitted to sell fireworks in Jefferson County, Texas during the periods allowed pursuant to Occupations Code, Sec. 2154.202 for the periods:

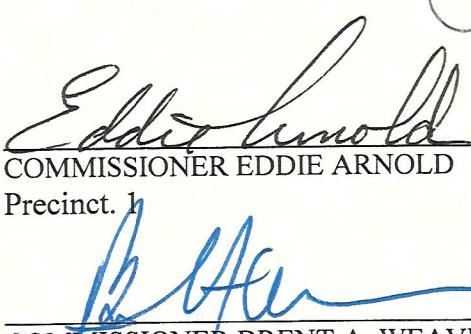
1. Beginning June 24 and ending at midnight July 4; and
2. Beginning December 20 and ending at midnight January of the year following.

The Commissioners Court of Jefferson County may, at any time during periods prohibit the sale of fireworks if the Texas Forest Service Drought Index indicates that Jefferson County is in a period of drought and the discharge of fireworks would pose a fire hazard to the community.

SIGNED this 17 day of January, 2017.



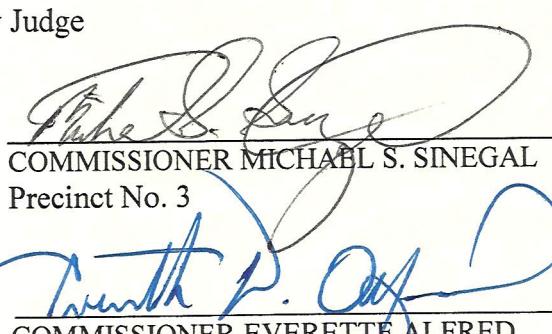
JUDGE JEFF R. BRANICK
County Judge



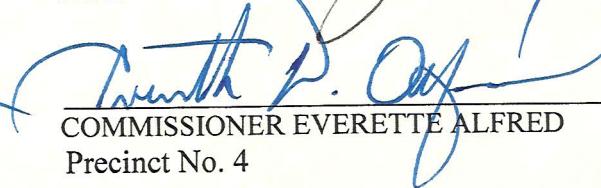
COMMISSIONER EDDIE ARNOLD
Precinct. 1



COMMISSIONER BRENT A. WEAVER
Precinct No. 2



COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3



COMMISSIONER EVERETTE ALFRED
Precinct No. 4

Form #2201 Rev. 10/2011

This space reserved for office use

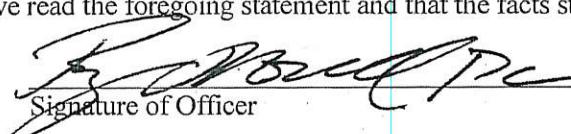
Submit to:
SECRETARY OF STATE
 Government Filings Section
 P O Box 12887
 Austin, TX 78711-2887
 512-463-6334
 512-463-5569 - Fax
 Filing Fee: None

**STATEMENT OF OFFICER****Statement**

I, Roy Morrell, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Position to Which Elected/Appointed: Commissioner for Jefferson County Emergency Service District No. 3City and/or County: Jefferson County**Execution**

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: January 9, 2017


Signature of Officer

Form #2204 Rev. 10/2011

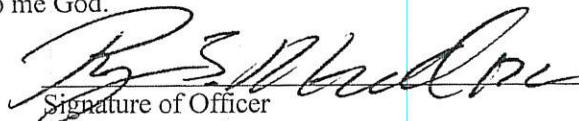
This space reserved for office use

Submit to:
SECRETARY OF STATE
 Government Filings Section
 P O Box 12887
 Austin, TX 78711-2887
 512-463-6334

**OATH OF OFFICE**Filing Fee: None

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,

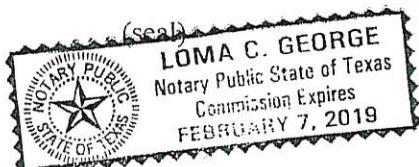
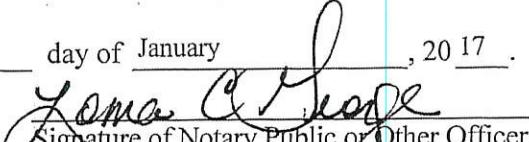
I, Roy Morrell, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Commissioner for Jefferson County Service District No. 3 of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.



Signature of Officer

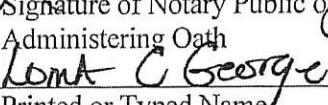
State of Texas
 County of Jefferson

Sworn to and subscribed before me
 this

9th day of January, 2017.


Signature of Notary Public or Other Officer

Administering Oath



Printed or Typed Name



STATE OF TEXAS §
§
COUNTY OF JEFFERSON §

**AMENDED ABATEMENT AGREEMENT FOR PROPERTY LOCATED IN THE
PORT ARTHUR TAX ABATEMENT REINVESTMENT ZONE #1 FOR THE
LAMAR STATE COLLEGE AREA**

Pursuant to Section 312.401 of the Texas Tax Code, this Tax Abatement Agreement (hereinafter referred to as the "AGREEMENT") was executed on _____, 2016 and entered into by and between Jefferson County (hereinafter sometimes referred to as "the COUNTY"), and Seahawk Landing LLC. (hereinafter sometimes referred to as "Seahawk" OR "OWNER").

1. RECITALS

WHEREAS, OWNER possesses a lease interest in taxable real property located within the Port Arthur Tax Reinvestment Zone #1 for the Lamar State College Area, the designation of which was implemented by the City of Port Arthur by Ordinance 15-56 dated December 2, 2015 (hereinafter referred to as the "REINVESTMENT ZONE")

WHEREAS, this AGREEMENT is limited to the project to be constructed by OWNER, on various parcels of land located within the Reinvestment Zone, which is described with particularity in Exhibit "A" attached hereto and which will involve construction of a new on-campus housing facility and related improvements (hereinafter referred to as the "PROJECT"); and

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

WHEREAS, the REINVESTMENT ZONE is an area within Jefferson County, Texas, generally described as being within the Port Arthur Tax Reinvestment Zone #1 for the Lamar State College Area, which has been designated by Ordinance of the City of Port Arthur, Texas, the legal description for which is attached hereto as Exhibit "C." It is

understood and agreed that the Reinvestment Zone boundary is subject to revision based on the final construction plan of the Project.

WHEREAS, the Owner has requested that the County revise the obligations of Owner with respect to paragraph 5 regarding the required number of full-time employees to reduce that number from 4 to 2

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

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL ABATEMENT AGREEMENT WILL REMAIN IN FORCE AND EFFECT AS IF COPIED HEREIN.

5. OWNER REPRESENTATIONS/OBLIGATIONS

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

a. As a result of the PROJECT, and upon its Completion (currently estimated to be not later than the first quarter, 2016_____, maintain a level of not less than 2 new full-time jobs, using headcount as of January 1, 2016____ as the starting point, relating to the PROJECT during the remaining term of this AGREEMENT; provided, however that OWNER may reduce employment levels due to improved efficiencies or changing economic conditions during the term of this AGREEMENT as long as such employment levels do not fall below 2 full-time jobs for total on site employment by owner during said term.. In the event that such employment falls below 2 full-time jobs for total on site employment, Abatement shall be reduced proportionate to such employment decline beginning with the tax year in which the decline occurs and each tax year thereafter per the example calculation cited below where:

A1 = initial Abatement \$s
A2 = revised Abatement \$s
E1 = 2 full-time jobs
E2 = revised employee count
A2 = A1 x (E2/E1)

- b. Report and certify the requisite job levels to the COUNTY, annually during each tax year under this AGREEMENT;
- c. Construct the PROJECT with an estimated investment in excess of \$3,900,000;

Company
By:
Title:
Addresss:

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

With a copy to: Ms. Kathleen Kennedy, Chief Civil Attorney
Criminal District Attorney
1149 Pearl Street, 3rd Floor
Beaumont, Texas 77701
(409) 835-8550
(409) 835-8573 (facsimile)

Mr. Fred L. Jackson,
First Assistant: Staff Attorney
Jefferson County Courthouse
P. O. Box 4025,
Beaumont, Texas 77704
(409) 835-8466
(409) 839-2311 (facsimile)

Executed in duplicate this ____ day of _____, 201__.

FOR THE COUNTY:

Hon. Jeff R. Branick, County Judge
Jefferson County, Texas

By: _____

Title:
Company



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 17th day of January, 2017, 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:

WHEREAS, Jefferson County Precinct 2 Commissioner Brent Weaver has collected information and items related to Jefferson County for the purpose of safeguarding these items and information for generations to come to see and enjoy as well as learn from; and

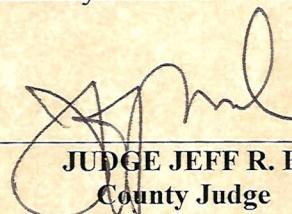
WHEREAS, The Dedicated Time Capsule contains items and information related to Jefferson County; and

WHEREAS, Cities, School Districts, County Departments and Elected Officials have contributed to the Time Capsule; and

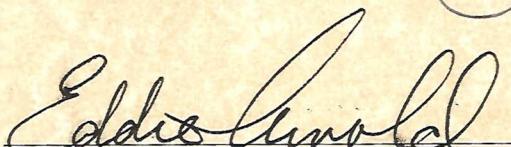
WHEREAS, Commissioner Brent Weaver has requested Jefferson County Commissioners Court approve Resolution for Jefferson County 50 year Time Capsule. The Time Capsule will be displayed in the front lobby of Precinct 2 for the people of Jefferson County to be officially opened on December 15th 2066; and

NOW THEREFORE, BE IT RESOLVED that the Jefferson County Commissioners Court does hereby order this Jefferson County Time Capsule Officially sealed until the year of 2066.

SIGNED this 17th day of January, 2017.

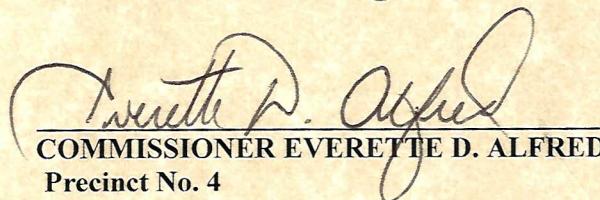

JUDGE JEFF R. BRANICK
County Judge




COMMISSIONER EDDIE ARNOLD
Precinct No. 1


COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3


COMMISSIONER BRENT A. WEAVER
Precinct No. 2


COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4



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

January 11, 2017

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

Gentlemen:

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

The weighted average yield to maturity on the County's investments is 1.411%. The interest rate on funds invested in an investment account at Wells Fargo is currently .10%.

The 90 day Treasury interest rate on December 31, 2016 was 0.50% and the interest on your checking accounts for the month of December 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 January 17, 2017, to be received and filed.

Sincerely,

Tim Funchess, CCT, CIO
 Enclosure

Agenda should read:

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

**JEFFERSON COUNTY
MONTH END DECEMBER 31, 2016 INVESTMENT SCHEDULE**

The investment portfolios of Jefferson County comply with the strategies in the Jefferson County Investment Policy and Procedures.

Tim Finchess, Jefferson County Investment Office

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	0.480%	\$23,545.66	0.100%
DECEMBER	0.500%	\$32,407.80	0.100%
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
ANNUAL TOTALS		\$ 59,599.49	

Ron Westphal

From: Ron Westphal <ronaldw@co.jefferson.tx.us>
Sent: Wednesday, January 11, 2017 8:26 AM
To: 'Commissioner Brent Weaver - Precinct No. 2'; 'Commissioner Eddie Arnold - Precinct No. 1'; 'Commissioner Everette Alfred - Precinct No. 4'; 'Commissioner Michael Sinegal - Precinct No. 3'; 'County Judge Jeff Branick'; Jody Jannise, Prct 1 Foreman; Kenneth Minkins; 'Mark Redwine, Prct 3 Foreman'; 'Mike Trahan, Prct 2 Foreman'; Rhonda Conlin, Environmental Control; Shedrick Evans, Prct 4 Executive Asst
Subject: Final Plat - Diamond D - Phase 3
Attachments: 2016 01 11 - Diamond D Phase 3 FINAL PLAT.pdf

Gentlemen,

Attached is the Final Plat of Diamond D Phase 3. This is the extension of Michelle Lane within Diamond D Ranch. Located off HWY 90 in Commissioner Precinct No. 1 and within the ETJ of Beaumont, this plat has met all Engineering requirements.

I am placing this plat on the agenda for January 17, 2017.

If you have any questions please contact Don or myself.

Ron

Ronald Westphal
Jefferson County Engineering
1149 Pearl 5th Floor
Beaumont, TX 77701
Offc. 409 835-8584
Fax. 409 835-8718
email: ronaldw@co.jefferson.tx.us

BEAUMONT

TEXAS

January 10, 2017

RON WESTPHAL
JEFFERSON COUNTY ENGINEERING
1149 PEARL 5TH FL
BEAUMONT TX 77701

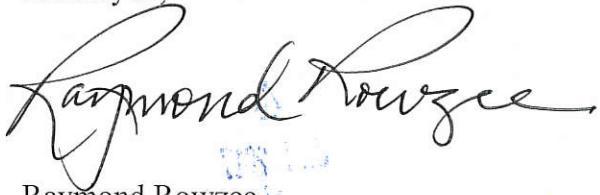
ETJ plat

Dear Mr. Westphal:

Please see the enclosed Final Plat of Diamond D Ranch Phase 3A. This plat is located in the City of Beaumont's ETJ (extra-territorial jurisdiction) and was therefore submitted to my office under the "one stop" agreement with the county. Please place this plat on the County Commissioner's agenda at your earliest convenience.

If you have any questions or I can be of further assistance, please do not hesitate to contact me. My office is located in City Hall at 801 Main St., my phone number is 409-880-3764 or you can email me at rrowzee@beaumonttexas.gov.

Thank you,



Raymond Rowzee
Planner I



RECEIVED JAN 09 2017

Jefferson County Mosquito Control District

Organized in 1950

Kevin J. Sexton, Director
 8905 First Street
 Beaumont, Texas 77705
 Phone: (409) 719-5940
 Fax: (409) 727-4176
ksexton@co.jefferson.tx.us



Advisory Commission:
 Dr. M.O. Way, Chairman
 Denise Wheeler, Secretary
 George Mitchell
 Matt Vincent
 Paul Jones
 Reginald Boykins Sr.

January 5, 2017

County Judge's Office
 1149 Pearl Street
 4th Floor
 Beaumont, TX 77701

Honorable County Judge:

Each year the Jefferson County Mosquito Control District requests the governing body of Jefferson County to furnish a waiver permitting the Mosquito Control aircraft to fly at low altitudes over the territory under their jurisdiction.

It is respectfully requested that the County Judge sign the enclosed waiver granting permission for the Jefferson County Mosquito Control District to operate aircraft over the County of Jefferson for mosquito control purposes.

Federal Regulations places the responsibility of maintaining all records and complying with all rules and regulations upon the operator of the aircraft. This file is open at all times for inspection.

We furthermore request that you please mail or fax over the signed copy of the waiver to the number listed above.

If at any time you may have any questions, please contact Jerry Hinson, Chief Pilot or Kevin J. Sexton, Director for assistance.

Respectfully yours,


 Jerry Hinson, Chief Pilot

Cc: County Judge Jeff Branick, Jefferson County
 Commissioner Eddie Arnold, Precinct 1
 Commissioner Brent Weaver, Precinct 2
 Commissioner Michael Sinegal, Precinct 3
 Commissioner Everett Alfred, Precinct 4

Jefferson County Mosquito Control District

Organized in 1950

Kevin J. Sexton, Director
 8905 First Street
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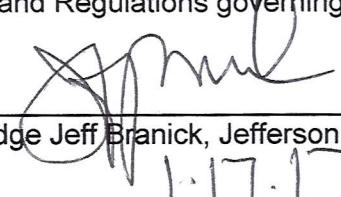
January 5, 2017

AERIAL WAIVER

County Judge's Office
 1149 Pearl Street
 4th Floor
 Beaumont, TX 77701

The Jefferson County Mosquito Control District is authorized to fly low altitudes as required for the application of pesticides for the control of mosquitoes within the limits of Jefferson County, Texas. Jefferson County Mosquito Control operates in accordance with all Federal and State Rules and Regulations governing this type of application.

Signature:



 Judge Jeff Branick, Jefferson County, Texas
 1-17-17

Date:

Jerry Hinson, Chief Pilot
 Jefferson County Mosquito Control District

JWH/dw

CONTRACT
for
JEFFERSON COUNTY

EMPLOYEE ASSISTANCE PROGRAM

Provided
by
INTERFACE EAP


This contract is between **JEFFERSON COUNTY** and Interface EAP for an Employee Assistance Program (EAP) as described below:

I. Services

Individuals eligible for EAP services are defined as the employee and family members. Family members are defined as: spouse, domestic partner, and/or legal dependants.

The services to be provided by Interface EAP are as follows:

1. Twenty-four hour telephone service with both a local Houston and a toll-free national number for employees and family members to use for any personal problem.

2. Diagnosis, assessment, initial treatment planning, and if necessary a referral for personal problems, particularly those with the potential for affecting work performance. This includes consultation with our professionals until an accurate diagnosis and initial treatment plan is reached for each client of the EAP.

3. Supervisory/Management training for supervisors on recognizing, documenting, and referring an employee with job performance issues to the EAP, as well as providing information on all services of the EAP.

4. An employee orientation will be available to familiarize all employees with the services provided by the EAP and the process for utilizing the program.

NOTE: Both supervisory training and employee orientations will be presented either by video or a Program Coordinator and will include printed materials. Please see Section VII, Available In-Service Hours, for the number of hours available to **JEFFERSON COUNTY** for Supervisory/Management training and/or Employee Orientations. Travel costs for hotel and transportation may be charged back to **JEFFERSON COUNTY** for in-person meetings depending on location and group size.

5. Ongoing program awareness in the form of posters, handouts, and promotional flyers for distribution and display.

6. Assistance in establishing a clear policy letter concerning **JEFFERSON COUNTY**'s position on employees who use the EAP.

7. Quarterly utilization reports. This will include nature of the contact, referral source, and demographics of employees, providing that certain information will not jeopardize confidentiality.

8. Access to participant website (www.4eap.com) which includes online access to supplemental EAP resource information, including: EAP request for services, frequently asked questions, legal resources, financial resources, work/life and wellness resources.

9. Critical Incident Stress Debriefing (CISD) to take place between 24 and 72 hours after a traumatic event. Wellness Seminars will also be made available with topics to be chosen by **JEFFERSON COUNTY**. Please see Section VII, Available In-Service Hours, for the number of

hours available to **JEFFERSON COUNTY** for Critical Incident Stress Debriefing and/or Wellness Seminars.

10. Representation at health fairs: Please see Section VII, Available In-Service Hours, for the number of days available to **JEFFERSON COUNTY** for Health Fairs.

11. Services requested and provided beyond those outlined in Section I will be billed to **JEFFERSON COUNTY**. Please see attached In-Service Fee Schedule for pricing.

II. Procedures

An employee/family member will have initial contact with a clinically trained care coordinator at Interface. A case will be opened and they will be referred to a licensed counselor established in private practice with experience in the area of the presenting problem. The employee/family member may request another counselor, for any reason, after their first session without losing that session as one of the allotted sessions for that problem. The employee, a supervisor, or both may initiate contact. A family member may be referred to the program by his or her own call or by a referral of the employee.

When an employee or family member contacts the EAP, they will be directed to the most convenient office location in their area. A licensed counselor will be assigned to diagnose, assess, formulate an initial treatment plan, and if necessary refer for additional treatment. In all instances the need and/or problem will be addressed. The goal of the counseling process for an employee will be his or her effective return to full productivity.

III. Publicity of Services

JEFFERSON COUNTY will inform its employees of the services provided by Interface with at least a letter emphasizing the confidentiality of the EAP. The letter should inform employees that the program is confidential and that any employee seeking assistance will not jeopardize his or her position with the organization.

Interface will provide literature in the form of brochures describing the EAP, and all services included in Section I of this contract.

IV. Reporting

When the initial contact is the result of a supervisory referral in regards to job performance issues, an EAP care coordinator will inform the supervisor of the following: 1) whether the employee has contacted the Employee Assistance Program, 2) whether treatment goals have been established (without identification of those goals), and 3) whether there is progress (but not the nature of that progress) toward treatment goals. Interface provides an employee release form that authorizes pertinent information regarding the progress of treatment to be released to the supervisor. Interface encourages this release if a supervisor has referred the employee. Only with a signed release from the employee can Interface release any information regarding contact or other information to anyone except as required by law.

Employees who make their own contact (self-referrals) with the EAP will be encouraged to share information with supervisors if deemed appropriate by the counselor. No reports will be made to **JEFFERSON COUNTY** concerning self-referrals other than the agreed upon reports in Section I. Neither the purpose nor content of the contact by an employee or family member will be revealed to any representative of **JEFFERSON COUNTY**.

JEFFERSON COUNTY will provide a list of employees including their social security numbers to Interface for the purpose of verifying employment. An updated list will be provided monthly, or as there are material changes in employment.

All agreed upon analysis are dependent on the existence of data to be provided by **JEFFERSON COUNTY** in a relatively accessible form with all due regard for the confidentiality of employees.

Except as provided herein, or by law, the identity of the employee or family member, the nature of the contact, treatment progress and prognosis, will be confidential and reported to no one without the written consent of the employee or family member.

V. Consultation

A clinically trained care coordinator and/or crisis counselor will be available to employees and family members 24 hours a day via a national toll free number to assist with any calls of a crisis nature. Supervisors may also call upon the EAP to assist in problem identification, documenting impaired job performance, intervention with a problem employee, or other concerns.

Sessions with a licensed counselor will be on an as needed basis, and will be free of charge to the employee and/or family member as described herein. The number of sessions provided to participants will be 6 per person per family problem. Each person has their own coverage, but if more than one covered family member is seeking counseling for the same problem, available sessions are not increased for that problem. For example, if both spouses are seeking counseling for marital problems, 6 sessions would be available, not 12 because two family members are participating. However, if during the assessment, the counselor discovers that one of them has a separate problem, that spouse may seek counseling for that problem (and have up to 6 sessions) with another provider. The EAP will be used first to obtain an assessment of the problem. If the problem is short term, additional EAP sessions will be available for the person(s) seeking help. If the problem is long term, a referral to the appropriate program(s) could be made prior to exhausting the full 6 EAP sessions. If further treatment is needed that is not covered under insurance, Interface will work to make available that treatment at a reduced cost to the family.

Referrals for legal problems are provided through Legal Access. Each covered family has a maximum of 3 consultations with an attorney per plan year. The consultations with an attorney may be either in person or via telephone with the first 30 minutes at no charge. Additional services with the attorney are provided at a reduced rate. Employees will have 3 Financial Planning sessions per family, per year. All services are provided via telephone.

VI. Hold Harmless Clause

Interface EAP will indemnify and hold **JEFFERSON COUNTY** harmless from any and all claims, actions, liability and expenses including costs of judgments, settlements, court costs, and attorney fees, regardless of the outcome of such claim or action, caused by, resulting from or alleging negligent or intentional acts or omissions or any failure to perform any obligation undertaken or any covenant in this agreement, whether such act, omission or failure was that of Interface EAP or that of any person providing services there under through or for Interface EAP. Upon notice from **JEFFERSON COUNTY**, Interface EAP will resist and defend at Interface EAP's own expense, and by counsel reasonably satisfactory to **JEFFERSON COUNTY** any such claim or action.

VII. Available In-Service Hours

The following is a breakdown of the In-Service Hours available to **JEFFERSON COUNTY** for Employee Orientations, Management Training, Critical Incident Stress Debriefing (CISD), Wellness Seminars and Health Fairs. Costs for additional services beyond what is listed here will be the responsibility of **JEFFERSON COUNTY**. For every hour that a provider is on-site, 0.25 hours will be deducted for travel time. In the event that **JEFFERSON COUNTY** cancels or reschedules a Wellness Seminar/CISD within 48 of a confirmed time with the clinician, the scheduled hours will be deducted from the group's available hours.

Covering Employee Orientation and/or Supervisory Training: 10 hours to be used in two 12-hour time period(s) per plan year.

Covering all CISD's (24-72 hour response time) and/or Wellness Seminars: 4 one-hour on-site sessions per plan year

Covering Health Fairs: 2 days available per plan year

VIII. Program Cost

The monthly retainer charge for the services of Interface EAP is as follows:

\$ 1.35 per employee per month for all employees

The above charge is to be paid in monthly installments based on the number of employees at the beginning of each month. The first payment is due January 1, 2017. The remittance address is: Interface EAP, P.O. Box 671411, Dallas, TX 75267-1411.

IX. Term of Contract

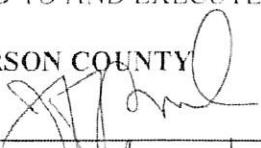
The effective date of this contract is January 1, 2017. This contract will automatically renew annually unless this Agreement is superseded by a subsequent Agreement or unless this contract is terminated by either Interface EAP or **JEFFERSON COUNTY**. Rates will be reviewed annually and, if necessary, proposed changes will be provided, in writing, to **JEFFERSON COUNTY** within 30 days of the new plan year.

X. Termination of Contract

JEFFERSON COUNTY or Interface EAP may terminate this contract with thirty days written notice. At the time of termination, Interface will direct any participant in treatment to verify benefits through the new vendor and to contact their human resources director. Interface will also notify the participant's provider of the termination of services, revoke any unused sessions and direct the provider to verify benefits through the new vendor. Interface will not assume any financial responsibility for services that take place after the date of termination.

AGREED TO AND EXECUTED THIS 12th DAY OF December 2016.

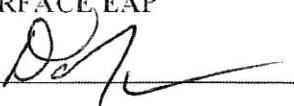
JEFFERSON COUNTY

By: 

Title: Jeff Branick

Print name: Jeff Branick

INTERFACE EAP

By: 

Title: Vice President of Client Services and Marketing

Print name: Dan Mary

*This agreement is not valid unless signed by both JEFFERSON COUNTY and Interface EAP.



Interface EAP

IN-SERVICE FEE SCHEDULE

Employee Orientation Meetings	\$100.00 per hour
Supervisory Training	\$150.00 per hour
DOT Training	\$175.00 per hour
Critical Incident Stress Debriefing – 24-72 hour response	\$200.00 per hour
Critical Incident Stress Debriefing – 2-3 hour response	\$300.00 per hour
Wellness Seminars	\$150.00 per hour
Health Fairs	\$ 75.00 per hour
SAP Assessments	\$700.00 per evaluation

Charges for travel expenses may be made if more than 50 miles from Houston and Phoenix. Charges will be based on the hourly rate of the services provided for travel time and all time spent on-site.

Special, January 17, 2017

There being no further business to come before the Court at this time,
same is now here adjourned on this date, January 17, 2017