

**SPECIAL, 2/6/2017 1:30:00 PM**

BE IT REMEMBERED that on February 06, 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:

*Notice of Meeting and Agenda and Minutes*  
*February 06, 2017*

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



**NOTICE OF MEETING AND AGENDA  
OF COMMISSIONERS' COURT  
OF JEFFERSON COUNTY, TEXAS  
February 06, 2017**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **1:30 PM**, on the **06th** day of **February 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:

WORKSHOP: 11:00 a.m. - To hear presentation from Texas General Land Office on the Vessel Turn-In Program and Jefferson County's potential participation.

**INVOCATION: Michael S. Sinegal, Commissioner, Precinct Three**

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



## **PURCHASING:**

1. Consider, approve and execute a renewal for (IFB 14-004/JW), Term Contract for Legal Notices for Jefferson County with Beaumont Enterprise, The Examiner Corporation, and The Port Arthur News for a third one (1) year renewal from March 8, 2017 to March 7, 2018.

**SEE ATTACHMENTS ON PAGES 8 - 10**

**Motion by: Commissioner Arnold**

**Second by: Commissioner Sinegal**

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

**Action: APPROVED**

2. Consider, approve award and execute Acceptance of Offer for (IFB 16-030/YS), Term Contract for Mowing for Jefferson County with Universal Operations LLC, as shown on Attachment A.

**SEE ATTACHMENTS ON PAGES 11 - 13**

**Motion by: Commissioner Arnold**

**Second by: Commissioner Sinegal**

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

**Action: APPROVED**

3. Consider, approve and execute Change Order No. 2 for (IFB 16-008/JW), Major Drive Extension From SH 124 to LaBelle Rd. with ALLCO, LLC. for a reduction in the scope of work at Frint Road, for a decrease of \$33,807.50; bringing the total contract amount from \$1,794,672.55 down to \$1,760,865.05. This change order does not change the number of working days for this project.

**SEE ATTACHMENTS ON PAGES 14 - 14**

**Motion by: Commissioner Arnold**

**Second by: Commissioner Sinegal**

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

**Action: APPROVED**

4. Consider and approve repairs to the operational side of the Central Plant Cooling Water Tower located at Ford Park in the amount of \$19,734.88 to ICM in accordance with the terms of IFB 15-023/YS. Funding will come from the Ford Park Operations Funds.

**SEE ATTACHMENTS ON PAGES 15 - 15**

**Motion by: Commissioner Arnold**

**Second by: Commissioner Sinegal**

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

**Action: APPROVED**

## **COUNTY AUDITOR:**

5. Regular County Bills - check #429796 through checks #430056.

**SEE ATTACHMENTS ON PAGES 16 - 25**

**Motion by: Commissioner Alfred**

**Second by: Commissioner Sinegal**

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

**Action: APPROVED**

## **COUNTY COMMISSIONERS:**

6. Consider and possibly approve the selection of Claudio Oliveira by Spectra Venue Management as the new general manager at Ford Park under Spectra's management contract.

**Motion by: Commissioner Weaver**

**Second by: Commissioner Arnold**

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

**Action: APPROVED**

7. Receive and file executed Agreement between Jefferson County and Linebarger Law Firm for tax lien transfer foreclosure work.

**SEE ATTACHMENTS ON PAGES 26 - 30**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Arnold**

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

**Action: APPROVED**

*Notice of Meeting and Agenda and Minutes*  
*February 06, 2017*

8. Consider, approve and execute Jefferson County/Ford Park Use License Agreement to allow the use of ½ of the Exhibit Hall by the Nederland Independent School District for April 21, 2017 through April 24, 2017.

**SEE ATTACHMENTS ON PAGES 31 - 45**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Arnold**

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

**Action: APPROVED**

9. Consider and possibly approve a Proclamation for LifeShield Project Awareness Day.

**SEE ATTACHMENTS ON PAGES 46 - 46**

**Motion by: Commissioner Alfred**

**Second by: Commissioner Weaver**

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

**Action: APPROVED**

10. Consider and possibly approve exempting the following group from paying for security during their scheduled event for the year 2017, City of Beaumont, General Election, Saturday, May 6, 2017. The security expense will be paid via budgeted funds.

**SEE ATTACHMENTS ON PAGES 47 - 47**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Arnold**

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

**Action: APPROVED**

11. Consider and possibly approve and authorize the County Judge to execute a grant application from the Specialty Courts Program Grant for FY18 in the amount of \$131,138.00.

**SEE ATTACHMENTS ON PAGES 48 - 49**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Arnold**

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

**Action: APPROVED**

*Notice of Meeting and Agenda and Minutes*  
*February 06, 2017*

12. Consider, possibly approve and authorize the County Judge to execute a Demolition Waiver for the City of Port Arthur authorizing the demolition of property located at 3700 Doctors Drive, Port Arthur, Texas.

**SEE ATTACHMENTS ON PAGES 50 - 53**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Arnold**

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

**Action: APPROVED**

13. Consider, possibly approve and authorize the County Judge to execute a Demolition Waiver for the City of Port Arthur authorizing the demolition of property located at 4008 Donald Street, Port Arthur, Texas.

**SEE ATTACHMENTS ON PAGES 54 - 58**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Arnold**

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

**Action: APPROVED**

## **ADDENDUMS**

14. Consider, approve and execute a Resolution to approve the Jefferson County District Attorney's Office annual grant application for Violence Against Women Act funding from the Criminal Justice Division of the Governor's Office. (Grant Number 1346620).

**SEE ATTACHMENTS ON PAGES 59 - 60**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Arnold**

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

**Action: APPROVED**

## **RISK MANAGEMENT:**

15. Consider and possibly approve the following appointments to the Southeast Texas Government Employee Benefits Pool Board of Trustees, effective January 1, 2017 for a three year term: Tim Funchess, by Commissioner Eddie Arnold; Mitch Woods, by Commissioner Brent Weaver; Theresa Goodness, by Commissioner Michael Sinegal; Karl Holmes, by Commissioner Bo Alfred and TBA, by Judge Jeff Branick.

**Motion by: Commissioner Alfred**

**Second by: Commissioner Weaver**

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

**Action: APPROVED**

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**Jeff R. Branick**  
**County Judge**

**CONTRACT RENEWAL FOR IFB 14-004/JW**  
**TERM CONTRACT FOR LEGAL NOTICES FOR**  
**JEFFERSON COUNTY**

The County entered into a contract with Beaumont Enterprise for one (1) year, from March 10, 2014 to March 9, 2015, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its third one-year option to renew the contract for one (1) additional year from March 8, 2017 to March 7, 2018.

ATTEST:

JEFFERSON COUNTY, TEXAS

\_\_\_\_\_  
Carolyn L. Guidry, County Clerk

\_\_\_\_\_  
Jeff Branick, County Judge

CONTRACTOR:  
Beaumont Enterprise

\_\_\_\_\_  
(Name) *S. Mark [Signature]*  
*Palstine*

**CONTRACT RENEWAL FOR IFB 14-004/JW**  
**TERM CONTRACT FOR LEGAL NOTICES FOR**  
**JEFFERSON COUNTY**

The County entered into a contract with The Examiner Corporation for one (1) year, from March 10, 2014 to March 9, 2015, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its third one-year option to renew the contract for one (1) additional year from March 8, 2017 to March 7, 2018.

ATTEST:

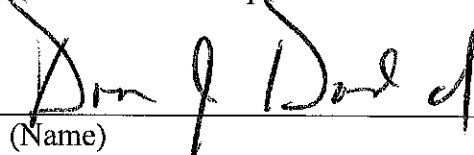
JEFFERSON COUNTY, TEXAS

\_\_\_\_\_  
Carolyn L. Guidry, County Clerk

\_\_\_\_\_  
Jeff Branick, County Judge

CONTRACTOR:

The Examiner Corporation

  
\_\_\_\_\_  
(Name)

**CONTRACT RENEWAL FOR IFB 14-004/JW**  
**TERM CONTRACT FOR LEGAL NOTICES FOR**  
**JEFFERSON COUNTY**

The County entered into a contract with The Port Arthur News for one (1) year, from March 10, 2014 to March 9, 2015, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its third one-year option to renew the contract for one (1) additional year from March 8, 2017 to March 7, 2018.

ATTEST:

JEFFERSON COUNTY, TEXAS

\_\_\_\_\_  
Carolyn L. Guidry, County Clerk

\_\_\_\_\_  
Jeff Branick, County Judge

CONTRACTOR:  
The Port Arthur News

\_\_\_\_\_  
(Name)  
William R. Mabe  
Publisher



# OFFER AND ACCEPTANCE FORM

## OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): \_\_\_\_\_.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

UNIVERSAL OPERATIONS LLC

Company Name

For clarification of this offer, contact:

3911 N. Twin City Hwy

Address

Joel Hebert

Name

Nederland TX 77627

City

State

Zip

409 284 6408

Phone

409 721 5090

Fax

Joel Hebert

Signature of Person Authorized to Sign

Nicole@UNIVERSALOPERATIONS.ORG

E-mail

Joel Hebert

Printed Name

SUPERVISOR

Title

**Bidder Shall Return Completed Form with Offer.**

## Acceptance of Offer

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The Offer is hereby accepted for the following items: Mowing for Jefferson County  
Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. 16-030/YS, Term Contract for Mowing for Jefferson County. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

**Countersigned:**

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Jeff R. Branick  
County Judge

February 6, 2017  
Date

**Attest:**

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Carolyn L. Guidry  
County Clerk

**Bidder Shall Return Completed Form with Offer.**

**Attachment A****IFB 16-030/YS****Term Contract for Mowing for Jefferson County**

Vendor	Annual Amount
Universal Operations LLC 3911 N Twin City Highway Nederland TX 77627 ph: 409-284-6408 fx: 409-721-5090 attn: Joel Hebert nicole@universaloperations.org	\$19,592.36

# Change Order

No. 2

Date of Issuance: 2-6-17

Effective Date: 2-6-17

Project: Major Drive Extension From SH 124 to LaBelle Rd	Owner: Jefferson County	Owner's Contract No.: IFB 16-008/JW
Contract:		Date of Contract: 6-20-16
Contractor: ALLCO		Engineer's Project No.:

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

Description: To reduce the scope of work at Frint Road for a savings of \$33,807.50 with no change in Contract Time.

The bid item for Removing Stab Base & Asph Pav will be reduced by 1,083sy at a unit cost of \$6/sy for a savings of \$6,498.00.

The bid item for Flex Base will be reduced by 1,083sy at a unit cost of \$18/sy for a savings of \$19,494.00. The bid item for Lime

Treatment will be reduced by 1,083sy at a unit cost of \$3.50/sy for a savings of \$3,790.50. The bid item for Lime Slurry will be reduced by 23 tons at a unit cost of \$175/ton for a savings of \$4,025.00.

**CHANGE IN CONTRACT PRICE:**

Original Contract Price:

\$1,777,773.00

Increase from previously approved Change Order

No. 1:

\$16,899.55

Contract Price prior to this Change Order:

\$1,794,672.55

Decrease of this Change Order:

\$(33,807.50)

Contract Price incorporating this Change Order:

\$1,760,865.05

**CHANGE IN CONTRACT TIMES:**

Original Contract Times: ☐ Working days ☐ Calendar days

Substantial completion (days or date): \_\_\_\_\_

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): \_\_\_\_\_

Ready for final payment (days or date): \_\_\_\_\_

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): \_\_\_\_\_

Ready for final payment (days or date): \_\_\_\_\_

Contract Times with all approved Change Orders:

Substantial completion (days or date): \_\_\_\_\_

Ready for final payment (days or date): \_\_\_\_\_

RECOMMENDED:

By: [Signature]

Engineer (Authorized Signature)

Date: 1/31/17

ACCEPTED:

By: [Signature]

Jeff R. Branner, Jefferson County Engineer (Authorized Signature)

Date: FEBRUARY 6, 2017

ACCEPTED:

By: [Signature]

Contractor (Authorized Signature)

Date: 1/31/17

Approved by Funding Agency (if applicable): \_\_\_\_\_

Date: \_\_\_\_\_

**ATTEST**

**DATE**



## Industrial and Commercial Mechanical

TACLA23943C  
4445 Westpark Avenue  
Beaumont, TX 77705  
Phone (409) 842-3737  
Fax (409) 842-3738

January 3, 2017

**Ford Park Event Center**

**5115 I-10 South | Beaumont, TX | 77705**

**ATTN:** Mr. Danny Broussard – Ford Park Facility Director of Operations  
**Subject:** Quote to provide Repairs to Operational side of Central Plant Cooling Water Tower  
**Quote:** 150127-JJ

Dear Mr. Broussard,

**Industrial Commercial Mechanical is pleased to offer the following proposal to provide repairs to the operational side of the Ford Park Central Plant Water Cooling Tower as listed below for your consideration;**

**1. Mechanical Equipment**

Provide labor and materials to replace the damaged fan shaft, bearings fan sheave and motor sheave. The replacement will include a new fan shaft kit which includes a new fan shaft, two bearings, one fan sheave bushing, and one fan bushing. In addition, we will install new motor sheave, fan sheave, and a new belt. Work also includes installing a New Prop Fan Blade on Tower as well. Disconnection and reconnection of the electrical is by ICM. Lifting Equipment is also provided by Industrial Commercial Mechanical.

**Price..... \$ 19,734.88**

**This Price includes the Labor to Date Charges for the Initial Service Call on Tower.**

\*\*\*\*\*

**ADDITIONAL NOTES:**

- 1. The above price does not include sales tax. (unless noted above).**
- 2. This quotation is based on straight time labor unless otherwise noted on the proposal.**
- 3. Any additional work not covered by the scope of this proposal will require written authorization by the customer before proceeding.**
- 4. This proposal is firm for thirty (30) days unless noted above.**

Thank you for your request for this proposal. We would appreciate the opportunity to provide these services. Please let me know if you would like to proceed to furnish the quoted materials, and what purchase order number we will utilize, for our billing for services.

As always, we thank you for your business and the opportunity to provide our services.

Regards,

*Jerry F. Johnson*

Service Sales Representative

Mobil: 409-658-8797

jjohnson@ic-mechanical.com

Industrial & Commercial Mechanical

PGM: GMCOMMV2	DATE 02-06-2017		PAGE: 1
NAME	AMOUNT	CHECK NO.	TOTAL 16
ROAD & BRIDGE PCT.#1			
CARQUEST AUTO PARTS # 96	25.99	429814	
M&D SUPPLY	7.93	429837	
OFFICE DEPOT	43.15	429847	
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958	147.07**
ROAD & BRIDGE PCT.#2			
ENTERGY	100.03	429828	
MUNRO'S	20.00	429843	
PHILPOTT MOTORS, INC.	44.44	429851	
RITTER @ HOME	21.28	429855	
SMART'S TRUCK & TRAILER, INC.	63.88	429862	
DE LAGE LANDEN PUBLIC FINANCE	90.00	429958	
MEMBER'S BUILDING MAINTENANCE LLC	149.50	429977	
DEVALD DIESEL SERVICES INC	104.12	430003	593.25**
ROAD & BRIDGE PCT. # 3			
FARM & HOME SUPPLY	25.93	429822	
MUNRO'S	61.30	429843	
OFFICE DEPOT	79.31	429847	
SMART'S TRUCK & TRAILER, INC.	96.91	429862	
AT&T	70.91	429864	
MATHESON TRI-GAS	32.11	429873	
HOWARD'S AUTO SUPPLY	137.20	429882	
TEXAS GAS SERVICE	293.17	429911	
BUMPER TO BUMPER	12.49	429915	
LANDSDOWNE-MOODY CO	32.01	429922	
WINDSTREAM	47.73	429924	
DE LAGE LANDEN PUBLIC FINANCE	140.00	429958	
ON TIME TIRE	75.00	429968	
FELIX AAA AUTO & TRUCK PARTS LLC	119.64	430005	1,223.71**
ROAD & BRIDGE PCT.#4			
CITY OF BEAUMONT - WATER DEPT.	19.60	429815	
ENTERGY	1,315.77	429828	
CASH ADVANCE ACCOUNT	517.84	429833	
M&D SUPPLY	138.72	429837	
MUNRO'S	68.79	429843	
PARTS EXCHANGE COMPANY, INC.	175.00	429850	
SOUTHEAST TEXAS WATER	49.48	429863	
TRANTEX, INC.	712.00	429886	
UNITED STATES POSTAL SERVICE	19.62	429898	
MARTIN PRODUCT SALES LLC	1,199.78	429928	
DE LAGE LANDEN PUBLIC FINANCE	229.79	429958	
J&E WELDING INC	730.00	429966	
ON TIME TIRE	68.00	429968	
ASCO	322.90	429973	
TRANSIT & LEVEL CLINIC LLC	189.99	430022	
GULF COAST	2,203.20	430039	7,960.48**
ENGINEERING FUND			
DE LAGE LANDEN PUBLIC FINANCE	460.94	429958	460.94**
PARKS & RECREATION			
ENTERGY	432.31	429828	
US FLAG & FLAGPOLE SUPPLY	195.78	429877	628.09**
GENERAL FUND			
TAX OFFICE			
OFFICE DEPOT	675.58	429847	
AT&T	105.24	429864	
UNITED STATES POSTAL SERVICE	1,760.17	429898	
UNITED STATES POSTAL SERVICE	55.07	429899	
DE LAGE LANDEN PUBLIC FINANCE	370.00	429958	2,966.06*
COUNTY HUMAN RESOURCES			

PGM: GMCOMMV2	DATE 02-06-2017	AMOUNT	CHECK NO.	PAGE: 2 17 TOTAL
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958		
SOUTHEAST TEXAS OCCUPATIONAL MEDICI	255.00	430025		
AUDITOR'S OFFICE				325.00*
OFFICE DEPOT	102.93	429847		
UNITED STATES POSTAL SERVICE	885.95	429898		
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958		
COUNTY CLERK				1,058.88*
KIRKSEY'S SPRINT PRINTING	53.00	429836		
CDW COMPUTER CENTERS, INC.	341.83	429885		
UNITED STATES POSTAL SERVICE	254.96	429898		
UNITED STATES POSTAL SERVICE	43.87	429899		
DE LAGE LANDEN PUBLIC FINANCE	1,052.82	429958		
WESTERN MICROGRAPHICS & IMAGING	712.56	429967		
SAM'S CLUB DIRECT	49.93	429971		
ENDICOTT MICROFILM	4,019.00	430029		
COUNTY JUDGE				6,527.97*
OFFICE DEPOT	78.99	429847		
UNITED STATES POSTAL SERVICE	.67	429898		
DANIEL CLAYTON	500.00	429901		
J.T. HAYNES	500.00	429919		
JEFF R BRANICK	243.70	429929		
HARVEY L WARREN III	500.00	429945		
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958		
JAN GIROUARD & ASSOCIATES LLC	400.00	430024		
RISK MANAGEMENT				2,293.36*
OFFICE DEPOT	118.93	429847		
UNITED STATES POSTAL SERVICE	1.80	429898		
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958		
COUNTY TREASURER				190.73*
UNITED STATES POSTAL SERVICE	188.20	429898		
DE LAGE LANDEN PUBLIC FINANCE	331.89	429958		
PRINTING DEPARTMENT				520.09*
OLMSTED-KIRK PAPER	966.00	429848		
CIT TECHNOLOGY FINANCING SERVICE	792.01	429934		
DE LAGE LANDEN PUBLIC FINANCE	1,200.00	429958		
PURCHASING DEPARTMENT				2,958.01*
UNITED STATES POSTAL SERVICE	31.59	429898		
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958		
JAMEY WEST	64.84	429976		
GENERAL SERVICES				166.43*
BALBOA CO., INC.	14,485.15	429806		
CASH ADVANCE ACCOUNT	90.00	429833		
OLMSTED-KIRK PAPER	2,825.00	429848		
SOUTHEAST TEXAS WATER	29.95	429863		
TIME WARNER COMMUNICATIONS	2,442.76	429869		
ROCHESTER ARMORED CAR CO INC	3,775.42	429951		
SPOK INC	3.00	429987		
DATA PROCESSING				23,651.28*
BLACK BOX CORPORATION	85.38	429809		
BOSWORTH PAPER	238.94	429810		
OFFICE DEPOT	851.84	429847		
CDW COMPUTER CENTERS, INC.	161.78	429885		
PCM-G	486.62	429939		
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958		
SPOK INC	12.06	429987		
VOTERS REGISTRATION DEPT				1,906.62*

PGM: GMCOMMV2	DATE 02-06-2017		PAGE: 3
NAME	AMOUNT	CHECK NO.	TOTAL 18
UNITED STATES POSTAL SERVICE	263.29	429898	
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958	333.29*
ELECTIONS DEPARTMENT			
HART INTER CIVIC	2,393.61	429831	
UNITED STATES POSTAL SERVICE	22.54	429898	
DE LAGE LANDEN PUBLIC FINANCE	271.65	429958	2,687.80*
DISTRICT ATTORNEY			
DALLAS CHILDRENS ADVOCACY CENTER	495.00	429820	
CASH ADVANCE ACCOUNT	206.21	429833	
OFFICE DEPOT	824.38	429847	
UNITED STATES POSTAL SERVICE	184.19	429898	
DE LAGE LANDEN PUBLIC FINANCE	480.00	429958	
O'CONNOR'S	150.00	430015	2,339.78*
DISTRICT CLERK			
OFFICE DEPOT	188.97	429847	
UNITED STATES POSTAL SERVICE	263.27	429898	
TEXAS DISTRICT COURT ALLIANCE	50.00	429923	
LAMAR ADVERTISING	1,050.00	429938	
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958	
COASTAL BUSINESS FORMS	492.20	429974	2,114.44*
CRIMINAL DISTRICT COURT			
RENE MULHOLLAND	145.50	429874	
UNITED STATES POSTAL SERVICE	13.94	429898	
DE LAGE LANDEN PUBLIC FINANCE	441.64	429958	601.08*
58TH DISTRICT COURT			
UNITED STATES POSTAL SERVICE	17.71	429898	
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958	87.71*
60TH DISTRICT COURT			
OFFICE DEPOT	128.24	429847	
CDW COMPUTER CENTERS, INC.	137.40	429885	
UNITED STATES POSTAL SERVICE	47.11	429898	
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958	382.75*
136TH DISTRICT COURT			
UNITED STATES POSTAL SERVICE	.81	429898	
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958	70.81*
172ND DISTRICT COURT			
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958	70.00*
252ND DISTRICT COURT			
JACK LAWRENCE	265.00	429801	
NATHAN REYNOLDS, JR.	3,637.50	429854	
KEVIN S. LAINE	900.00	429880	
UNITED STATES POSTAL SERVICE	431.30	429898	
CAROLYN WIEDENFELD	1,400.00	429907	
RYAN GERTZ	7,402.17	429944	
DUSTIN R. GALMOR	1,612.50	429953	
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958	15,718.47*
279TH DISTRICT COURT			
PHILLIP DOWDEN	150.00	429803	
OFFICE DEPOT	68.58	429847	
ANITA F. PROVO	225.00	429853	
KEVIN PAULA SEKALY PC	1,050.00	429858	
CHARLES ROJAS	900.00	429887	
JOHN D WEST	150.00	429888	



PGM: GMCOMMV2	DATE 02-06-2017	PAGE: 4
NAME	AMOUNT	CHECK NO.
		TOTAL
KIMBERLY PHELAN, P.C.	150.00	429918
TONYA CONNELL TOUPS	75.00	429933
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958
WILLIAM FORD DISHMAN	75.00	429978
THE DAWS LAW FIRM PLLC	825.00	429980
LAW OFFICE OF J SCOTT FREDERICK	300.00	429995
GORDON D FRIESZ	543.75	430004
ASHLEY CEDILLO	225.00	430026
317TH DISTRICT COURT		4,807.33*
CASH ADVANCE ACCOUNT	314.01	429833
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958
JUSTICE COURT-PCT 1 PL 1		384.01*
UNITED STATES POSTAL SERVICE	40.28	429898
DE LAGE LANDEN PUBLIC FINANCE	90.00	429958
JUSTICE COURT-PCT 1 PL 2		130.28*
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958
JUSTICE COURT-PCT 4		70.00*
OFFICE DEPOT	34.75	429847
DE LAGE LANDEN PUBLIC FINANCE	90.00	429958
JUSTICE COURT-PCT 6		124.75*
KIRKSEY'S SPRINT PRINTING	24.95	429836
TAC - TEXAS ASSN. OF COUNTIES	60.00	429867
UNITED STATES POSTAL SERVICE	47.79	429898
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958
JUSTICE OF PEACE PCT. 8		202.74*
OFFICE DEPOT	648.05	429847
UNITED STATES POSTAL SERVICE	130.75	429899
TEXAS JUSTICE CT.JUDGES ASSOC., INC.	75.00	429920
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958
COUNTY COURT AT LAW NO.1		923.80*
TEXAS ASSOC. OF COUNTY COURT A LAW	35.00	429799
UNITED STATES POSTAL SERVICE	2.42	429898
DE LAGE LANDEN PUBLIC FINANCE	245.92	429958
COUNTY COURT AT LAW NO. 2		283.34*
TEXAS ASSOC. OF COUNTY COURT A LAW	35.00	429799
THOMAS J. BURBANK PC	250.00	429811
OFFICE DEPOT	29.61	429847
ELIZABETH PARKS	140.65	429849
SAM HOUSTON STATE UNIVERSITY	275.00	429856
UNITED STATES POSTAL SERVICE	4.43	429898
LANGSTON ADAMS	300.00	429909
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958
AMY TOMLINSON	250.00	430011
COUNTY COURT AT LAW NO. 3		1,354.69*
TEXAS ASSOC. OF COUNTY COURT A LAW	35.00	429799
THOMAS J. BURBANK PC	250.00	429811
BRUCE W. COBB	250.00	429819
KEVIN S. LAINE	1,000.00	429880
UNITED STATES POSTAL SERVICE	12.49	429898
CAROLYN WIEDENFELD	250.00	429907
LAURIE PEROZZO	250.00	429942
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958
ALEX BILL III	300.00	429960
SAMUEL & SON LAW FIRM PLLC	500.00	429988
JONATHAN VERNON	300.00	430016

PGM: GMCOMMV2	DATE 02-06-2017	PAGE: 5
NAME	AMOUNT	CHECK NO. TOTAL
THE MAYO LAW FIRM PLLC	250.00	430021 3,467.49*
COURT MASTER		
JUDGE LARRY GIST	1,373.96	429825
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958 1,443.96*
MEDIATION CENTER		
UNITED STATES POSTAL SERVICE	4.01	429898
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958
TEXAS MEDIATOR CREDENTIALING ASSOC	150.00	429991 224.01*
COMMUNITY SUPERVISION		
DE LAGE LANDEN PUBLIC FINANCE	280.00	429958 280.00*
SHERIFF'S DEPARTMENT		
AVIALL	882.52	429805
CITY OF NEDERLAND	32.21	429817
GT DISTRIBUTORS, INC.	94.88	429824
HERNANDEZ OFFICE SUPPLY, INC.	68.07	429832
KIRKSEY'S SPRINT PRINTING	260.75	429836
OFFICE DEPOT	2,013.99	429847
AT&T	299.27	429864
KEESHA GUILLORY	300.00	429881
CDW COMPUTER CENTERS, INC.	13,224.38	429885
VERIZON WIRELESS	3,107.82	429896
UNITED STATES POSTAL SERVICE	670.41	429898
BEAUMONT OCCUPATIONAL SERVICE, INC.	164.75	429903
FIVE STAR FEED	75.00	429912
PCM-G	9,950.00	429939
ATTABOY TERMITE & PEST CONTROL	55.00	429941
DE LAGE LANDEN PUBLIC FINANCE	800.00	429958
RITA HURT	275.00	429964
GALLS LLC	20.90	429998
LONE STAR UNIFORMS	38.00	430008 32,332.95*
CRIME LABORATORY		
ABACUS DIAGNOSTIC, INC.	476.00	429802
FED EX	72.76	429823
OFFICE DEPOT	177.90	429847
SANITARY SUPPLY, INC.	159.14	429857
SEROLOGICAL RESEARCH INSTITUTE	51.36	429859
VERIZON WIRELESS	113.97	429894
DE LAGE LANDEN PUBLIC FINANCE	90.00	429958
EPPENDORF NORTH AMERICA INC	573.77	429970
SURVEY MONKEY	204.00	429982
ATTAINIT	704.16	430010
KINSLEY & ASSOCIATES LLC	550.00	430040 3,173.06*
JAIL - NO. 2		
ACTION AUTO GLASS	72.58	429800
AVIALL	1,426.40	429805
BOB BARKER CO., INC.	684.00	429807
W.W. GRAINGER, INC.	1,662.25	429826
HERNANDEZ OFFICE SUPPLY, INC.	62.40	429832
JOHNSON SUPPLY	58.06	429834
M&D SUPPLY	43.84	429837
MOORE SUPPLY, INC.	382.30	429842
OFFICE DEPOT	1,828.53	429847
OLMSTED-KIRK PAPER	244.50	429848
POSTMASTER	329.00	429852
SANITARY SUPPLY, INC.	1,091.80	429857
AT&T	955.93	429864
SERVICE GRAPHICS	263.50	429879
CUMMINS SOUTHERN PLAINS	1,827.40	429883
LOWE'S HOME CENTERS, INC.	10.44	429906
INTERCONTINENTAL JET CORP	170.09	429916
ARMOR SHRED	2,252.95	429935

PGM: GMCOMMV2	DATE 02-06-2017	PAGE: 6
NAME	AMOUNT	CHECK NO. TOTAL
WORLD FUEL SERVICES	1,046.59	429943
FIVE STAR CORRECTIONAL SERVICE	27,062.89	429946
DE LAGE LANDEN PUBLIC FINANCE	1,280.00	429958
INDEPENDENT STATIONERS	728.83	429959
MATERA PAPER COMPANY INC	1,928.99	429975
LONE STAR UNIFORMS	49.75	430008
TEXAS PRISONER TRANSPORTATION SERVI	1,508.50	430031
JUVENILE PROBATION DEPT.		46,971.52*
FED EX	37.34	429823
UNITED STATES POSTAL SERVICE	3.80	429898
SHANNA CITIZEN	55.10	429908
SHARON STREETMAN	32.10	429921
KESHA NIXON	46.00	429926
DE LAGE LANDEN PUBLIC FINANCE	140.00	429958
SPOK INC	48.24	429987
TANISHA GRIFFIN	390.28	429994
JUVENILE DETENTION HOME		752.86*
AMERICAN RED CROSS, INC.	216.00	429804
SANITARY SUPPLY, INC.	201.33	429857
AT&T	686.93	429864
FLOWERS FOODS	228.98	429913
BEN E KEITH FOODS	5,115.34	429914
VANSCHUCA SANDERS-CHEVIS	400.00	429930
DE LAGE LANDEN PUBLIC FINANCE	229.79	429958
AI FILTER SERVICE COMPANY	183.79	429963
CONSTABLE PCT 1		7,262.16*
CASH ADVANCE ACCOUNT	432.92	429833
UNITED STATES POSTAL SERVICE	103.93	429898
DE LAGE LANDEN PUBLIC FINANCE	323.13	429958
CONSTABLE-PCT 4		859.98*
OFFICE DEPOT	113.39	429847
WHITE REPROGRAPHICS	71.25	429875
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958
SILSBEE FORD INC	1,547.59	429979
CONSTABLE-PCT 6		1,802.23*
GT DISTRIBUTORS, INC.	48.40	429824
CASH ADVANCE ACCOUNT	432.92	429833
UNITED STATES POSTAL SERVICE	21.83	429898
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958
CONSTABLE PCT. 7		573.15*
CARPENTER'S TIME CENTER INC.	340.00	429813
CONSTABLE PCT. 8		340.00*
KIRKSEY'S SPRINT PRINTING	24.95	429836
OFFICE DEPOT	25.94	429847
DE LAGE LANDEN PUBLIC FINANCE	322.93	429958
ZACHRY PUBLICATIONS	40.70	430023
AGRICULTURE EXTENSION SVC		414.52*
CDW COMPUTER CENTERS, INC.	257.19	429885
UNITED STATES POSTAL SERVICE	8.87	429898
DE LAGE LANDEN PUBLIC FINANCE	200.00	429958
HEALTH AND WELFARE NO. 1		466.06*
NSO - NURSES SERVICE ORGANIZATION	109.00	429796
CALVARY MORTUARY	3,000.00	429812
CLAYBAR FUNERAL HOME, INC.	1,500.00	429818
ENTERGY	70.00	429829

PGM: GMCOMMV2	DATE 02-06-2017	PAGE: 7
NAME	AMOUNT	CHECK NO. TOTAL
MERCY FUNERAL HOME	1,500.00	429841
UNITED STATES POSTAL SERVICE	73.99	429898
DE LAGE LANDEN PUBLIC FINANCE	372.43	429958
SPOK INC	22.85	429987
HEALTH AND WELFARE NO. 2		6,648.27*
OFFICE DEPOT	435.66	429847
UNITED STATES POSTAL SERVICE	271.59	429899
DE LAGE LANDEN PUBLIC FINANCE	140.00	429958
SPOK INC	7.70	429987
NURSE PRACTITIONER		854.95*
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958
CHILD WELFARE UNIT		70.00*
BEAUMONT OCCUPATIONAL SERVICE, INC.	821.05	429903
J.C. PENNEY'S	2,936.91	429904
J.C. PENNEY'S	1,187.48	429905
TYMIR WILSON PAYEE	20.00	429925
CHUMARI WILSON PAYEE	20.00	429927
TAHLIYA TRATTLES	20.00	429948
ANDREW REISNER	20.00	429949
DIAMOND DELFIERRO PAYEE	20.00	429954
ANTHONY DISOMBA PAYEE	20.00	429961
ROBIN FRANK PAYEE	50.00	429972
FATIMA ZAVALA	20.00	429983
TYRE A WELLS	20.00	429984
TRELIN FARR	20.00	429985
TYTIANNA WELLS SIGARST	30.00	429986
JAYLYNN MCCRAY PAYEE	20.00	429992
DONALD ORCHID	20.00	429993
MACKENZIE SIAS FC	15.00	429996
JAVIER ZAVALA FC	20.00	429997
AALIYAH J EMERSON	20.00	429999
JLYNN J HENDRIX	20.00	430000
MYA ARCENEAX	20.00	430006
MALACHI GUIDRY	20.00	430009
TRINITY WILSON FC	20.00	430013
SUMYIA BATISTE	20.00	430014
AIDIAN LEBLANC FC	20.00	430017
MADISON SIAS FC	15.00	430018
ISSAC JERRY	20.00	430027
MALAYSHA GUIDRY	20.00	430032
KENNY ROBINSON	20.00	430033
RAVEN WILSON	20.00	430034
SHAWN MOUTON	20.00	430035
KOBE HARRIS	50.00	430042
LARRY DOYLE	20.00	430043
MACIE MCGARY	20.00	430044
MALAYSIA WHITEHEAD	15.00	430045
ROXANNE NELSON	15.00	430046
SERENITY FRUGE	15.00	430047
JOHNATHAN ROBINSON	30.00	430048
MEGAN WILTURNER	15.00	430049
ANGELIQUE KING	15.00	430050
LESTER GUILLORY	15.00	430051
ALYRIA SCOTT	20.00	430052
FAITH DOYLE	20.00	430053
GERMAN CASTILLO	20.00	430054
DEMYJI JOHNSON	50.00	430055
DAVEN ANDERSON	15.00	430056
ENVIRONMENTAL CONTROL		5,870.44*
OFFICE DEPOT	160.11	429847
AT&T	31.11	429864
DE LAGE LANDEN PUBLIC FINANCE	323.13	429958
INDIGENT MEDICAL SERVICES		514.35*

PGM: GMCOMMV2	DATE 02-06-2017	PAGE: 8
NAME	AMOUNT	CHECK NO. TOTAL
DANA JOHNSON	1,237.50	429989 1,237.50*
EMERGENCY MANAGEMENT		
VERIZON WIRELESS	150.00	429895 150.00*
MAINTENANCE-BEAUMONT		
CITY OF BEAUMONT - WATER DEPT.	197.04	429815
ECOLAB	209.95	429821
ENTERGY	992.18	429828
M&D SUPPLY	33.72	429837
OFFICE DEPOT	34.58	429847
RITTER @ HOME	73.95	429855
SANITARY SUPPLY, INC.	2,756.38	429857
ACE IMAGEWEAR	322.79	429861
AT&T	367.80	429864
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958
NORTHERN TOOL AND EQUIPMENT	1,649.89	429962
AT&T	13,142.30	430020
CINTAS CORPORATION	65.58	430028 19,916.16*
MAINTENANCE-PORT ARTHUR		
CITY OF PORT ARTHUR - WATER DEPT.	1,168.34	429816
MCNEILL INSURANCE AGENCY	71.00	429840
AT&T	1,286.02	429864
PETE & HAROLD'S AUTO CLINIC, INC.	7.00	429900
SOLAR	76.60	429902
LOWE'S HOME CENTERS, INC.	62.97	429906
ALLIED ELECTRICAL SYSTEMS&SOLUTIONS	210.00	429937
PARKER LUMBER	279.50	429947
DE LAGE LANDEN PUBLIC FINANCE	140.00	429958
SUPPLYWORKS	1,472.53	430001 4,773.96*
MAINTENANCE-MID COUNTY		
CITY OF NEDERLAND	51.36	429817
ENTERGY	446.98	429828
RITTER @ HOME	56.44	429855
ACE IMAGEWEAR	61.52	429861
AT&T	694.91	429864
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958
MEMBER'S BUILDING MAINTENANCE LLC	1,925.52	429977
BOSCO INDUSTRIES	250.00	430036 3,556.73*
SERVICE CENTER		
A-1 TINT & ACCESSORIES	129.00	429797
ACTION AUTO GLASS	213.78	429800
KINSEL FORD, INC.	3,146.71	429835
MUNRO'S	39.45	429843
PHILPOTT MOTORS, INC.	80.31	429851
SANITARY SUPPLY, INC.	125.72	429857
JEFFERSON CTY. TAX OFFICE	7.50	429889
JEFFERSON CTY. TAX OFFICE	7.50	429890
JEFFERSON CTY. TAX OFFICE	7.50	429891
JEFFERSON CTY. TAX OFFICE	7.50	429892
JEFFERSON CTY. TAX OFFICE	7.50	429893
BUMPER TO BUMPER	273.84	429915
AMERICAN TIRE DISTRIBUTORS	355.04	429936
LIBERTY TIRE RECYCLING LLC	125.78	429940
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958
EASTEX PRESSURE WASHERS	198.00	429965
ALLDATA LLC	1,500.00	430019
MIDNIGHT AUTO	79.95	430037 6,375.08*
VETERANS SERVICE		
UNITED STATES POSTAL SERVICE	.81	429898
UNITED STATES POSTAL SERVICE	12.64	429899
HILARY GUEST	113.33	429910
DE LAGE LANDEN PUBLIC FINANCE	240.00	429958 366.78*
MOSQUITO CONTROL FUND		225,949.67**

PGM: GMCOMMV2	DATE 02-06-2017		PAGE: 9 24
NAME	AMOUNT	CHECK NO.	TOTAL
HILO / O'REILLY AUTO PARTS	292.34	429798	
CITY OF NEDERLAND	29.15	429817	
MUNRO'S	82.20	429843	
OFFICE DEPOT	140.73	429847	
PHILPOTT MOTORS, INC.	31.94	429851	
AT&T	31.11	429864	
FASTENAL	33.39	429884	
PARKER LUMBER	36.48	429947	
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958	
TEXAS DEPARTMENT OF AGRICULTURE	450.00	430012	1,197.34**
FAMILY GROUP CONFERENCING			
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958	70.00**
J.C. FAMILY TREATMENT			
BEAUMONT OCCUPATIONAL SERVICE, INC.	188.55	429903	188.55**
SECURITY FEE FUND			
ERNEST HARRELL	15.50	429830	
OFFICE DEPOT	21.05	429847	36.55**
LAW LIBRARY FUND			
STATE BAR OF TEXAS	93.75	429865	
DE LAGE LANDEN PUBLIC FINANCE	70.00	429958	163.75**
EMPG GRANT			
VERIZON WIRELESS	119.87	429895	119.87**
GRANT A STATE AID			
HAYS COUNTY	10,734.00	429876	
CORNELL CORRECTIONS OF TEXAS	782.85	429981	
SPOK INC	19.76	429987	
G4S YOUTH SERVICES LLC	13,860.00	429990	25,396.61**
COMMUNITY SUPERVISION FND			
CASH ADVANCE ACCOUNT	1,210.84	429833	
TIME WARNER COMMUNICATIONS	84.60	429870	
UNITED STATES POSTAL SERVICE	310.25	429898	
UNITED STATES POSTAL SERVICE	287.86	429899	
JCCSC	160.00	429952	2,053.55**
JEFF. CO. WOMEN'S CENTER			
CITY OF BEAUMONT - WATER DEPT.	1,456.24	429815	
KIM MCKINNEY, LPC, LMFT	75.00	429839	
OFFICE DEPOT	127.54	429847	
OLMSTED-KIRK PAPER	566.70	429848	
SYSCO FOOD SERVICES, INC.	1,120.67	429866	
TIME WARNER COMMUNICATIONS	35.04	429868	
BEN E KEITH FOODS	1,229.16	429914	
ICS	184.44	429931	
ATTABOY TERMITE & PEST CONTROL	50.00	429941	
ROCHESTER ARMORED CAR CO INC	114.75	429951	
DE LAGE LANDEN PUBLIC FINANCE	140.00	429958	
SAM'S CLUB DIRECT	152.82	429971	
MATERA PAPER COMPANY INC	495.25	429975	
SPOK INC	16.41	429987	5,764.02**
COMMUNITY CORRECTIONS PRG			
DE LAGE LANDEN PUBLIC FINANCE	90.00	429958	90.00**
DRUG DIVERSION PROGRAM			
DE LAGE LANDEN PUBLIC FINANCE	80.00	429958	80.00**
LAW OFFICER TRAINING GRT			

PGM: GMCOMMV2	DATE 02-06-2017		PAGE: 10 25
NAME	AMOUNT	CHECK NO.	TOTAL
OFFICE DEPOT	259.98	429847	
BRIAN SAIN	10.21	430041	
			270.19**
COUNTY CLERK - RECORD MGT			
MANATRON	11,043.64	429932	
			11,043.64**
HOTEL OCCUPANCY TAX FUND			
GRAYBAR ELECTRIC COMPANY, INC.	298,680.00	429827	
DE LAGE LANDEN PUBLIC FINANCE	315.00	429958	
			298,995.00**
DISTRICT CLK RECORDS MGMT			
DE LAGE LANDEN PUBLIC FINANCE	140.00	429958	
			140.00**
1957 ROAD BOND FUND			
LJA ENGINEERING INC	737.50	429969	
			737.50**
CAPITAL PROJECTS FUND			
SHEPLEY BULFINCH	6,162.52	430002	
			6,162.52**
AIRPORT FUND			
CITY OF NEDERLAND	360.66	429817	
UNITED STATES POSTAL SERVICE	.40	429898	
DE LAGE LANDEN PUBLIC FINANCE	140.00	429958	
EAGLE PUMP & METERS INC	29,368.10	430038	
			29,869.16**
SE TX EMP. BENEFIT POOL			
GROUP ADMINISTRATIVE CONCEPTS INC	120,450.31	429950	
			120,450.31**
LIABILITY CLAIMS ACCOUNT			
CALVERT EAVES CLARKE & STELLY LLP	70.00	430007	
			70.00**
WORKER'S COMPENSATION FD			
TRISTAR RISK MANAGEMENT	11,012.26	429917	
			11,012.26**
SHERIFF'S FORFEITURE FUND			
AVIALL	154.80	429805	
BEAUMONT TROPHIES	136.10	429808	
ORANGE COUNTY ASSOCIATION FOR	850.00	429878	
VERIZON WIRELESS	75.98	429896	
SILSBEE FORD INC	132.44	429979	
			1,349.32**
GUARDIANSHIP FEE			
JOHN E MACEY	200.00	429838	
			200.00**
CNTY & DIST COURT TECH FD			
CDW COMPUTER CENTERS, INC.	1,393.57	429885	
PCM-G	995.00	429939	
			2,388.57**
MARINE DIVISION			
SETZER HARDWARE, INC.	45.12	429860	
TEJAS MFG & RV SUPERSTORE, INC.	131.95	429871	
TEXAS GENERAL LAND OFFICE	25.00	429872	
DIESEL PUMP & INJECTOR SERVICE BMT	389.38	430030	
			591.45**
			755,403.37***

**AGENDA ITEM****February 6, 2017**

Receive and file executed Agreement between Jefferson County and Linebarger Law Firm for tax lien transfer foreclosure work.



**AGENDA ITEM****January 30, 2017**

Consider, approve and authorize the County Judge to execute an Agreement between Jefferson County and Linebarger Law Firm for tax lien transfer foreclosure work.

## AGREEMENT

WHEREAS, the Linebarger Law Firm ("Law Firm") has been retained by Jefferson County ("The County") to collect taxes on behalf of the taxing entities in Jefferson County; and

WHEREAS, the Law Firm's existing duties include the handling of tax sales; and

WHEREAS, The Jefferson County Constables Offices ("The Constables") are now being required to handle foreclosures of properties by tax lien transfers and The Constables are not presently set up to handle such foreclosures; and

WHEREAS, The County and the Law Firm agree as to the following:

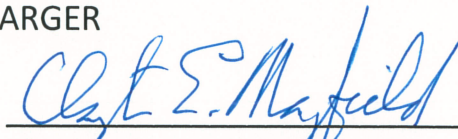
1. The Law Firm agrees to assist The Constables in handling the clerical and administrative detail of preparing documents for a foreclosure sale; and
2. The Law Firm will retain an additional part-time clerical/administrative support person to handle the preparation of all documents necessary for The Constables to effectuate a foreclosure sale; and
3. The County will provide funding for the additional part-time clerical/administrative support person retained by the Law Firm; and

4. The clerical/administrative person will be trained by the Law Firm, work under the direction of the law firm's staff, and will work with The Constables to process all necessary paperwork to effectuate foreclosure of the designated properties; and
5. The clerical/administrative person will work as needed up to approximately thirty-two hours per week at an estimated hourly wage of \$20.00 per hour, for a period from January 30, 2017 to September 30, 2017;
6. The Law Firm will invoice The County on a monthly basis or on request and the invoices will identify the work performed or such other information as The County may require; and
7. This Agreement can be terminated by either party with Thirty (30) days written notice.

SIGNED AND AGREED TO on this 30 day of January, 2017.

LINEBARGER

By:

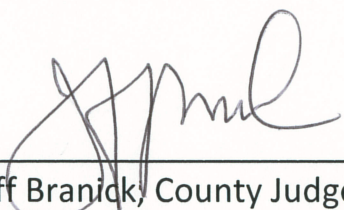
  
\_\_\_\_\_  
Clayton E. Mayfield, Partner



SIGNED AND AGREED TO on this 30<sup>th</sup> day of January, 2017.

Jefferson County, Texas

BY:



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Jeff Branick, County Judge  
Jefferson County, Texas

**AGENDA ITEM****February 6, 2017**

Consider and possibly approve a Jefferson County/Ford Park Use License Agreement to allow the use of ½ of the Exhibit Hall by the Nederland Independent School District for April 21, 2017 through April 24, 2017.

**JEFFERSON COUNTY/ FORD PARK  
USE LICENSE AGREEMENT**

THIS **USE LICENSE AGREEMENT** (the "Agreement") is made this 9<sup>th</sup> day of January, 2017, by and between Jefferson County, TX ("LICENSOR") and Nederland ISD, whose current address is 220 North 17<sup>th</sup> Street, Nederland, TX 77627 ("LICENSEE").

**NOTE: NO ALTERATIONS MAY BE MADE TO THIS AGREEMENT WITHOUT NOTICE TO AND APPROVAL BY LICENSOR.**

**NOW, THEREFORE**, in consideration of the foregoing, and the mutual promises, covenants and agreements herein contained the parties hereto, intending to be legally bound, hereby agree as follows:

- 1) **GRANT OF LICENSE.** Jefferson County hereby grants LICENSEE, upon the terms and conditions hereinafter expressed, a license:
  - a) To use the area(s) of the Facility described here: **½ Exhibit Hall (20,000 sq. ft.)**
  - b) Solely for the purpose of the presentation of: **NHS Prom 2017**
  - c) Effective on the following dates and times, unless earlier terminated as set forth in the "Default, Termination and Other Remedies" Section of this license or otherwise herein,

<b><u>Authorized Area</u></b>	<b><u>Day, Date and Time of Use</u></b>	<b><u>Purpose</u></b>
½ Exhibit Hall	Friday, April 21, 2017 8am – 5pm	Move-in
	Saturday, April 22, 2017 6am-10am	Move-in
	6pm - midnight	Event
	Monday, April 24, 2017 8am-5pm	Move-out

The use of the Facility as described in 1) a), b) and c) above shall hereinafter be referred to as the "Event".

- 2) **LICENSE FEE AND OTHER EXPENSES.** In consideration of the grant of this license, LICENSEE shall pay to Jefferson County a License Fee and other prescribed amounts, and shall reimburse Jefferson County for certain expenses ("Reimbursable Services Expenses"), as described and prescribed in this section 2), as follows:

- a) (i) **License Fee.** LICENSEE shall pay to LICENSOR a fee of **Two Thousand Nine Hundred Fifty and No/100 Dollars (\$2,950.00)** for use of the authorized area:



- The License Fee **includes** the following items: Move-in/out and event day rental fee, 500 facility-owned chairs and 50 tables, as needed; stage/riser; podium, if needed; operations and housekeeping labor; and half-house curtain.
- The License Fee **does not include**, among other exclusions, the following: insurance, catering, phone or internet connections, production/DJ equipment, sound, lighting, any rented furniture or equipment or anything not specifically mentioned above.

**b) Reimbursable Services Expense.**

LICENSOR shall provide, as required for each Event, the following services and equipment, the expenditure for, and costs of, which are reimbursable by LICENSEE to LICENSOR ("Reimbursable Services Expense") unless specifically included in the License Fee as described in 2 (a) above. These Reimbursable Services Expenses include, but are not limited to, the following expenses, costs and charges: event services staff, electricians, ushers, supervisors, and any other LICENSOR employee necessary for the preparation and presentation of the Event; and services provided by LICENSOR, including police officer(s), fire marshal(s), EMT(s) (required for all events serving alcohol and/or sporting events), catering, food and beverage services, insurance coverage, security personnel, electricians. All equipment or services will be billed at prevailing rates and all staff will be billed at prevailing wage rate for positions held and tasks performed for the time period worked as furnished by LICENSOR at the request of LICENSEE or required by LICENSOR to properly prepare for and present the Event. Notwithstanding anything contained herein to the contrary, LICENSOR shall determine the level of staffing necessary for the Event in its sole discretion, after consultation with, and input from, LICENSEE. LICENSEE shall inform LICENSOR at least two weeks in advance of the Event, in writing, of its requirements for services and equipment in support of the Event. In the event LICENSEE fails to so inform LICENSOR, then the decisions of LICENSOR as to necessary services and support shall control.

- c) LICENSEE shall pay to LICENSOR Jefferson County a **non-refundable deposit** in the amount of **Five Hundred and No/100 Dollars (\$500.00)** in the form of a cashier's check, wire transfer, cash, or other immediately negotiable form, which is due **upon contract execution to hold the date**. Upon receipt by, and a majority vote to approve by Jefferson County Commissioners' Court, a fully executed copy of this Agreement will then be forwarded to LICENSEE. The rental balance of **Twenty-Four Hundred and Fifty Dollars (\$2,450.00)** will be due by **March 27, 2017**. Any other amounts due to hereunder for Reimbursable Services Expenses, or other amounts as specified herein, will be due upon Final Settlement.
- d) If LICENSEE cancels said Event, the LICENSEE shall reimburse LICENSOR for its actual costs and expenses incurred in connection with scheduling personnel and services, and advertising and marketing expenses, if applicable, and LICENSOR shall retain the deposit as described above.



3. ADVERTISING

A) LICENSEE, having been so informed by LICENSOR, understands that LICENSOR has entered into and/or may hereafter (prior to the Event) enter into agreements with parties other than LICENSEE providing for, among other things, exclusive naming rights, exclusive event sponsorship rights, exclusive category advertising rights, exclusive signage and display rights and/or exclusive product brand, pouring and/or service rights in and relating to the Facility and that LICENSOR may be required, pursuant to one or more of such other agreements, to give notice of all booked events in the Facility to the holders of such rights for the purpose of initiating consideration and communications, at the option of such holders, regarding sponsorship of such events, the Facility. Neither LICENSOR nor such sponsors have any rights relating specifically to the Event without the prior written approval and consent of LICENSEE. With such understanding, LICENSEE acknowledges and agrees (i) that LICENSEE and its officers, employees, agents, contractors and subcontractors, including but not limited to all persons producing, promoting, advertising, staging, directing, performing, presenting, conducting and/or otherwise participating in the Event, shall, subject to performing artist approval, cooperate fully with LICENSOR in its adherence to and performance of such other agreements to the extent that adherence does not compromise or unreasonably interfere with the performance or production of the Event or conflict with any tour sponsorship requirements of the performing artists and comply with all requirements imposed by LICENSOR arising from or relating to such other agreements in connection with LICENSEE's use of the Facility, including but not limited to due observance of all Facility branding and naming rights and proper use of the Facility name and logos and the LICENSOR name and logo in all advertising and other communications concerning or relating to the Event; (ii) that LICENSEE shall not for any reason or purpose cover or otherwise alter or interfere with any displays, advertising, graphics, signage and/or other electronic or printed media in or about the Facility without the prior written approval of LICENSOR; and (iii) that all rights to place advertising on ticket backs, ticket stubs and all other parts of LICENSEE's tickets are reserved in favor of LICENSOR. All communications and media pertaining to the Event shall be submitted to the Facility Marketing Department for approval prior to production, printing, or distribution.

- e) B) NAMING RIGHTS; REFERENCE TO NAME OF FACILITY. When referring to the Facility during the term of this Agreement, LICENSEE shall use the name and logo "Ford Park" or "Ford Arena" (or such replacement name, as designated by the Facility Marketing Department) and no other name and shall use reasonable efforts to require third parties that it contracts with in connection with the Facility to do the same. The use and designation of the Facility's name and logo shall include, but not be limited to, printed materials, advertising, admission tickets and public relations or promotional press releases. Inadvertent failures to use the name as set forth herein shall not be deemed a breach of this Agreement. Notwithstanding anything to the contrary in this Agreement, the parties hereto acknowledge that Southeast Texas Ford Dealers is a third party beneficiary of only this Section of this Agreement and that Southeast Texas Ford Dealers shall have all of the rights of a third party beneficiary allowed by applicable law.



4) TAXES. LICENSEE certifies that it is a tax exempt entity.

5) INSURANCE.

- a) LICENSEE shall, at its own expense, secure and deliver to LICENSOR not less than thirty (30) days prior to the Event and shall keep in force at all times during the duration of this Agreement:
  - i) A comprehensive general liability insurance policy in a form acceptable to LICENSOR, including public liability and property damage, covering its activities hereunder, in an amount not less than one million dollars (\$1,000,000) for bodily injury and one million dollars (\$1,000,000) for property damage, including blanket contractual liability and independent contractors. The foregoing general liability insurance policy shall not contain exclusions from coverage relating to the following participants legal liability activities or issues related to the Event hereunder: sporting events, rap concerts, open floor, performers, volunteers, animals, off-premise activities and fireworks or other pyrotechnical devices;
  - b) The following shall apply to the insurance policies described in clauses (i) and (ii) above:
    - i) Jefferson County, TX shall be listed as additional insured here under. Not less than thirty (30) days prior to the Event, LICENSEE shall deliver to LICENSOR certificates of insurance evidencing the existence thereof, in such a form as LICENSOR may reasonably require. Each such policy or certificate shall contain a valid provision or endorsement stating, **"This policy will not be canceled or materially changed or altered without first giving thirty (30) days written notice thereof to the County Judge's office at 1149 Pearl Street, 4<sup>th</sup> Floor, Beaumont, TX 77701.** If any of the insurance policies covered by the foregoing certificates of insurance will expire prior to or during the time of the Event, LICENSEE shall deliver to LICENSOR at least thirty (30) days prior to such expiration a certificate of insurance evidencing the renewal of such policy or policies.
    - ii) The coverage provided under such policies shall be occurrence based, and not claims made.
    - iii) The coverage limits on such policies shall be on a per-occurrence basis only; there shall be no aggregate limit with respect to the aggregate amount of coverage provided thereunder.
    - iv) LICENSEE hereby acknowledges that the coverage limits contained in any policy, whether such limits are per occurrence or in the aggregate, shall in no way limit the liabilities or obligations of LICENSEE under this Agreement, including, without limitation, LICENSEE's indemnification obligations under the "Indemnification" Section below.
  - c) The terms of all insurance policies referred to in this Section shall preclude subrogation claims against LICENSOR and Owner and their respective officers, employees and agents.



6) RESERVATION OF RIGHTS.

LICENSOR reserves all rights not specifically granted to LICENSEE under the terms hereof, including but not limited to the sole right to sell or give away food and beverage items and souvenir merchandise, to conduct check rooms, to take photographs and other privileges. LICENSEE shall not engage in, permit to occur or undertake the sale or distribution (either purchased or complimentary) of any of the aforesaid or similar articles or privileges, without the prior written consent of the LICENSOR. LICENSOR is responsible for providing all personnel and/or subcontracted personnel (at LICENSOR's sole discretion) to operate all food and beverage concessions (including the preparation, selling or distribution of any kind), and merchandise sales, and to retain all proceeds from same. LICENSOR will have the sole right to determine whether alcoholic beverages (beer, wine and assorted mixed drinks) will be sold during the Event. LICENSEE shall not cause or permit beer, wine or liquors of any kind to be sold, given away, or brought into the Facility or used upon the Facility except upon prior written permission of LICENSOR.

7) USE OF THE FACILITY.

- a) In the event LICENSEE desires to use the Authorized Areas specified in Section 1), or any other portion of the Facility, at any time other than during the dates and times specified in 1) above, LICENSEE shall request from LICENSOR prior written permission to use such areas. In the event such permission is granted, LICENSEE shall pay as additional rent an amount equal to the sum of LICENSOR's actual costs for performing its obligations under this Agreement during the date(s) and time(s) requested, and a fee in an amount determined by LICENSOR to represent fair value for use of such additional areas of the Facility during such date(s) and time(s).
- b) In rendering the Facility to LICENSEE, LICENSOR does not relinquish the right to control the management thereof, and to enforce all the necessary and proper rules for the management and operation of the same; and that LICENSOR, their agents, their employees and the General Manager of said Facility may enter the same, and all of the Authorized Areas, at any time and on any occasion. LICENSOR reserves the right, but not the responsibility, through its General Manager and its representatives to eject any objectionable person(s) from said Facility, and upon the exercise of this authority through the General Manager, agents or police, the LICENSEE hereby waives any right and all claims for damages against LICENSOR. Unless otherwise specified in writing, LICENSOR shall be privileged to schedule other similar events both before and after date(s) of the Event specified in this Agreement without notice to LICENSEE.
- c) LICENSEE shall not use the Facility or permit the Facility to be used by any of its officers, agents, employees, guests or invitees, for any unlawful or immoral purpose or in any manner so as to injure persons or property in, on or near the Facility. If LICENSOR, in consultation with local law enforcement, believes, in its sole discretion, that such acts are reasonably likely to occur, or that the event could pose imminent safety risks to artists, patrons, or venue staff, LICENSOR (through its general manager) may in its sole discretion take any legal means to necessary prevent such occurrences, including immediate termination of this Agreement. LICENSEE agrees to indemnify and hold



harmless LICENSOR from any claims relating to actions or omissions by LICENSOR in conformity with this Section 10(c).

8) CONDITION OF FACILITY.

- a) LICENSEE acknowledges that LICENSEE has inspected the Facility and that LICENSEE is satisfied with and has accepted the Facility in its present condition.
- b) LICENSOR shall have the continuing obligation and responsibility to maintain and keep the Facility in good order and repair, normal wear and tear excepted; provided, however, that said LICENSEE shall not injure nor mar, nor in any manner deface, said premises and shall not cause nor permit anything to be done whereby said premises shall be in any manner injured or marred or defaced nor shall LICENSEE drive nor permit to be driven, any nails, hooks, tacks or screws in any part of said Facility nor shall LICENSEE make or allow to be made any alteration of any kind therein. That if said premises, or any portion of said Facility or grounds, during the term of this Agreement shall be damaged by the act, default or negligence of LICENSEE or by the LICENSEE's agents, employees, contractors, subcontractors, patrons or any person or persons admitted to said premises by said LICENSEE, the LICENSEE will pay to LICENSOR upon demand, such sum as shall be necessary to restore said premises to their original condition. LICENSEE hereby assumes full responsibility for the character, acts and conduct of all persons admitted to said Facility, or to any portion of said Facility and grounds by consent of LICENSEE or by or with the consent of LICENSEE's employees or any person acting for or on behalf of said LICENSEE and said LICENSEE agrees to have on hand at all times sufficient security (including but not limited to Facility event staff and door guards, contracted security and/or Jefferson County Sheriff Department officers) to maintain order and protect persons and property. If LICENSOR deems necessary a refundable damage deposit will withheld during settlement and will be refunded upon a walk through of the Facility if LICENSOR deems no damage has been incurred.
- c) LICENSEE shall not make any alterations or improvements to the Facility without the prior written consent of LICENSOR. Any alterations or improvements of whatever nature made or placed by LICENSEE to or on the Facility, except movable trade fixtures, shall, at the option of LICENSOR:
  - i) Be removed by LICENSEE, at LICENSEE's expense, immediately upon the conclusion of the Event; or become the property of Owner.
  - ii) The LICENSEE shall reimburse LICENSOR for any cost LICENSOR incurs in the removal or storage of alterations or improvements not promptly removed by LICENSEE.

9) RESPONSIBILITY FOR PROPERTY IN THE FACILITY.

- a) LICENSOR assumes no responsibility whatsoever for any property placed in Facility, and LICENSOR is hereby expressly relieved and discharged from any and all liability for any loss, injury or damage to persons or property that may be sustained by reason of the occupancy of Facility or any part thereof under this Agreement and all watchmen or other protective service desired by LICENSEE must be arranged for by special agreement with



LICENSOR. LICENSOR shall have the sole right to collect and have the custody of articles left in the Facility by persons attending any performance, exhibition or entertainment given or held in the demised premises and the LICENSEE or any person in LICENSEE's employ shall not collect nor interfere with the collection or custody of such articles.

- b) In the event that the Authorized Areas of the Facility are not vacated by LICENSEE on the date named at the end of the duration for which said portions of Facility are to be used by LICENSEE in accordance with this Agreement, LICENSOR shall be and is hereby authorized to move from Facility at the expense of the LICENSEE, goods, wares, merchandise and property of any and all kinds and description, which may be then occupying the portion of Facility on which the duration of this Agreement has expired, and LICENSOR shall not be liable for any damages or loss to goods, wares, merchandise or other property which may be sustained, either by reason of such removal or by the place to which it may be removed to and LICENSOR is hereby expressly released from any and all claims for damages of whatever kind or nature. For such additional period beyond the term of this Agreement any effects of LICENSEE remain in the Facility, LICENSOR shall be entitled to charge the sum per day as provided in this Agreement as the payment to be made for time for load in and load out. Vendors are not allowed to load out any materials using land or pushcarts before the event has ended and the general public has cleared the arena floor.

#### 10) INDEMNIFICATION.

NOTE: This section does not apply as "Texas law prohibits a public school district from contracting to waive its statutory governmental immunity from tort claims by agreeing to indemnify and hold harmless any person or entity."

- a) LICENSEE shall indemnify, defend, and hold harmless LICENSOR, Owner, and their respective officers, agents and employees from and against any and all losses, arising from:
  - i) LICENSEE's failure to comply with any and all federal, state, foreign, local and municipal regulations, ordinances, statutes, rules, laws and constitutional provisions (collectively, the "Laws") applicable to LICENSEE's performance of this Agreement.
  - ii) Any unlawful acts on the part of LICENSEE, its officers, agents, employees, contractors or subcontractors.
  - iii) Personal or bodily injury to or death of persons or damage to the property of LICENSOR or Owner or loss of income to LICENSOR or Owner to the extent caused or alleged to be caused by the negligent acts, errors and/or omissions or the willful misconduct of LICENSEE, its officers, agents, employees, contractors or subcontractors; or LICENSEE, or invitees; provided, however, that LICENSEE's obligations under this Section 13(a) shall not extend to losses solely arising from the willful misconduct (or gross negligence) of LICENSOR.
  - iv) The material breach or default by LICENSEE, its officers, agents, employees, contractors or subcontractors of any provisions of this Agreement.



- b) LICENSOR shall indemnify, defend and hold harmless LICENSEE, its officers, agents and employees from and against any and all losses arising from:
  - i) Personal or bodily injury to or death of persons or damage to the property of LICENSEE to the extent caused by the negligent acts errors and/or omissions or willful misconduct of LICENSOR, its officers or employees; or
  - ii) The material breach or default by LICENSOR, its officers or employees of any provisions of this Agreement; provided, however, that the foregoing indemnification shall not extend to losses to the extent such losses:
    - (1) Arise from any default or breach by LICENSEE of its obligations under this Agreement, including, without limitation, subparagraph (a), of this Section; or
    - (2) Are caused by or arise out of the services provided by contractors and other agents retained by Owner in connection with the management of the Facility; or
    - (3) Are caused by or arise out of the services provided by independent contractors used by LICENSOR in connection with the management of the Facility.
- c) The provisions set forth in subparagraphs (a) and (b) of this Section shall survive termination of this Agreement.

#### 11) DEFAULT, TERMINATION AND OTHER REMEDIES.

##### a) Default.

- i) LICENSEE shall be in default under this Agreement if any of the following occur:
  - (1) LICENSEE fails to pay any amount when due hereunder (including, without limitation, the License Fee, the required deposits, or the Reimbursable Services Expense) when the same are required to be paid hereunder; or
  - (2) LICENSEE, its officers, employees or agents fails to perform or fulfill any other term, covenant or condition contained in this Agreement and LICENSEE fails to commence a cure thereof within two (2) business days after LICENSEE has been served with written notice of same; or
  - (3) LICENSEE makes a general assignment for the benefit of creditors.
- ii) LICENSOR shall be in default under this Agreement if LICENSOR fails to perform or fulfill any term; covenant or condition contained in this Agreement and LICENSOR fails to commence a cure thereof within two (2) business days after LICENSOR has been served with written notice of such default.
- iii) Nothing herein shall be construed as excusing either party from diligently commencing and pursuing a cure within a lesser time if reasonably possible. Notwithstanding clause (ii) in "Indemnification" Section above, if the breach by LICENSEE, its officers, employees or agents of such other term, covenant or condition is such that it threatens the health, welfare or safety of any person or property, then LICENSOR may, in its discretion, require that such breach be cured in less than two (2) business days or immediately.



- b) Termination. Upon a default pursuant to subparagraph (a) above, the non-breaching party may, at its option, upon written notice or demand upon the other party, cancel and terminate this Agreement and the obligations of the parties with respect thereto.
  - c) Injunctive Relief. In addition to any other remedy available at law, equity or otherwise, LICENSOR shall have the right to seek to enjoin any breach or threatened breach and/or obtain specific performance of this Agreement by LICENSEE upon meeting its burden of proof of such breach or threatened breach as required by applicable statute or rule of law.
  - d) Unique Qualities. The parties agree and acknowledge that the Event is a unique entity and, therefore, the rights and benefits that will accrue to LICENSOR by reason of this Agreement are unique and that LICENSOR cannot be adequately compensated in money damages for LICENSEE's failure to comply with the material obligations of LICENSEE under this Agreement and that therefore LICENSOR shall have the right to seek equitable relief (whether it be injunctive relief, specific performance or otherwise) in the event that LICENSEE fails to fulfill its obligation to hold the Event at the Facility.
  - e) Late Charges. If LICENSEE fails to pay any amounts when due under this Agreement, LICENSOR may choose any or all of the following options, at its sole option, without the restriction or limitation to pursue other remedies:
    - i) Cancel this LICENSEE Agreement,
    - ii) Require LICENSEE to pay, in full, the entire outstanding balance due on all fees, projected expenses, etc., immediately.
    - iii) Require LICENSEE pay to LICENSOR a late charge of one and a half percent (1.5%) per month on the unpaid balance.
- 12) REPRESENTATIONS AND WARRANTIES. Each party hereby represents and warrants to the other party, and agrees as follows:
- a) It has the full power and authority to enter into this Agreement and perform each of its obligations hereunder;
  - b) It is legally authorized and has obtained all necessary regulatory approvals for the execution, delivery and performance of this Agreement; and
  - c) No litigation or pending or threatened claims or litigation exist which do or might adversely affect its ability to fully perform its obligations hereunder or the rights granted by it to the other party under this Agreement.
- 13) COVENANTS. LICENSEE hereby covenants and agrees as follows:
- a) LICENSEE shall not occupy or use the Facility except as provided in this Agreement.
  - b) LICENSEE shall comply with all legal requirements that arise in respect to the Facility and the use and occupation thereof.
    - i) The following items are prohibited within any areas of the Facility without written permission by LICENSOR:
      - (1) Propane and propane powered vehicles, equipment and displays.



- (2) Possession, application or distribution of any self-adhesive stickers, promotional items, posters or similar items on the ingress or egress of the Event or inside the Facility.
  - (3) Any self-adhesive material including tape, stickers, etc. in general and specifically not used to display banners and/or posters of any kind for events, radio station promotions, etc.
  - (4) Guns, knives, electronic shock devices or other weapons that could be used to harm another individual or property.
  - (5) Food or food products, either for sale or sample distribution (free samples).
  - (6) Helium or other lighter than air filled balloons.
  - (7) Open flame candles or other fixtures with an open flame.
  - (8) Recording devices (video, audio or photographic) for the intent to distribute or to re-sell.
  - (9) Laser pens or other laser light-type pointing devices.
- c) LICENSEE shall not advertise, paint, post or exhibit, nor allow to be advertised, painted, posted or exhibited, signs, advertisements, show bills, lithographs, posters or cards of any description inside or outside or on any part of the Facility except upon written permission of LICENSOR and for such time and in such location as designated by LICENSOR Management. Which permission/consent/approval shall not be unreasonably withheld or delayed. LICENSEE shall take down and remove forthwith all signs, advertisements, show bills, lithographs, posters or cards of any description objected to by LICENSOR.
  - d) With respect to any Event at the Facility, Licensee shall comply fully with any and all local, state, and federal laws, regulations, rules, constitutional provisions, common laws, and rights of others applicable to the reproduction, display, or performance of proprietary or copyrighted materials and works of third parties (the "Works"), and to the protection of the intellectual property rights associated with such Works.
  - e) LICENSEE shall not operate or use any equipment or materials belonging to LICENSOR without the prior written approval of LICENSOR.
  - f) No portion of any passageway or exit shall be blocked or obstructed in any manner whatsoever, and no exit door or any exit shall be locked, blocked or bolted while the Facility is in use. Moreover, all designated exit ways shall be maintained in such manner as to be visible at all times.
  - g) No collections, whether for charity or otherwise, shall be made, attempted or announced at the Facility, without first having made a written request and received the prior written consent of LICENSOR.
  - h) Utilities.
    - i) Electric.
      - (1) Representative of LICENSOR or the approved LICENSOR electrical contractor must make all electrical connections other than one hundred ten (110) volt wall connections. Multiple plugs per standard one hundred ten (110) volt outlet such



as twin sockets, cube taps, and etc. will not be permitted. All electrical equipment shall be properly wired and meet Fire Underwriters Laboratory specifications.

ii) Water.

- (1) LICENSOR agrees to furnish water by means of the appliance installed for ordinary toilet or janitor purposes, but for no other purpose, unless otherwise specifically provided for in this contract. Water closets and water apparatus will not be used for any purpose other than for which they are constructed and no sweepings, rubbish, paper or other substances shall be thrown therein. LICENSEE shall pay any damage resulting to them on account of misuse of any nature or character whatever.

iii) Lighting. Normal lighting provided by fixed Facility fixtures will be maintained throughout the Event at no additional cost to LICENSEE. Work-level lighting will be provided during load-in and load-out and additional lighting provided at other times as determined to be necessary by LICENSOR.

- 14) CIVIL RIGHTS ACT. During the performance of this Agreement, LICENSEE shall comply fully with Title VI and Title VII of the Civil Rights Act of 1964, as amended, and all other regulations promulgated thereunder, in addition to all applicable state and local ordinances concerning Civil Rights and Human Rights and opportunities.

- 15) AMERICANS WITH DISABILITIES ACT. LICENSOR shall be responsible for ensuring that, within reason based on current structural limitations or equipment and Facility limitations, access into the Facility complies with the Americans With Disabilities Act, as amended ("ADA"). LICENSOR shall also be responsible for ensuring, to the extent reasonably possible, that the common areas inside the Facility (i.e. elevator access, ramp access, restrooms) are accessible to, and usable by, individuals with disabilities to an extent possible within any current limitations of the Facility. With respect to any Event at the Facility, LICENSEE recognizes that it is subject to the provisions of Title III of the ADA. LICENSEE represents that it has viewed or otherwise appraised itself of the access into the Facility, together with the common areas inside, and accepts such access, common areas and other conditions of the Facility as adequate for LICENSEE's responsibilities under the ADA. LICENSEE shall be responsible for ensuring that the Facility complies and continues to comply in all respects with the ADA, including accessibility, usability and configuration insofar as LICENSEE modifies, rearranges or sets up in the Facility in order to accommodate LICENSEE's usage. LICENSEE shall be responsible for any violations of the ADA that arise from LICENSEE's reconfiguration of the seating areas or modification of other portions of the Facility in order to accommodate LICENSEE's usage. LICENSEE shall be responsible for providing auxiliary aids and services that are ancillary to its usage and for ensuring that the policies, practices and procedures it applies in connection with an Event are in compliance with the ADA.

- 16) CONSTRUCTION OF THIS AGREEMENT.



- a) Choice of Law. This Agreement shall be deemed to be made, governed by, and construed in accordance with the Laws of the United States of America and State of Texas, and all of the ordinances of the City of Beaumont, Texas and the rules and regulations of LICENSOR for the government and management of said Facility, together with all rules and regulations of the Police and Fire Departments of the City of Beaumont, and if the attention of said LICENSEE is called to such violation on the part of the LICENSEE, said LICENSEE will immediately desist from and correct said violation.
- b) Paragraph Headings. The paragraph headings are inserted herein only as a matter of convenience and for reference and in no way are intended to be a part of this Agreement or to define, limit or describe the scope or intent of this Agreement or the particular paragraphs hereof to which they refer.
- c) Entire Agreement; Amendments. This Agreement (including all Exhibits and other documents and matters annexed hereto or made a part hereof by reference) contains all of the covenants, agreements, terms, provisions and conditions relating to the rights and obligations of LICENSOR and LICENSEE with respect to the Facility. No alterations, amendments or modifications hereof shall be valid unless executed by an instrument in writing by the parties hereto.
- d) Severability. If any provision or a portion of any provision of this Agreement is held to be unenforceable or invalid by a court of competent jurisdiction, the validity and enforceability of the enforceable portion of any such provision and/or the remaining provisions shall not be affected thereby.
- e) Time. Time is of the essence hereof, and every term, covenant and condition shall be deemed to be of the essence hereof.
- f) Successors. This Agreement shall be binding upon, and shall inure to, the benefit of the successors and assigns of LICENSOR, and to such successors and assigns of LICENSEE as are permitted to succeed to the LICENSEE's right upon and subject to the terms hereof.
- g) Independent Contractor; No Partnership. LICENSOR and LICENSEE shall each be and remain an independent contractor with respect to all rights and obligations arising under this Agreement. Nothing herein contained shall make, or be construed to make, LICENSOR or LICENSEE a partner of one another, nor shall this Agreement be construed to create a partnership or joint venture between and of the parties hereto or referred to herein.
- h) Singular and Plural. Whenever the context shall so require, the singular shall include the plural, and the plural shall include the singular.

#### 17) MISCELLANEOUS.

- a) Waiver. The failure of any party to enforce any of the provisions of this Agreement, or any rights with respect hereto, or the failure to exercise any election provided for herein, will in no way be considered a waiver of such provisions, rights or elections, or in any way affect the validity of this Agreement. The failure of any party to enforce any of such provisions, rights or elections will not prejudice such party from later enforcing or



exercising the same or any other provisions, rights or elections which it may have under this Agreement.

- b) Assignment. Neither this Agreement nor any of the rights or obligations hereunder may be assigned or transferred in any manner whatsoever by LICENSEE without the prior written consent of LICENSOR. LICENSOR shall be entitled to assign its rights and obligations hereunder to Owner or to any other management company retained by Owner to manage the Facility, and in such event, LICENSOR shall have no further liability to LICENSEE hereunder for the performance of any obligations or duties arising after the date of such assignment.
- c) Notices. Any notice, consent or other communication given pursuant to this Agreement shall be in writing and shall be effective either:
  - i) When delivered personally to the party for whom intended.
  - ii) Upon delivery by an overnight courier services that is generally recognized as reliable, and the written records maintained by the courier shall be prima facie evidence of delivery; or
  - iii) On delivery by certified or registered mail, return receipt requested, postage prepaid, as of the date shown by the return receipt; in any case addressed to such party as set forth below or as a party may designate by written notice given to the other party in accordance herewith.

If to LICENSOR, to:

LICENSOR/Ford Park  
1149 Pearl Street, 4<sup>th</sup> Floor  
Beaumont, TX 77701  
Attention: County Judge

If to LICENSEE, to:

Nederland ISD  
220 North 17<sup>th</sup> Street  
Nederland, TX 77627  
Attn: Steven Beagle

- 18) NON-EXCLUSIVE USE. LICENSOR shall have the right, in its sole discretion, to use or permit the use of any portion of the Facility other than the Authorized Areas to any person, firm or other entity regardless of the nature of the use of such other space.
- 19) FORCE MAJEURE. If the Facility is damaged from any cause whatsoever or if any other casualty or unforeseeable cause beyond the control of LICENSOR, including, without limitation, acts of God, fires, floods, epidemics, quarantine restrictions, terrorist acts from a foreign or domestic source, strikes, failure of public utilities or unusually severe weather, prevents occupancy and use, or either, as granted in this Agreement, LICENSOR is hereby released by LICENSEE from any damage so caused thereby.

**IN WITNESS WHEREOF**, the parties hereto as of the day and year first written above have duly executed this Agreement along with attached Reimbursable Services Expense Estimate, which is hereby made an integral part of this Agreement.

Jefferson County, Texas,  
owner of Ford Park

Signature: \_\_\_\_\_

Printed Name: Jeff Branick

Title: \_\_\_\_\_

Date: \_\_\_\_\_

("LICENSOR"/Jefferson County, Texas)

Nederland ISD

Signature: \_\_\_\_\_

Dr. Robin Perez

Printed Name: Dr. Robin Perez

Title: Superintendent of Schools

Date: 1/11/17

("LICENSEE")



ss

OF JEFFERSON COUNTY, TEXAS

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





Jefferson County Courthouse  
P.O. Box 4025  
Beaumont, Texas 77704



Office (409) 835-8442  
Fax (409) 835-8628  
eddiearnold@co.jefferson.tx.us

**Eddie Arnold**  
Jefferson County  
Commissioner Pct. #1

January 31, 2017

Loma George  
Judge Branick's Office

RE: Commissioners' Court Agenda Items

Please place the following item on the agenda for Jefferson County Commissioners' Court meeting scheduled for February 6, 2017.

Consider and possibly approve exempting the following group from paying for security during their scheduled event for the year 2017, City of Beaumont, General Election, Saturday, May 6, 2017. The security expense will be paid via budgeted funds.

Thank you,

  
Eddie Arnold  
County Commissioner, Pct. #1

**AGENDA ITEM****February 6, 2017**

Consider and possibly approve and authorize the County Judge to execute a grant application from the Specialty Courts Program Grant for FY18 in the amount of \$131,138.00.





# Resolution

STATE OF TEXAS

§

COMMISSIONERS' COURT

§

COUNTY OF JEFFERSON

§

OF JEFFERSON COUNTY, TEXAS

**BE IT REMEMBERED** at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 6<sup>TH</sup> day of February 2017, on motion made by Brent Weaver, Commissioner of Precinct No. 2, and seconded by Eddie Arnold, Commissioner of Precinct No. 1, the following RESOLUTION was adopted:

**WHEREAS**, the Jefferson County Commissioners' Court finds it in the best interest of the citizens of Jefferson County that the Specialty Courts Program Grant be operated for the fiscal year 2018; and in the amount of \$131,138.00 CJD funds with no matching funds requirement; and,

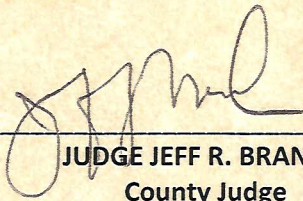
**WHEREAS**, the Jefferson County Commissioners' Court has authorized the County Judge, Jeff Branick, to apply for, accept, reject, alter, or terminate the grant; and

**WHEREAS**, the Jefferson County Commissioners' Court has agreed to provide the minimum matching percentage for the said project as required by the Governor's Office, CJD grant application; and

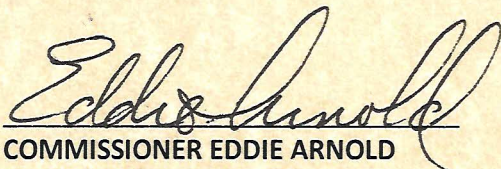
**WHEREAS**, the Jefferson County Commissioners' Court has agreed that in the event of loss or misuse of the Criminal Justice Division Funds, Jefferson County Commissioners' Court assure that the funds will be returned to the Criminal Justice Division in full.


**NOW, THEREFORE, BE IT RESOLVED** that Commissioners' Court of Jefferson County, Texas, does hereby approve submission of the grant application for the Juvenile Accountability Incentive Block Grant to the Office of the Governor, Criminal Justice Division.

SIGNED this 6<sup>TH</sup> day of February, 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



**AGENDA ITEM****February 6, 2017**

Consider, possibly approve and authorize the County Judge to execute a Demolition Waiver for the City of Port Arthur authorizing the demolition of property located at 3700 Doctors Drive, Port Arthur, Texas.



# Demolition Waiver

City of Port Arthur

Community Development Department – Demolition Division

444 4<sup>th</sup> Street – P. O. Box 1089, Port Arthur, TX 77641-1089

(409) 983-8209/(409) 983-8250

I, Jefferson County Tax Office, am the owner of a Commercial  
 (Owner's Name) (Description of Building(s))  
 at 3700 Doctors Drive, legally described as TR 25 LT 8 BLK 6 RANGE J PALCO ADD.  
 (Street Address) (Legal Description)

I hereby give my consent, without the necessity of a public hearing, to the City of Port Arthur to demolish the above described building(s) and to clear the above described property of all weeds, rubbish, trash and debris. The City of Port Arthur may use its own personal equipment to do such work, or the City may hire or otherwise engage others and the equipment of others, for such purpose. I also hereby consent to the filing of a lien against the above described property for all costs incurred by the City of Port Arthur in connection with such demolition provided that such costs do not exceed the actual amount.

Signature(s): \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Telephone Number(s): \_\_\_\_\_

SUBSCRIBED AND SWORN BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

NOTARY PUBLIC IN AND FOR JEFFERSON COUNTY, TEXAS

MY COMMISSION EXPIRES: \_\_\_\_\_

APPROVED BY CITY STAFF: \_\_\_\_\_



**Account Status**

[Prev. Sel...](#)
[Next Sele...](#)
[Prev. Owner](#)
[Next Owner](#)
[Acct History](#)
[Acct Summary](#)
[Notes](#)
[Documents](#)

CELLIS  
 ACT8006 v1.279

**ACCOUNT NO(04940000004780000000): YEAR = 2016, LEGAL STATUS = STRUCK OFF, CAUSE NUMBER = B183802**

02/01/2017 10:12:00  
ACTJC

[STATUS DETAIL](#)
[Expand Fees](#)
[Summary](#)

**Account Information**

Account No. **049400-000/047800-00000** Roll Code **REAL PROPERTY**  
 Certified Owner **JEFFERSON COUNTY**  
 Parcel Address **3700 DOCTORS DR**  
 Amount Due as of **02/01/2017** Owner No. **0**

**Tax Units**

Tax Unit Description

List of Tax Units

1 9 35 43 51 55 9008

☐ AG INCLUDED
 ☐ Remove Fees
 ☐ Countywide

Tax Unit, Yr, Rec. Type  
 Tax Unit   
 Year   
 Rec. Type

**Amount Due/Paid Information**

Year	Appr. Value	H	O	V	D	Excodes	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2016	\$67,290				0		\$850.94	\$0.00	\$0.00	\$850.94	\$59.55	\$0.00	\$910.49
2015	\$67,290				0		\$1,967.38	\$0.00	\$0.00	\$1,967.38	\$983.70	\$0.00	\$2,951.08
2014	\$67,290				0		\$2,008.50	\$0.00	\$0.00	\$2,008.50	\$1,293.49	\$0.00	\$3,301.99
2013	\$65,550				0		\$1,870.89	\$0.00	\$0.00	\$1,870.89	\$1,474.27	\$0.00	\$3,345.16
2012	\$66,980				0		\$1,879.84	\$0.00	\$0.00	\$1,879.84	\$1,752.00	\$0.00	\$3,631.84
2011	\$76,170				0		\$2,148.76	\$0.00	\$0.00	\$2,148.76	\$2,312.06	\$0.00	\$4,460.82
2010	\$76,170				0		\$2,149.16	\$0.00	\$0.00	\$2,149.16	\$2,621.99	\$0.00	\$4,771.15
2009	\$76,900				0		\$2,149.79	\$0.00	\$0.00	\$2,149.79	\$2,932.32	\$0.00	\$5,082.11
2008	\$85,060				0		\$2,319.01	\$0.00	\$0.00	\$2,319.01	\$3,497.06	\$0.00	\$5,816.07
<b>Totals</b>							<b>\$48,111.54</b>	<b>\$24,439.49</b>	<b>\$0.00</b>	<b>\$23,672.05</b>	<b>\$27,270.42</b>	<b>\$0.00</b>	<b>\$50,942.47</b>

Last Payment Date

Last Payer



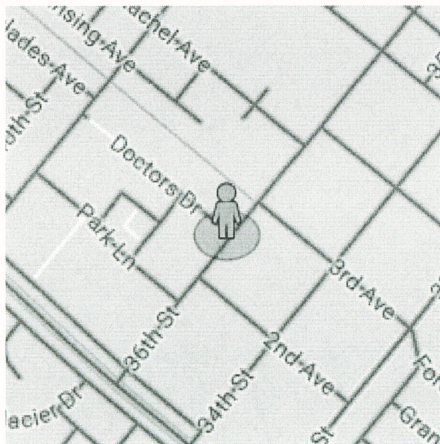
Google Maps <sup>3700</sup> 3701 Doctors Dr



Image capture: Jan 2013 © 2017 Google

Port Arthur, Texas

Street View - Jan 2013





**AGENDA ITEM****February 6, 2017**

Consider, possibly approve and authorize the County Judge to execute a Demolition Waiver for the City of Port Arthur authorizing the demolition of property located at 4008 Donald Street, Port Arthur, Texas.

# DEMOLITION WAIVER

City of Port Arthur  
Community Development Department—Demolition Division  
444 4th Street—P. O. Box 1089, Port Arthur, TX 77641-1089  
(409) 983-8209/(409) 983-8250

I, Jefferson County, am the owner of a Residence/Garage  
(Owner's Name) (Description of Building (s))

at 4008 Donald Street, legally described as Lot 5 Block 10  
(Street Address) (Legal Description)

Lewis Addition

I hereby give my consent, without the necessity of a public hearing, to the City of Port Arthur to demolish the above described building (s) and to clear the above described property of all weeds, rubbish, trash and debris. The City of Port Arthur may use its own personal equipment to do such work, or the City may hire or otherwise engage others and the equipment of others, for such purpose. I also hereby consent to the filing of a lien against the above described property for all costs incurred by the City of Port Arthur in connection with such demolition provided that such costs do not exceed the actual amount.

Signature (s): \_\_\_\_\_

Mailing Address: 1149 Pearl Street, Beaumont, TX 77701

Telephone Number (s): \_\_\_\_\_

SUBSCRIBED AND SWORN BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

NOTARY PUBLIC IN AND FOR JEFFERSON COUNTY, TEXAS

MY COMMISSION EXPIRES: \_\_\_\_\_



4008 DONALD STREET



RED-TAGGED 9/14/15  
(RKM)



4008 DONALD STREET



RED-TAGGED 9/14/15  
(RKM)



**Account Status**

[Prev. Sel...](#)
[Next Sele...](#)
[Prev. Owner](#)
[Next Owner](#)
[Acct History](#)
[Acct Summary](#)
[Notes](#)
[Documents](#)

CELLIS  
 ACT8008 v1.279

**ACCOUNT NO(03700000000940000000): YEAR = 2016, LEGAL STATUS = STRUCK OFF, CAUSE NUMBER = E197870**

01/31/2017 16:32:42 ACTJC

[STATUS DETAIL](#)
[Expand Fees](#)
[Summary](#)

**Account Information**  
 Account No. **037000-000/009400-00000** Roll Code **REAL PROPERTY**  
 Certified Owner **JEFFERSON COUNTY**  
 Parcel Address **4008 DONALD ST**  
 Amount Due as of **01/31/2017** Owner No. **0**

**Tax Units**  
 Tax Unit Description  
 List of Tax Units  
 1 9 35 43 51 55 60  
 AG INCLUDED Remove Fees Countywide Multi Select

**Amount Due/Paid Information**

Year	Appr. Value	H	O	V	D	Excodes	Base Levy	Paid Levy	Write-Off	Remaining Levy	Fees	Refund	Amount Due
2016	\$41,620				0		\$1,015.96	\$0.00	\$0.00	\$1,015.96	\$0.00	\$0.00	\$1,015.96
2015	\$41,620				0		\$1,216.86	\$0.00	\$0.00	\$1,216.86	\$593.82	\$0.00	\$1,810.68
2014	\$41,620				0		\$1,242.28	\$0.00	\$0.00	\$1,242.28	\$785.13	\$0.00	\$2,027.41
2013	\$41,620				0		\$1,187.90	\$0.00	\$0.00	\$1,187.90	\$921.81	\$0.00	\$2,109.71
2012	\$41,440				0		\$1,163.05	\$0.00	\$0.00	\$1,163.05	\$1,070.02	\$0.00	\$2,233.07
2011	\$44,180				0		\$1,246.34	\$0.00	\$0.00	\$1,246.34	\$1,326.11	\$0.00	\$2,572.45
2010	\$44,180				0		\$1,246.56	\$0.00	\$0.00	\$1,246.56	\$1,505.85	\$0.00	\$2,752.41
2009	\$48,300	Y	Y		4	Excodes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	\$43,880	Y	Y		4	Excodes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>							<b>\$8,962.38</b>	<b>\$26.84</b>	<b>\$0.00</b>	<b>\$8,935.54</b>	<b>\$6,202.74</b>	<b>\$0.00</b>	<b>\$15,138.28</b>

Last Payment Date  
 Last Payer

[Alert](#)
[SIT Payments](#)



**AGENDA ITEM****February 6, 2017**

Consider and possibly approve a Resolution to approve the Jefferson County District Attorney's Office annual grant application for Violence Against Women Act funding from the Criminal Justice Division of the Governor's Office. (Grant Number 1346620).





# 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 6<sup>th</sup> day of February, 2017, on motion made by Brent Weaver, Commissioner of Precinct No. 2, and seconded by Eddie Arnold, Commissioner of Precinct No. 1, the following Resolution was adopted:

**BE IT RESOLVED** that Jefferson County certifies that the objectives of the Jefferson County Criminal District Attorney's VAWA Grant application for funding for **September 1, 2017** through **August 31, 2018** from the Criminal Justice Division of the Governor's Office have been reviewed and that it is mutually agreed to cooperate to whatever extent is necessary in carrying out the work plan described in the application. Jefferson County will provide for any applicable cash match. In the event of loss or misuse of Criminal Justice Division funds, Jefferson County assures that the funds will be returned to the Criminal Justice division in full.

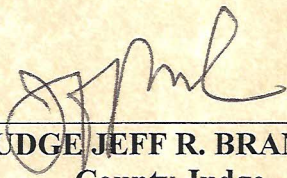
**WHEREAS**, the Commissioners' Court of Jefferson County, Texas has authorized the County Judge, Jeff R. Branick, to apply for, accept, reject, alter, or terminate the grant.


**NOW THEREFORE, BE IT RESOLVED THAT THE COMMISSIONERS' COURT OF JEFFERSON COUNTY, TEXAS** approves submission of the grant application for the Family Violence/Crimes Against Women Unit/Criminal District Attorney to the Office of the Governor, Criminal Justice Division.


**Grant No. 1346620**

Signed this 6<sup>TH</sup> of February, 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



**Special, February 06, 2017**

There being no further business to come before the Court at this time,  
same is now here adjourned on this date, February 06, 2017