

SPECIAL, 2/20/2018 1:30:00 PM

BE IT REMEMBERED that on February 20, 2018, 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 (ABSENT)

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

Honorable Zena Stephens, Sheriff (ABSENT)

Major Schauburger

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 20, 2018

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 20, 2018**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **1:30 PM**, on the **20th** day of **February 2018** 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:

INVOCATION: Brent A. Weaver, Commissioner, Precinct Two

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

PURCHASING:

1. Consider and approve, execute, receive and file a renewal for (IFB 14-004/JW), Term Contract for Legal Notices for Jefferson County with Beaumont Enterprise, The Examiner Corp., and The Port Arthur News for a fourth and final one (1) year renewal from March 6, 2018 to March 5, 2019.

SEE ATTACHMENTS ON PAGES 6 - 8

Motion by: Commissioner Weaver

Second by: Commissioner Arnold

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

Action: APPROVED

2. Request approval to release retainage to ALLCO, LLC. for (IFB 16-022/JW), Taxiway D Reconstruction (2016) at Jack Brooks Regional Airport, in the amount of \$110,400.37, Payment Application No. 10. This project is funded by AIP Grant # 32.

SEE ATTACHMENTS ON PAGES 9 - 12

Motion by: Commissioner Weaver

Second by: Commissioner Arnold

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

Action: APPROVED

3. Consider and approve, execute, receive and file a Certificate of Completion for (IFB 16-022/JW), Taxiway D Reconstruction (2016) at Jack Brooks Regional Airport with ALLCO, LLC. This project is funded by AIP Grant # 32.

SEE ATTACHMENTS ON PAGES 13 - 14

Motion by: Commissioner Weaver

Second by: Commissioner Arnold

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

Action: APPROVED

COUNTY AUDITOR:

4. Consider and approve electronic disbursements for the following items:
\$860.48 and \$621.90 both to Texas Department of Criminal Justice for
February insurance reimbursement.

Motion by: Commissioner Alfred

Second by: Commissioner Arnold

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

Action: APPROVED

5. Regular County Bills - check #443245 through checks #443504.

SEE ATTACHMENTS ON PAGES 15 - 23

Motion by: Commissioner Alfred

Second by: Commissioner Arnold

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

Action: APPROVED

COUNTY COMMISSIONERS:

6. Receive and consider a presentation from Kyle Comee, Charter Chemical
Company regarding road materials.

Motion by: Commissioner Weaver

Second by: Commissioner Arnold

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

Action: APPROVED

7. Consider, possibly approve, and authorize the County Judge to execute an
Inter-local Agreement between Jefferson County, Precinct 3, and the
City of Port Arthur for cleaning and grading of ditches pursuant to
Section 791.014, Government Code.

SEE ATTACHMENTS ON PAGES 24 - 25

Motion by: Commissioner Arnold

Second by: Commissioner Weaver

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

Action: APPROVED

Notice of Meeting and Agenda and Minutes
February 20, 2018

8. Consider possibly approving a donation of Three Thousand (\$3,000.00) Dollars to the Tri County Disaster Rebuild SETX.

Motion by: Commissioner Arnold

Second by: Commissioner Weaver

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

Action: APPROVED

SHERIFF'S DEPARTMENT:

9. Consider and possibly approve a Resolution for the application of a grant through the Office of the Governor's Office Homeland Security Grant Program. The Aviation Navigation and Communication Enhancement Project will enhance our current aviation operation that is vital to the area's security. Grant No. 3616901

SEE ATTACHMENTS ON PAGES 26 - 27

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

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

Action: APPROVED

Other Business:

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

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

Jeff R. Branick
County Judge

**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 fourth one-year option to renew the contract for one (1) additional year from March 6, 2018 to March 5, 2019.

ATTEST:

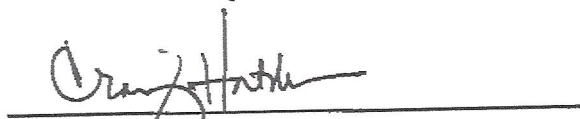

Carolyn L. Guidry, County Clerk

JEFFERSON COUNTY, TEXAS


Jeff Brarick, County Judge



CONTRACTOR:
Beaumont Enterprise


(Name)

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

The County entered into a contract with The Examiner Corp. 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 fourth one-year option to renew the contract for one (1) additional year from March 6, 2018 to March 5, 2019.

ATTEST:

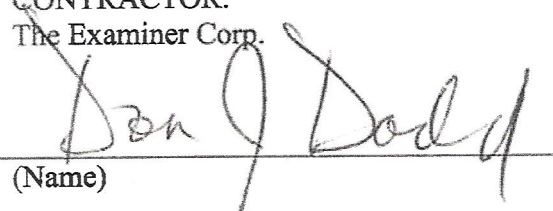

Carolyn L. Guidry, County Clerk

JEFFERSON COUNTY, TEXAS


Jeff Branick, County Judge



CONTRACTOR:
The Examiner Corp.

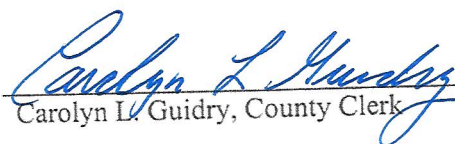

(Name)

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

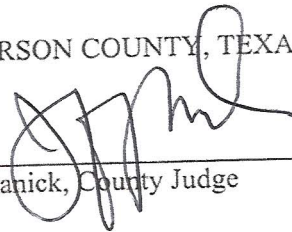
The County entered into a contract with The Port Arthur News for one (1) year, from March 10, 2014 to March 9, 2015, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its fourth one-year option to renew the contract for one (1) additional year from March 6, 2018 to March 5, 2019.

ATTEST:


Carolyn L. Guidry, County Clerk

JEFFERSON COUNTY, TEXAS


Jeff Branick, County Judge



CONTRACTOR:
The Port Arthur News


(Name)

CONTRACT RENEWAL FOR IFB 14-004/JW

Jack Brooks Regional Airport

Taxiway D (Phase IV) Reconstruction

APPLICATION FOR PAYMENT
JEFFERSON COUNTY

Purchase Order No.		Date Prepared	2/06/2018
Account No.		Estimate No.	10
County Project No.	16-022/JW	Period Ending	09/18/2017
FAA Project No.		Time Completed	Calendar day 258 of 210
FAA Grant No.	3-48-0018-032-2016	Contract Time	210 calendar days
		% Time Complete	122.86%

Contractor: ALLCO
PO Box 3684
Beaumont, TX 77704

CHANGE ORDER SUMMARY		
NO.	DATE	AMOUNT
1	01/23/17	\$ 10,500.00
2	06/12/17	\$ -6,209.60
3	12/26/17	\$ -3,508.05
NET CHANGE		\$ 782.35

Original Contract Amount	\$ 2,207,225.00
Net Change Orders	\$ 782.35
Current Contract Amount	\$ 2,208,007.35
Total Work Performed	\$ 2,208,007.35
Total Stored Materials	\$ 0.00
Total Work & Materials	\$ 2,208,007.35
5% Retainage	\$ 110,400.37
Total Earned less Retainage	\$ 2,097,606.98
Less Previous Payments	\$ 2,097,606.98
Current Amount Due	<u>\$ 110,400.37</u>

PREVIOUS PAYMENTS		
NO.	DATE	AMOUNT
1	02/07/17	\$ 478,937.75
2	03/09/17	\$ 188,204.50
3	4/10/17	\$ 314,282.80
4	5/12/17	\$ 401,831.00
5	6/7/17	\$ 410,200.88
6/7	9/5/17	\$ 141,623.62
8	10/23/17	\$ 119,431.58
9	1/2/18	\$ 43,094.85
TOTAL		\$ 2,097,606.98

Recommended for Payment
Arceneaux, Wilson and Cole

By: Stanley Escobedo 2/8/2018
Date

Garver, LLC
By: Coli Bible 2/7/18
Date

Approval for Payment
Jack Brooks Regional Airport

By: [Signature] 2/12/2018
Date

Don Rao
Don Rao, Director
Jefferson County Engineering Department

2/15/18
Date

Blanket 067740
513. 7091. 463. 60-17
AIP 22
AIP Grant 32
4800183216
AB ✓

PROJECT: Jack Brooks Regional Airport Taxiway Reconstruction
 OWNER: Jefferson County
 CONTRACTOR: ALLCO, LLC TX-787
 ENGINEER: Garver

Invoice #: 8081

Contract:

PERIOD END: December 31, 2017

ESTIMATE NO.: Ten (10)

SUMMARY OF PAYMENT VALUES FROM ATTACHED SCHEDULES

Original Contract Amount	2,207,225.00
Approved Change Orders	782.35
Current Contract Amount	<u>2,208,007.35</u>
 Total Value of Contract Performed	 2,207,225.00
Extra Work on Approved Change Orders	782.35
Material on Hand	
Total Value of Work to Date	<u>2,208,007.35</u>
Less Amount Retained at 0%	
Net Amount Earned on Contract	<u>2,208,007.35</u>
Less Amount of Previous Invoices	<u>2,097,606.98</u>
 BALANCE DUE THIS INVOICE	 <u><u>110,400.37</u></u>
 Percentage of Contract Invoiced to Date	 100%

The undersigned contractor certifies that all work, including materials on hand, covered by this Periodic Payment have been completed or delivered in accordance with the Contract Documents, that all amounts have been paid by him for work, materials, and equipment for which previous Periodic Payments were issued and received from the Owner, and that the current payment shown herein is now due.

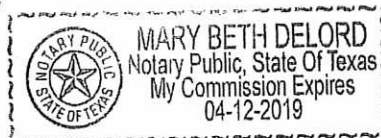
CONTRACTOR: ALLCO LLC

BY: T.W. Harrison
 T.W. Harrison - President

DATE: 31-Dec-17

Subscribed and sworn to before me this 31st day of December 2017

Notary Public: Mary Beth DeLord



My Commission expires: April 12, 2019

Recommended for Payment by:

Approved for Payment by:

Coli Bible

2/12/18

Date

Date

Approved for Payment by:

Approved for Payment by:

Date

Date

PROJECT: Jack Brooks Regional Airport Taxiway Reconstruction
 OWNER: Jefferson County
 CONTRACTOR: ALLCO, LLC
 ENGINEER: Garver

Contract:

PERIOD END: December 31, 2017

ESTIMATE NO.: Ten (10)

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	PER QTY	QTD	VALUE COMPLETED
105	Mobilization	1	LS	72,000.00	72,000.00		100%	72,000.00
SS-120-1	Site Preparation	1	LS	58,000.00	58,000.00		100%	58,000.00
SS-120-2	Lighted Runway Closure Markers	10	DAY	275.00	2,750.00		10	2,750.00
D-701-1	30" Stormwater Pipe	292	LF	95.00	27,740.00		292	27,740.00
D-701-2	Remove of 30" Concrete Pipe	390	LF	20.00	7,800.00		390	7,800.00
D-751-1a	4'X4' Grate Inlet (Heavy Duty)	1	EA	6,000.00	6,000.00		100%	6,000.00
D-752-1	Connect 30" RCP to Ex Grate Inlet	1	LS	1,600.00	1,600.00		100%	1,600.00
P-101-1	Concrete Pavement Removal	17,050	SY	17.00	289,850.00		17,050	289,850.00
P-101-2	Milling/Removal of Asphalt Paving (0"-8")	2,110	SY	10.00	21,100.00		2,110	21,100.00
P-152-1	Unclassified Excavation	1,100	CY	27.00	29,700.00		1,100	29,700.00
P-152-2	Borrow Excavation	6,000	CY	27.00	162,000.00		6,000	162,000.00
P-152-3	Unsuitable Excavation	180	CY	34.00	6,120.00		180	6,120.00
P-154-1	8" Subbase Course	7,390	SY	27.00	199,530.00		7,390	199,530.00
P-155-1	Lime Treated Subgrade	7,930	SY	20.00	158,600.00		7,930	158,600.00
P-155-2	Lime	300	TON	170.00	51,000.00		300	51,000.00
P-156-1	Sediment Control Fence	2,680	LF	4.00	10,720.00		2,680	10,720.00
P-156-2	Inlet Protection	3	EA	400.00	1,200.00		3	1,200.00
P-501-1	12.5" Portland Cement Concrete Pavement	6,840	SY	109.00	745,560.00		6,840	745,560.00
P-605-1	Concrete Joint Clean & Seal	9,220	LF	4.00	36,880.00		9,220	36,880.00
P-620-1	Retro-Reflective Pavement Markings	3,500	SF	3.15	11,025.00		3,500	11,025.00
P-620-3	Non-Reflective Black Outline	5,050	SF	3.00	15,150.00		5,050	15,150.00
P-620-4	Pavement Marking Removal	1	LS	12,000.00	12,000.00		1	12,000.00
T-901-1	Seeding	7.10	ACRE	3,400.00	24,140.00		7.10	24,140.00
T-904-1	Sodding	970	SY	12.00	11,640.00		970	11,640.00
T-905-1	Topsoiling	34,000	SY	1.00	34,000.00		34,000	34,000.00
SS-300-5.1	Lockout/Tagout & Constant Regulator Calib.	1	LS	8,500.00	8,500.00		100%	8,500.00
SS-300-5.2	Beacon Battery Backup System	1	LS	15,000.00	15,000.00		100%	15,000.00
SS-301-5.1	Existing Airport Rotating Beacon, Removed	1	EA	2,700.00	2,700.00		1	2,700.00
SS-301-5.2	Ex. Conc. Encased Elect. Junction Struct, Removed	2	EA	1,300.00	2,600.00		2	2,600.00
SS-301-5.3	Ex. Stake Mounted Edge Light, Removed	61	EA	170.00	10,370.00		61	10,370.00
SS-301-5.4	Ex. Base Mounted Edge Light, Removed	7	EA	220.00	1,540.00		7	1,540.00
SS-301-5.5	Ex. Base Mtd Edge Light, Removed, Base Remain	12	EA	220.00	2,640.00		12	2,640.00
SS-301-5.6	Ex. In-Pavement Edge Light, Removed	2	EA	220.00	440.00		2	440.00
SS-301-5.7	Abandoned Sign Base, Removed	4	EA	110.00	440.00		4	440.00
SS-301-5.8	Existing Base Mounted Edge Light, Removed	16	EA	170.00	2,720.00		16	2,720.00
SS-310-5.1	L858(L) Base Mtd, LED 1-Module Guidance Sign	2	EA	5,000.00	10,000.00		2	10,000.00
SS-310-5.2	L862 Base Mtd Runway Edge Light	2	EA	1,250.00	2,500.00		2	2,500.00
SS-310-5.3	L861T(L) Base Mtd Taxiway Edge Light	39	EA	980.00	38,220.00		39	38,220.00
SS-310-5.4	L861T(L) Base Mtd Taxiway Edge Light, Ex Base	12	EA	460.00	5,520.00		12	5,520.00
SS-310-5.5	Field Lighting Arrestor	4	EA	760.00	3,040.00		4	3,040.00
SS-310-5.6	Temporary Airfield Lighting	1	LS	5,500.00	5,500.00		100%	5,500.00
L-101-5.1	L-802A, Airport Rotating Beacon	1	LS	12,700.00	12,700.00		100%	12,700.00
L-108-5.1	Trenching for Direct Bury Cable, 18"	20	LF	6.00	120.00		20	120.00
L-108-5.2	No. 8, AWG 5KV, L824, Type C, Cable, Trench	6,900	LF	1.30	8,970.00		6,900	8,970.00
L-108-5.3	No. 6, AWG Solid, Bare Counterpoise Wire, Trench	5,200	LF	1.30	6,760.00		5,200	6,760.00
L-108-5.4	Trenching for Direct Bury Bare CP Wire, 8"	5,100	LF	2.60	13,260.00		5,100	13,260.00
L-110-5.1	Non-Encased Electrical Conduit, 1-Way 2"C	5,100	LF	8.60	43,860.00		5,100	43,860.00
L-110-5.2	Encased Elec. Conduit, 1W-2", Flowable Fill	140	LF	98.00	13,720.00		140	13,720.00
TOTAL FOR PROJECT					2,207,225.00			2,207,225.00

PROJECT: Jack Brooks Regional Airport Taxiway Reconstruction
 OWNER: Jefferson County
 CONTRACTOR: ALLCO, LLC
 ENGINEER: Garver

Contract:

PERIOD END: December 31, 2017

ESTIMATE NO.: Ten (10)

C/O ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	PER QTY	QTD	VALUE COMPLETED
CO1-01	Change Order No. 1 Extra Thickness-Pavement Demo	1	LS	10,500.00	10,500.00		100.00000%	10,500.00
CO2-01	Change Order No. 2 Drainage Structure No. 1	1	EA	7,000.00	7,000.00		1	7,000.00
CO2-02	Drainage Structure No. 2	1	EA	6,000.00	6,000.00		1	6,000.00
D-701-1	30" Stormwater Pipe	(133.99579)	LF	95.00	(12,729.60)		(133.99579)	(12,729.60)
D-701-2	Removal of 30" Concrete Pipe	(324)	LF	20.00	(6,480.00)		(324)	(6,480.00)
SS-102-2	Change Order No. 3 Lighted Runway Closure Markers	(6)	EA	275.00	(1,650.00)		(6)	(1,650.00)
P-152-2	Borrow Excavation	1,789	CY	27.00	48,303.00		1,789	48,303.00
P-154-1	8" Subbase Course	(258)	SY	27.00	(6,966.00)		(258)	(6,966.00)
P-155-1	Lime Treated Subgrade	(1,004)	SY	20.00	(20,080.00)		(1,004)	(20,080.00)
P-155-2	Lime	(45)	Ton	170.00	(7,650.00)		(45)	(7,650.00)
P-156-1	Sediment Control Fence	(180)	LF	4.00	(720.00)		(180)	(720.00)
P-620-1	Retro Reflective Pavement Markers	413	SF	3.15	1,300.95		413	1,300.95
P-620-3	Non Reflective Black Outline	154	SF	3.00	462.00		154	462.00
T-901-1	Seeding	(1.1)	Acre	3,400.00	(3,740.00)		(1)	(3,740.00)
L-108-5.2	No. 8 AWG 5KV L824 Type C Cable Trench	(2,155)	LF	1.30	(2,801.50)		(2,155)	(2,801.50)
L-108-5.3	No. 6 AWG Solid Bare Counterpoise Wire Trench	(875)	LF	1.30	(1,137.50)		(875)	(1,137.50)
L-108-5.4	Trenching for Direct Bury Bare CP Wire 8"	(775)	LF	2.60	(2,015.00)		(775)	(2,015.00)
L-110-5.1	Non Encased Electrical Conduit 1 Way 2"C	(740)	LF	8.60	(6,364.00)		(740)	(6,364.00)
CO1-01	Extra Thickness-Pavement Demo	(1)	LS	450.00	(450.00)		(1)	(450.00)
TOTAL CHANGE ORDERS					782.35			782.35



IFB 16-022/JW
PO# 067740

CERTIFICATE OF SUBSTANTIAL COMPLETION for

Project Title: Taxiway D – Phase 3 Reconstruction
Garver Project Number: 16121502
Owner/Funding Agency Number: Jefferson County, TX/FAA
Contract For: \$2,207,225.00
Date of Substantial Completion: October 5, 2017

CONTRACTOR:

Name: ALLCO
Address: PO Box 3684
Address: Beaumont, TX 77704

OWNER:

Name: Jefferson County
Address: 1001 Pearl Street 3rd Floor
Address: Beaumont, TX 77701

The Work performed under this Contract has been reviewed and found, to the Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as stated above, which is also the date of commencement of applicable warranties required by the Contract Documents, except as noted below:

1. N/A

A list of items to be completed or corrected (Punch List) is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Garver

Coli Bille
BY

10/6/17
DATE

The Contractor will complete or correct the Work on the Punch List attached hereto [within ____ calendar days of the Date of Substantial Completion] [no later than close of business on day and date]. Should the Contractor fail to complete or correct the work on the Punch List within this period, the Substantial Completion date is null and void and the Contract Time shall recommence.

Contractor:

Paul Harris
BY

10/9/17
DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at (12:00am) on (day and date).

Owner's
Representative:

[Signature]
BY

10/11/17
DATE

Attachment: Punch List
ATTEST:

Carolyn L. Guidry, County Clerk



JEFFERSON COUNTY, TEXAS

Jeff R. Branick, County Judge

Date: February 20, 2018

Attachment (Punch List) to Certificate of Substantial Completion for
Project Title: Taxiway D – Phase 3 Reconstruction

CONTRACT DOCUMENTS TO BE SUBMITTED BY CONTRACTOR TO ENGINEER	
1. Record drawings 2. Release of Liens Letter 3. DBE Reports and closeout forms 4. TCEQ Notice of Termination	
WORK ITEMS TO BE CORRECTED OR COMPLETED	
Location	Item to be corrected or completed
Light and Sign Bases	Grading needs to be adjusted to have approximately 1" below edge lights and sign foundations.

PGM: GMCOMMV2	DATE 02-19-2018	PAGE: 1
NAME	AMOUNT	CHECK NO. TOTAL
JURY FUND		
TRI-CITY COFFEE SERVICE	73.20	443330
ROAD & BRIDGE PCT.#1		73.20**
BEAUMONT TRACTOR COMPANY	2,800.00	443260
ENTERGY	954.51	443282
M&D SUPPLY	18.10	443292
SOUTHEAST TEXAS WATER	44.00	443316
TEXAS STATE DIRECTORY	57.45	443328
SOUTHERN TIRE MART, LLC	95.90	443337
TRAILER HITCH DEPOT	179.95	443341
GULF COAST	248.90	443473
K&T TRAILERS	2,800.00	443493
ROAD & BRIDGE PCT.#2		7,198.81**
THE MUFFLER SHOP	77.00	443295
MUNRO'S	40.00	443296
AT&T	98.58	443318
BUMPER TO BUMPER	6.78	443386
CENTERPOINT ENERGY RESOURCES CORP	270.79	443388
ROAD & BRIDGE PCT. # 3		493.15**
CITY OF PORT ARTHUR - WATER DEPT.	29.76	443262
FARM & HOME SUPPLY	260.22	443277
MUNRO'S	1,983.99	443296
PHILPOTT MOTORS, INC.	49.81	443302
PORT ARTHUR NEWS, INC.	139.75	443304
TIME WARNER COMMUNICATIONS	90.87	443322
SOUTHERN TIRE MART, LLC	175.42	443337
LOWE'S HOME CENTERS, INC.	768.92	443377
FRED MILLER'S OUTDOOR EQUIPMENT LLC	83.60	443459
FELIX AAA AUTO & TRUCK PARTS LLC	165.30	443465
ROAD & BRIDGE PCT.#4		3,747.64**
A&A EQUIPMENT	149.75	443245
ABLE FASTENER, INC.	202.66	443246
SPIDLE & SPIDLE	4,886.20	443250
COASTAL WELDING SUPPLY	65.10	443267
RB EVERETT & COMPANY, INC.	259.10	443276
ENTERGY	18.32	443282
M&D SUPPLY	368.22	443292
MUNRO'S	153.18	443296
OFFICE DEPOT	641.94	443298
PARTS EXCHANGE COMPANY, INC.	250.00	443300
SMART'S TRUCK & TRAILER, INC.	63.32	443314
AT&T	78.06	443318
NATALIE ROBERTS	4.00	443408
INTERSTATE ALL BATTERY CENTER - BMT	123.15	443417
ASCO	851.82	443440
SOUTHEAST TEXAS PARTS AND EQUIPMENT	866.98	443451
GULF COAST	1,600.71	443473
ENGINEERING FUND		10,582.51**
VERIZON WIRELESS	214.08	443364
PARKS & RECREATION		214.08**
CITY OF PORT ARTHUR - WATER DEPT.	60.93	443262
ENTERGY	889.40	443282
GENERAL FUND		950.33**
MCGRIFF, SEIBELS & WILLIAMS OF TX	375,554.26	443381
TAX OFFICE		375,554.26*

PGM: GMCOMMV2	DATE 02-19-2018	PAGE: 2
NAME	AMOUNT	CHECK NO. TOTAL
SOUTHERN COMPUTER WAREHOUSE	207.40	443256
OFFICE DEPOT	319.56	443298
PITNEY BOWES, INC.	525.00	443303
TAC - TEXAS ASSN. OF COUNTIES	230.00	443321
UNITED STATES POSTAL SERVICE	1,748.35	443370
		3,030.31*
COUNTY HUMAN RESOURCES		
SOCIETY FOR HUMAN RESOURCE	100.00	443315
UNITED STATES POSTAL SERVICE	2.45	443370
		102.45*
AUDITOR'S OFFICE		
LYNDON B. JOHNSON SCHOOL OF PUBLIC	370.00	443254
SOUTHEAST TEXAS WATER	29.95	443316
FRAN M. LEE	66.00	443336
UNITED STATES POSTAL SERVICE	704.04	443370
		1,169.99*
COUNTY CLERK		
SOUTHERN COMPUTER WAREHOUSE	131.25	443256
OFFICE DEPOT	71.67	443298
CDW COMPUTER CENTERS, INC.	67.94	443339
UNITED STATES POSTAL SERVICE	297.99	443370
RICOH USA INC	369.89	443436
		938.74*
COUNTY JUDGE		
WYATT SNIDER	500.00	443427
JAN GIROUARD & ASSOCIATES LLC	400.00	443470
		900.00*
RISK MANAGEMENT		
UNITED STATES POSTAL SERVICE	2.91	443370
		2.91*
COUNTY TREASURER		
UNITED STATES POSTAL SERVICE	179.87	443370
		179.87*
PRINTING DEPARTMENT		
OLMSTED-KIRK PAPER	48.51	443299
		48.51*
PURCHASING DEPARTMENT		
UNITED STATES POSTAL SERVICE	17.72	443370
		17.72*
GENERAL SERVICES		
B&L MAIL PRESORT SERVICE	2,060.66	443259
OLMSTED-KIRK PAPER	1,315.60	443299
TIME WARNER COMMUNICATIONS	208.87	443324
ADVANCED STAFFING	97.50	443338
TOWER COMMUNICATIONS, INC.	2,435.00	443367
WALMART COMMUNITY BRC	6.28	443368
MCGRIFF, SEIBELS & WILLIAMS OF TX	764,864.34	443381
ARMOR SHRED	2,167.05	443409
LEXISNEXIS- ACCURINT	5.00	443419
		773,160.30*
DATA PROCESSING		
OFFICE DEPOT	76.12	443298
CDW COMPUTER CENTERS, INC.	305.17	443339
		381.29*
VOTERS REGISTRATION DEPT		
UNITED STATES POSTAL SERVICE	273.09	443370
100 PLUS BLACK WOMEN COALITION OF	100.00	443439
		373.09*
ELECTIONS DEPARTMENT		
UNITED STATES POSTAL SERVICE	959.63	443370
ABSOLUTE PRINT SOLUTIONS	2,471.86	443429
		3,431.49*
DISTRICT ATTORNEY		

PGM: GMCOMMV2	DATE 02-19-2018		PAGE: 3
NAME	AMOUNT	CHECK NO.	TOTAL
UNITED STATES POSTAL SERVICE	131.17	443370	
TEXAS FIRST BANK	40.00	443495	
			171.17*
DISTRICT CLERK			
SOUTHERN COMPUTER WAREHOUSE	891.67	443256	
OFFICE DEPOT	278.01	443298	
UNITED STATES POSTAL SERVICE	294.12	443370	
PCM-G	311.40	443415	
			1,775.20*
CRIMINAL DISTRICT COURT			
RENE MULHOLLAND	1,755.70	443332	
UNITED STATES POSTAL SERVICE	49.41	443370	
			1,805.11*
58TH DISTRICT COURT			
SOUTHEAST TEXAS WATER	29.95	443316	
			29.95*
60TH DISTRICT COURT			
UNITED STATES POSTAL SERVICE	30.56	443370	
			30.56*
136TH DISTRICT COURT			
LEXIS-NEXIS	69.00	443371	
			69.00*
172ND DISTRICT COURT			
LEXIS-NEXIS	56.00	443372	
			56.00*
252ND DISTRICT COURT			
KIRKSEY'S SPRINT PRINTING	23.80	443291	
UNITED STATES POSTAL SERVICE	18.38	443370	
SUMMER TANNER	53.35	443399	
			95.53*
279TH DISTRICT COURT			
DAVID GROVE	75.00	443251	
OFFICE DEPOT	284.32	443298	
MARVA PROVO	3,000.00	443306	
CHARLES ROJAS	1,000.00	443340	
RONALD PLESSALA	500.00	443410	
MICHAEL WALZEL	500.00	443413	
ALICIA K HALL	500.00	443432	
BRITTANIE HOLMES	2,000.00	443435	
WILLIAM FORD DISHMAN	2,000.00	443446	
			9,859.32*
JUSTICE COURT-PCT 1 PL 1			
UNITED STATES POSTAL SERVICE	53.71	443370	
LEXISNEXIS- ACCURINT	81.33	443419	
			135.04*
JUSTICE COURT-PCT 1 PL 2			
LEXISNEXIS- ACCURINT	81.34	443419	
			81.34*
JUSTICE COURT-PCT 4			
CASH ADVANCE ACCOUNT	752.92	443290	
AT&T	78.06	443318	
LEXISNEXIS- ACCURINT	81.33	443419	
			912.31*
JUSTICE COURT-PCT 6			
UNITED STATES POSTAL SERVICE	53.99	443370	
LEXISNEXIS- ACCURINT	81.34	443419	
			135.33*
JUSTICE COURT-PCT 7			
LEXISNEXIS- ACCURINT	81.33	443419	
			81.33*
JUSTICE OF PEACE PCT. 8			

PGM: GMCOMMV2	DATE 02-19-2018	AMOUNT	CHECK NO.	PAGE: 4 18 TOTAL
NAME				
LEXISNEXIS- ACCURINT		81.34	443419	81.34*
COUNTY COURT AT LAW NO.1				
UNITED STATES POSTAL SERVICE		4.74	443370	4.74*
COUNTY COURT AT LAW NO. 2				
TODD W LEBLANC		250.00	443248	
UNITED STATES POSTAL SERVICE		3.45	443370	
DANIEL CLAYTON		250.00	443374	
THE MAYO LAW FIRM PLLC		250.00	443477	753.45*
COUNTY COURT AT LAW NO. 3				
UNITED STATES POSTAL SERVICE		8.98	443370	
SAMUEL & SON LAW FIRM PLLC		250.00	443455	258.98*
MEDIATION CENTER				
UNITED STATES POSTAL SERVICE		5.90	443370	5.90*
SHERIFF'S DEPARTMENT				
DYNAMIC POWER SYSTEM, INC.		659.76	443273	
EQUINE MEDICINE & SURGERY		28.00	443275	
GT DISTRIBUTORS, INC.		107.39	443279	
M&D SUPPLY		25.18	443292	
OFFICE DEPOT		975.00	443298	
PORT ARTHUR NEWS, INC.		209.75	443304	
SHERWIN-WILLIAMS		40.52	443313	
AT&T		161.57	443318	
UNITED STATES POSTAL SERVICE	1,	243.22	443370	
LOWE'S HOME CENTERS, INC.	1,	103.32	443377	
FIVE STAR FEED		213.95	443382	
BEST BUY BUSINESS ADVANTAGE ACCOUNT		490.38	443450	
TRANSUNION RISK AND ALTERNATIVE		545.00	443458	
GALLS LLC		663.56	443462	
3L PRINTING COMPANY		375.00	443469	
WHITAKER BROTHERS BUSINESS MACHINES		249.89	443472	
BECKER PRINT & MAIL		726.81	443484	7,818.30*
CRIME LABORATORY				
IAC		65.00	443286	
SANITARY SUPPLY, INC.		116.88	443309	
HENRY SCHEIN, INC.		295.47	443310	
SOUTHEAST TEXAS WATER		79.90	443316	
ULINE SHIPPING SUPPLY SPECIALI		210.66	443331	
AFQAM		50.00	443383	
CAYMAN CHEMICAL COMPANY		346.00	443420	
LIPOMED		52.00	443424	
KING'S MICROSCOPE SERVICE		665.00	443460	
ATTAINIT		117.10	443466	
ASCLD/LAB	1,	500.00	443475	
AFC URGENT CARE		75.00	443478	
VECTOR SECURITY		156.00	443480	
CRITICAL VICTORIES LLC		425.00	443492	4,154.01*
JAIL - NO. 2				
HERTZ CORPORATION		181.45	443285	
JACK BROOKS REGIONAL AIRPORT	1,	253.57	443288	
M&D SUPPLY		15.12	443292	
RALPH'S INDUSTRIAL ELECTRONICS		81.76	443308	
SHERWIN-WILLIAMS		488.80	443313	
AT&T	1,	395.00	443318	
TEXAS DEPT OF LICENSING &		20.00	443327	
WHOLESALE ELECTRIC SUPPLY CO.		99.95	443334	
WALMART COMMUNITY BRC		95.55	443368	
LOWE'S HOME CENTERS, INC.	2,	663.07	443377	
INTERCONTINENTAL JET CORP	1,	109.70	443387	
UNITED RENTALS		494.90	443391	

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NAME	AMOUNT	CHECK NO.	TOTAL
PORTER-STRAIT INSTRUMENT CO., INC.	141.55	443396	
MARK ELLIS	48.49	443397	
WORLD FUEL SERVICES	452.40	443418	
CONSTELLATION NEWENERGY - GAS DIVIS	3,058.27	443438	
MATERA PAPER COMPANY INC	5,316.10	443442	
FROGWASH PRESSURE WASHING	800.00	443444	
KROPP HOLDINGS INC	495.09	443445	
GALLS LLC	5,873.59	443462	
TEXAS PRISONER TRANSPORTATION SERVI	1,520.50	443471	
TURBINE AIRCRAFT COMPONENTS LLC	1,438.39	443476	
THE MONOGRAM SHOP	28.50	443479	
FOOD MARKETING CONCEPTS INC	17,201.29	443481	
HARDIE'S FRESH FOODS	4,614.98	443482	
BIMBO BAKERIES USA INC	1,810.40	443483	
JUVENILE PROBATION DEPT.			50,698.42*
FED EX	44.21	443278	
UNITED STATES POSTAL SERVICE	52.18	443370	
JOSH CUYOS	20.16	443452	
JUVENILE DETENTION HOME			116.55*
ALL STAR PLUMBING	335.05	443255	
EPS	230.45	443274	
STANLEY STEEMER CARPET CLEANING	315.62	443319	
UNITED COMMUNICATIONS, INC.	3,560.00	443343	
FLOWERS FOODS	66.86	443384	
BEN E KEITH FOODS	1,812.26	443385	
CENTERPOINT ENERGY RESOURCES CORP	776.56	443388	
KAREN ROBERTS	400.00	443414	
CONSTABLE PCT 1			7,496.80*
COTTON CARGO	15.50	443270	
KIRKSEY'S SPRINT PRINTING	114.00	443291	
TEXAS STATE UNIVERSITY SAN MARS	150.00	443317	
UNITED STATES POSTAL SERVICE	29.54	443370	
LEXISNEXIS- ACCURINT	81.33	443419	
CONSTABLE-PCT 2			390.37*
LEXISNEXIS- ACCURINT	81.33	443419	
CONSTABLE-PCT 4			81.33*
AT&T	39.03	443318	
DISH NETWORK	59.50	443401	
CONSTABLE-PCT 6			98.53*
UNITED STATES POSTAL SERVICE	11.66	443370	
LEXISNEXIS- ACCURINT	81.33	443419	
CONSTABLE PCT. 8			92.99*
ZACHRY PUBLICATIONS	47.50	443468	
AGRICULTURE EXTENSION SVC			47.50*
WALMART COMMUNITY BRC	38.37	443368	
PAULA TACKER	15.00	443496	
HEALTH AND WELFARE NO. 1			53.37*
CLAYBAR FUNERAL HOME, INC.	1,998.00	443265	
PETTY CASH - N C WELFARE	180.00	443301	
UNITED STATES POSTAL SERVICE	48.20	443370	
LEXISNEXIS MATTHEW BENDER	65.08	443378	
LEXISNEXIS- ACCURINT	122.00	443419	
PROCTOR'S MORTUARY INC	1,500.00	443421	
HEALTH AND WELFARE NO. 2			3,913.28*

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NAME	AMOUNT	CHECK NO. TOTAL
CITY OF PORT ARTHUR - WATER DEPT.	49.31	443263
CLAYBAR FUNERAL HOME, INC.	999.00	443266
ENTERGY	140.00	443284
OFFICE DEPOT	291.05	443298
HEB - PORT ARTHUR	53.28	443407
LEXISNEXIS- ACCURINT	122.00	443419
		1,654.64*
NURSE PRACTITIONER		
SIERRA SPRING WATER CO. - BT	3.44	443373
		3.44*
CHILD WELFARE UNIT		
J'LYNN HENDRIX	20.00	443416
ANDREW REISNER	20.00	443425
KAREN PROVENDCHER TOSON	20.00	443487
RE'SEAND WILTZ	30.00	443497
PAIGE LINET	20.00	443498
NICHOLAS CALVIN FC	30.00	443499
JONATHAN ROBINSON	20.00	443500
CONNOR YONKER	15.00	443501
CHLOE LINET	20.00	443502
AMARIE SEMIEN	15.00	443503
		210.00*
INDIGENT MEDICAL SERVICES		
LOCAL GOVERNMENT SOLUTIONS LP	3,773.00	443405
		3,773.00*
EMERGENCY MANAGEMENT		
VERIZON WIRELESS	150.00	443365
		150.00*
MAINTENANCE-BEAUMONT		
CONSOLIDATED ELECTRICAL DIST INC.	1,157.04	443269
DELTA FASTENER, INC.	15.60	443272
M&D SUPPLY	340.62	443292
RITTER @ HOME	25.15	443307
RALPH'S INDUSTRIAL ELECTRONICS	265.91	443308
SANITARY SUPPLY, INC.	1,490.61	443309
ACE IMAGEWEAR	29.23	443312
AT&T	656.93	443318
WORTH HYDROCHEM	250.00	443335
UNITED COMMUNICATIONS, INC.	352.50	443343
CENTERPOINT ENERGY RESOURCES CORP	34.63	443388
SENTRY SECURITY FASTENERS	62.00	443403
FIRETROL PROTECTION SYSTEMS, INC.	973.50	443411
EMERGENCY POWER SERVICE	1,147.33	443431
ADVANTAGE INTEREST INC	2,272.00	443485
		9,014.59*
MAINTENANCE-PORT ARTHUR		
ENTERGY	4,204.21	443282
TIME WARNER COMMUNICATIONS	75.36	443323
TIME WARNER COMMUNICATIONS	300.57	443326
		4,580.14*
MAINTENANCE-MID COUNTY		
ENTERGY	2,460.34	443282
ACE IMAGEWEAR	31.41	443312
W. JEFFERSON COUNTY M.W.D.	27.14	443333
CENTERPOINT ENERGY RESOURCES CORP	317.59	443388
		2,836.48*
SERVICE CENTER		
ACTION AUTO GLASS	39.95	443249
SPIDLE & SPIDLE	9,332.72	443250
CLASSIC TINT	249.00	443257
GOLD CREST ELECTRIC CO., INC.	2,196.48	443280
M&D SUPPLY	115.46	443292
MUNRO'S	80.00	443296
PHILPOTT MOTORS, INC.	47.49	443302
AT&T	64.06	443318

NAME	AMOUNT	CHECK NO.	TOTAL
JEFFERSON CTY. TAX OFFICE	7.50	443344	
JEFFERSON CTY. TAX OFFICE	7.50	443345	
JEFFERSON CTY. TAX OFFICE	7.50	443346	
JEFFERSON CTY. TAX OFFICE	7.50	443347	
JEFFERSON CTY. TAX OFFICE	7.50	443348	
JEFFERSON CTY. TAX OFFICE	7.50	443349	
JEFFERSON CTY. TAX OFFICE	7.50	443350	
JEFFERSON CTY. TAX OFFICE	7.50	443351	
JEFFERSON CTY. TAX OFFICE	7.50	443352	
JEFFERSON CTY. TAX OFFICE	7.50	443353	
JEFFERSON CTY. TAX OFFICE	22.00	443354	
JEFFERSON CTY. TAX OFFICE	22.00	443355	
JEFFERSON CTY. TAX OFFICE	7.50	443356	
JEFFERSON CTY. TAX OFFICE	7.50	443357	
JEFFERSON CTY. TAX OFFICE	7.50	443358	
JEFFERSON CTY. TAX OFFICE	7.50	443359	
JEFFERSON CTY. TAX OFFICE	7.50	443360	
JEFFERSON CTY. TAX OFFICE	7.50	443361	
JEFFERSON CTY. TAX OFFICE	7.50	443362	
JEFFERSON CTY. TAX OFFICE	7.50	443363	
FIRST CALL	233.00	443379	
BUMPER TO BUMPER	599.55	443386	
MIGHTY OF SOUTHEAST TEXAS	202.20	443428	
EASTEX PRESSURE WASHERS	271.65	443430	
INDUSTRIAL & COMMERCIAL MECHANICAL	225.00	443434	
SILSBEE FORD INC	1,491.88	443447	
1800RADIATOR & AC	113.00	443457	
			15,440.44*
VETERANS SERVICE			
UNITED STATES POSTAL SERVICE	3.25	443370	
HILARY GUEST	100.17	443380	
			103.42*
			1,288,360.13**
MOSQUITO CONTROL FUND			
SUPERIOR TIRE & SERVICE	137.83	443253	
CLARKE MOSQUITO CONTROL	214,968.60	443264	
COBURN'S GROVES (5)	331.40	443268	
MUNRO'S	47.45	443296	
SETZER HARDWARE, INC.	18.07	443311	
FIRST CALL	78.10	443379	
CENTERPOINT ENERGY RESOURCES CORP	491.30	443388	
PARKER LUMBER	84.98	443423	
			216,157.73**
FEMA EMERGENCY			
B.C. MILLER ELECTRIC, INC.	4,264.00	443294	
UNITED RENTALS	4,880.15	443392	
UNITED RENTALS	4,880.15	443393	
UNITED RENTALS	3,718.58	443394	
UNITED RENTALS	1,100.80	443395	
HIGHTECH SIGNS	438.00	443400	
FIRETROL PROTECTION SYSTEMS, INC.	23,950.20	443412	
ASCO	9,396.25	443441	
SILSBEE FORD INC	19,726.75	443448	
SILSBEE FORD INC	371.89	443449	
2S SIGN COMPANY INC	47,100.00	443453	
MARTIN MARIEETA MATERIALS	3,169.56	443464	
GULF COAST	338.20	443474	
GEORGIA STAGE LLC	17,805.06	443486	
AMERICAN BEDROOM HOME CENTER	18,500.00	443490	
RHINO TEXAS LLC	871.25	443491	
			160,510.84**
BREATH ALCOHOL TESTING			
CMI INC	395.00	443261	
IACT	65.00	443286	
IACT	500.00	443287	
			960.00**
SECURITY FEE FUND			
OFFICE DEPOT	36.24	443298	
			36.24**
LAW LIBRARY FUND			

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NAME	AMOUNT	CHECK NO.	TOTAL
THOMSON REUTERS-WEST	281.37	443443	
O'CONNOR'S	123.00	443467	
			404.37**
EMPG GRANT			
VERIZON WIRELESS	130.53	443365	
			130.53**
JUVENILE PROB & DET. FUND			
HOUGHTON MIFFLIN HARCOURT PUBLISHIN	4,161.50	443488	
GRANT A STATE AID			4,161.50**
BI INCORPORATED	615.18	443342	
VERIZON WIRELESS	26.13	443364	
HARRIS COUNTY	5,031.30	443398	
			5,672.61**
COMMUNITY SUPERVISION FND			
OFFICE DEPOT	390.73	443298	
TIME WARNER COMMUNICATIONS	164.79	443325	
UNITED STATES POSTAL SERVICE	108.44	443370	
LOCAL GOVERNMENT SOLUTIONS LP	6,965.00	443405	
PCM-G	20,413.00	443415	
JCCSC	1,041.00	443426	
TEXAS ASSOC OF PRETRIAL SERVICES	60.00	443494	
			29,142.96**
JEFF. CO. WOMEN'S CENTER			
KIM MCKINNEY, LPC, LMFT	300.00	443293	
PREMIUM PLUMBING	176.43	443305	
SYSCO FOOD SERVICES, INC.	1,141.25	443320	
BEN E KEITH FOODS	1,292.50	443385	
MATERA PAPER COMPANY INC	698.54	443442	
EXCEL MEDICAL WASTE LLC	35.00	443463	
			3,643.72**
MENTALLY IMPAIRED OFFEND.			
PCM-G	2,278.00	443415	
			2,278.00**
COMMUNITY CORRECTIONS PRG			
PCM-G	1,139.00	443415	
			1,139.00**
DRUG DIVERSION PROGRAM			
OFFICE DEPOT	324.20	443298	
			324.20**
COUNTY CLERK - RECORD MGT			
PCM-G	1,325.00	443415	
			1,325.00**
DRUG INTERVENTION COURT			
SOUTHEAST TEXAS COUNCIL ON ALCOHOL	3,600.00	443289	
			3,600.00**
COUNTY RECORDS MANAGEMENT			
CDW COMPUTER CENTERS, INC.	2,444.59	443339	
UNITED STATES POSTAL SERVICE	2.68	443370	
			2,447.27**
HOTEL OCCUPANCY TAX FUND			
THERMACON SERVICE	475.00	443252	
MUNRO'S	86.58	443296	
TRI-CITY COFFEE SERVICE	66.10	443330	
UNITED STATES POSTAL SERVICE	11.63	443370	
DISH NETWORK	118.51	443401	
JOSEPH SEMIEN	11.45	443402	
MATERA PAPER COMPANY INC	47.80	443442	
			721.47**
COUNTY CLERK ELECTION CON			

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NAME				
SONNY'S BBQ II		1,945.00	443456	1,945.00**
CAPITAL PROJECTS FUND				
LJA ENGINEERING INC		695.83	443433	695.83**
AIRPORT FUND				
HILO / O'REILLY AUTO PARTS		12.99	443247	
W.W. GRAINGER, INC.		37.67	443281	
ENTERGY		16.67	443283	
OFFICE DEPOT		114.11	443298	
AT&T		613.07	443318	
TRI-CITY FASTENER & SUPPLY		10.44	443329	
WHOLESALE ELECTRIC SUPPLY CO.		19.59	443334	
UNITED STATES POSTAL SERVICE		.94	443370	
WESTEND HARDWARD CO		55.38	443375	
LOWE'S HOME CENTERS, INC.		47.02	443377	
CENTERPOINT ENERGY RESOURCES CORP		1,644.14	443388	
BLUE GLOBES		1,863.67	443404	
CRAWFORD ELECTRIC SUPPLY COMPANY		216.30	443437	
SOUTHEAST TEXAS PARTS AND EQUIPMENT		613.29	443451	
EASTERN AVIATION FUELS INC		20,529.88	443454	25,795.16**
AIRPORT IMPROVE. GRANTS				
GARVER LLC		9,205.00	443422	9,205.00**
SE TX EMP. BENEFIT POOL				
EXPRESS SCRIPTS INC		65,836.52	443489	65,836.52**
WORKER'S COMPENSATION FD				
MCGRIFF, SEIBELS & WILLIAMS OF TX		170,625.00	443381	
TRISTAR RISK MANAGEMENT		4,957.61	443389	
TRISTAR RISK MANAGEMENT		2,481.94	443390	178,064.55**
SHERIFF'S FORFEITURE FUND				
CURTIS 1000, INC.		234.87	443271	234.87**
APPELLATE JUDICIAL SYSTEM				
9TH COURT OF APPEALS		2,125.00	443406	2,125.00**
MARINE DIVISION				
AVIALL		550.61	443258	
GT DISTRIBUTORS, INC.		831.75	443279	
W.W. GRAINGER, INC.		40.13	443281	
ENTERGY		644.01	443282	
JACK BROOKS REGIONAL AIRPORT		595.32	443288	
SETZER HARDWARE, INC.		19.86	443311	
AT&T		83.52	443318	
VERIZON WIRELESS		531.86	443366	3,297.06**
ASAP - CONSTABLE				
TRISTAR RISK MANAGEMENT		573.97	443389	573.97**
SHERIFF - COMMISSARY				
WALMART COMMUNITY BRC		533.04	443368	533.04**
2015 PORT SECURITY GRANT				
GOSS BUILDING INC		55,015.20	443461	55,015.20**
				2,087,596.49***

STATE OF TEXAS

§

INTERLOCAL AGREEMENT

§

COUNTY OF JEFFERSON

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WHEREAS, Jefferson County, Texas, by and through its Commissioners' Court as authorized by Chapter 791 of the Government Code and the City of Port Arthur along with the Jefferson County, Texas, for the mutual benefit of the citizens they serve, desire to enter into a contract to provide certain services to each other; and,

WHEREAS, Jefferson County, Texas through the Commissioner Precinct 3 has, from time to time, capacity to provide labor and equipment suitable for the cleaning, grading of ditches and conducting maintenance work; and,

WHEREAS, the City of Port Arthur, has, as a result of the significant damages from Hurricane Harvey, the need for cleaning, grading of ditches and conducting maintenance work within the corporate limits of the City of Port Arthur; and,

WHEREAS, the City of Port Arthur, does not an adequate supply of the labor or equipment suited for such a task and would specifically as for assistance in the Port Acres area; and

NOW, THEREFORE, KNOW ALL MEN BY THE PRESENTS:

City of Port Arthur and Jefferson County hereby agree as follows:

1. Jefferson County shall assist the City with labor and equipment suitable for the cleaning, grading of ditches and conducting maintenance work in the Port Acres area when and as determined at the discretion of the Commissioner for Jefferson County Precinct Three, subject to the requirements of Section 791.014 of the Government Code.
2. Consideration for the maintenance work herein contemplated shall be determined and mutually agreed from time to time depending on the scope of the maintenance work needed.
3. This agreement shall be effective on the date of its execution and may be terminated at the will of either party.
4. This agreement shall be construed according to the laws of the State of Texas.
5. Nothing in this agreement shall be construed to create the existence of an agency relationship between the parties.
6. Any employee of a party performing services pursuant to this agreement shall not be deemed to be the agent of the party receiving services under this agreement.

7. The parties further agree, pursuant to Sec. 791.015, Texas Government Code, that any dispute regarding the terms of this agreement will be submitted to an agreed upon mediator for resolution.

The parties further agree, pursuant to Sec. 791.015, Texas Government Code, that any dispute regarding the terms of this agreement will be submitted to an agreed upon mediator for resolution.

Executed on the _____ day of _____, 2018.

Jeff R. Branick
Jefferson County Judge

Derrick Freeman, Mayor
Mayor, City of Port Arthur



JEFFERSON COUNTY SHERIFF'S OFFICE

SHERIFF ZENA STEPHENS

MEMORANDUM

DATE:

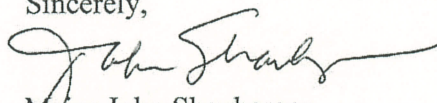
TO: Honorable Judge Jeff Branick
Commissioner Eddie Arnold
Commissioner Brent Weaver
Commissioner Michael Sinegal
Commissioner Everette "Bo" Alfred

FROM: Major John Shauberger

RE: Grant Resolution

Please consider and possibly approve a resolution for the application of a grant through the Office of the Governor's Homeland Security Grant Program. The Aviation Navigation and Communication Enhancement Project will enhance our current aviation operation that is vital to the area's security. There is no match on this grant.

Sincerely,



Major John Shauberger



Resolution

STATE OF TEXAS

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§
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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 20th day of February, 2018, 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 Commissioner's Court finds it in the best interest of the citizens of Jefferson County Texas, that the Aviation Navigation and Communication Enhancement Project be operated for the 2018-2019 fiscal year; and

WHEREAS, this grant does not require any matching funds; and

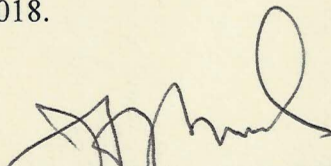
WHEREAS, The Jefferson County Commissioner's Court agrees that in the event of loss or misuse of the Office of the Governor funds, The Jefferson County Commissioner's Court assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, The Jefferson County Commissioner's Court designates The County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that The Jefferson County Commissioner's Court approves submission of the grant application for the Aviation Navigation and Communication Enhancement Project to the Office of the Governor.

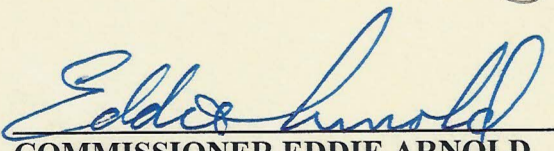
Grant Number: 3616901

Signed this 20th of February, 2018.



JUDGE JEFF R. BRANICK
County Judge

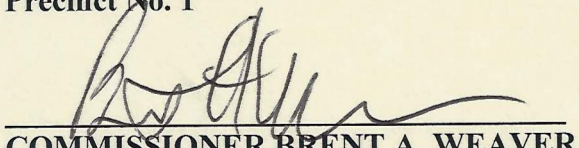




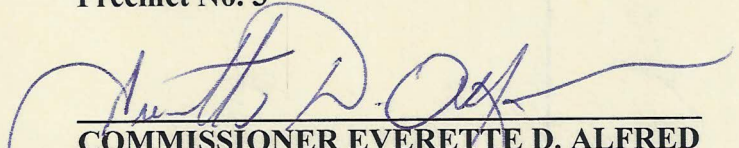
COMMISSIONER EDDIE ARNOLD
Precinct No. 1

ABSENT

COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3



COMMISSIONER BRENT A. WEAVER
Precinct No. 2



COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4

Special, February 20, 2018

There being no further business to come before the Court at this time,
same is now here adjourned on this date, February 20, 2018