

SPECIAL, 5/7/2018 1:30:00 PM

BE IT REMEMBERED that on May 07, 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

Honorable Carolyn L. Guidry , County Clerk (ABSENT) -

THERESA GOODNESS, CHIEF DEPUTY

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

Notice of Meeting and Agenda and Minutes
May 07, 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
May 07, 2018**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **1:30 PM**, on the **07th** day of **May 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: Everette "Bo" Alfred, Commissioner, Precinct Four

PLEDGE OF ALLEGIANCE: Eddie Arnold, Commissioner, Precinct One

PURCHASING:

1. Consider and approve award, execute, receive and file Acceptance of Offer for (IFB 18-003/YS), Term Contract for Inmate Clothing and Supplies for Jefferson County with Acme Supply Co., LTD, Bob Barker Company, Inc., Charm-Tex, ICS Jail Supplies, Inc., Tabb Textiles Co, Inc., and Victory Supply, Inc., as shown on Attachment A.

SEE ATTACHMENTS ON PAGES 8 - 23

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

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

Action: APPROVED

2. Consider and approve disposition of salvage property as authorized by Local Government Code §263.152 (3), for broken or obsolete items.

SEE ATTACHMENTS ON PAGES 24 - 27

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

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

Action: APPROVED

COUNTY AUDITOR:

3. Consider and approve budget transfer - JP Pct.2 - additional cost for travel.

120-2043-412-5062	TRAVEL EXPENSE	\$900.00	
120-2043-412-3078	OFFICE SUPPLIES		\$900.00

SEE ATTACHMENTS ON PAGES 28 - 28

Motion by: Commissioner Alfred

Second by: Commissioner Weaver

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

Action: APPROVED

4. Consider and approve budget transfer - Sheriff's Department - to correct coding for purchase of storage building for feed and tack.

120-3059-421-6014	BUILDINGS AND STRUCTURES	\$8,900.00	
120-3059-421-5003	LIVESTOCK, FEED, ETC.		\$8,900.00

Notice of Meeting and Agenda and Minutes
May 07, 2018

SEE ATTACHMENTS ON PAGES 29 - 29

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

5. Consider and approve budget transfer - General Services - postage for letters mailed out for SAM vendor verification.

120-1024-419-4052	POSTAGE	\$600.00	
120-1024-419-5099	MISCELLANEOUS		\$600.00

SEE ATTACHMENTS ON PAGES 30 - 30

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

6. Discuss and approve remaining Spectra capital investments at Ford Park.

SEE ATTACHMENTS ON PAGES 31 - 32

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

7. Regular County Bills - check #445967 through checks #446245.

SEE ATTACHMENTS ON PAGES 33 - 42

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

COUNTY COMMISSIONERS:

8. Consider and possibly approve a Proclamation for National Travel and Tourism Week.

SEE ATTACHMENTS ON PAGES 43 - 44

Motion by: Commissioner Arnold

Second by: Commissioner Alfred

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

Action: APPROVED

9. Consider and possibly approve a Proclamation for Drug Court Month and receive a presentation regarding the Drug Court Program.

SEE ATTACHMENTS ON PAGES 45 - 45

Motion by: Commissioner Arnold

Second by: Commissioner Alfred

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

Action: APPROVED

10. Consider and possibly approve a Proclamation for Mental Health Awareness Month.

SEE ATTACHMENTS ON PAGES 46 - 46

Motion by: Commissioner Arnold

Second by: Commissioner Alfred

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

Action: APPROVED

ADDENDUMS

11. Consider and possibly approve appointing Gregory R. Keller, Building Maintenance Supervisor, as interim Director of Building Maintenance of the Jefferson County Beaumont Maintenance Department to fill the position vacated as the result of John David Knight's retirement. This action if approved would become effective May 7, 2018.

Motion by: Commissioner Arnold

Second by: Commissioner Alfred

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

Action: APPROVED

COUNTY TAX ASSESSOR-COLLECTOR:

12. Consider, possibly approve and authorize the County Judge to execute, receive, and file an agreement with Linebarger, Goggan, Blair, & Sampson, LLP for the collection of delinquent property taxes. (This is an extension & amendment of the contract originally executed May 1, 2009).

SEE ATTACHMENTS ON PAGES 47 - 50

Motion by: Commissioner Alfred

Second by: Commissioner Arnold

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

Action: APPROVED

ENGINEERING:

13. Execute, receive and file Utility Permit 03-U-18 to AT&T for the placement of a fiber optic cable starting at Boyt Road Substation, Brooks and South Pine Island Roads. This project is located in Precincts 1 and 4.

SEE ATTACHMENTS ON PAGES 51 - 55

Motion by: Commissioner Arnold

Second by: Commissioner Weaver

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

Action: APPROVED

14. Consider and possibly approve an amended Plat of Lot 25 and Lot 26, Block 6, Northwest Forest Village, Phase 1, Section 11, located off Sequoia Lane in Precinct 1. This plat is in the Beaumont ETJ reviewed by the Beaumont Planning & Zoning Commission and has met all of our platting requirements.

SEE ATTACHMENTS ON PAGES 56 - 58

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
May 07, 2018

15. Execute, receive and file Utility Permit 04-U-18 to Internet Management Services, Inc. for the placement of a fiber optic internet cable through all development phases of the Diamond D Estates. This project is located in Precinct 1.

SEE ATTACHMENTS ON PAGES 59 - 67

Motion by: Commissioner Arnold

Second by: Commissioner Weaver

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

Action: APPROVED

SHERIFF'S DEPARTMENT:

16. Consider, possibly approve and authorize the County Judge to execute Modification No. 10 to Intergovernmental Agreement between Jefferson County and the United States Marshal Service to adjust per diem rate and guard/transportation rate effective 2/01/2018.

SEE ATTACHMENTS ON PAGES 68 - 70

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

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

Action: APPROVED

17. Consider, possibly approve and authorize the County Judge to execute Amendment # 3 to Inmate Telephone Service Agreement between Jefferson County, Texas and Global Tel*Link Corporation to allow a lobby kiosk.

SEE ATTACHMENTS ON PAGES 71 - 71

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

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

Action: APPROVED

Jeff R. Branick
County Judge

Item	Size	Acme Supply Co. Ltd.	Bob Barker Company, Inc.	Charm Tex	Goaltex Corp.	ICS	O.D. Taragin & Bros. LLC	Tabb Textiles	Uniforms Manufacturing	Victory Supply Inc.
1										
Inmate Coveralls Yellow (each)	XS	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	11.49	NO BID
	S	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	11.49	NO BID
	M	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	11.49	NO BID
	L	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	11.49	NO BID
	XL	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	11.49	NO BID
	1XL	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	11.75	NO BID
	2XL	10.45	12.98	12.90	NO BID	12.32	NO BID	NO BID	11.75	NO BID
	3XL	10.45	12.98	13.54	NO BID	13.49	NO BID	NO BID	11.75	NO BID
	4XL	10.45	12.98	13.90	NO BID	13.49	NO BID	NO BID	11.75	NO BID
	5XL	10.45	13.98	14.54	NO BID	13.49	NO BID	NO BID	12.00	NO BID
	6XL	10.45	13.98	14.90	NO BID	14.74	NO BID	NO BID	13.00	NO BID
	7XL	10.45	15.98	15.90	NO BID	14.74	NO BID	NO BID	14.00	NO BID
	8XL	10.45	15.98	15.90	NO BID	14.74	NO BID	NO BID	14.00	NO BID
	9XL	10.45	16.98	15.90	NO BID	16.32	NO BID	NO BID	14.00	NO BID
	10XL	10.45	16.98	16.90	NO BID	16.32	NO BID	NO BID	14.00	NO BID
Navy Blue (each)	11XL	10.45	17.98	17.90	NO BID	16.32	NO BID	NO BID	16.00	NO BID
	12XL	10.45	17.98	18.90	NO BID	17.94	NO BID	NO BID	17.00	NO BID
	13XL	10.45	18.98	19.90	NO BID	17.94	NO BID	NO BID	18.00	NO BID
	14XL	10.45	19.98	20.90	NO BID	17.94	NO BID	NO BID	19.00	NO BID
	15XL	10.45	19.98	21.90	NO BID	19.47	NO BID	NO BID	19.00	NO BID
	XS	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	10.99	NO BID
	S	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	10.99	NO BID
	M	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	10.99	NO BID
	L	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	10.99	NO BID
	XL	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	10.99	NO BID
	1XL	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	11.60	NO BID
	2XL	10.45	12.98	12.90	NO BID	12.32	NO BID	NO BID	11.60	NO BID
	3XL	10.45	12.98	13.54	NO BID	13.49	NO BID	NO BID	11.60	NO BID
	4XL	10.45	12.98	13.90	NO BID	13.49	NO BID	NO BID	11.60	NO BID
	5XL	10.45	13.98	14.54	NO BID	13.49	NO BID	NO BID	12.00	NO BID
Orange (each)	6XL	10.45	13.98	14.90	NO BID	14.74	NO BID	NO BID	13.00	NO BID
	7XL	10.45	15.98	15.90	NO BID	14.74	NO BID	NO BID	14.00	NO BID
	8XL	10.45	15.98	15.90	NO BID	14.74	NO BID	NO BID	14.00	NO BID
	9XL	10.45	16.98	15.90	NO BID	16.32	NO BID	NO BID	14.00	NO BID
	10XL	10.45	16.98	16.90	NO BID	16.32	NO BID	NO BID	16.00	NO BID
	11XL	10.45	17.98	17.90	NO BID	16.32	NO BID	NO BID	16.00	NO BID
	12XL	10.45	17.98	18.90	NO BID	17.94	NO BID	NO BID	17.00	NO BID
	13XL	10.45	18.98	19.90	NO BID	17.94	NO BID	NO BID	18.00	NO BID
	14XL	10.45	19.98	20.90	NO BID	17.94	NO BID	NO BID	19.00	NO BID
	15XL	10.45	19.98	21.90	NO BID	19.47	NO BID	NO BID	19.00	NO BID
	XS	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	11.49	NO BID
	S	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	11.49	NO BID

Acme Supply Co., LTD
10 Cedar Swamp Road, Suite #7
Glen Cove NY 11542
attn: Zaheer Sheikh
bn@acmesupply.us
ph: 800-567-8025
fx: 800-567-8026

Bob Barker Company, Inc.
134 N. Main Street *10-12 week lead time for special order sizes.
Fuquay Varina NC 27526
attn: Ryan Wilkie
RyanWilkie@BobBarker.com
ph: 800-334-9880
fx: 800-322-7537

Charm Tex
1618 Coney Island Avenue
Brooklyn NY 11230
attn: Stan Danzger
stan@charm-tex.com
ph: 718-252-8100
fx: 718-258-8303

Goaltex Corp
146 Split Rock Road
Syosset NY 11791
attn: Robert Grubman
Robert@goaltex.com
ph: 516-682-5775
fx: 516-682-5718

ICS Jail Supplies, Inc.
PO Box 21056
Waco TX 76702
attn: Maegan Eisenman
bids@icswaco.com
ph: 800-524-5427
fx: 254-751-0299

*shoe bid does not have toe cap, please see attached letter and specifications

O.D. Taragin & Bros., LLC
1400 Aliceanna Street
Baltimore MD 21231

Red (each)	M	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	11.49	NO BID
	L	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	11.49	NO BID
	XL	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	11.49	NO BID
	1XL	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	11.75	NO BID
	2XL	10.45	12.98	12.90	NO BID	12.32	NO BID	NO BID	11.75	NO BID
	3XL	10.45	12.98	13.54	NO BID	13.49	NO BID	NO BID	11.75	NO BID
	4XL	10.45	12.98	13.90	NO BID	13.49	NO BID	NO BID	11.75	NO BID
	5XL	10.45	13.98	14.54	NO BID	13.49	NO BID	NO BID	12.00	NO BID
	6XL	10.45	13.98	14.90	NO BID	14.74	NO BID	NO BID	13.00	NO BID
	7XL	10.45	15.98	15.90	NO BID	14.74	NO BID	NO BID	14.00	NO BID
	8XL	10.45	15.98	15.90	NO BID	14.74	NO BID	NO BID	14.00	NO BID
	9XL	10.45	16.98	15.90	NO BID	16.32	NO BID	NO BID	14.00	NO BID
	10XL	10.45	16.98	16.90	NO BID	16.32	NO BID	NO BID	16.00	NO BID
	11XL	10.45	17.98	17.90	NO BID	16.32	NO BID	NO BID	16.00	NO BID
	12XL	10.45	17.98	18.90	NO BID	17.94	NO BID	NO BID	17.00	NO BID
Inmate Jackets - unlined (each)	13XL	10.45	18.98	19.90	NO BID	17.94	NO BID	NO BID	18.00	NO BID
	14XL	10.45	19.98	20.90	NO BID	17.94	NO BID	NO BID	19.00	NO BID
	15XL	10.45	19.98	21.90	NO BID	19.47	NO BID	NO BID	19.00	NO BID
	XS	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	11.49	NO BID
	S	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	11.49	NO BID
	M	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	11.49	NO BID
	L	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	11.49	NO BID
	XL	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	11.49	NO BID
	1XL	10.45	11.98	12.90	NO BID	12.32	NO BID	NO BID	11.49	NO BID
	2XL	10.45	12.98	12.90	NO BID	12.32	NO BID	NO BID	11.75	NO BID
	3XL	10.45	12.98	13.54	NO BID	13.49	NO BID	NO BID	11.75	NO BID
	4XL	10.45	12.98	13.90	NO BID	13.49	NO BID	NO BID	11.75	NO BID
	5XL	10.45	13.98	14.54	NO BID	13.49	NO BID	NO BID	12.00	NO BID
	6XL	10.45	13.98	14.90	NO BID	14.74	NO BID	NO BID	13.00	NO BID
	7XL	10.45	15.98	15.90	NO BID	14.74	NO BID	NO BID	14.00	NO BID
2	8XL	10.45	15.98	15.90	NO BID	14.74	NO BID	NO BID	14.00	NO BID
	9XL	10.45	16.98	15.90	NO BID	16.32	NO BID	NO BID	14.00	NO BID
	10XL	10.45	16.98	16.90	NO BID	16.32	NO BID	NO BID	14.00	NO BID
	11XL	10.45	17.98	17.90	NO BID	16.32	NO BID	NO BID	16.00	NO BID
	12XL	10.45	17.98	18.90	NO BID	17.94	NO BID	NO BID	17.00	NO BID
	13XL	10.45	18.98	19.90	NO BID	17.94	NO BID	NO BID	18.00	NO BID
	14XL	10.45	19.98	20.90	NO BID	17.94	NO BID	NO BID	19.00	NO BID
	15XL	10.45	19.98	21.90	NO BID	19.47	NO BID	NO BID	19.00	NO BID
	XS	14.00	8.88	14.36	NO BID	22.64	26.05	NO BID	13.72	NO BID
	S	14.00	8.88	14.36	NO BID	22.64	26.05	NO BID	13.72	NO BID
	M	14.00	8.88	14.36	NO BID	22.64	26.05	NO BID	13.72	NO BID
	L	14.00	8.88	14.90	NO BID	22.64	26.05	NO BID	13.72	NO BID
	XL	14.00	9.88	14.90	NO BID	22.64	26.05	NO BID	13.72	NO BID
	1XL	14.00	9.88	14.90	NO BID	22.64	26.05	NO BID	14.40	NO BID
	2XL	14.00	9.88	15.18	NO BID	22.64	26.05	NO BID	14.40	NO BID
	3XL	14.00	9.88	15.54	NO BID	23.75	27.13	NO BID	14.40	NO BID
	4XL	14.00	10.88	16.54	NO BID	23.75	27.13	NO BID	14.40	NO BID
	5XL	14.00	10.88	17.54	NO BID	24.86	28.12	NO BID	15.00	NO BID

attn: Tehila Halpert
odtaragin@gmail.com
ph: 410-276-7570
fx: 410-276-1414

Tabb Textile
511 Pleasant Drive
Opelika AL 36801
attn: Masha Thrift
marsha@textilegroup.net
ph: 334-745-6762
fx: 334-745-2377

Uniforms Manufacturing
7575 E. Redfield Road #131
Scottsdale AZ 85260
attn: Kimly Tran
kimly@umidirect.com
ph: 480-368-9316 ext 105
fx: 480-368-8556

Victory Supply, Inc.
7025 Industrial Park Road
Mount Pleasant TN 38474
attn: Pam Whitmill
pam@victorysupplyinc.com or chenj@victorysupplyinc.com
ph: 931-325-5517
fx: 931-325-5521

Inmate Blanket (each)			5.00	7.80	5.90	NO BID	4.67	NO BID	5.60	NO BID	8.47 (8.17 beige alternate)
10	30"x40"										
Inmate Bath Towel (doz)			10.50	17.98	10.90	NO BID	12.50	19.60	9.15	NO BID	10.74
11	18"x30"										
Laundry Bag (each)			NO BID	NO BID	1.90	NO BID	2.42	NO BID	NO BID	NO BID	1.8833/each 22.60/doz
12	18"x24"										
Laundry Bag Mesh (each)			NO BID	1.32	1.72	NO BID	2.42	NO BID	NO BID	NO BID	2.1333/each 25.60/doz

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:

ACME SUPPLY CO., LTD
Company Name


For clarification of this offer, contact:

10 CEDAR SWAMP RO. STE # 7
Address

ZAHEER SHEIK
Name

GLEN COVE NY 11542
City State Zip

800 567 8025 800 567 8026
Phone Fax


Signature of Person Authorized to Sign

BNC@ACMESUPPLY.US
E-mail

ZAHEER SHEIK
Printed Name

PRESIDENT
Title

Bidder Shall Return Completed Form with Offer.


Acceptance of Offer

The Offer is hereby accepted for the following items: Inmate Clothing and Supplies 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. IFB 18-003/YS, Term Contract for Inmate Clothing and Supplies. 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:

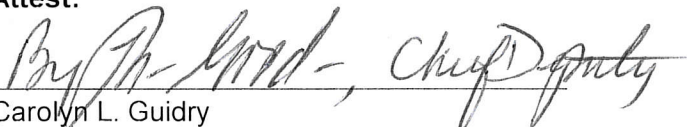


 Jeff R. Branick
 County Judge



 Date

Attest:



 Carolyn L. Guidry
 County Clerk



Bidder Shall Return Completed Form with Offer.

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): N/A, _____, _____, _____.

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

Bob Barker Company, Inc.
Company Name

For clarification of this offer, contact:

134 N. Main St.
Address

Ryan Wilkie
Name

Fuquay Varina NC 27526
City State Zip

800-334-9880 800-322-7537
Phone Fax

Ryan Wilkie
Signature of Person Authorized to Sign

RyanWilkie@BobBarker.com
E-mail

Ryan Wilkie
Printed Name

Contract Specialist
Title

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Inmate Clothing and Supplies 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. IFB 18-003/YS, Term Contract for Inmate Clothing and Supplies. 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:

Jeff R. Branick
County Judge

Date

may 7, 2018

Attest:

Carolyn L. Guidry
County Clerk



Bidder Shall Return Completed Form with Offer.

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): 0, _____, _____, _____.

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

Charm-tek
Company Name

For clarification of this offer, contact:

11618 Coney Island Ave.
Address

Stan Danzger
Name

Brooklyn NY 11230
City State Zip

718-252-8100 718-258-8303
Phone Fax

[Signature]
Signature of Person Authorized to Sign

stan@charm-tek.com
E-mail

Stan Danzger
Printed Name

VP of Sales
Title

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Inmate Clothing and Supplies 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. IFB 18-003/YS, Term Contract for Inmate Clothing and Supplies. 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:

Jeff R. Branick
County Judge

Date

May 7, 2018

Attest:

Carolyn L. Guidry
County Clerk



Bidder Shall Return Completed Form with Offer.

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): None as of 4-5-18.

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

ICS Jail Supplies, Inc.

Company Name

For clarification of this offer, contact:

PO Box 21056

Address

Margan Eisenman

Name

Waco

City

TX

State

76702

Zip

(800) 524-5427

Phone

(254) 751-0299

Fax

[Signature]

Signature of Person Authorized to Sign

bids@icswaco.com

E-mail

Jim Bogan III

Printed Name

Vice President

Title

ICS JAIL SUPPLIES, INC.

P. O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
www.icswaco.com
bids@icswaco.com
FED ID # 27-1494351
GSA Contract # GS 07F-0552U
BuyBoard Contract # 506-16

Bidder Shall Return Completed Form with Offer.

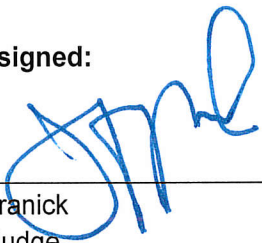
Acceptance of Offer

The Offer is hereby accepted for the following items: Inmate Clothing and Supplies 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. IFB 18-003/YS, Term Contract for Inmate Clothing and Supplies. 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:



Jeff R. Branick
County Judge



Date

Attest:



Carolyn L. Guidry
County Clerk



ICS JAIL SUPPLIES, INC.

P. O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
www.icswaco.com
bids@icswaco.com
FED ID # 27-1494351
GSA Contract # GS 07F-0552U
BuyBoard Contract # 506-16

Bidder Shall Return Completed Form with Offer.

Tabb Textiles Co., Inc
511 Pleasant Drive
Opelika, AL 36801

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): None, _____, _____.

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

Tabb Textiles Co, Inc
Company Name

For clarification of this offer, contact:

511 Pleasant Drive
Address

Marsha Thrift
Name

Opelika AL 36801
City State Zip

334-745-6762 / 334-745-2377
Phone Fax

Alan Fenster
Signature of Person Authorized to Sign

marsha@textilegroup.net
E-mail

Alan Fenster
Printed Name

President
Title

Bidder Shall Return Completed Form with Offer.

Tabb Textiles Co., Inc
511 Pleasant Drive
Opelika, AL 36801

Acceptance of Offer

The Offer is hereby accepted for the following items: Inmate Clothing and Supplies 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.

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Countersigned:

Jeff R. Branick
County Judge

Date

May 7, 2018

Attest:

Carolyn L. Guidry
County Clerk



Bidder Shall Return Completed Form with Offer.

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): N/A, _____, _____, _____.

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

Victory Supply, Inc.
Company Name

For clarification of this offer, contact:

7025 Industrial Park Rd Pam Whitmill
Address Name

Mount Pleasant, TN 38474 931-325-5517 931-325-5521
City State Zip Phone Fax

Cheryl Hull
Signature of Person Authorized to Sign

Pam@victorysupplyinc.com
cheryl@victorysupplyinc.com
E-mail

Cheryl Hull
Printed Name

Secretary
Title

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Inmate Clothing and Supplies 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.

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Countersigned:

Jeff R. Branick
County Judge

Date

May 7, 2018

Attest:

Carolyn L. Guidry
County Clerk



Bidder Shall Return Completed Form with Offer.




JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah Clark, Purchasing Agent

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

MEMORANDUM

To: Commissioners' Court

From: Jamey West 
Assistant Purchasing Agent

Date: May 3, 2018

Re: Disposal of Salvage Property

Consider and possibly approve disposition of salvage property as authorized by Local Government Code §263.152 (3), for broken or obsolete items.

Thank you.

JEFFERSON COUNTY, TEXAS
1149 PEARL STREET
BEAUMONT, TX 77701

DISPOSAL OF SALVAGE PROPERTY
May 7, 2018

DEPARTMENT	DESCRIPTION OF PROPERTY	SERIAL NO.	ASSET NO.
CORRECTIONAL FACILITY	ELECTRIC IMPACT DRILL		
CORRECTIONAL FACILITY	ELECTRIC JIG SAW		
CORRECTIONAL FACILITY	3-ELECTRIC GRINDERS		
CORRECTIONAL FACILITY	50 LB. SCRAP CABLE & ELECTRIC WIRE		
CORRECTIONAL FACILITY	50 LB. BBQ PIT		
CORRECTIONAL FACILITY	(2) 10 Z CHANNEL 70 LB.		
CORRECTIONAL FACILITY	(6) 8' TIN 60 LB.		
CORRECTIONAL FACILITY	IBM PRINTER		4695
CORRECTIONAL FACILITY	EPSON PRINTER		18494
CORRECTIONAL FACILITY	INFOCUS PROJECTOR LITE PRO 2200		
CORRECTIONAL FACILITY	BROTHER INTELLIFAX 900		
CORRECTIONAL FACILITY	TABLE		6886
CORRECTIONAL FACILITY	DESK		1730
CORRECTIONAL FACILITY	DESK		6872
CORRECTIONAL FACILITY	HP DESKJET 882C		27185
CORRECTIONAL FACILITY	DENTIST CHAIR		
CORRECTIONAL FACILITY	BROTHER HL5240 PRINTER		
CORRECTIONAL FACILITY	3-MITSUBISHI PROJECTORS	503825, 7502258	
CORRECTIONAL FACILITY	CANON PIXMA PRINTER		
CORRECTIONAL FACILITY	HP LASERJUE P3005	CRN1P10039	
CORRECTIONAL FACILITY	HP C6428A PRINTER		25945
CORRECTIONAL FACILITY	FARGO DTC525LC PRINTER		
CORRECTIONAL FACILITY	HP LASERJET 41		17858
CORRECTIONAL FACILITY	TYPEWRITER		1384
CORRECTIONAL FACILITY	SONY TV		18238
CORRECTIONAL FACILITY	LEXMARK T632 PRINTER	991N1CD	
CORRECTIONAL FACILITY	DESK		
CORRECTIONAL FACILITY	SHELF		3002
CORRECTIONAL FACILITY	DESK		

Approved by Commissioners' Court: _____

JEFFERSON COUNTY, TEXAS
1149 PEARL STREET
BEAUMONT, TX 77701

DISPOSAL OF SALVAGE PROPERTY
May 7, 2018

DEPARTMENT	DESCRIPTION OF PROPERTY	SERIAL NO.	ASSET NO.
CORRECTIONAL FACILITY	DESK		1985
CORRECTIONAL FACILITY	TABLE		
CORRECTIONAL FACILITY	PRINTER TEKTRONIX		27118
CORRECTIONAL FACILITY	SHELF		13812
CORRECTIONAL FACILITY	12 METAL BUNKS		
CORRECTIONAL FACILITY	3 GURNEYS		
CORRECTIONAL FACILITY	(2) 5 DRAWER FILE CABINETS		
CORRECTIONAL FACILITY	(2) 4 DRAWER FILE CABINETS		
CORRECTIONAL FACILITY	COMPUTER RACK		
CORRECTIONAL FACILITY	MAYTAG WASHING MACHINE		
CORRECTIONAL FACILITY	FLOOR BUFFER HERCULES	M10A0017	
CORRECTIONAL FACILITY	FLOOR BUFFER HERCULES	M10A0016	
CORRECTIONAL FACILITY	METAL SHELF		
CORRECTIONAL FACILITY	CLARK BURNISHER	W10594	
CORRECTIONAL FACILITY	(2) 2 DRAWE FILE CABINETS		
CORRECTIONAL FACILITY	3 MELTAL SHELVES		
contact person: Mistey Reeves			
COUNTY CLERK	PC & MONITOR		
COUNTY CLERK	BROKEN CHAIRS		
COUNTY CLERK	BOX OF KEYBOARDS		
COUNTY CLERK	OKI MICROLINE 520		
COUNTY CLERK	RECEIPT PRINTER & CORD		
COUNTY CLERK	METAL PARTS		
COUNTY CLERK	15 - PC CARRIERS		
contact person: Theresa Goodness			
DISTRICT ATTORNEY	STEELCASE CREDENZA		2054
contact person: Dan'na Rouse			

Approved by Commissioners' Court: _____

JEFFERSON COUNTY, TEXAS
 1149 PEARL STREET
 BEAUMONT, TX 77701

DISPOSAL OF SALVAGE PROPERTY
 May 7, 2018

DEPARTMENT	DESCRIPTION OF PROPERTY	SERIAL NO.	ASSET NO.
MAINTENANCE - BMT.	KENWOOD TK-272 PORTABLE RADIO		32989
MAINTENANCE - BMT.	GENERAL ELECTRIC BASE STATION		15492
<i>contact person: Greg Keller</i>			

Approved by Commissioners' Court: _____

525 Lakeshore Drive
Port Arthur, Texas 77640



Phone: (409)983-8325
Fax: (409)989-3680

MARC DEROUEN
Justice of The Peace
Precinct Two

April 30, 2018

Fran,

Please transfer \$900.00 from Office Supplies Acct# 120-2043-412.30-78 to
Travel Expense Acct# 120-2043-412.50-62.

Members of our office are scheduled to attend a Texas Justice Court Conference in June
for 2018 Education & Technology- San Antonio, TX.

Thank You,

A handwritten signature in black ink, appearing to read "Marc DeRouen", is written over a horizontal line.

Judge Marc DeRouen

PATRICK SWAIN
COUNTY AUDITOR
(409) 835-8500



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

May 2, 2018

Commissioners Court
Via Email

Re: Budget Transfer-Sheriff's Department-Storage Building

Please consider and approve a budget transfer for \$8,900 for the Sheriff's department for a storage building for the Livestock area. Funds are available in the Livestock, Feed line item (120-3059-421-50-03) but need to be transferred to the Building line item (120-3059-421-60-14) in order to account for this building on our inventory list.

Thank you

A handwritten signature in black ink, appearing to read "Patrick Swain", is written over a horizontal line.

Patrick Swain
County Auditor

PATRICK SWAIN
COUNTY AUDITOR
(409) 835-8500



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

May 2, 2018

Commissioners Court
Via Email

Re: Budget Transfer-General Services-Postage

Please consider and approve a budget transfer for \$600 for postage charged to General Services department for letters mailed out to inform vendors to get/retain/update their SAM (System of Awards Management) registrations.

Thank you

A handwritten signature in black ink, appearing to read "Patrick Swain", with a long horizontal flourish extending to the right.

Patrick Swain

County Auditor

Patrick Swain

From: Oliveira, Claudio <Claudio_Oliveira@comcastspectacor.com>
Sent: Thursday, April 19, 2018 9:52 AM
To: 'Jeff Branick'; ealfred@co.jefferson.tx.us; Eddie Arnold; bweaver@co.jefferson.tx.us; msinegal@co.jefferson.tx.us
Cc: Patrick Swain; Fred Jackson
Subject: Spectra Capital Investent- Remaining Projects

Follow Up Flag: Follow up
Flag Status: Flagged

Judge Branick & Commissioners-

Per our management agreement, Spectra made a commitment to invest **\$700,000** in mutually agreed upon capital projects at Ford Park.

Since taking over the account last April, we have committed \$230,000 thus far on the following:

- Bypass POS system \$135,000
- Catering Equipment Upgrades \$54,000
- Marketing/Special Events \$41,000

In regards to the remainder of the fund, by contract we need to provide the County with a list of our remaining projects for approval by May 1st.

Below please find our recommendation for approval.

Outdoor Marquee \$175,000

*Current board at the complex's entrance off the highway has been inoperable for years. We currently have no forum to promote our upcoming events & building partners to the millions of cars passing by the Marquee's location annually. Recently one of our competitors (Golden Nugget) has advertised on a neighboring billboard adjacent to Ford Park, another reason we need this forum to promote Ford Park & community events. Also would go a long way towards addressing concerns made frequently by both promoters and the general public.

Show Fund \$245,000

*Management agreement states part of the \$700k should be used to attract events. We need the show fund to provide us with the ability to co-pro and share in downside with promoters and/or buy shows direct.

Ford Fields Concessions Expansion \$50,000

*Current stand is too small for on-going volume. Maximizing as best we can, but expansion is needed. Currently, there is \$325,000 allocated through the JCTC towards this project. We feel that approximately \$500,000 will be required to complete the project. We propose to give \$50,000 to increase the total amount raised to \$375,000 and work with Jefferson County & the JCTC to raise/allocate the remaining \$125,000 that would be needed.

Please note that at this juncture we are not requesting approval to move forward with specific vendors on the Marquee & Ford Fields Concessions.... We are in preliminary discussions and will follow up in the very near future to request formal approval to proceed with the projects.

For now, we are simply seeking the County's approval on utilizing Spectra's remaining capital investment in the three (3) areas above, prior to our upcoming deadline of May 1st to agree on the projects.

Please let me know anything else that is required of us at this juncture.

Thank you for your assistance.

CLAUDIO OLIVEIRA

General Manager

Ford Park Entertainment Complex

Spectra Venue Management

O: 409.951.5401 | M: 409.728.2155

claudio_oliveira@comcastspectacor.com

www.FordPark.com

www.SpectraExperiences.com

PGM: GMCOMMV2	DATE 05-07-2018	PAGE: 1
NAME	AMOUNT	CHECK NO. TOTAL
JURY FUND		
TRI-CITY COFFEE SERVICE	1,197.54	446083
ROAD & BRIDGE PCT.#1		1,197.54**
KINSEL FORD, INC.	161.28	446036
TRIANGLE ENGINE DIST.	49.63	446082
EDDIE ARNOLD	225.00	446132
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176
ADVANCE AUTO PARTS	250.08	446191
GULF COAST	658.35	446226
ROAD & BRIDGE PCT.#2		1,414.34**
DYNAMIC POWER SYSTEM, INC.	414.36	446018
ENTERGY	190.40	446025
MUNRO'S	40.00	446046
TAC - TEXAS ASSN. OF COUNTIES	225.00	446072
VULCAN MATERIALS CO.	5,246.19	446086
BUMPER TO BUMPER	153.52	446131
MODERN AG PRODUCTS LTD	353.57	446146
DE LAGE LANDEN PUBLIC FINANCE	90.00	446176
ASCO	18.15	446193
MEMBER'S BUILDING MAINTENANCE LLC	149.50	446200
TRINITY VALLEY TRACTORS INC	161.40	446225
GULF COAST	1,280.62	446226
ROAD & BRIDGE PCT. # 3		8,322.71**
ABLE FASTENER, INC.	524.79	445996
AYRES MFG. CO.	719.90	446004
FARM & HOME SUPPLY	9.71	446020
MUNRO'S	38.40	446046
OFFICE DEPOT	239.99	446050
AT&T	73.07	446069
STRATTON INC.	4.68	446087
SOUTHERN TIRE MART, LLC	588.12	446092
HOWARD'S AUTO SUPPLY	4.16	446095
TEXAS GAS SERVICE	158.02	446124
ROSS RIDGE SAND COMPANY LP	29.40	446149
DE LAGE LANDEN PUBLIC FINANCE	140.00	446176
ON TIME TIRE	125.00	446181
ROAD & BRIDGE PCT.#4		2,655.24**
ABLE FASTENER, INC.	72.93	445996
SPIDLE & SPIDLE	335.20	445998
CONSOLIDATED ELECTRICAL DIST INC.	135.37	446016
ENTERGY	821.06	446025
H.D. INDUSTRIES, INC.	150.38	446026
INTERSTATE BATTERIES OF BEAUMONT/PA	111.95	446029
M&D SUPPLY	188.31	446039
MOORE SUPPLY, INC.	68.69	446044
MUNRO'S	157.95	446046
OFFICE DEPOT	243.04	446050
PARTS EXCHANGE COMPANY, INC.	159.00	446052
SMART'S TRUCK & TRAILER, INC.	351.89	446066
UNITED STATES POSTAL SERVICE	1.88	446111
PETROLEUM SOLUTIONS, INC.	617.07	446129
MARTIN PRODUCT SALES LLC	75.52	446142
DE LAGE LANDEN PUBLIC FINANCE	229.79	446176
ON TIME TIRE	615.00	446181
ASCO	1,004.64	446193
TRINITY VALLEY TRACTORS INC	51.37	446225
ENGINEERING FUND		5,391.04**
DE LAGE LANDEN PUBLIC FINANCE	460.94	446176
PARKS & RECREATION		460.94**
ENTERGY	352.69	446025

PGM: GMCOMMV2	DATE 05-07-2018		PAGE: 2
NAME	AMOUNT	CHECK NO.	TOTAL 34
MID-COUNTY ALTERNATOR	125.00	446042	
GENERAL FUND			477.69**
TAX OFFICE			
SOUTHEAST TEXAS WATER	276.50	446068	
AT&T	107.58	446069	
UNITED STATES POSTAL SERVICE	404.70	446111	
UNITED STATES POSTAL SERVICE	50.76	446112	
DE LAGE LANDEN PUBLIC FINANCE	370.00	446176	
COUNTY HUMAN RESOURCES			1,209.54*
MOORMAN & ASSOCIATES, INC.	900.00	446045	
PRE CHECK, INC.	416.75	446101	
UNITED STATES POSTAL SERVICE	4.49	446111	
SIERRA SPRING WATER CO. - BT	36.04	446113	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	
NOVA HEALTHCARE	101.44	446179	
SOUTHEAST TEXAS OCCUPATIONAL MEDICI	125.00	446220	
AUDITOR'S OFFICE			1,653.72*
SOUTHEAST TEXAS WATER	29.95	446068	
TEXAS SOCIETY OF CPA'S	345.00	446081	
UNITED STATES POSTAL SERVICE	8.22	446111	
LANELL FONTENOT	19.99	446123	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	
COUNTY CLERK			473.16*
FED EX	14.80	446022	
KIRKSEY'S SPRINT PRINTING	21.80	446037	
OFFICE DEPOT	97.32	446050	
UNITED STATES POSTAL SERVICE	252.38	446111	
UNITED STATES POSTAL SERVICE	86.76	446112	
DE LAGE LANDEN PUBLIC FINANCE	1,052.82	446176	
ENDICOTT MICROFILM	765.00	446222	
COUNTY JUDGE			2,290.88*
CHEROKEE COUNTY CLERK	602.00	446017	
OFFICE DEPOT	163.81	446050	
UNITED STATES POSTAL SERVICE	1.63	446111	
J.T. HAYNES	500.00	446140	
JEFF R BRANICK	366.24	446144	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	
JAN GIROUARD & ASSOCIATES LLC	600.00	446219	
OFFERMAN & KING LLP	500.00	446229	
RISK MANAGEMENT			2,803.68*
UNITED STATES POSTAL SERVICE	3.66	446111	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	
COUNTY TREASURER			73.66*
UNITED STATES POSTAL SERVICE	184.03	446111	
DE LAGE LANDEN PUBLIC FINANCE	331.89	446176	
PRINTING DEPARTMENT			515.92*
OLMSTED-KIRK PAPER	343.40	446051	
CIT TECHNOLOGY FINANCING SERVICE	574.00	446153	
DE LAGE LANDEN PUBLIC FINANCE	1,200.00	446176	
PURCHASING DEPARTMENT			2,117.40*
CARPENTER'S TIME CENTER INC.	39.00	446008	
OFFICE DEPOT	99.54	446050	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	
GENERAL SERVICES			208.54*

PGM: GMCOMMV2	DATE 05-07-2018		PAGE: 3
NAME	AMOUNT	CHECK NO.	TOTAL
CASH ADVANCE ACCOUNT	25.00	446033	
TIME WARNER COMMUNICATIONS	2,442.76	446075	
INTERFACE EAP	1,378.35	446091	
UNITED STATES POSTAL SERVICE	583.91	446111	
ADVANCE AUTO PARTS	97.50	446191	
SPOK INC	3.00	446207	
			4,530.52*
DATA PROCESSING			
IP SWITCH, INC.	4,625.31	446001	
CDW COMPUTER CENTERS, INC.	12,595.17	446096	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	
SPOK INC	12.07	446207	
			17,302.55*
VOTERS REGISTRATION DEPT			
UNITED STATES POSTAL SERVICE	184.58	446111	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	
			254.58*
ELECTIONS DEPARTMENT			
UNITED STATES POSTAL SERVICE	38.93	446111	
DE LAGE LANDEN PUBLIC FINANCE	271.65	446176	
SAM'S CLUB DIRECT	49.89	446186	
			360.47*
DISTRICT ATTORNEY			
JOHN NELSON	251.18	446047	
TEXAS DISTRICT & COUNTY ATTY ASSN.	55.00	446078	
UNITED STATES POSTAL SERVICE	298.33	446111	
DE LAGE LANDEN PUBLIC FINANCE	480.00	446176	
THOMSON REUTERS-WEST	493.00	446196	
TATIANA ZELEZNIACK	29.87	446214	
GARY REAVES	50.00	446216	
KENNETH FLORENCE	133.35	446245	
			1,790.73*
DISTRICT CLERK			
OFFICE DEPOT	638.29	446050	
TRI-CITY COFFEE SERVICE	121.65	446083	
UNITED STATES POSTAL SERVICE	1,742.55	446111	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	
			2,572.49*
CRIMINAL DISTRICT COURT			
DAVID GROVE	8,750.00	445999	
DAVID W BARLOW	4,375.00	446005	
THOMAS J. BURBANK PC	800.00	446007	
CHEROKEE COUNTY CLERK	502.00	446017	
MARSHA NORMAND	8,750.00	446048	
OFFICE DEPOT	78.12	446050	
WENDELL RADFORD	800.00	446058	
KEVIN PAULA SEKALY PC	8,750.00	446063	
KEVIN S. LAINE	3,337.50	446094	
ANTOINE FREEMAN	800.00	446151	
JASON ROBERT NICKS	800.00	446164	
DE LAGE LANDEN PUBLIC FINANCE	441.64	446176	
ALEX BILL III	800.00	446177	
			38,984.26*
58TH DISTRICT COURT			
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	
			70.00*
60TH DISTRICT COURT			
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	
TND WORKWEAR CO LLC	162.00	446228	
			232.00*
136TH DISTRICT COURT			
UNITED STATES POSTAL SERVICE	.82	446111	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	
			70.82*
172ND DISTRICT COURT			

PGM: GMCOMMV2	DATE 05-07-2018		PAGE: 4 36 TOTAL
NAME	AMOUNT	CHECK NO.	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	
252ND DISTRICT COURT			70.00*
DAVID W BARLOW	4,375.00	446005	
BRUCE N. SMITH	3,018.75	446067	
MIKE VAN ZANDT	8,750.00	446084	
BRACK JONES JR.	2,150.00	446093	
KEVIN S. LAINE	5,262.50	446094	
UNITED STATES POSTAL SERVICE	69.60	446111	
LANGSTON ADAMS	800.00	446122	
ALLEN PARKER	8,750.00	446165	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	
SAMUEL & SON LAW FIRM PLLC	8,750.00	446209	41,995.85*
279TH DISTRICT COURT			
DAVID GROVE	150.00	445999	
WENDELL RADFORD	325.00	446058	
CHARLES ROJAS	150.00	446097	
P DEAN BRINKLEY	150.00	446167	
JONATHAN L. STOVALL	150.00	446172	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	
BRITTANIE HOLMES	300.00	446187	
TARA SHELANDER	650.00	446204	
DANE DENNISON	150.00	446205	
MELANIE AIREY	300.00	446211	
GORDON D FRIESZ	150.00	446213	2,545.00*
317TH DISTRICT COURT			
DAVID GROVE	75.00	445999	
PHILLIP DOWDEN	875.00	446002	
ANITA F. PROVO	1,125.00	446057	
RONALD PLESSALA	1,050.00	446157	
ALLEN PARKER	75.00	446165	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	
WILLIAM FORD DISHMAN	300.00	446201	
TARA SHELANDER	75.00	446204	3,645.00*
JUSTICE COURT-PCT 1 PL 1			
UNITED STATES POSTAL SERVICE	87.02	446111	
DE LAGE LANDEN PUBLIC FINANCE	90.00	446176	
HIGGINBOTHAM INSURANCE AGENCY INC	71.00	446210	248.02*
JUSTICE COURT-PCT 1 PL 2			
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	70.00*
JUSTICE COURT-PCT 2			
KIRKSEY'S SPRINT PRINTING	119.70	446037	119.70*
JUSTICE COURT-PCT 4			
TEXAS MUNICIPAL COURT - JUSTICE	36.00	446079	
TEXAS PUBLIC HEALTH ASSOCIATION	300.00	446080	
DE LAGE LANDEN PUBLIC FINANCE	90.00	446176	426.00*
JUSTICE COURT-PCT 6			
CASH ADVANCE ACCOUNT	636.79	446033	
UNITED STATES POSTAL SERVICE	53.60	446111	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	760.39*
JUSTICE OF PEACE PCT. 8			
UNITED STATES POSTAL SERVICE	150.09	446112	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	220.09*
COUNTY COURT AT LAW NO.1			

PGM: GMCOMMV2	DATE 05-07-2018		PAGE: 5
NAME	AMOUNT	CHECK NO.	TOTAL 37
UNITED STATES POSTAL SERVICE	1.63	446111	
DE LAGE LANDEN PUBLIC FINANCE	245.92	446176	247.55*
COUNTY COURT AT LAW NO. 2			
KEVIN S. LAINE	250.00	446094	
JOHN D WEST	300.00	446100	
UNITED STATES POSTAL SERVICE	4.96	446111	
JOEL WEBB VAZQUEZ	250.00	446130	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	
THOMAS WILLIAM KELLEY	300.00	446224	
LAW OFFICE OF SOLOMON FREIMUTH	300.00	446235	1,474.96*
COUNTY COURT AT LAW NO. 3			
CHARLES ROJAS	350.00	446097	
UNITED STATES POSTAL SERVICE	8.16	446111	
DANIEL CLAYTON	250.00	446114	
JOEL WEBB VAZQUEZ	500.00	446130	
ANITA U SEPEDA	100.00	446168	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	
SEAN NGUYEN	250.00	446221	1,528.16*
COURT MASTER			
UNITED STATES POSTAL SERVICE	2.25	446111	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	72.25*
MEDIATION CENTER			
UNITED STATES POSTAL SERVICE	4.90	446111	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	74.90*
COMMUNITY SUPERVISION			
DE LAGE LANDEN PUBLIC FINANCE	280.00	446176	280.00*
SHERIFF'S DEPARTMENT			
FAST SIGNS, INC.	40.88	446021	
FED EX	179.09	446022	
JEFFERSON CTY. SHERIFF'S DEPARTMENT	666.00	446031	
CASH ADVANCE ACCOUNT	292.32	446033	
KAY ELECTRONICS, INC.	380.22	446035	
OFFICE DEPOT	251.58	446050	
AT&T	304.78	446069	
WHOLESALE ELECTRIC SUPPLY CO.	265.98	446088	
VERIZON WIRELESS	3,194.84	446109	
UNITED STATES POSTAL SERVICE	1,358.44	446111	
INTERSTATE ALL BATTERY CENTER - BMT	119.80	446160	
DE LAGE LANDEN PUBLIC FINANCE	800.00	446176	
GALLS LLC	465.00	446212	
TND WORKWEAR CO LLC	324.00	446228	
VECTOR SECURITY	118.00	446230	
STATE OF FLORIDA DEPT OF HEALTH	15.00	446241	8,775.93*
CRIME LABORATORY			
FED EX	444.58	446022	
OLMSTED-KIRK PAPER	335.30	446051	
VERIZON WIRELESS	113.97	446109	
AIRGAS SOUTHWEST	1,010.41	446152	
DE LAGE LANDEN PUBLIC FINANCE	90.00	446176	
ALDINGER COMPANY	681.50	446192	
ATTAINIT	101.97	446215	2,777.73*
JAIL - NO. 2			
MARK'S PLUMBING PARTS	702.50	445994	
A-1 TINT & ACCESSORIES	374.95	445995	
ECOLAB	649.28	446019	
W.W. GRAINGER, INC.	364.48	446024	
HARBOR FREIGHT TOOLS	279.99	446027	

PGM: GMCOMMV2	DATE 05-07-2018	PAGE: 6
NAME	AMOUNT	CHECK NO.
		TOTAL
JACK BROOKS REGIONAL AIRPORT	2,153.02	446032
M&D SUPPLY	573.79	446039
OFFICE DEPOT	399.90	446050
OLMSTED-KIRK PAPER	411.15	446051
SANITARY SUPPLY, INC.	1,974.75	446062
AT&T	974.03	446069
LOWE'S HOME CENTERS, INC.	133.42	446120
NORTH SHORE SUPPLY COMPANY	114.00	446126
PORTER-STRAIT INSTRUMENT CO., INC.	269.15	446136
WORLD FUEL SERVICES	1,176.24	446163
DE LAGE LANDEN PUBLIC FINANCE	1,280.00	446176
EPIC CARD SERVICES LLC	848.31	446185
SAM'S CLUB DIRECT	224.70	446186
MATERA PAPER COMPANY INC	11,034.28	446195
FROGWASH PRESSURE WASHING	800.00	446197
KROPP HOLDINGS INC	3,309.69	446199
ENTERPRISE RENT A CAR COMPANY	154.31	446206
TEXAS PRISONER TRANSPORTATION SERVI	591.50	446223
FOOD MARKETING CONCEPTS INC	10,251.77	446231
HARDIE'S FRESH FOODS	3,512.25	446232
BIMBO BAKERIES USA INC	778.48	446233
CORRECT CARE SOLUTIONS LLC	66,793.27	446237
CORRHEALTH LLC	78,900.85	446239
		189,030.06*
JUVENILE PROBATION DEPT.		
UNITED STATES POSTAL SERVICE	16.12	446111
LYNN BIERHALTER	109.00	446139
SHARON STREETMAN	43.60	446141
BRIA LYNCH	8.72	446155
DE LAGE LANDEN PUBLIC FINANCE	140.00	446176
		317.44*
JUVENILE DETENTION HOME		
MOORE SERVICE CO., INC.	211.00	446043
AT&T	689.08	446069
FLOWERS FOODS	68.95	446127
BEN E KEITH FOODS	2,417.20	446128
VANSCHUCA SANDERS-CHEVIS	400.00	446145
ATTABOY TERMITE & PEST CONTROL	80.00	446161
DE LAGE LANDEN PUBLIC FINANCE	229.79	446176
		4,096.02*
CONSTABLE PCT 1		
UNITED STATES POSTAL SERVICE	59.11	446111
DE LAGE LANDEN PUBLIC FINANCE	323.13	446176
TND WORKWEAR CO LLC	88.00	446228
		470.24*
CONSTABLE-PCT 4		
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176
		70.00*
CONSTABLE-PCT 6		
UNITED STATES POSTAL SERVICE	15.08	446111
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176
INFOGROUP	1,045.00	446189
		1,130.08*
CONSTABLE PCT. 8		
DE LAGE LANDEN PUBLIC FINANCE	322.93	446176
		322.93*
AGRICULTURE EXTENSION SVC		
OFFICE DEPOT	505.37	446050
DE LAGE LANDEN PUBLIC FINANCE	200.00	446176
		705.37*
HEALTH AND WELFARE NO. 1		
PETTY CASH - N C WELFARE	90.25	446053
PETTY CASH - N C WELFARE	160.20	446054
UNITED STATES POSTAL SERVICE	62.83	446111
DE LAGE LANDEN PUBLIC FINANCE	372.43	446176
		685.71*
HEALTH AND WELFARE NO. 2		

PGM: GMCOMMV2	DATE 05-07-2018		PAGE: 7 39 TOTAL
NAME	AMOUNT	CHECK NO.	
UNITED STATES POSTAL SERVICE	173.33	446112	
DE LAGE LANDEN PUBLIC FINANCE	140.00	446176	313.33*
NURSE PRACTITIONER			
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	70.00*
CHILD WELFARE UNIT			
PUBLICDATA.COM.AI	500.00	446115	
BEAUMONT OCCUPATIONAL SERVICE, INC.	575.05	446117	
J.C. PENNEY'S	1,498.90	446118	
SEARS COMMERICAL CREDIT	491.82	446119	3,065.77*
ENVIRONMENTAL CONTROL			
HIGHTECH SIGNS	25.00	446028	
AT&T	31.87	446069	
US POSTAL SERVICE	300.00	446116	
DE LAGE LANDEN PUBLIC FINANCE	323.13	446176	680.00*
INDIGENT MEDICAL SERVICES			
CARDINAL HEALTH 110 INC	43,008.19	446198	
VECTOR SECURITY	30.00	446230	
TDS OPERATING INC	39.24	446238	43,077.43*
MAINTENANCE-BEAUMONT			
AAA LOCK & SAFE	75.00	445992	
BINSWANGER GLASS CO.	135.00	446006	
CERTIFIED LABORATORIES	166.85	446009	
CITY OF BEAUMONT - WATER DEPT.	183.99	446010	
COBURN'S, BEAUMONT BOWIE (1)	220.12	446014	
CONSOLIDATED ELECTRICAL DIST INC.	375.00	446016	
ENTERGY	36,677.20	446025	
JOHNSON SUPPLY	408.92	446034	
M&D SUPPLY	215.35	446039	
OFFICE DEPOT	58.79	446050	
SANITARY SUPPLY, INC.	3,190.54	446062	
ACE IMAGEWEAR	199.03	446065	
AT&T	407.52	446069	
WORTH HYDROCHEM	250.00	446089	
CENTERPOINT ENERGY RESOURCES CORP	1,984.97	446133	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	
AT&T	13,039.35	446218	57,657.63*
MAINTENANCE-PORT ARTHUR			
CITY OF PORT ARTHUR - WATER DEPT.	1,219.78	446011	
COASTAL WELDING SUPPLY	130.90	446013	
ALL-PHASE ELECTRIC SUPPLY	197.00	446015	
ROMERO GLASS CO.	40.18	446060	
AT&T	1,300.06	446069	
HOWARD'S AUTO SUPPLY	77.58	446095	
BAKER DISTRIBUTING COMPANY	372.61	446125	
PARKER LUMBER	93.92	446166	
DE LAGE LANDEN PUBLIC FINANCE	140.00	446176	
MEMBER'S BUILDING MAINTENANCE LLC	2,749.28	446200	6,321.31*
MAINTENANCE-MID COUNTY			
CITY OF NEDERLAND	55.06	446012	
ENTERGY	350.87	446025	
ACE IMAGEWEAR	64.82	446065	
AT&T	702.50	446069	
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176	
MEMBER'S BUILDING MAINTENANCE LLC	1,925.52	446200	3,168.77*
SERVICE CENTER			
ACTION AUTO GLASS	479.32	445997	
SPIDLE & SPIDLE	6,588.00	445998	

PGM: GMCOMMV2	DATE 05-07-2018	PAGE: 8
NAME	AMOUNT	CHECK NO. 40 TOTAL
J.K. CHEVROLET CO.	420.13	446030
MUNRO'S	39.70	446046
PHILPOTT MOTORS, INC.	263.39	446055
TATE & CO., INC.	6,836.36	446077
VINS PAINT & BODY, INC.	2,889.68	446085
JEFFERSON CTY. TAX OFFICE	16.75	446102
JEFFERSON CTY. TAX OFFICE	7.50	446103
JEFFERSON CTY. TAX OFFICE	7.50	446104
JEFFERSON CTY. TAX OFFICE	7.50	446105
JEFFERSON CTY. TAX OFFICE	7.50	446106
JEFFERSON CTY. TAX OFFICE	7.50	446107
JEFFERSON CTY. TAX OFFICE	7.50	446108
PETROLEUM SOLUTIONS, INC.	118.50	446129
BUMPER TO BUMPER	714.73	446131
AIRPORT GULF TOWING LLC	95.00	446138
AMERICAN TIRE DISTRIBUTORS	200.28	446158
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176
MIGHTY OF SOUTHEAST TEXAS	193.09	446178
SPANKY'S WRECKER SERVICE INC	245.00	446183
		19,214.93*
VETERANS SERVICE		
DE LAGE LANDEN PUBLIC FINANCE	240.00	446176
		240.00*
		473,483.47**
MOSQUITO CONTROL FUND		
SUPERIOR TIRE & SERVICE	28.64	446000
CITY OF NEDERLAND	42.06	446012
MUNRO'S	48.95	446046
AT&T	31.86	446069
AIRCRAFT SPRUCE & SPECIALTY	4.26	446090
FIRST CALL	118.72	446121
JOHN W HOCK COMPANY	246.81	446159
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176
BROTHER MARINE-DOOR & HYDRAULIC	250.00	446190
		841.30**
FEMA EMERGENCY		
GOLD CREST ELECTRIC CO., INC.	47,006.00	446023
UNITED RENTALS	4,880.15	446134
UNITED RENTALS	1,100.80	446135
ACADIAN AMBULANCE SERVICE	6,520.00	446156
ASCO	9,396.25	446194
SILSBEE FORD INC	31,696.30	446202
		100,599.50**
FAMILY GROUP CONFERENCING		
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176
		70.00**
J.C. FAMILY TREATMENT		
PATRICIA VELASCO	1,330.00	446217
		1,330.00**
SECURITY FEE FUND		
IDENTISYS	2,174.86	446147
		2,174.86**
LAW LIBRARY FUND		
STATE BAR OF TEXAS	98.00	446070
DE LAGE LANDEN PUBLIC FINANCE	70.00	446176
		168.00**
GRANT A STATE AID		
CASH ADVANCE ACCOUNT	1,005.10	446033
HARRIS COUNTY	5,031.30	446143
YOUTH ADVOCATE PROGRAM	6,680.00	446148
		12,716.40**
COMMUNITY SUPERVISION FND		
TIME WARNER COMMUNICATIONS	88.61	446076
UNITED STATES POSTAL SERVICE	106.32	446111

PGM: GMCOMMV2	DATE 05-07-2018	PAGE: 9
NAME	AMOUNT	CHECK NO. TOTAL
UNITED STATES POSTAL SERVICE	118.44	446112
ORION HEALTHCARE TECHNOLOGY	3,420.00	446137
JCCSC	111.00	446171
		3,844.37**
JEFF. CO. WOMEN'S CENTER		
CITY OF BEAUMONT - WATER DEPT.	1,769.62	446010
MARKET BASKET	458.36	446040
KIM MCKINNEY, LPC, LMFT	150.00	446041
PREMIUM PLUMBING	1,358.10	446056
SYSCO FOOD SERVICES, INC.	1,189.26	446071
TIME WARNER COMMUNICATIONS	37.84	446074
TEXAS FIRE & COMMUNICATIONS	190.00	446099
BEN E KEITH FOODS	1,217.41	446128
CENTERPOINT ENERGY RESOURCES CORP	376.51	446133
ROCHESTER ARMORED CAR CO INC	114.75	446170
DE LAGE LANDEN PUBLIC FINANCE	140.00	446176
SAM'S CLUB DIRECT	377.40	446186
WASTEWATER TRANSPORT SERVICES LLC	248.00	446203
SPOK INC	16.41	446207
		7,643.66**
COMMUNITY CORRECTIONS PRG		
DE LAGE LANDEN PUBLIC FINANCE	90.00	446176
		90.00**
DRUG DIVERSION PROGRAM		
DE LAGE LANDEN PUBLIC FINANCE	80.00	446176
		80.00**
LAW OFFICER TRAINING GRT		
DILLON TATE	560.00	446242
		560.00**
COUNTY CLERK - RECORD MGT		
TAC - TEXAS ASSN. OF COUNTIES	375.00	446073
		375.00**
DEPUTY SHERIFF EDUCATION		
CASH ADVANCE ACCOUNT	724.83	446033
THE THOMAS & MEANS LAW FIRM LLP	555.00	446244
		1,279.83**
HOTEL OCCUPANCY TAX FUND		
CITY OF BEAUMONT - WATER DEPT.	106.21	446010
CASH ADVANCE ACCOUNT	757.71	446033
MUNRO'S	101.14	446046
TRI-CITY COFFEE SERVICE	80.25	446083
DE LAGE LANDEN PUBLIC FINANCE	315.00	446176
BUCK SPRINGS WATER	4,057.00	446188
VECTOR SECURITY	245.00	446230
EL PASO CONV & PERFORMING ARTS CTR	60.00	446240
		5,722.31**
DISTRICT CLK RECORDS MGMT		
DE LAGE LANDEN PUBLIC FINANCE	140.00	446176
		140.00**
CAPITAL PROJECTS FUND		
LJA ENGINEERING INC	14,415.00	446182
TERRACON CONSULTANTS INC	11,130.79	446234
		25,545.79**
AIRPORT FUND		
AAAE / DEPT.	1,710.00	445993
CITY OF NEDERLAND	496.93	446012
LOUIS' YAZOO SALES & SERVICE, LLC	379.75	446038
RALPH'S INDUSTRIAL ELECTRONICS	203.85	446061
TRI-CITY COFFEE SERVICE	258.45	446083
TOTAL SAFETY, INC.	1,390.00	446098
LOWE'S HOME CENTERS, INC.	15.19	446120
UNIFIRST HOLDINGS INC	145.83	446162
DE LAGE LANDEN PUBLIC FINANCE	140.00	446176

PGM: GMCOMMV2	DATE 05-07-2018	PAGE: 10 42
NAME	AMOUNT	CHECK NO. TOTAL
MEMBER'S BUILDING MAINTENANCE LLC	4,340.22	446200
EASTERN AVIATION FUELS INC	38,698.48	446208
		47,778.70**
AIRPORT IMPROVE. GRANTS		
GULF COAST	304,904.10	446227
		304,904.10**
SE TX EMP. BENEFIT POOL		
GROUP ADMINISTRATIVE CONCEPTS INC	129,676.08	446169
EXPRESS SCRIPTS INC	60,683.15	446236
		190,359.23**
SETEC FUND		
INDUSTRIAL & COMMERCIAL MECHANICAL	1,652.00	446184
		1,652.00**
LIABILITY CLAIMS ACCOUNT		
RENE MULHOLLAND	6,231.18	446243
		6,231.18**
D.A.'S FORFEITURED FUNDS		
RITTER @ HOME	449.98	446059
		449.98**
SHERIFF'S FORFEITURE FUND		
VERIZON WIRELESS	75.98	446109
UNITED BATTERIES & ACCESSORIES	150.00	446154
CHASE ELECTRONICS	145.25	446180
		371.23**
PAYROLL FUND		
JEFFERSON CTY. - FLEXIBLE SPENDING	14,288.00	445967
CLEAT	288.00	445968
JEFFERSON CTY. TREASURER	14,790.18	445969
RON STADTMUELLER - CHAPTER 13	150.00	445970
INTERNAL REVENUE SERVICE	150.00	445971
JEFFERSON CTY. ASSN. OF D.S. & C.O.	4,280.00	445972
JEFFERSON CTY. COMMUNITY SUP.	9,654.19	445973
JEFFERSON CTY. TREASURER - HEALTH	514,241.52	445974
JEFFERSON CTY. TREASURER - GENERAL	10.00	445975
JEFFERSON CTY. TREASURER - PAYROLL	1,665,197.45	445976
JEFFERSON CTY. TREASURER - PAYROLL	578,583.16	445977
MONEY LIFE INSURANCE OF AMERICA	116.23	445978
POLICE & FIRE FIGHTERS' ASSOCIATION	2,430.85	445979
TGSLC	362.81	445980
US DEPARTMENT OF EDUCATION	214.63	445981
JEFFERSON CTY. TREASURER - TCDRS	629,485.19	445982
OPPENHEIMER FUNDS DISTRIBUTOR, INC	1,564.99	445983
JEFFERSON COUNTY TREASURER	2,826.02	445984
JEFFERSON COUNTY - TREASURER -	6,884.76	445985
NECHES FEDERAL CREDIT UNION	43,785.27	445986
JEFFERSON COUNTY - NATIONWIDE	54,056.45	445987
WILLIAM E HEITKAMP	748.53	445988
JOHN TALTON	2,066.15	445989
IL DEPT OF HEALTHCARD AND FAMILY SER	49.85	445990
BELINDA M ZURITA	230.77	445991
		3,546,455.00**
MARINE DIVISION		
AVIALL	84.80	446003
CITY OF NEDERLAND	.65	446012
JACK BROOKS REGIONAL AIRPORT	475.62	446032
SETZER HARDWARE, INC.	323.96	446064
BUMPER TO BUMPER	191.90	446131
THE DINGO GROUP-PETE JORGENSEN MARI	225.79	446150
		1,302.72**
		4,756,088.13***



PROCLAMATION

STATE OF TEXAS	§	COMMISSIONERS COURT
	§	
COUNTY OF JEFFERSON	§	OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners’ Court of Jefferson County, Texas, held on the 7th day of May, 2018, on motion made by Eddie Arnold, Commissioner of Precinct No. 1, and seconded by Everette Alfred, Commissioner of Precinct No. 4, the following Proclamation was adopted:

NATIONAL TRAVEL AND TOURISM WEEK

Whereas travel has a positive effect on Texas and the nation’s economic prosperity and image abroad, it also impacts business productivity and to individual travelers’ well-being.

Whereas travel to and within the United States provides significant economic benefits for the nation, generating more than \$2.4 trillion in economic output in 2017, with nearly \$1 trillion spent directly by travelers.

Whereas travel is among the largest private-sector employers in the United States, supporting 15.6 million jobs in 2017, including 8.8 million directly in the travel industry and 6.8 million in other industries.

Whereas travelers’ spending directly generated tax revenues of \$164.8 billion for federal, state and local governments, funds used to support essential services and programs.

Whereas travel in Jefferson County, Texas provides economic benefits for the county, employing 6,500 jobs (+8.2%) and generating \$10.5 million (+26.5%) in local tax revenue and \$556 million (+13.6%) in total direct travel spending, per 2017 reports.

Whereas International travel to the United States is the nation’s number one services export, and number two overall.

Whereas meetings, events and incentive travel are core business functions that help companies strengthen business performance, educate employees and customers and reward business accomplishments—which in turn boosts the U.S. economy. In 2017, domestic and international business travelers spent \$317.2 billion.

Whereas leisure travel, which accounts for more than three-quarters of all trips taken in the United States, spurs countless benefits to travelers’ health and wellness, creativity, cultural awareness, education, happiness, productivity and relationships.

Whereas travel is a pillar of economic growth, creating jobs at a faster rate than other sectors.

Whereas welcoming visitors from near and far always has been, and always will be, the enduring ethos of the travel industry and Jefferson County, Texas.

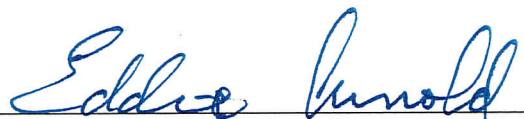
NOW, THEREFORE BE IT RESOLVED that the Commissioners Court of Jefferson County does hereby proclaim May 6-12, 2018 as National Travel and Tourism Week in Jefferson County, Texas and urge the citizens of Jefferson County to join me in this special observance.

Signed this 7th day of May, 2018.



JUDGE JEFF R. BRANICK
 County Judge

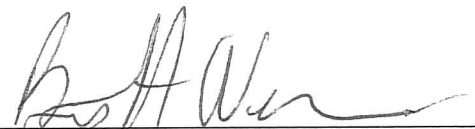




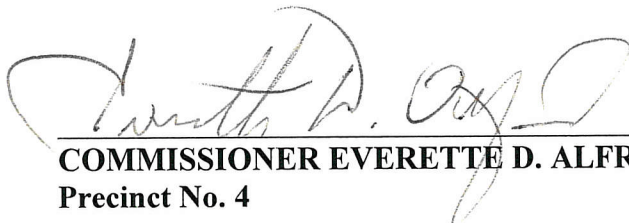
COMMISSIONER EDDIE ARNOLD
 Precinct No. 1

// ABSENT

COMMISSIONER MICHAEL S. SINEGAL
 Precinct No. 3



COMMISSIONER BRENT A. WEAVER
 Precinct No. 2



COMMISSIONER EVERETTE D. ALFRED
 Precinct No. 4



Proclamation

STATE OF TEXAS

§

COMMISSIONERS' COURT

COUNTY OF JEFFERSON

§

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 7th day of May, 2018, on motion made by Eddie Arnold, Commissioner of Precinct No. 1, and seconded by Everette Alfred, Commissioner of Precinct No. 4, the following Proclamation was adopted:

DRUG COURT MONTH

WHEREAS, treatment courts are the cornerstone of justice reform sweeping the nation; and

WHEREAS, treatment courts have served over 1.4 million individuals; and

WHEREAS, they are now recognized as the most successful criminal justice intervention in our nation's history; and

WHEREAS, they save up to \$27 for every dollar invested and up to 13,000 for every individual they serve; and

WHEREAS, treatment courts significantly improve substance abuse treatment outcomes, family reunification, substantially reduced drug abuse and crime, and do so at less expense than any other justice strategy; and

WHEREAS, treatment courts facilitate communitywide partnerships, bringing together public safety and public health professionals in the fight against drug abuse and criminality; and

WHEREAS, treatment courts improve education, employment, housing and financial stability promote family reunification, reduce foster care placements and increase the rate of addicted mothers delivering babies who are fully drug free; and


WHEREAS, treatment courts facilitate community- wide partnerships bringing together other public safety and public health professionals; and

WHEREAS, treatment courts demonstrate that when one person rises out of drugs and crime we all rise; and

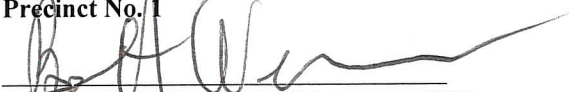
WHEREAS, the time has come to put a treatment court within reach of every eligible person in need.

THEREFORE, BE IT RESOLVED, that Jefferson County Commissioners Court proclaims that May, 2018 as "Drug Court Month" in Jefferson County to recognize the practitioners and participants who make drug courts work and the significant contributions that drug courts have made, and continue to make, in reducing drug usage, crime and child abuse.

Signed this 7th day of May, 2018.



COMMISSIONER EDDIE ARNOLD
Precinct No. 1




COMMISSIONER BRENT A. WEAVER
Precinct No. 2



JUDGE JEFF R. BRANICK
County Judge

// ABSENT

COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3



COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4





PROCLAMATION

STATE OF TEXAS

§
§
§

COMMISSIONERS COURT

COUNTY OF JEFFERSON

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 7th day of May, 2018, on motion made by Eddie Arnold, Commissioner of Precinct No. 1, and seconded by Everette Alfred, Commissioner of Precinct No. 4, the following Proclamation was adopted:

Signed this 7th day of May, ~~2017~~ 2018.

MENTAL HEALTH AWARENESS MONTH-2018

WHEREAS, mental health is essential to everyone's overall health and well-being; and

WHEREAS, all Americans experience times of difficulty and stress in their lives; and

WHEREAS, prevention is an effective way to reduce the burden of mental health conditions; and

WHEREAS, there is a strong body of research that supports specific tools that all Americans can use to better handle challenges, and protect their health and well-being; and

WHEREAS, mental health conditions are real and prevalent in our nation; and

WHEREAS, with effective treatment, those individuals with mental health conditions can recover and lead full, productive lives; and

WHEREAS, each business, school, government agency, healthcare provider, organization and citizen shares the burden of mental health problems and has a responsibility to promote mental wellness and support prevention efforts;

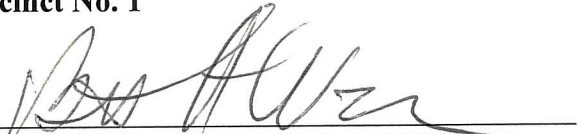
NOW, THEREFORE, BE IT RESOLVED that the Commissioners Court of Jefferson County recognizes **May 2018 as National Mental Health Awareness Month** and we call upon all citizens of Jefferson County to observe this month with appropriate programs and activities to support mental health recovery.

Signed this 7th day of May, 2018.


JUDGE JEFF BRANICK
County Judge


COMMISSIONER EDDIE ARNOLD
Precinct No. 1

// ABSENT
COMMISSIONER MICHAEL S.
Precinct No. 3


COMMISSIONER BRENT A. WEAVER
Precinct No. 2


COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4



THE STATE OF TEXAS	§	EXTENSION & AMENDMENT OF
	§	AGREEMENT FOR TAX
	§	
COUNTY OF JEFFERSON	§	COLLECTION SERVICES

This Extension & Amendment of the Agreement for Tax Collection Services (hereinafter referred to as the "Extension Agreement") is entered into by and between JEFFERSON COUNTY, acting herein by and through its governing body (hereinafter referred to as "Client") and LINEBARGER GOGGAN BLAIR & SAMPSON, LLP (hereinafter referred to as "Firm"). As used in this Extension Agreement, "Party" means either Client or Firm, as appropriate, and "Parties" mean Client and Firm.

WHEREAS on May 1, 2009, the Parties entered into the Agreement for Tax Collection Services (hereinafter referred to as the "Agreement"); and

WHEREAS on May 1, 2014, the Parties revived and extended the term of the Agreement (hereinafter referred to as the "Revived Agreement."); and

WHEREAS the Firm, as the parent company of Appraisal and Collection Technologies, LLC (hereinafter referred to as "ACT"), a wholly owned subsidiary of the Firm, contracted on behalf of ACT as provided in the ACT Hosting Service Agreement incorporated in the Revived Agreement dated May 1, 2014; and

WHEREAS the Revived Agreement provided that the Parties may agree to extend the term of the Revived Agreement on the same terms for an additional five (5) year period; and

WHEREAS the Parties mutually agree to exercise the option to extend the Revived Agreement for one (1) additional five (5) year term (the "Extension Agreement"), such term to commence on May 1, 2019 and expire on April 30, 2024, unless terminated earlier pursuant to Article 6 of the Revived Agreement; and

WHEREAS the Parties mutually agree to extend the ACT Hosting Service Agreement for one (1) additional five (5) year term, such term to commence on May 1, 2019 and expire on April 30, 2024, unless terminated earlier pursuant to Section 10 of the ACT Hosting Service Agreement; and

WHEREAS the Parties agree that ACT will modernize the software and hardware equipment identified in the Updated Schedule 3 of the ACT Hosting Service Agreement incorporated in the Revived Agreement; and

WHEREAS the Parties desire to amend the Revived Agreement and the ACT Hosting Service Agreement to provide for further extensions on the same terms for additional five (5) year periods;

NOW THEREFORE, in consideration of the recitals set forth herein, and for such other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the Extension and Amendment of the Agreement for Tax Collection Services (also referred to herein as the "Revived Agreement"), as follows

- (1) Extension of the Revived Agreement for an additional five (5) year term effective May 1, 2019;
- (2) Extension of the ACT Hosting Service Agreement for an additional five (5) year term effective May 1, 2019;
- (3) ACT will modernize the software and hardware equipment identified in the Updated Schedule 3 of the ACT Hosting Service Agreement; and
- (4) The Revived Agreement is amended to allow the Parties to further extend the Revived Agreement and the ACT Hosting Service Agreement on the same terms for additional five (5) year periods.

Except as modified herein, all terms and conditions of the Revived Agreement, as amended, remain in full force and effect and the Parties ratify and confirm the terms and provisions of this Extension Agreement and the Revived Agreement.

This Extension and Amendment of Agreement for Tax Collection Services is executed on behalf of the Firm and the Client by the duly authorized persons whose signatures appear herein as of the date set forth below.

EXECUTED this 7th day of May, 2018.

JEFFERSON COUNTY

By: 

Jeff Branick, County Judge

LINEBARGER GOGGAN BLAIR
& SAMPSON, LLP

By: 

Clayton E. Mayfield, Partner

ATTEST:

By: 

Carolyn Guidry, County Clerk

APPROVED AS TO FORM:



By: Kathleen Kennedy
Kathleen Kennedy, County Attorney

UPDATED SCHEDULE 3

Computer Budget for LGBS Contract - Jefferson County Tax Office

Projected replacement: May 2019

Area	Quantity	Item	Quote	Price	Total
Software	43	2016 MS Office - Standard	Paragon Micro: Q839180	\$335.00	\$14,405.00
	7	2016 MS Office - Professional	Paragon Micro: Q839180	\$452.00	\$3,164.00
		Tax			\$1,449.44
		Total - Software			\$17,569.00

Total Quote for Software w/o tax

\$17,569.00

Area	Quantity	Item	Quote	Price	Total
Hardware - CPU	43	Dell OptiPlex (basic current series w/8 GB Memory and 5 yr warranty)	Dell 3000023459933.1	\$879.00	\$37,797.00
	7	Dell OptiPlex (basic current series w/16 GB Memory and 5 yr warranty)	Dell 3000023459933.1	\$1,079.00	\$7,553.00
		Tax			\$0.00
		Total - CPU			\$45,350.00

Hardware - Monitors	10	Dell P Series Monitor 27 in (latest warranty possible)	Dell 3000023459933.1	\$292.59	\$2,925.90
	13	Dell P Series Monitor 23 in (latest warranty possible)	Dell 3000023459933.1	\$209.29	\$2,720.77
		Tax			\$0.00
		Total - Monitors			\$5,646.67

Total Quote for Hardware w/o tax

\$50,996.67

Area	Quantity	Item	Quote	Price	Total
Printers	20	Dell Laser Printers - 5 year warranty	Dell 3000023459933.1	\$499.00	\$9,980.00
		Tax			\$0.00
		Total Printers w/o tax			\$9,980.00

with the total.

Printers	20	HP LaserJet Pro M402dne Monochrome Printer	Shi 1508863	\$184.23	\$3,684.60
	20	Warranty - Next Business Day extended service - 3 years	Shi 1508863	\$81.69	\$1,633.80
		Tax			\$461.85
		Total for HP Printers			\$5,780.25

Total Quote for Dell Printers

\$9,980.00

TOTAL SALES TAX FOR SOFTWARE

\$1,449.44

TOTAL SALES TAX FOR DELL HARDWARE

\$5,082.97

**TOTAL SALES TAX FOR PROJECT
(Software and Dell only)**

\$6,532.41

TOTAL DELL HARDWARE SHIPPING

\$635.00

**TOTAL COST FOR PROJECT (Software
and Dell only)**

\$85,713.08

Commissioners' Court Order No. 03-4-18Precinct No. 1st 4

NOTICE OF PROPOSED PLACEMENT OF
PUBLIC UTILITY LINE/Common Carrier Pipeline Within
JEFFERSON COUNTY RIGHT-OF-WAY
(2003 REVISION)

Date 4-26-18

HONORABLE COMMISSIONERS' COURT
JEFFERSON COUNTY
BEAUMONT, TEXAS 77701

Gentlemen:

AT&T (Company) does hereby made application to use
lands belonging to Jefferson County, for the purpose of constructing, maintaining or
repairing a utility or common carrier pipeline for the distribution of
24" FIBER OPTIC CABLE, location of which is fully described as
follows: SOUTH PINE ISLAND ROAD. SEE ATTACHED PLAT.
BOYT ROAD Substation is the starting location,
1 BOYT, BROOKS & S. PINE ISLAND ROADS,
1 pages of drawings attached.

Construction will begin on or after 5-16, 20 18.

It is understood that all work will comply with the requirements of the Utility and
Common Carrier Pipeline Policy adopted by Jefferson County Commissioners' Court on
2003, and all subsequent revisions thereof to date.

Company AT&TBy RAY HillinTitle MANAGER ENGINEERING

Address 350 PINE ST. SUITE 650
BEAUMONT, TX. 77701

Telephone 409-924-1668Fax No. 214-746-2429

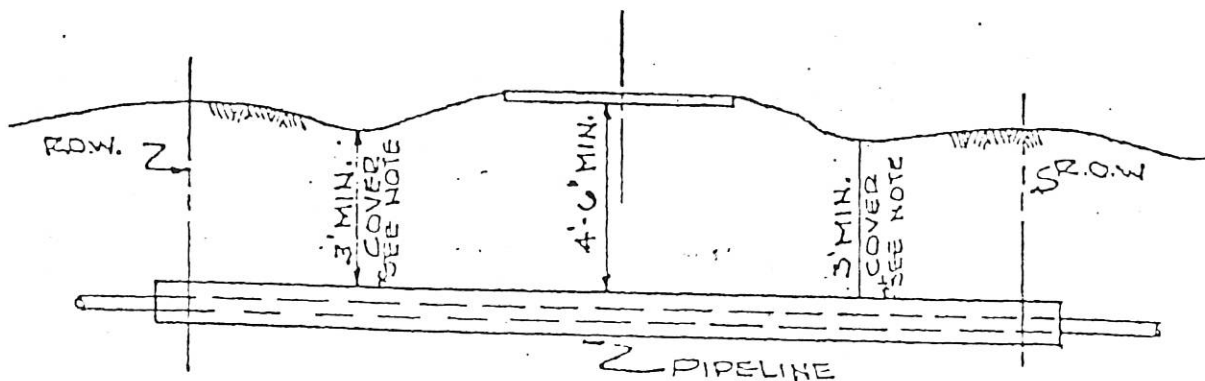
FOR COMMON CARRIER PIPELINE COMPANY ONLY

1. Common Carrier Determination form must be attached to application.
2. Corporation/Person product is to be purchased from/delivered to:

Enclosed, please find the required application fee:

_____ road crossing @ \$100.00 _____	\$ <u>N/A</u>
<u>+/- 2</u> miles parallel @ \$150.00/mile or fraction _____	\$ <u>N/A</u>
TOTAL _____	\$ <u>N/A</u>

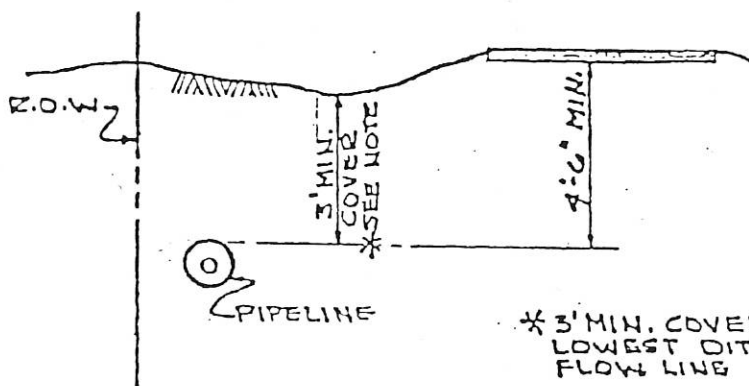
We understand that a Performance Bond will be required to protect against damage to Jefferson County's property. This will be \$5,000.00 per crossing and \$50,000.00 per mile or fraction thereof for parallel construction unless a special hazard to Jefferson County's property is judged to exist. No work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



* 3' MIN. COVER AT
LOWEST DITCH
FLOW LINE ELEV.

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

1. STANDARD PIPELINE CROSSING



* 3' MIN. COVER AT
LOWEST DITCH
FLOW LINE ELEV.


2. STANDARD PARALLEL LINE

JEFFERSON COUNTY
ENGINEERING DEPARTMENT.
PIPELINE DETAILS (STD.)

12-7-79 | NO SCALE | asmet

ENGINEERING ACTION FORM

The minimum standard bond required is \$ N/A


County Engineer

06/01/18
Date

COMMISSIONERS COURT ORDER

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

COMMISSIONERS COURT

By 

Pepe Dominguez

From: Pepe Dominguez <peped@co.jefferson.tx.us>
Sent: Monday, April 23, 2018 8:40 AM
To: 'Commissioner Arnold' (eddiarnold@co.jefferson.tx.us)
Cc: 'Commissioner Weaver' (bweaver@co.jefferson.tx.us); 'Commissioner Sinegal' (msinegal@co.jefferson.tx.us); 'Commissioner Alfred' (ealfred@co.jefferson.tx.us); Don Rao (drao@co.jefferson.tx.us); Steve Stafford (sstafford@co.jefferson.tx.us); 'Ronda Conlin' (rconlin@co.jefferson.tx.us); 'Jody Jannise' (jjannise@co.jefferson.tx.us); 'Judge Branick' (jbranick@co.jefferson.tx.us); Doug Canant <dscanant@dd6.org> (dscanant@dd6.org); 'Adina Josey'
Subject: Amended Plat of Lot 25 & Lot 26 Block 6 Northwest Forest Village Phase I, Section II - Beaumont ETJ
Attachments: City Of Bmt Memeo Amended Plat Lot 25 & Lot 26 NW Forest Ph I Sec II.pdf; Amended Plat Lot 25 & Lot 26 NW Forest Ph I Sec II.pdf

Commissioner Arnold ,

Attached is a PDF of an Amended Plat of Lot 25 and Lot 26 Block 6 Northwest Forest Village Phase I, Section II, a map of which is recorded in vol. 14, page 41, JCMR, located off Sequoia Lane in Precinct #1. This plat is in the Beaumont ETJ, it was reviewed by the City of Beaumont Planning & Zoning Commission and has met all of our platting requirements.

I will be placing this plat on the Agenda for Monday, May 7th, 2018.

If you have any questions please contact either Don or myself.

Pepe Dominguez

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

BEAUMONT

— T E X A S —

April 19, 2018

Pepe Dominguez
Jefferson County Engineering
1149 Pearl 5th Floor
Beaumont, TX 77701



Re: ETJ plats

Dear Mr. Dominguez:

Please see the enclosed Amended plat of Lot 26, Block 6, Northwest Forest Village, Phase I, Section II. Please place this item on the Commissioner's Court agenda at your earliest convenience.

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

Thank you,

A handwritten signature in black ink that reads "Adina Josey". The signature is written in a cursive, flowing style.

Adina Josey, CFM
Senior Planner
City of Beaumont



Permit No. 04-4-18Precinct No. 1BOND# N/A

NOTICE OF PROPOSED PLACEMENT OF (LIABILITY Insurance ATTACHED)
 PUBLIC UTILITY LINE/Common CARRIER PIPELINE WITHIN
 JEFFERSON COUNTY RIGHT-OF-WAY
 (2003 REVISION)

Date 05/03/18

HONORABLE COMMISSIONERS' COURT
 JEFFERSON COUNTY
 BEAUMONT, TEXAS 77701

Gentlemen:

Internet Management Services, Inc.
 (Company) does hereby made application to use

lands belonging to Jefferson County, for the purpose of constructing, maintaining or
 repairing a utility or common carrier pipeline for the distribution of

Fiber Internet, location of which is fully described as

follows: THROUGH OUT ALL PHASES DEVELOPMENT OF
THE DIAMOND D ESTATES. CONSISTING OF ALL ROAD
CROSSINGS AND ALL MILES OF PARALLEL DISTANCE IN R/W.

2 pages of drawings attached.

Construction will begin on or after 05/14 2018

It is understood that all work will comply with the requirements of the Utility and
 Common Carrier Pipeline Policy adopted by Jefferson County Commissioners' Court on
2003, and all subsequent revisions thereof to date.

Company Internet Management Services, Inc.

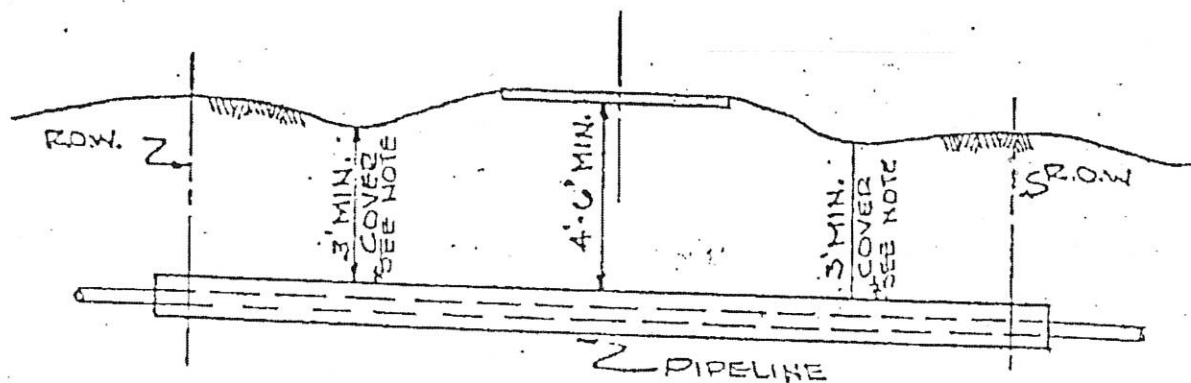
By Randy Meche

Title President / CEO

Address 1421 N Main
Liberty, TX 77575

Telephone 936-336-1600 - 832-326-7459 cell

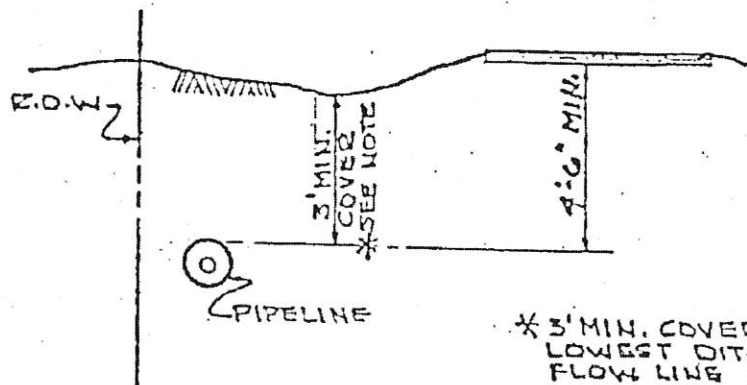
Fax No. 936-336-3342



* 3' MIN. COVER AT
LOWEST DITCH
FLOW LINE ELEV.

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

1. STANDARD PIPELINE CROSSING



* 3' MIN. COVER AT
LOWEST DITCH
FLOW LINE ELEV.

2. STANDARD PARALLEL LINE

JEFFERSON COUNTY
ENGINEERING DEPARTMENT
PIPELINE DETAILS (STD.)

12-7-79 | NO SCALE |

FOR COMMON CARRIER PIPELINE COMPANY ONLY

1. Common Carrier Determination form must be attached to application.

2. Corporation/Person product is to be purchased from/delivered to:

Enclosed, please find the required application fee:

<u>N/A TS</u>	road crossing @ \$100.00	<u>N/A</u>	\$1,300.00	/	65,000
<u>N/A 2</u>	miles parallel @ \$150.00/mile or fraction	<u>N/A</u>	\$300.00	/	75,000
TOTAL		<u>N/A</u>	\$1,600.00	/	\$140,000 Bond


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

05/02/18 PER MEETING WITH COMMISSIONER
EDDIE ARNOLD. PERMIT FEES & BONDING NOT
REQUIRED. APPLIES TO FUTURE DEVELOPMENT
OF SUBDIVISION.

ENGINEERING ACTION FORM

Public Utility 05/2/18 MEETING.

The minimum standard bond required is \$ ~~140,000.00~~ N/A


 Director of Engineering

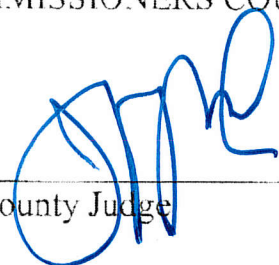
05/03/18
 Date

COMMISSIONERS COURT ORDER

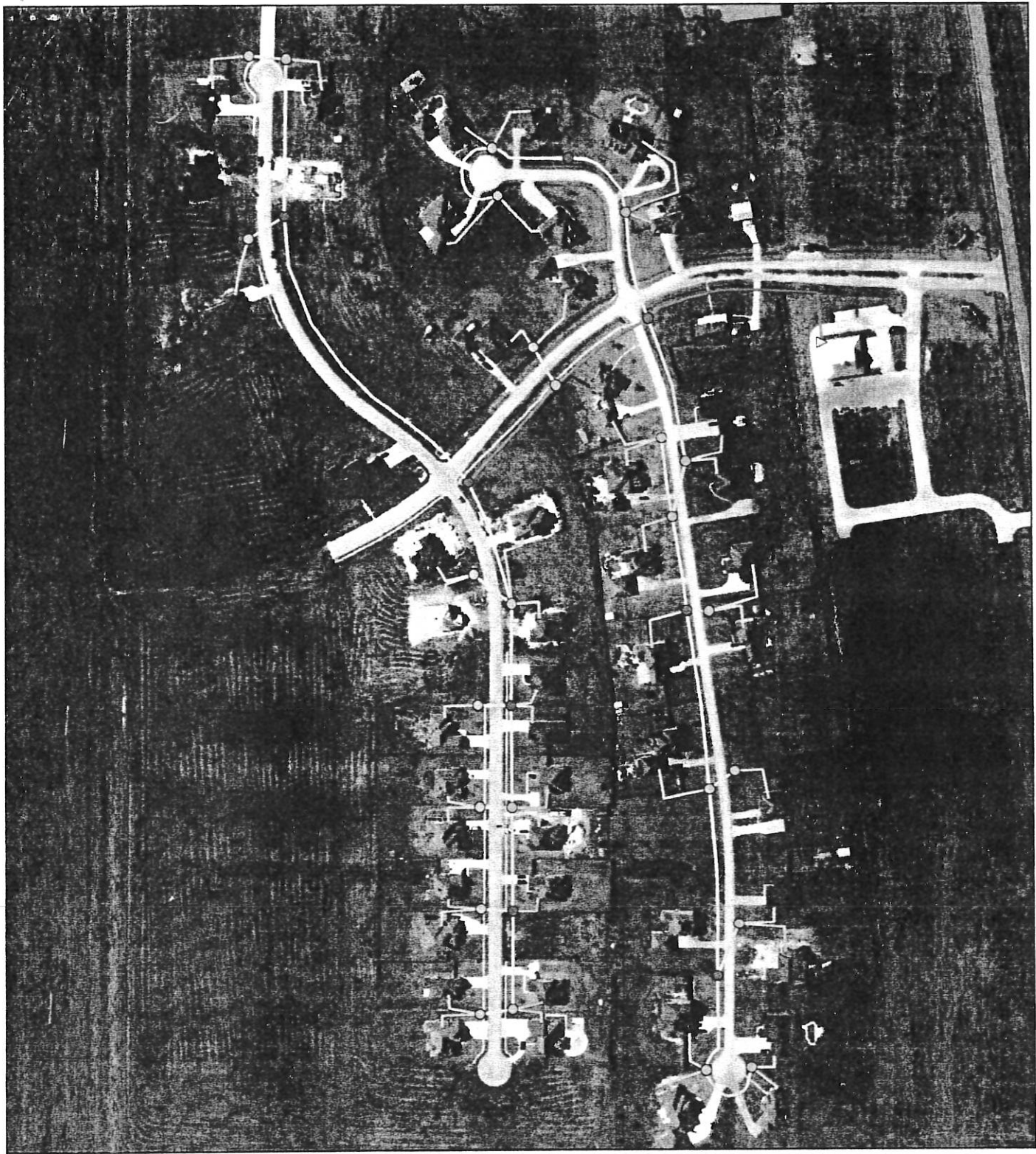
On this date the attached application of a utility or common carrier pipeline came on for the Courts consideration, and the Court having considered the application is of the opinion that the applicant is a utility or common carrier pipeline company meeting all the requirements of County Policy for installation of a line in County roads and that the plans or details presented with said application did not appear to violate the County Regulations. It is ORDERED that said applicant shall comply with all provisions of the Pipe Line Policy adopted by this Court, and all subsequent revisions. The bond required shall be \$ ~~140,000.00~~ N/A Special conditions of construction (are/are not) attached hereto. 05/2/18 MEETING (WAIVED)

PUBLIC UTILITY; EDDIE ARNOLD PCT#1

COMMISSIONERS COURT

By 
 County Judge

IMS Diamond D Ranch Project



Legend

- △ CO
- Pedestal
- Vault
- Backbone
- Drop
- Lateral

1:3,311

0.40
0.20
0.50
1.00

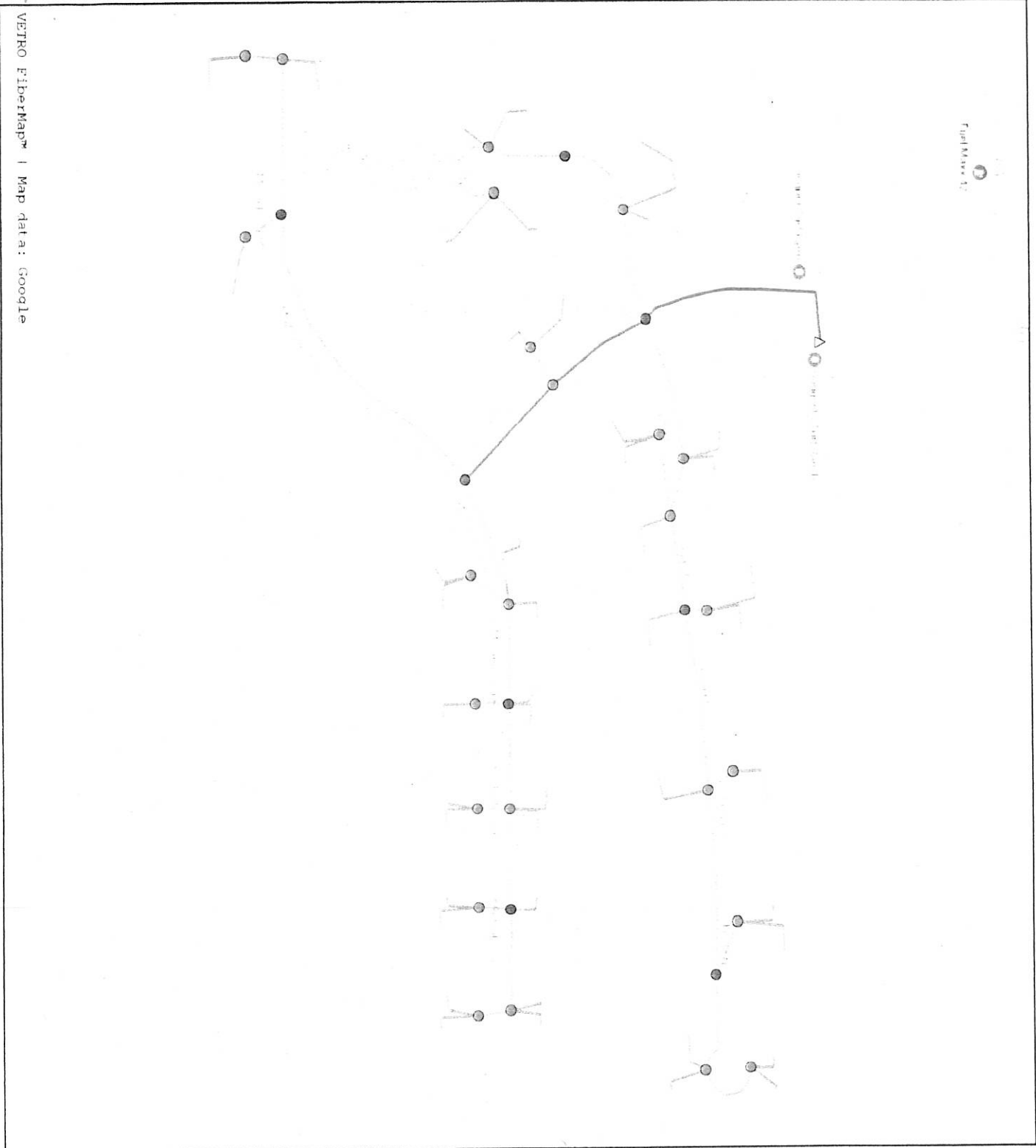
2.0 miles

+ 13 ROAD CROSSINGS

\$140,000 BOND



IMS Diamond D Ranch Project



Legend

- △ CO
- Pedestal
- Vault
- Backbone
- Drop
- Lateral

1:3,311





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/15/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lowry's Insurance House LLC 2633 Royal Ln, Ste 201 Dallas, TX 75229 Phone (972)484-1511 Fax (972)484-1512 INSURED Piquete Cables LLC 11211 Kitty Brook Dr Houston TX 77071		CONTACT NAME: PHONE (A/C, No, Ext): (972)484-1511 FAX (A/C, No): (972)484-1512 E-MAIL ADDRESS: aline@lowrysinsurance.com	
		INSURER(S) AFFORDING COVERAGE INSURER A: Security National Insurance Co. INSURER B: Kemper INSURER C: A.I.G. INSURER D: Texas Mutual INSURER E: INSURER F:	
		NAIC #	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDLSUBR INSR_WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/>	Y Y	NA120154400	08/17/2017	08/17/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$ COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y Y	QEXR4123870	08/18/2017	08/18/2018	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$ <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	N/A Y	0002002181	08/18/2017	08/18/2018	E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Internet Management Services
 P.O. Box 10470
 1421 North Main
 Liberty, TX 77575
 rparker@conline.com

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

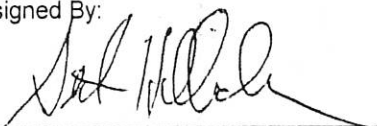
Aline Lowry

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

BLANKET ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Policy Number: NA120154400	Endorsement Effective: 8/17/2017 . 12:01 a.m.
Named Insured Piquete Cables LLC, DBA: Piquete Cables LLC	Countersigned By: 

SCHEDULE

Name of Person or Organization: Any person or organization that the named insured is obligated by virtue of a written contract or agreement to provide insurance such as is afforded by this policy.
Location:

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

- A. Section II – Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only to the extent that the person or organization shown in the Schedule is held liable for your acts or omissions arising out of your ongoing operations performed for that insured.
- B. With respect to the insurance afforded to these additional insureds, the following exclusion is added:

2. Exclusions

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or
 - (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- C. The words "you" and "your" refer to the Named Insured shown in the Declarations.
- D. "Your work" means work or operations performed by you or on your behalf; and materials, parts or equipment furnished in connection with such work or operations.

Primary Wording

If required by written contract or agreement: Such insurance as is afforded by this policy shall be primary insurance, and any insurance or self-insurance maintained by the above additional insured(s) shall be excess of the insurance afforded to the named insured and shall not contribute to it.

Waiver of Subrogation

If required by written contract or agreement: We waive any right of recovery we may have against an entity that is an additional insured per the terms of this endorsement because of payments we make for injury or damage arising out of "your work" done under a contract with that person or organization.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/20/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT NAME: Hunica Melonson	
Melonson Insurance Agency		PHONE (A/C, No, Ext): (936) 336-4014	FAX (A/C, No): (936) 336-7246
P. O. Box 3063		E-MAIL ADDRESS: hmelonson@melonsoninsurance.com	
Liberty TX 77575		INSURER(S) AFFORDING COVERAGE	
INSURED		INSURER A: THE BURLINGTON INSURANCE COMPANY	
INTERNET MANAGEMENT SERVICES		INSURER B:	
1421 N MAIN ST		INSURER C:	
LIBERTY TX 77575		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY		133B005606	09/27/2017	09/27/2018	EACH OCCURRENCE
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)
						\$ 100,000
						MED EXP (Any one person)
	GEN'L AGGREGATE LIMIT APPLIES PER:					\$ 5,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PERSONAL & ADV INJURY
	OTHER:					\$ 1,000,000
						GENERAL AGGREGATE
						\$ 2,000,000
						PRODUCTS - COMP/OP AGG
						\$ 2,000,000
						\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)
	ANY AUTO					\$
	OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per person)
	HIRED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS ONLY				\$
						BODILY INJURY (Per accident)
						\$
						PROPERTY DAMAGE (Per accident)
						\$
						\$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				\$
	DED	RETENTION \$				AGGREGATE
						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					PER STATUTE
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N				\$
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				E.L. EACH ACCIDENT
						\$
						E.L. DISEASE - EA EMPLOYEE
						\$
						E.L. DISEASE - POLICY LIMIT
						\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Engineering Dept. 1149 Pearl Street, 5th Floor Jefferson County Courthouse Beaumont TX 77701	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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**AGENDA ITEM****May 7, 2018**

Consider, possibly approve and authorize the County Judge to execute Modification No. 10 to Intergovernmental Agreement between Jefferson County and the United States Marshal Service to adjust per diem rate and guard/transportation rate effective 2/01/2018.

United States Marshal Service

Modification of Intergovernmental Agreement

1. Agreement No. 78-01-0077	2. Effective Date 2-1-2018	3. Facility Code(s) 6DH	4. Modification No. 10	5. DUNS No. 010-807-535
6. Issuing Federal Agency United States Marshals Service Prisoner Operations Division Office of Detention Services CG-3 Suite 3000 Washington, DC 20530-0001		7. Local Government Jefferson County Jail 1001 Pearl Street Beaumont, Texas 77701		
8. Appropriation Data Housing/ transportation 15x1020		9. Per-Diem Rate \$82.70	10. Guard/Transportation \$27.30	

11. EXCEPT AS PROVIDED SPECIFICALLY HEREIN, ALL TERMS AND CONDITIONS OF THE IGA DOCUMENT REFERRED TO IN BLOCK 1, REMAIN UNCHANGED.

THE PURPOSE OF THIS MODIFICATION IS TO ADJUST THE CURRENT PER DIEM RATE OF \$74.40 TO \$82.70 AND THE GUARD/TRANSPORTATION RATE OF \$20.37 TO \$ 27.30 TO REFLECT DEPARTMENT OF LABOR WAGE DETERMINATION 2015-5217, REVISION 5, DATED 8/9/2017.

NO OTHER TERMS OR CONDITIONS, TO INCLUDE PRICE, ARE AFFECTED BY THE CHANGE

12. INSTRUCTIONS TO LOCAL GOVERNMENT FOR EXECUTION OF THIS MODIFICATION:

A. ☐ LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT

B. ☒ LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ALL COPIES TO UNITED STATES MARSHAL

13. APPROVALS

A. LOCAL GOVERNMENT

Steph
Signature
Shiff
TITLE
4/27/18
DATE

B. FEDERAL GOVERNMENT

Disha Dpuew
Signature
Grants Specialist
TITLE
4/25/2018
DATE

Addendum:

13. Approvals

LOCAL GOVERNMENT

SIGNATURE

COUNTY JUDGE, JEFFERSON COUNTY, TEXAS

TITLE

AMENDMENT # 03 TO INMATE TELEPHONE SERVICE AGREEMENT

This Amendment # 03 ("Amendment"), takes effect as of the date signed by all the parties listed in this preamble ("Effective Date"), amends and revises that certain **Inmate Telephone Service Agreement**, dated May 5, 2014, as amended from time to time (the "Agreement"), by and between GTL with an address of 12021 Sunset Hills Road, Suite 100, Reston, Virginia 20190 ("Company"), and Jefferson County, Texas, with an address of 1149 Pearl Street, Beaumont, Texas 77701 ("Premises Provider") (Company and Premises Provider collectively, the "Parties" and each a "Party"). All capitalized terms not defined herein shall have the definitions set forth in the Agreement.

WHEREAS, Company's offered Premises Provider two options for the County's consideration, Options 1 and 2; and

WHEREAS, Premises Provider Selected Option 1 as indicated in the Agreement between the Parties dated May 5, 2014, as provided in Section 4. Compensation of the Agreement; and

WHEREAS, Option 1 did not include or provide for the provision of either lobby or intake kiosks; and

WHEREAS, Premises Provider had previously installed a lobby kiosk; and

WHEREAS, the Parties have agreed to amend the Agreement to include a lobby kiosk at the Premises Provider facility, provided however, such kiosk shall take phone PIN and AdvancePay payments only. Kiosk shall also allow for users to set up AdvancePay accounts.

NOW, THEREFORE, in consideration of the promises and covenants set forth in this Amendment, and for good and valuable consideration, the sufficiency of which is acknowledged by the Parties' signatures, the Parties agree as follows:

1. Company shall provide to Premises provider one (1) Lobby Kiosk. Lobby Kiosk shall take phone PIN and AdvancePay payments, such kiosk shall also allow for users to set up AdvancePay accounts. Kiosk will not be authorized for commissary payments.

In the event of any inconsistencies between the terms and conditions contained in the Agreement and the terms and conditions contained herein, the terms and conditions contained herein shall control. Except as set forth in this Amendment, the Agreement remains in full force and effect, without modification or amendment, and is hereby ratified and confirmed. This Amendment may be executed in multiple counterparts, each of which shall be an original, and all of which shall be one and the same contract. Original signatures transmitted by facsimile or electronic mail shall be effective to create such counterparts. Each person whose signature appears below warrants and represents that they have the requisite authority to execute this Amendment on behalf of the entity for which they are signing.

IN WITNESS WHEREOF, the foregoing Amendment has been executed by the Parties, effective as of the latest date listed below.

Company
Global Tel*Link Corporation

Premises Provider
Jefferson County, Texas

By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: _____
Title: _____
Date: _____

Special, May 07, 2018

There being no further business to come before the Court at this time,
same is now here adjourned on this date, May 07, 2018