

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

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

Notice of Meeting and Agenda and Minutes
May 07, 2018

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

Notice of Meeting and Agenda and Minutes
May 07, 2018

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

Notice of Meeting and Agenda and Minutes
May 07, 2018

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

ATTACHMENT A
IFB 18-003/Y/S, Term Contract for Inmate Clothing and Supplies for Jefferson County
Opening Date: Tuesday, April 10, 2018

| 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 | 11.49 | NO BID |
| | 2XL | 10.45 | 12.98 | 12.90 | NO BID | 12.32 | NO BID | NO BID | 11.49 | 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 |
| | 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 |
| Navy Blue (each) | 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 | 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 |

Acme Supply Co., LTD
10 Cedar Swamp Road, Suite #7
Glen Cove NY 11542
attn: Zaheer Sheik
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@charmtex.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: 516-632-5775
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

| | | | | | | | | | | | |
|---------------------------------|-------|-------|-------|--------|-------|--------|--------|--------|--------|--|--------|
| M | 10.45 | 11.98 | 12.90 | NO BID | 12.32 | NO BID | NO BID | 11.49 | NO BID | attn: Tehila Halpert odtarazin@gmail.com | |
| L | 10.45 | 11.98 | 12.90 | NO BID | 12.32 | NO BID | NO BID | 11.49 | NO BID | ph: 410-276-7570 | |
| XL | 10.45 | 11.98 | 12.90 | NO BID | 12.32 | NO BID | NO BID | 11.49 | NO BID | fx: 410-276-1414 | |
| 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 | | |
| 11XL | 10.45 | 17.98 | 17.90 | NO BID | 16.32 | NO BID | NO BID | 16.00 | NO BID | | |
| 12XL | 10.45 | 17.98 | 17.98 | 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 | | |
| <u>Red (each)</u> | | S | 10.45 | 11.98 | 12.90 | NO BID | 12.32 | NO BID | NO BID | | |
| <u>XS</u> | | M | 10.45 | 11.98 | 12.90 | NO BID | 12.32 | NO BID | NO BID | | |
| <u>L</u> | | L | 10.45 | 11.98 | 12.90 | NO BID | 12.32 | NO BID | NO BID | | |
| <u>XL</u> | | XL | 10.45 | 11.98 | 12.90 | NO BID | 12.32 | NO BID | NO BID | | |
| <u>1XL</u> | | 1XL | 10.45 | 11.98 | 12.90 | NO BID | 12.32 | NO BID | NO BID | | |
| <u>2XL</u> | | 2XL | 10.45 | 12.98 | 12.90 | NO BID | 12.32 | NO BID | NO BID | | |
| <u>3XL</u> | | 3XL | 10.45 | 12.98 | 13.54 | NO BID | 13.49 | NO BID | NO BID | | |
| <u>4XL</u> | | 4XL | 10.45 | 12.98 | 13.90 | NO BID | 13.49 | NO BID | NO BID | | |
| <u>5XL</u> | | 5XL | 10.45 | 13.98 | 14.54 | NO BID | 13.49 | NO BID | NO BID | | |
| <u>6XL</u> | | 6XL | 10.45 | 13.98 | 14.90 | NO BID | 14.74 | NO BID | NO BID | | |
| <u>7XL</u> | | 7XL | 10.45 | 15.98 | 15.90 | NO BID | 14.74 | NO BID | NO BID | | |
| <u>8XL</u> | | 8XL | 10.45 | 15.98 | 15.90 | NO BID | 14.74 | NO BID | NO BID | | |
| <u>9XL</u> | | 9XL | 10.45 | 16.98 | 15.90 | NO BID | 16.32 | NO BID | NO BID | | |
| <u>10XL</u> | | 10XL | 10.45 | 16.98 | 16.90 | NO BID | 16.32 | NO BID | NO BID | | |
| <u>11XL</u> | | 11XL | 10.45 | 17.98 | 17.90 | NO BID | 16.32 | NO BID | NO BID | | |
| <u>12XL</u> | | 12XL | 10.45 | 17.98 | 18.90 | NO BID | 17.94 | NO BID | NO BID | | |
| <u>13XL</u> | | 13XL | 10.45 | 18.98 | 19.90 | NO BID | 17.94 | NO BID | NO BID | | |
| <u>14XL</u> | | 14XL | 10.45 | 19.98 | 20.90 | NO BID | 17.94 | NO BID | NO BID | | |
| <u>15XL</u> | | 15XL | 10.45 | 19.98 | 21.90 | NO BID | 19.47 | NO BID | NO BID | | |
| <u>2</u> | | XS | 14.00 | 8.88 | 14.36 | NO BID | 22.64 | 26.05 | NO BID | 13.72 | NO BID |
| <u>Inmate jackets - unlined</u> | | S | 14.00 | 8.88 | 14.36 | NO BID | 22.64 | 26.05 | NO BID | 13.72 | NO BID |
| <u>(each)</u> | | 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 |

| | | | | | | | | | | |
|---|--------------|--------------|-------|--------|--------|--------|--------|--------|--------|--------|
| 6XL | 14.00 | 10.88 | 18.90 | NO BID | 25.97 | 28.12 | NO BID | 15.00 | NO BID | |
| XS | 14.00 | 17.88 | 14.36 | NO BID | 28.27 | 29.29 | NO BID | 18.40 | NO BID | |
| Inmate Jackets - lined (each) | S | 14.00 | 17.88 | 14.36 | NO BID | 28.27 | 29.29 | NO BID | 18.40 | NO BID |
| | M | 14.00 | 17.88 | 14.36 | NO BID | 28.27 | 29.29 | NO BID | 18.40 | NO BID |
| | L | 14.00 | 17.88 | 14.90 | NO BID | 28.27 | 29.29 | NO BID | 18.40 | NO BID |
| | XL | 14.00 | 17.88 | 14.90 | NO BID | 28.27 | 29.29 | NO BID | 18.40 | NO BID |
| | 1XL | 14.00 | 17.88 | 14.90 | NO BID | 28.27 | 29.29 | NO BID | 18.40 | NO BID |
| | 2XL | 14.00 | 17.88 | 15.18 | NO BID | 28.27 | 29.29 | NO BID | 18.40 | NO BID |
| | 3XL | 14.00 | 17.88 | 15.54 | NO BID | 29.38 | 30.37 | NO BID | 18.40 | NO BID |
| | 4XL | 14.00 | 17.88 | 16.54 | NO BID | 29.38 | 30.37 | NO BID | 18.40 | NO BID |
| | 5XL | 14.00 | 19.88 | 17.54 | NO BID | 30.50 | 31.45 | NO BID | 18.90 | NO BID |
| | 6XL | 14.00 | 19.88 | 18.90 | NO BID | 30.50 | 31.45 | NO BID | 18.90 | NO BID |
| | | | | | | | | | | |
| 4 | 5 | NO BID | 5.05 | 4.26 | 4.43 | 2.78* | 7.95 | NO BID | NO BID | 4.67 |
| Deck Shoe w/Toecap Navy Blue (pair) | 6 | NO BID | 5.05 | 4.26 | 4.43 | 2.78* | 7.95 | NO BID | NO BID | 4.67 |
| | 7 | NO BID | 5.05 | 4.26 | 4.43 | 2.78* | 7.95 | NO BID | NO BID | 4.67 |
| | 8 | NO BID | 5.05 | 4.26 | 4.43 | 2.78* | 7.95 | NO BID | NO BID | 4.67 |
| | 9 | NO BID | 5.05 | 4.26 | 4.43 | 2.78* | 7.95 | NO BID | NO BID | 4.67 |
| | 10 | NO BID | 5.05 | 4.26 | 4.43 | 2.78* | 7.95 | NO BID | NO BID | 4.67 |
| | 11 | NO BID | 5.05 | 4.26 | 4.43 | 2.78* | 7.95 | NO BID | NO BID | 4.67 |
| | 12 | NO BID | 5.05 | 4.26 | 4.43 | 2.78* | 7.95 | NO BID | NO BID | 4.67 |
| | 13 | NO BID | 5.05 | 4.26 | 4.43 | 2.78* | 7.95 | NO BID | NO BID | 4.67 |
| | 14 | NO BID | 5.05 | 4.26 | 4.43 | 2.78* | 7.95 | NO BID | NO BID | 4.67 |
| | 15 | NO BID | 5.05 | 4.26 | 4.43 | 2.78* | 7.95 | NO BID | NO BID | 4.67 |
| | | | | | | | | | | |
| 5 | S | NO BID | 4.88 | NO BID | NO BID | 6.36 | NO BID | NO BID | 6.35 | NO BID |
| Night Shirt - Female (each) | M | NO BID | 4.88 | NO BID | NO BID | 6.36 | NO BID | NO BID | 6.35 | NO BID |
| | L | NO BID | 4.88 | NO BID | NO BID | 6.36 | NO BID | NO BID | 6.35 | NO BID |
| | 1X | NO BID | 4.88 | NO BID | NO BID | 6.36 | NO BID | NO BID | 6.35 | NO BID |
| | 2X | NO BID | 4.88 | NO BID | NO BID | 7.19 | NO BID | NO BID | 6.35 | NO BID |
| | 3X | NO BID | 5.38 | NO BID | NO BID | 8.08 | NO BID | NO BID | 6.35 | NO BID |
| | 4X | NO BID | 5.38 | NO BID | NO BID | 8.97 | NO BID | NO BID | 6.35 | NO BID |
| | 5X | NO BID | 5.38 | NO BID | NO BID | 9.86 | NO BID | NO BID | 6.35 | NO BID |
| | 6X | NO BID | 5.38 | NO BID | NO BID | 10.75 | NO BID | NO BID | 6.35 | NO BID |
| | | | | | | | | | | |
| 6 | 30" x75" x4" | | | | | | | | | |
| Mattress (each) | 7 | 30" x75" x4" | | | | | | | | |
| | | NO BID | 33.98 | 34.36 | NO BID | 33.99 | NO BID | NO BID | NO BID | NO BID |
| Mattress Cover (each) | 8 | 30" x75" x6" | | 12.22 | 9.84 | NO BID | 11.33 | NO BID | NO BID | NO BID |
| Mattress Cover Heavy Weight Twill (each) | | | | | | | | | | |
| | 9 | 66" x90" | | 5.99 | 5.18 | NO BID | 4.93 | NO BID | 8.00 | NO BID |

| | | | | | | | | | | |
|-------------------------|---------|--------|--------|-------|--------|-------|--------|--------|--------|-----------------------------------|
| 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

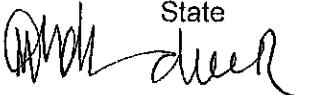
Zip

800 567 8025

800 567 8026

Phone

Fax


Signature of Person Authorized to Sign

BN@ACMESUPPLY.US

E-mail

ZAHEER SHEIK

Printed Name

PRESIDENT

Title

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

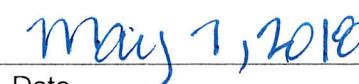
The Offer is hereby accepted for the following items: Inmate Clothing and Supplies for Jefferson County. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

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.

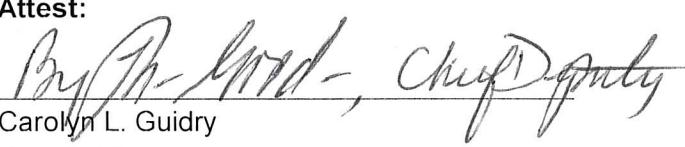
This contract shall henceforth be referred to as Contract No. IFB 18-003/YS, Term Contract for Inmate Clothing and Supplies. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or 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

134 N. Main St.
Address

| | | |
|----------------------|-----------|--------------|
| <u>Fuquay Varina</u> | <u>NC</u> | <u>27526</u> |
| City | State | Zip |

Ryan Wilkie
Signature of Person Authorized to Sign

Ryan Wilkie
Printed Name

Contract Specialist
Title

For clarification of this offer, contact:

Ryan Wilkie
Name

| | |
|---------------------|---------------------|
| <u>800-334-9880</u> | <u>800-322-7537</u> |
| Phone | Fax |

| |
|---------------------------------|
| <u>RyanWilkie@BobBarker.com</u> |
| E-mail |

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

May 1, 2010

Date

Attest:

By Carolyn L. Guidry, Chief Deputy
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:

1618 Conley Island Ave.
Address

Stan Danziger
Name

Brooklyn NY 11230
City State Zip

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


Signature of Person Authorized to Sign

Stan@charm-tek.com
E-mail

Stan Danziger
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, Chief Deputy
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

PO Box 21056

Address

Waco TX 76702

City

State

Zip

JM Bogan III

Printed Name

Vice President

Title

For clarification of this offer, contact:

Magan Eisenman

Name

(800)524-5427 (254)751-0299

Phone

Fax

bids@icswaco.com

E-mail

Signature of Person Authorized to Sign

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

May 7, 2018

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

511 Pleasant Drive

Address

Opelika AL 36801

City State Zip

Alan Fenster

Signature of Person Authorized to Sign

Alan Fenster

Printed Name

President

Title

For clarification of this offer, contact:

Marsha Thrift

Name

334-745-6762 / 334-745-2377

Phone

Fax

marsha@textilegroup.net

E-mail

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.

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

May 7, 2018

Date

Attest:

By *Carolyn L. Guidry*, Chief Deputy
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): 1A, _____, _____, _____.

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 Whitmire
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
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.

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.



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 *JP*
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, 7502253 | |
| CORRECTIONAL FACILITY | CANON PIXMA PRINTER | CRN1P10039 | |
| CORRECTIONAL FACILITY | HP LASERJE P3005 | | |
| 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 | | |
| CORRECTIONAL FACILITY | DESK | 3002 | |

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 | METAL SHELF | | M10A0016 |
| CORRECTIONAL FACILITY | CLARK BURNISHER | | W10594 |
| CORRECTIONAL FACILITY | (2) 2 DRAWER 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 | | |
| contact person: Dan'na Rouse | | | |
| | | | 2054 |

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".

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".

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".

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

NAME

AMOUNT

CHECK NO.

TOTAL

JURY FUND

| | | | |
|-------------------------------------|----------|--------|------------|
| TRI-CITY COFFEE SERVICE | 1,197.54 | 446083 | 1,197.54** |
| ROAD & BRIDGE PCT.#1 | | | |
| 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 | |

NAME

AMOUNT

CHECK NO.

TOTAL

| | | | |
|-------------------------------------|----------|--------|-----------|
| MID-COUNTY ALTERNATOR | 125.00 | 446042 | 477.69** |
| GENERAL FUND | | | |
| 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* |

| 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 | | | |

| NAME | AMOUNT | CHECK NO. | TOTAL |
|-----------------------------------|----------|-----------|------------|
| DE LAGE LANDEN PUBLIC FINANCE | 70.00 | 446176 | 70.00* |
| 252ND DISTRICT COURT | | | |
| 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 | |
| COUNTY COURT AT LAW NO.1 | | | |
| | | | 220.09* |

| NAME | AMOUNT | CHECK NO. | TOTAL |
|---|----------------|------------------|-----------|
| UNITED STATES POSTAL SERVICE DE LAGE LANDEN PUBLIC FINANCE | 1.63 245.92 | 446111 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 | |
| COUNTY COURT AT LAW NO. 3 | | | 1,474.96* |
| 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 | |
| COURT MASTER | | | 1,528.16* |
| UNITED STATES POSTAL SERVICE DE LAGE LANDEN PUBLIC FINANCE | 2.25 70.00 | 446111 446176 | 72.25* |
| MEDIATION CENTER | | | |
| UNITED STATES POSTAL SERVICE DE LAGE LANDEN PUBLIC FINANCE | 4.90 70.00 | 446111 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 | |
| CRIME LABORATORY | | | 8,775.93* |
| 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 | |
| JAIL - NO. 2 | | | 2,777.73* |
| 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 | |

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 | |
| VANSCHECA SANDERS-CHEVIS | 400.00 | 446145 | |
| ATTABOY TERMITIC & 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 | | | |

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

| NAME | AMOUNT | CHECK NO. | 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 | |
| VETERANS SERVICE | | | 19,214.93* |
| DE LAGE LANDEN PUBLIC FINANCE | 240.00 | 446176 | |
| MOSQUITO CONTROL FUND | | | 240.00* |
| 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 | |
| FEMA EMERGENCY | | | 841.30** |
| 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 | |
| SILSBEY FORD INC | 31,696.30 | 446202 | |
| FAMILY GROUP CONFERENCING | | | 100,599.50** |
| DE LAGE LANDEN PUBLIC FINANCE | 70.00 | 446176 | |
| J.C. FAMILY TREATMENT | | | 70.00** |
| PATRICIA VELASCO | 1,330.00 | 446217 | |
| SECURITY FEE FUND | | | 1,330.00** |
| IDENTISYS | 2,174.86 | 446147 | |
| LAW LIBRARY FUND | | | 2,174.86** |
| STATE BAR OF TEXAS | 98.00 | 446070 | |
| DE LAGE LANDEN PUBLIC FINANCE | 70.00 | 446176 | |
| GRANT A STATE AID | | | 168.00** |
| CASH ADVANCE ACCOUNT | 1,005.10 | 446033 | |
| HARRIS COUNTY | 5,031.30 | 446143 | |
| YOUTH ADVOCATE PROGRAM | 6,680.00 | 446148 | |
| COMMUNITY SUPERVISION FND | | | 12,716.40** |
| TIME WARNER COMMUNICATIONS | 88.61 | 446076 | |
| UNITED STATES POSTAL SERVICE | 106.32 | 446111 | |

| NAME | AMOUNT | CHECK NO. | TOTAL |
|------------------------------------|-----------|-----------|-------------|
| UNITED STATES POSTAL SERVICE | 118.44 | 446112 | |
| ORION HEALTHCARE TECHNOLOGY | 3,420.00 | 446137 | |
| JCCSC | 111.00 | 446171 | |
| JEFF. CO. WOMEN'S CENTER | | | 3,844.37** |
| 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 | |
| SYSSCO 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 | |
| COMMUNITY CORRECTIONS PRG | | | 7,643.66** |
| DE LAGE LANDEN PUBLIC FINANCE | 90.00 | 446176 | |
| DRUG DIVERSION PROGRAM | | | 90.00** |
| DE LAGE LANDEN PUBLIC FINANCE | 80.00 | 446176 | |
| LAW OFFICER TRAINING GRT | | | 80.00** |
| DILLON TATE | 560.00 | 446242 | |
| COUNTY CLERK - RECORD MGT | | | 560.00** |
| TAC - TEXAS ASSN. OF COUNTIES | 375.00 | 446073 | |
| DEPUTY SHERIFF EDUCATION | | | 375.00** |
| CASH ADVANCE ACCOUNT | 724.83 | 446033 | |
| THE THOMAS & MEANS LAW FIRM LLP | 555.00 | 446244 | |
| HOTEL OCCUPANCY TAX FUND | | | 1,279.83** |
| 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 | |
| DISTRICT CLK RECORDS MGMT | | | 5,722.31** |
| DE LAGE LANDEN PUBLIC FINANCE | 140.00 | 446176 | |
| CAPITAL PROJECTS FUND | | | 140.00** |
| LJA ENGINEERING INC | 14,415.00 | 446182 | |
| TERRACON CONSULTANTS INC | 11,130.79 | 446234 | |
| AIRPORT FUND | | | 25,545.79** |
| 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 | |

| 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 FORFEITED 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 | |
| MONY 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 HEALTCARD 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.

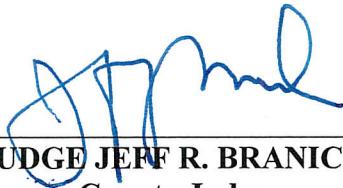
Whereas leisure travel, which accounts for more than three-quarters of all trips taken in the United States, spurs countless benefits to travelers' health and wellness, creativity, cultural awareness, education, happiness, productivity and relationships.

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.

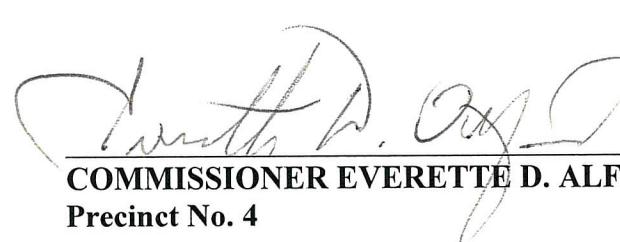

JUDGE JEFF R. BRANICK
County Judge




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

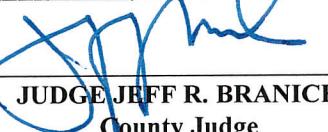
WHEREAS, treatment courts facilitate community- wide partnerships bringing together other public safety and public health professionals; and

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.


JUDGE JEFF R. BRANICK
County Judge




COMMISSIONER EDDIE ARNOLD

Precinct No. 1


COMMISSIONER BRENT A. WEAVER
Precinct No. 2


//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.

A blue ink signature of Judge Jeff Branick.

JUDGE JEFF BRANICK
County Judge

COMMISSIONER EDDIE ARNOLD
Precinct No. 1

COMMISSIONER BRENT A. WEAVER
Precinct No. 2

//ABSENT
COMMISSIONER MICHAEL S.
Precinct No. 3

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: 

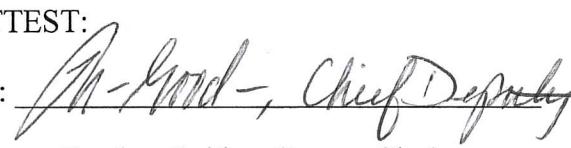
Jeff Branick, County Judge

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. 03-4-18

Precinct No. 1 1/4

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,
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&T

By Ray Hillin

Title MANAGER ENGINEERING

Address 350 PINE ST. SUITE 650

BEAUMONT, TX. 77701

Telephone 409-924-1668

Fax No. 214-746-2429

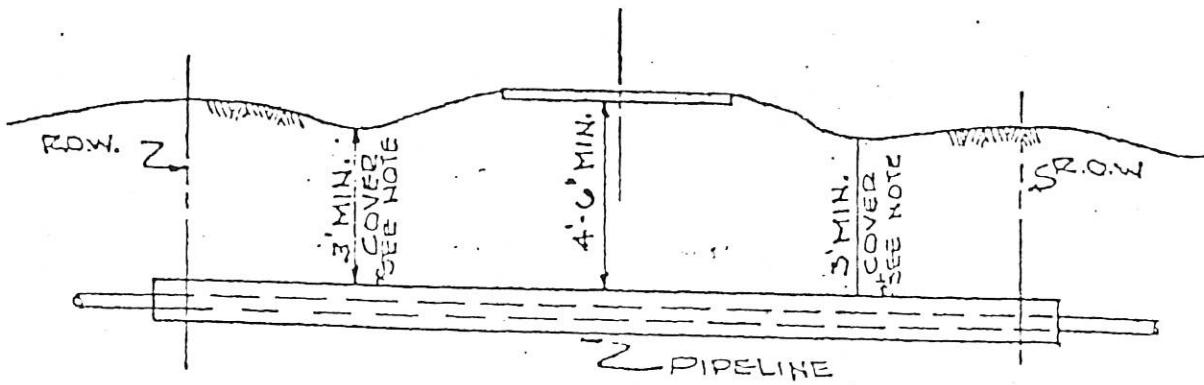
FOR COMMON CARRIER PIPELINE COMPANY ONLY

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 _____ \$ N/A
1/2 miles parallel @ \$150.00/mile or fraction _____ \$ N/A
TOTAL _____ \$ N/A

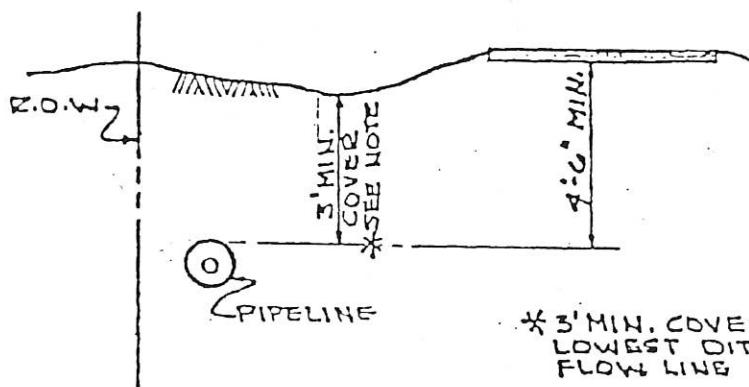
We understand that a Performance Bond will be required to protect against damage to Jefferson County's property. This will be \$5,000.00 per crossing and \$50,000.00 per mile or fraction thereof for parallel construction unless a special hazard to Jefferson County's property is judged to exist. No work 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 EXTEHD
1'-0" OUTSIDE ROW 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 | *arwenn*

ENGINEERING ACTION FORM

The minimum standard bond required is \$ N/A

Donald M. Poco
County Engineer

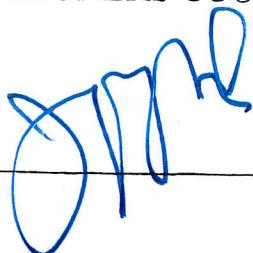
06/01/18
Date

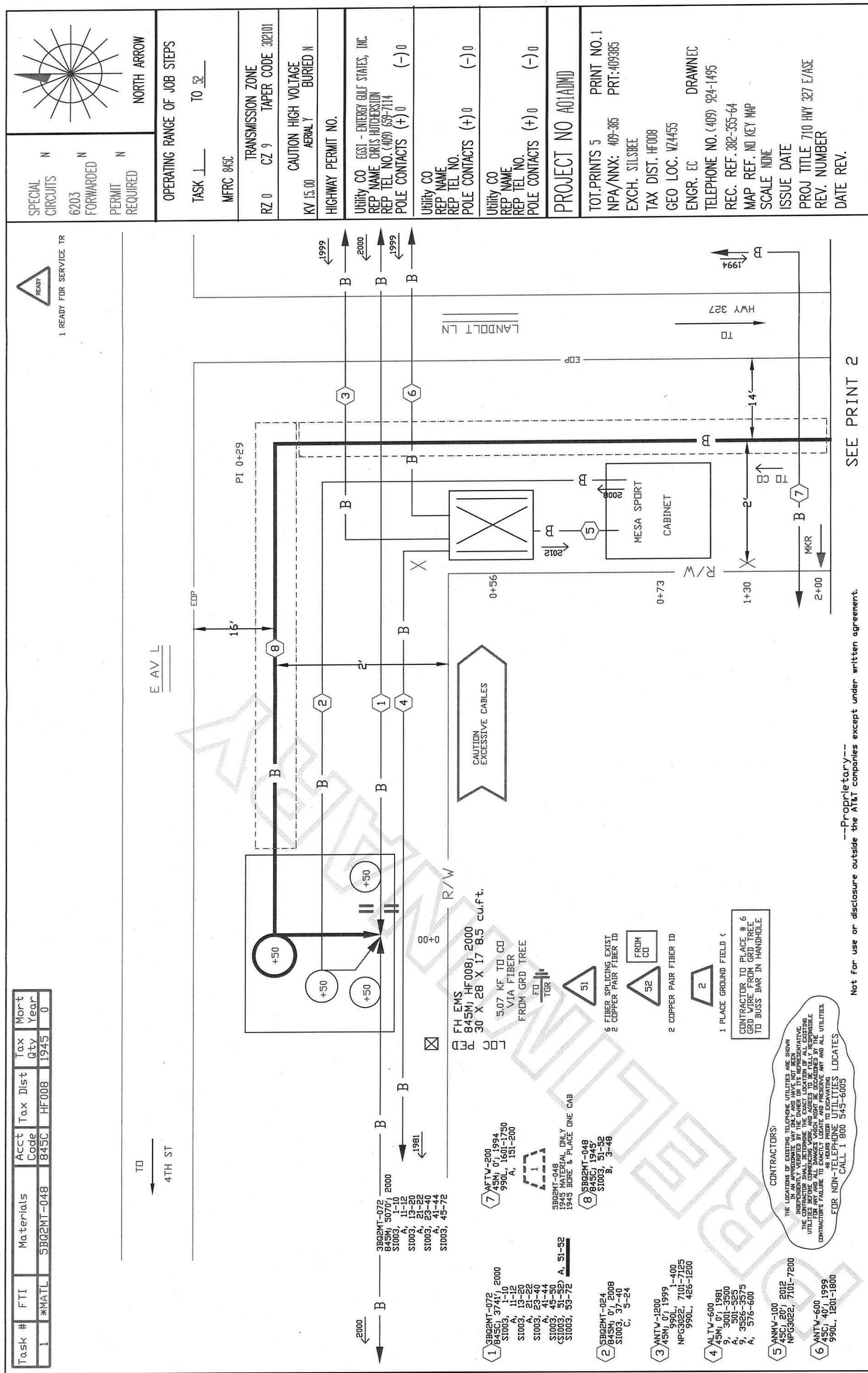
COMMISSIONERS COURT ORDER

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' (<eddiearnold@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>] (<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

TEXAS

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,

Adrian Bosley

Adina Josey, CFM
Senior Planner
City of Beaumont

FILED FOR RECORD
CAROLYN L. GUIDRY, COUNTY CLERK, JEFFERSON COUNTY, TEXAS
BY _____ DEPUTY

RECORDED UNDER CLERK'S FILE NO.
OFFICIAL PUBLIC RECORDS OF JEFFERSON COUNTY, TEXAS
CAROLYN L. GUIDRY, COUNTY CLERK, JEFFERSON COUNTY, TEXAS
BY _____ DEPUTY

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,
IN THE MAP RECORDS OF JEFFERSON COUNTY, TEXAS

STATE OF TEXAS
COUNTY OF JEFFERSON

LINE TABLE

| | |
|------------------------|--------------------------|
| C1 | C2 |
| R=50.00' (PLAT=50.00') | R=50.00' (PLAT=50.00') |
| A=3.15' | A=3.15' |
| CH=4' 27" 07" | CH=4' 27" 07" |
| CB=11.83' | CB=11.83' |
| CBn=03° 55' 52" W | CBn=03° 55' 52" W |
| C3 | C4 |
| R=50.00' (PLAT=50.00') | R=743.02' (PLAT=743.82') |
| A=46.31' (PLAT=46.11') | A=46.31' (PLAT=46.11') |
| CH=6.31' | CH=6.31' |
| CBn=57° 13' 26" W | CBn=54° 03' 15" E |

FLOOD ZONE: X (UNSHADED)
FIRM: 460-385 0040 D
DATED: 08-06-2002

L.S. NO.: 17-059 C
SCALE: 1"=40'

DATE: 09-22-2018
F.B.-PG.: 123-2

"GRID" NORTH
"SEQOIA LANE" N.E.
"SEQOIA LANE" S.E.
"SEQOIA LANE" N.W.
"SEQOIA LANE" S.W.

WITNESS OUR HANDS this 26 day of March, A.D. 2018.

Kyle E. Knupple
Owner
Michael M. Knupple
Owner
Sharon Patton Brown
Managing Member SETX RENOVATIONS LLC
Owner

STATE OF TEXAS
COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, on this day personally, appeared Kyle E. Knupple and Michael M. Knupple, and Sharon Patton Brown, known to me to be the persons whose names are subscribed to the foregoing instrument, and deaknowledged to me that they executed the same for the purposes and consideration herein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE
This 26 day of March, A.D. 2018.

George E. Knupple
NOTARY PUBLIC in and for the County of Jefferson #791224-4
Expires 07/09/2018

CERTIFICATION OF SURVEYOR
I, E. James Verrett, a Texas Registered Professional Land Surveyor certify that this plat has been prepared in accordance with the Subdivision Regulations of Jefferson County.

E. James Verrett
R.P.L.S. No. 1781

CERTIFICATION OF COUNTY DIRECTOR OF ENGINEERING
I, hereby certify that the Plat of this Subdivision complies with all existing rules and regulations of the office as adopted by the Commissioner's Court of Jefferson County, Texas.

Ralph F. Muzzillo
DIRECTOR OF ENGINEERING
Ralph F. Muzzillo
Carole E. Muzzillo
ABST. III J. DYCHES TR. 108
(CALLED "0.328 ACRE")
REMAINDER OF (CALLED "1.541 ACRES")
C. F. No. 201024829
Q.P.R.J.C.T.

CERTIFICATION OF COUNTY COMMISSIONERS
Approved by the Commissioners Court of Jefferson County, Texas on the day of March, A.D. 2018, authorizing the Plat of this Subdivision for record of this Plat, Jefferson County assumes no obligation for the maintenance of streets, roads, drainage or any other improvements.

COUNTY JUDGE
JEFFERSON COUNTY, TEXAS
Chairman

APPROVED BY THE CITY OF BEAUMONT INDEPENDENT
SCHOOL DISTRICT Note:
This subdivision lies within the boundaries of the Beaumont Independent School District.

FEMA Floodplain Note:
No portion of this subdivision lies within the boundaries of the 100 year flood plain as delineated on the FEMA Flood Insurance Rate Map for Jefferson County, Texas. Community Panel No. 00-06-2002.

General Notes:
Dimensions indicated herein are based upon Global Positioning System Surveying, refer to the Trimble Network, reference to the 100' 1983 Texas State Plane Coordinate System, South Central Zone (4204). Grid Scale Factor: 0.989562495.

Dimensions indicated herein are based upon Global Positioning System Surveying, refer to the Trimble Network, reference to the 100' 1983 Texas State Plane Coordinate System, South Central Zone (4204). Grid Scale Factor: 0.989562495.

Engineering F-16194
Architectural D-16194
Surveying 101-144449
Per Article 77A

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,
IN THE MAP RECORDS OF JEFFERSON COUNTY, TEXAS

STATE OF TEXAS
COUNTY OF JEFFERSON

LINE TABLE

| | |
|------------------------|------------------------|
| C1 | C2 |
| R=50.00' (PLAT=50.00') | R=50.00' (PLAT=50.00') |
| A=3.15' | A=3.15' |
| CH=4' 19" 20" | CH=4' 19" 20" |
| CB=11.15' | CB=11.15' |
| CBn=29° 18' 06" W | CBn=29° 18' 06" W |

FLOOD ZONE: X (UNSHADED)
FIRM: 460-385 0040 D
DATED: 08-06-2002

L.S. NO.: 17-059 C
SCALE: 1"=40'

DATE: 09-22-2018
F.B.-PG.: 123-2

"GRID" NORTH
"SEQOIA LANE" N.E.
"SEQOIA LANE" S.E.
"SEQOIA LANE" N.W.
"SEQOIA LANE" S.W.

WITNESS OUR HANDS this 26 day of March, A.D. 2018.

Kyle E. Knupple
Owner
Michael M. Knupple
Owner
Sharon Patton Brown
Managing Member SETX RENOVATIONS LLC
Owner

STATE OF TEXAS
COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, on this day personally, appeared Kyle E. Knupple and Michael M. Knupple, and Sharon Patton Brown, known to me to be the persons whose names are subscribed to the foregoing instrument, and deaknowledged to me that they executed the same for the purposes and consideration herein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE
This 26 day of March, A.D. 2018.

George E. Knupple
NOTARY PUBLIC in and for the County of Jefferson #791224-4
Expires 07/09/2018

CERTIFICATION OF SURVEYOR
I, E. James Verrett, a Texas Registered Professional Land Surveyor certify that this plat has been prepared in accordance with the Subdivision Regulations of Jefferson County.

E. James Verrett
R.P.L.S. No. 1781

CERTIFICATION OF COUNTY DIRECTOR OF ENGINEERING
I, hereby certify that the Plat of this Subdivision complies with all existing rules and regulations of the office as adopted by the Commissioner's Court of Jefferson County, Texas.

Ralph F. Muzzillo
DIRECTOR OF ENGINEERING
Ralph F. Muzzillo
Carole E. Muzzillo
ABST. III J. DYCHES TR. 108
(CALLED "0.328 ACRE")
REMAINDER OF (CALLED "1.541 ACRES")
C. F. No. 201024829
Q.P.R.J.C.T.

CERTIFICATION OF COUNTY COMMISSIONERS
Approved by the Commissioners Court of Jefferson County, Texas on the day of March, A.D. 2018, authorizing the Plat of this Subdivision for record of this Plat, Jefferson County assumes no obligation for the maintenance of streets, roads, drainage or any other improvements.

COUNTY JUDGE
JEFFERSON COUNTY, TEXAS
Chairman

APPROVED BY THE CITY OF BEAUMONT INDEPENDENT
SCHOOL DISTRICT Note:
This subdivision lies within the boundaries of the Beaumont Independent School District.

FEMA Floodplain Note:
No portion of this subdivision lies within the boundaries of the 100 year flood plain as delineated on the FEMA Flood Insurance Rate Map for Jefferson County, Texas. Community Panel No. 00-06-2002.

General Notes:
Dimensions indicated herein are based upon Global Positioning System Surveying, refer to the Trimble Network, reference to the 100' 1983 Texas State Plane Coordinate System, South Central Zone (4204). Grid Scale Factor: 0.989562495.

Dimensions indicated herein are based upon Global Positioning System Surveying, refer to the Trimble Network, reference to the 100' 1983 Texas State Plane Coordinate System, South Central Zone (4204). Grid Scale Factor: 0.989562495.

Engineering F-16194
Architectural D-16194
Surveying 101-144449
Per Article 77A

Permit No. 04-4-18Precinct No. 1
BOND # N/ANOTICE OF PROPOSED PLACEMENT OF (LIABILITY INSURANCE ATTACHED)
PUBLIC UTILITY LINE/COMMON CARRIER PIPELINE WITHIN
JEFFERSON COUNTY RIGHT-OF-WAY
(2003 REVISION)Date 05/03/18HONORABLE COMMISSIONERS' COURT
JEFFERSON COUNTY
BEAUMONT, TEXAS 77701

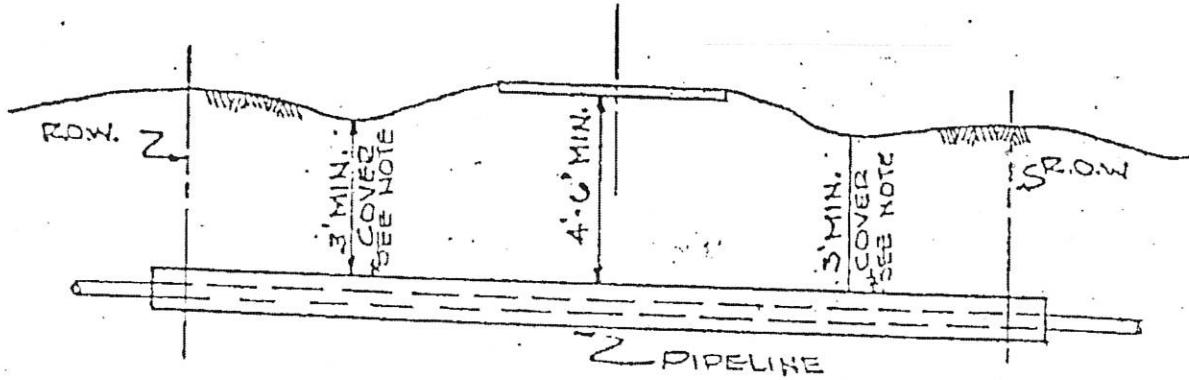
Gentlemen:

Internet Management Services, Inc. (Company) does hereby make 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 RIV.
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.

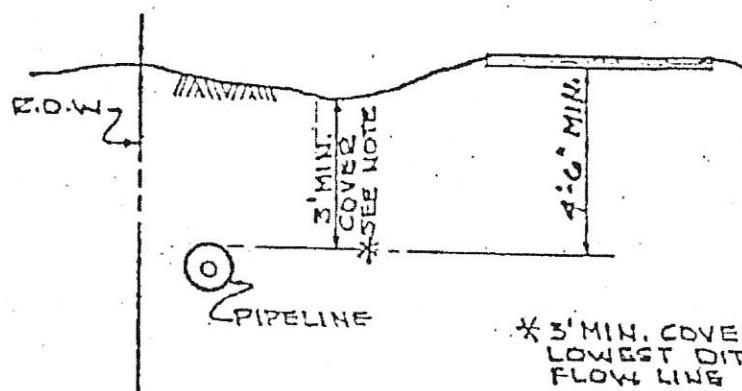
Company Internet Management Services, Inc.By Randy MecheTitle President / CEOAddress 1421 N Main
Liberty, TX 77575Telephone 936-336-1600 - 832-326-7459 cellFax No. 936-336-3342



* 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 orwell |

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</u> | <u>73</u> | road crossing @ \$100.00 | <u>N/A</u> | <u>\$1,300.00</u> | <u>/ 65,000</u> |
| <u>N/A</u> | <u>2</u> | miles parallel @ \$150.00/mile or fraction | <u>N/A</u> | <u>\$300.00</u> | <u>/ 75,000</u> |
| | | TOTAL | <u>N/A</u> | <u>\$1,600.00</u> | <u>/ #140,000 BOND</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.

*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

Waneshell M. Rao
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. Special conditions of construction (are/are not) attached hereto.

N/A 05/2/18 MEETING (WAIVED)

PUBLIC UTILITY; EDDIE ARNOLD PCT#1

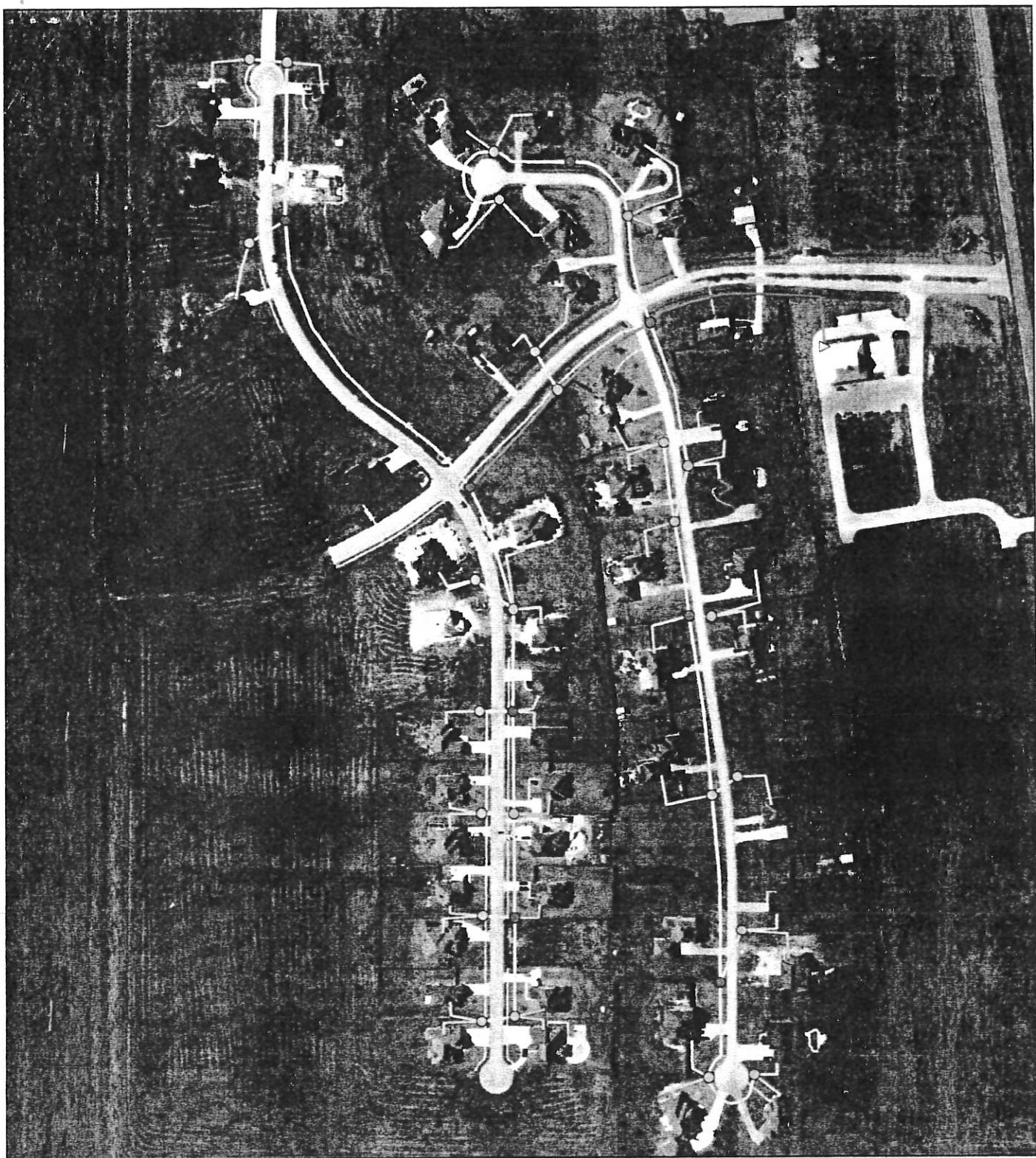
COMMISSIONERS COURT

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





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

| COVERS | | 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 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 <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER | Y Y | NA120154400 | 08/17/2017 | 08/17/2018 | <input type="checkbox"/> EACH OCCURRENCE \$ 1,000,000 <input type="checkbox"/> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 <input type="checkbox"/> MED EXP (Any one person) \$ 5,000 <input type="checkbox"/> PERSONAL & ADV INJURY \$ 1,000,000 <input type="checkbox"/> GENERAL AGGREGATE \$ 2,000,000 <input type="checkbox"/> PRODUCTS - COMP/OP AGG \$ 2,000,000 <input type="checkbox"/> \$ |
| | | | | | | |
| B | <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <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 \$ | 4263175 | | 08/17/2017 | 08/17/2018 | <input type="checkbox"/> COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 <input type="checkbox"/> BODILY INJURY (Per person) \$ <input type="checkbox"/> BODILY INJURY (Per accident) \$ <input type="checkbox"/> PROPERTY DAMAGE (Per accident) \$ <input type="checkbox"/> \$ |
| | | | | | | |
| C | <input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> Y/N <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y Y | QEXR4123870 | 08/18/2017 | 08/18/2018 | <input type="checkbox"/> EACH OCCURRENCE \$ 1,000,000 <input type="checkbox"/> AGGREGATE \$ 1,000,000 <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH- ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 1,000,000 <input type="checkbox"/> E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 <input type="checkbox"/> E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| | | | | | | |
| D | | N/A | Y 0002002181 | 08/18/2017 | 08/18/2018 | |

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@csonline.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 <i>Aline Lowry</i> |

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

BLANKET ADDITIONAL INSUREDS - 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)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFFERS 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 P. O. Box 3063 | | PHONE (A/C, No, Ext): (936) 336-4014 | FAX (A/C, No): | (936) 336-7246 |
| | | E-MAIL ADDRESS: hmelonson@melonsoninsurance.com | | |
| Liberty | | TX 77575 | INSURER(S) AFFORDING COVERAGE | NAIC # |
| INSURED | | INSURER A: THE BURLINGTON INSURANCE COMPANY | | |
| INTERNET MANAGEMENT SERVICES 1421 N MAIN ST | | INSURER B: | | |
| LIBERTY | | TX 77575 | INSURER C: | |
| | | | INSURER D: | |
| | | | INSURER E: | |
| | | | INSURER F: | |

COVERAGES

CERTIFICATE NUMBER:

REVISION 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.

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

Mr. J. H.

**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. | | | | |

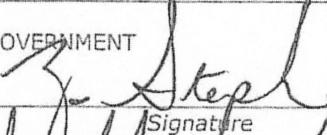
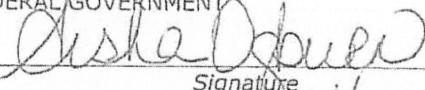
THE PURPOSE OF THIS MODIFICATION IS TO ADJUST THE CURRENT PER DIEM RATE OF \$74.40 TO \$82.70 AND THE GUARD/TRANSPORTATION RATE OF \$20.37 TO \$ 27.30 TO REFLECT DEPARTMENT OF LABOR WAGE DETERMINATION 2015-5217, REVISION 5, DATED 8/9/2017.

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

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

| | |
|--|--|
| A. <input type="checkbox"/> LOCAL GOVERNMENT IS NOT REQUIRED TO SIGN THIS DOCUMENT | B. <input checked="" type="checkbox"/> LOCAL GOVERNMENT IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ALL COPIES TO UNITED STATES MARSHAL |
|--|--|

13. APPROVALS

| | |
|---|---|
| A. LOCAL GOVERNMENT  Signature TITLE 4/27/18 DATE | B. FEDERAL GOVERNMENT  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

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

Premises Provider
Jefferson County, Texas

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