

Notice of Meeting and Agenda and Minutes
October 08, 2018

REGULAR, 10/8/2018 11:00:00 AM

BE IT REMEMBERED that on October 08, 2018, there was begun and holden a REGULAR 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 (ABSENT)

Commissioner Michael Sinegal, Commissioner Pct. No. 3

Commissioner Everette D. Alfred, Commissioner Pct. No. 4
(ABSENT)

Honorable Zena Stephens, Sheriff

Honorable Carolyn L. Guidry , County Clerk

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

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



**NOTICE OF MEETING AND AGENDA
OF COMMISSIONERS' COURT
OF JEFFERSON COUNTY, TEXAS**
October 08, 2018

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **11:00 AM**, on the **08th day of October 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 **Regular** 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:

PLEASE NOTE COMMISSIONERS COURT WILL START @ 11:00 A.M. ON OCTOBER 8, 2018.

INVOCATION: Michael S. Sinegal, Commissioner, Precinct Three

PLEDGE OF ALLEGIANCE: Eddie Arnold, Commissioner, Precinct One

Notice of Meeting and Agenda and Minutes
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PURCHASING:

1. Consider and approve, execute, receive and file a contract extension for (IFB 13-024/JW), Term Contract for Morgue Transport Services for Jefferson County with BJ Transport Service for an additional two (2) weeks, to expire on November 28, 2018.

SEE ATTACHMENTS ON PAGES 8 - 8

Motion by: Commissioner Sinegal

Second by: Commissioner Arnold

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

Action: APPROVED

2. Consider and approve, execute, receive and file a contract extension for (IFB 13-013/JW), Term Contract for Janitorial Services for Jefferson County with Member's Building Maintenance for an additional three (3) weeks, to expire November 22, 2018.

SEE ATTACHMENTS ON PAGES 9 - 9

Motion by: Commissioner Sinegal

Second by: Commissioner Arnold

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

Action: APPROVED

3. Consider and approve, execute, receive and file a renewal for (IFB 14-041/JW), Term Contract for Liquid Soil Stabilizer for Jefferson County with Base Seal International, Inc. for a fourth and final one (1) year renewal from October 23, 2018 to October 22, 2019.

SEE ATTACHMENTS ON PAGES 10 - 10

Motion by: Commissioner Sinegal

Second by: Commissioner Arnold

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

Action: APPROVED

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4. Consider and approve award, execute, receive and file a professional services agreement with Griffith, Moseley, Johnson, & Associates, Inc. (“GMJ”) in accordance with (RFP 18-031/JW), Grant Administration and Management Services (Infrastructure) for Community Development Block Grant – Disaster Recovery Program for Jefferson County; pursuant to Chapter 262, Texas Local Government Code, the County Purchasing Act and 2 CFR Sections 200.318 – 326.

SEE ATTACHMENTS ON PAGES 11 - 22

Motion by: Commissioner Sinegal

Second by: Commissioner Arnold

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

Action: APPROVED

5. Consider and approve, execute, receive and file an agreement (Agreement 18-050/JW) with LexisNexis and Jefferson County for ACCURINT Government Services (online access) for (11) users within the County. This agreement is for a one-year term, from January 1, 2019 through December 31, 2019; at a cost of \$93.73 per month, per user.

SEE ATTACHMENTS ON PAGES 23 - 31

Motion by: Commissioner Sinegal

Second by: Commissioner Arnold

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

Action: APPROVED

6. Consider and approve a discretionary exemption as authorized by Local Government Code 262.024(a)(7)(A) for items that can be obtained from only one source, for which competition is precluded because of the existence of patents, copyrights, secret processes or monopolies, for Annual Maintenance Services for the Accounting/Financial System with Superion, in the amount of \$52,746.94.

SEE ATTACHMENTS ON PAGES 32 - 33

Motion by: Commissioner Sinegal

Second by: Commissioner Arnold

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

Action: APPROVED

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COUNTY AUDITOR:

7. Consider and approve FY 2018 budget amendment – year end accruals for indigent defense, gasoline and contractual services for 279th District Court, 252nd District Court, Service Center and County Morgue.

120-2038-412-5079	JUVENILE ATTORNEY FEES	\$5,000.00	
120-2037-412-5072	PAUPER ATTORNEY FEES	\$70,000.00	
120-3080-421-5077	CONTRACTUAL SERVICE	\$30,000.00	
120-8095-417-3037	GASOLINE	\$25,000.00	
110-2027-412-5055	PETIT JURORS		\$130,000.00

SEE ATTACHMENTS ON PAGES 34 - 34

Motion by: Commissioner Arnold

Second by: Commissioner Sinegal

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

Action: APPROVED

8. Regular County Bills – check #451388 through checks #451712

SEE ATTACHMENTS ON PAGES 35 - 47

Motion by: Commissioner Arnold

Second by: Commissioner Sinegal

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

Action: APPROVED

COUNTY COMMISSIONERS:

9. Consider and possibly approve a Proclamation for TEEA Week.

SEE ATTACHMENTS ON PAGES 48 - 48

Motion by: Commissioner Arnold

Second by: Commissioner Sinegal

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

Action: APPROVED

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10. Consider and possibly approve a Proclamation for National 4-H Week.

SEE ATTACHMENTS ON PAGES 49 - 49

Motion by: Commissioner Arnold

Second by: Commissioner Sinegal

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

Action: APPROVED

11. Consider and possibly approve a presentation regarding Ride to Recovery Rebuilding Port Arthur.

Motion by: Commissioner Arnold

Second by: Commissioner Sinegal

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

Action: APPROVED

12. Consider and possibly approve a Resolution Concerning Windstorm Reform and Proposed Rate Increase.

SEE ATTACHMENTS ON PAGES 50 - 51

Motion by: Commissioner Arnold

Second by: Commissioner Sinegal

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

Action: APPROVED

SHERIFF'S DEPARTMENT:

13. Please consider and possibly approve out of state travel for two officers Jarvis Cormier and Ryan Edgar of the Sheriff's Office. They have been chosen to be K-9 handlers for the Sheriff's Office. Training will be held at K-9 Concepts in Broussard, La. October 8, 2018 through October 26, 2018. Travel expenses will also be paid through seized funds at no cost to the county.

SEE ATTACHMENTS ON PAGES 52 - 53

Motion by: Commissioner Sinegal

Second by: Commissioner Arnold

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

Action: APPROVED

Other Business:

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

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

**Jeff R. Branick
County Judge**



JEFFERSON COUNTY PURCHASING DEPARTMENT
Deborah L. Clark, Purchasing Agent

1149 Pearl Street, First Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

CONTRACT EXTENSION REQUEST

October 2, 2018

BJ Transport Service
 2542 Nall Street
 Port Neches TX 77651
 Attention: Mr. Bradley W. Corley

Re: (IFB 13-024/JW/JW), Term Contract for Morgue Transport Services for Jefferson County

Dear Mr. Corley:

Please be advised the above-referenced contract for Jefferson County will expire on November 7, 2018. It is requested that your company extend your current contract for an additional two (2) weeks, to expire November 28, 2018.

Please sign the acknowledgment below to indicate your agreement and return to our office by Wednesday, October 3, 2018. Jefferson County appreciates your cooperation with this extension.

Best regards,

Sincerely,

A handwritten signature of Deborah L. Clark in black ink.

Deborah L. Clark
 Purchasing Agent
 Jefferson County, Texas

DC: ys

Price Extension Received and Accepted: 10-3-18
Date

Project Number: IFB 13-024/JW

Contractor: BJ Transport Service

Signature: Bradley W. Corley

Print Name and Title: Bradley W. Corley OWNER

ATTEST:

Carolyn L. Hembly
 Carolyn L. Hembly, County Clerk

JEFFERSON COUNTY, TEXAS

Jeff R. Branick, County Judge





JEFFERSON COUNTY PURCHASING DEPARTMENT
Deborah L. Clark, Purchasing Agent

1149 Pearl Street, First Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

CONTRACT EXTENSION REQUEST

October 3, 2018

Member's Building Maintenance
 11363 Denton Drive, #127
 Dallas TX 75229
 Attention: Mr. Eddie Kang

Re: (IFB 13-013/JW), Term Contract for Janitorial Services for Jefferson County

Dear Mr. Kang:

Please be advised the above-referenced contract for Jefferson County will expire on **November 1, 2018**. It is requested that your company extend your current contract for an additional three (3) weeks, to expire November 22, 2018.

Please sign the acknowledgment below to indicate your agreement and return to our office by Thursday, October 4, 2018. Jefferson County appreciates your cooperation with this extension.

Best regards,

Sincerely,

Deborah Clark

Deborah L. Clark
 Purchasing Agent
 Jefferson County, Texas

DC: ys

Price Extension Received and Accepted:

10/03/2018

Date

Project Number: IFB 13-013/JW

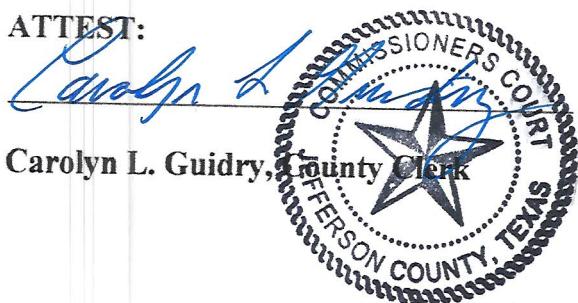
Contractor: Member's Building Maintenance

Signature: *Deborah Clark*

Print Name and Title:

Ann Kang / Sec

ATTEST:



Carolyn L. Guidry, County Clerk

JEFFERSON COUNTY, TEXAS

Jeff R. Branick

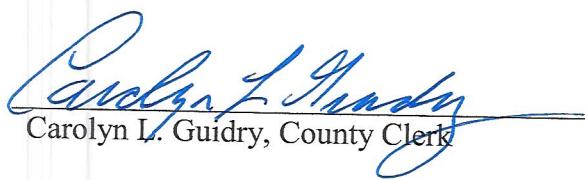
Jeff R. Branick, County Judge

**CONTRACT RENEWAL FOR IFB 14-041/JW
TERM CONTRACT FOR LIQUID SOIL STABILIZER FOR
JEFFERSON COUNTY**

The County entered into a contract with Base Seal International for one (1) year, from October 27, 2014 to October 26, 2015, with an option to renew the contract for up to a five (5) year period.

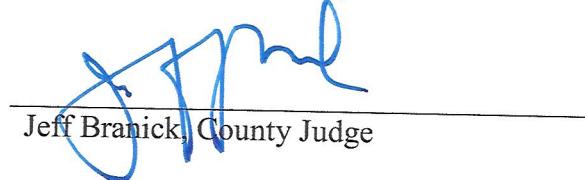
Pursuant to the contract, Jefferson County hereby exercises its fourth one-year option to renew the contract for one (1) additional year from October 23, 2018 to October 22, 2019.

ATTEST:


Carolyn L. Guidry, County Clerk



JEFFERSON COUNTY, TEXAS


Jeff Branick, County Judge

CONTRACTOR:
Base Seal International



Maxine Williams, Pres. Base-Seal Intl Inc

THE STATE OF TEXAS
THE COUNTY OF JEFFERSON

§
§
§

PROFESSIONAL SERVICES AGREEMENT (“Agreement”)
between
JEFFERSON COUNTY, TEXAS (“County”)
and
GRIFFITH, MOSELEY, JOHNSON & ASSOCIATES, INC. (“GMJ”)

1. PARTIES

Jefferson County, Texas (“County”) is a political subdivision of the State of Texas that acts by and through the County Commissioners Court (“Commissioners Court”).

Griffith, Moseley, Johnson & Associates, Inc. (“GMJ”) is a Texas for-profit corporation with its principal place of business located at 2901 Turtle Creek Drive, Suite 445, Port Arthur, Texas 77642.

2. PURPOSE:

This Professional Services Agreement (“Agreement”) is being executed so that GMJ can provide County with the professional services described in the “Scope of Services” section in this Agreement.

3. STATUTORY AUTHORITY:

The statutory authority for this Agreement is Chapter 262, Texas Local Government Code, the County Purchasing Act, as well as 2 CFR Sections 200.318-326 regarding procurement of services under a Federal award.

4. TERM:

The term of this Agreement shall commence on the date of execution of this Agreement (hereafter “Effective Date”), following which the Parties will mutually agree to a Project Start Date (hereafter “Project Start Date”), the date on which GMJ will commence work and will continue until such time as the performance period allowed by the granting entity expires or the project is completed and successfully closed out.

5. GMJ’S SCOPE OF PROFESSIONAL SERVICES:

GMJ will provide Grant Administration and Management Services (Infrastructure) for the Community Development Block Grant—Disaster Recovery Program as part of the County’s recovery from the impacts of Hurricane Harvey. The scope of work is addressed more fully in the County’s RFP (18-031/JW) and GMJ’s proposal, both of which are incorporated by reference for all purposes.

6. TERMS AND CONDITIONS OF PAYMENT FOR PROFESSIONAL SERVICES:

- 6.1. County agrees to compensate GMJ for the professional services described in the "Scope of Services" as determined by the grant guidelines and limitations promulgated by the Texas General Land Office and U. S. Department of Housing and Urban Development and based upon the amount of grant(s) the County receives.
- 6.2. County will review GMJ's invoices and will authorize payments by the GLO to GMJ within thirty calendar days after the day that the Jefferson County Auditor receives any given GMJ invoice, provided that the Jefferson County Auditor determines that GMJ should be paid pursuant to this Agreement, the laws of the State of Texas, and the laws of the United States. If the Jefferson County Auditor disputes any portion of any given GMJ invoice, County will notify GMJ within seven business days of the basis for the dispute. County will authorize payment for any undisputed portions of any GMJ invoices within thirty calendar days after the Jefferson County Auditor receives the disputed GMJ invoice(s).

7. REPORTING AND ACCOUNTABILITY:

- 7.1. Reporting. GMJ agrees to submit all required documentation and reports in accordance with the time frames required by the granting entity's guidelines. Additionally, GMJ agrees to keep the County Judge, Emergency Management Coordinator, County Auditor, Purchasing Agent and other officials as designated by any of the above, apprised as to all matters relating to all projects.
- 7.2. Access to Records. GMJ agrees that County, or any of its duly authorized representatives, has the right of timely and unrestricted access to any books, documents, papers, reports, or other records of GMJ that are pertinent to this Agreement. This right also includes timely and reasonable access to GMJ's personnel for the purpose of reviewing, interviewing, evaluating, and monitoring related to this Agreement.
- 7.3. Ownership. GMJ expressly agrees that all information, data, and supporting documentation related in any way to the professional services that GMJ provides to County pursuant to this Agreement are solely County property.
- 7.4. Maintenance of Records. GMJ must keep and maintain GMJ's records, books, and other documents reasonably related to this Agreement in forms that the Jefferson County Auditor determines are compliant with generally accepted accounting practices.
- 7.5. Audit. The Jefferson County Auditor, its assigns, or any other governmental entity approved by County has the unrestricted right to audit the originals of any and all data, records, books, or documents related in any way to this Agreement. Upon written request by County to GMJ, GMJ will make the originals of such data, records, books, and documents available for auditing in Jefferson County, Texas within a reasonable time, but in no event later than seven calendar days after County notifies GMJ of a request to perform an

audit. GMJ must provide any and all electronic data in current Microsoft Word format or current Microsoft Excel format. GMJ will have no responsibility to bear expense for converting electronic data to other formats. Conversion of searchable text to any unsearchable format for any audit will constitute a material breach of this Agreement.

7.6. Retention of Records. All records, books, and documents reasonably related to this Agreement must be maintained and kept by GMJ for a minimum of four years after the termination or expiration of this Agreement. If any litigation, claim, or audit involving these documents or records begins before this four year period, then GMJ must keep the records, books, and documents for not less than four years **after** all litigation, claims, or audit findings are resolved. **GMJ is strictly prohibited from destroying or discarding any records, books, or other documents reasonably related to this Agreement before the aforesaid time period for maintaining all of the records, books, or other documents has past.**

8. CONFIDENTIALITY:

8.1. GMJ will not disclose privileged or confidential communications or information acquired in the course of the performance of the professional services under this Agreement, unless required by law. GMJ agrees to adhere to all confidentiality requirements, as applicable, for all of the professional services performed by GMJ for County under this Agreement.

8.2. Texas Public Information Act. GMJ acknowledges and agrees that GMJ's performance of professional services for County under this Agreement is subject to and subservient to the Texas Public Information Act in Chapter 552 of the Texas Government Code. Notwithstanding any other provision, including exemptions or exceptions to the Texas Public Information Act, GMJ agrees that in the event that any provision of this Agreement, or other documents related to this Agreement, including, but not limited to, any exhibit, attachment, amendment, addendum, or other incorporated document, is in conflict with the Texas Public Information Act, such provision will be of no force or effect. Furthermore, GMJ expressly acknowledges and agrees that County, the Commissioners Court, the County Judge, County Officials, County Department Heads, and County Employees ("County Requestors") may request advice, decisions and opinions of the Texas Attorney General about the application of the Texas Public Information Act to any information in County's or GMJ's possession. GMJ acknowledges and agrees that County Requestors have the right to rely on the advice, decisions, and opinions of the Texas Attorney General about the application of the Texas Public Information Act. GMJ hereby releases all County Requestors from any and all liability for any disclosure of any information about GMJ that is determined by County or the Texas Attorney General to be public information under the Texas Public Information Act.

8.3. Notwithstanding the foregoing, County and GMJ agree, to the extent permitted by the Texas Public Information Act or any other lawful privilege, to

keep confidential, and store in a secure area with limited access, any information related to this Agreement.

9. CONFIDENTIAL OR PROPRIETARY MARKING:

Any information or documents GMJ uses in the performance of the professional services provided under this Agreement that GMJ considers confidential or proprietary or that contains trade secrets must be clearly marked accordingly. This marking must be explicit as to the designated information. The designation, however, may not necessarily guarantee the non-release of the documents or information under the Texas Public Information Act or as otherwise required by law.

10. INDEMNIFICATION OF COUNTY BY GMJ:

- 10.1. To the fullest extent authorized by law, GMJ, including its assigns, subcontractors, officers, directors, employees (collectively, "GMJ") will forever waive, release, indemnify and hold harmless County, its Commissioners Court, elected and appointed officials and employees (collectively, "County") from and against any and all losses, damages, injuries (including death), causes of action, claims, demands, liabilities, judgments, suits, losses, damages, fines, assessments, penalties, adverse awards and expenses of any kind or nature arising out of GMJ's performance of its obligations pursuant to this Agreement.**
- 10.2. Approval and acceptance of GMJ's services by County will not constitute nor be deemed a release of the responsibility and liability of GMJ for the accuracy and competency of their services; nor will such approval and acceptance be deemed to be an assumption of such responsibility by County for any defect, error or omission in the services performed by GMJ in this regard. GMJ will defend, hold harmless and indemnify County for damages resulting from such defects, errors or omissions.**
- 10.3. NO INDEMNIFICATION BY COUNTY OF GMJ. GMJ acknowledges and agrees that Jefferson County does not have the authority under Article XI, Section 7 of the Texas Constitution to indemnify GMJ or any other third party for damages arising under this Agreement.**
- 10.4. SURVIVAL. These indemnification provisions will survive completion, suspension, termination, expiration or cancellation of this Agreement or any determination that this Agreement or any portion hereof is void, voidable, invalid or unenforceable.**

11. INSURANCE:

- 11.1. Within ten calendar days of the Effective Date of this Agreement, GMJ must furnish to the Jefferson County Purchasing Agent proof that GMJ has the following minimum insurance coverage in force. GMJ's insurance coverage must be provided by insurance companies that, in County's sole discretion, are acceptable to County. All of GMJ's insurance must be provided by insurance companies that are authorized by the Texas Department of**

Insurance to do business in the State of Texas. GMJ must maintain all of the insurance coverage required by this Agreement during the whole term of this Agreement.

11.2. Texas Workers' Compensation Insurance.

GMJ must maintain Texas Workers' Compensation Insurance required by Subtitle A of Title 5 of the Texas Labor Code for all of GMJ's employees that provide professional services under this Agreement. If GMJ is self-insured, GMJ must provide the Jefferson County Purchasing Agent with evidence of a certificate issued by the Texas Workers' Compensation Committee (hereafter "TWCC") approving GMJ's self-insurance. GMJ expressly represents to County that GMJ's Texas Worker's Compensation Insurance coverage or approved self-insurance will be based on GMJ's proper reporting of classification codes and payroll amounts to the TWCC, and that all of GMJ's insurance coverage agreements will be filed with an appropriate insurance carrier, or in the case of self-insurance, with the TWCC.

11.3. Commercial General Liability Insurance, including Contractual Liability Insurance.

GMJ must maintain commercial general liability insurance coverage, including contractual liability insurance coverage, in a minimum amount of \$1,000,000.00 for bodily injury and property damage per occurrence with a general aggregate coverage \$2,000,000.00.

GMJ's general liability insurance, including contractual liability insurance, must have a Waiver of Subrogation Endorsement that effectively waives any right that GMJ's insurance carrier(s) might have to recover any money from County through subrogation or any other legal remedy.

11.4. Professional Liability: Errors or Omissions Insurance.

GMJ will indemnify County for damages resulting from the failure to use due care and professional skill in rendering professional services to County. GMJ expressly asserts to County that GMJ's professional liability errors or omissions insurance will insure County against any defects, errors, or omissions, and will secure, pay for, and maintain in full force and effect during the term of this Agreement and any subsequent extensions hereto and thereafter for an additional five years from the effective date of cancellation, termination, or expiration of this Agreement or any subsequent extensions hereto, sufficient errors and omissions insurance in a minimum amount of \$1,000,000.00.

11.5. GMJ agrees that, with respect to all of the above referenced insurance coverage requirements, all insurance contracts or policies must contain the following required provisions:

11.5.1. Name County as additional insured as to all applicable coverage.

11.5.2. This insurance will not be canceled, limited in scope or coverage or non-renewed until after thirty calendar days' prior written notice to

County, or ten calendar days' notice to County for non-payment of premium, has been given by the insurance company to County.

11.5.3. Provide for an endorsement that any "other insurance" clause will not apply to County where County is an additional insured on the policy.

11.5.4. Provide for notice to County to the person and at the address shown below by certified mail, return receipt requested, and full postage paid, sent to the **Jefferson County Purchasing Agent, 1149 Pearl Street, Beaumont, Texas 77701**.

11.5.5. GMJ agrees to waive subrogation, and each applicable policy of insurance will state a waiver of subrogation, against County, including its elected officials, officers, employees, volunteers, agents and representatives, for injuries, including death, property damage, or any other loss.

11.5.6. GMJ will be solely responsible for all cost of any insurance as required here, any and all deductible amount or self-insured amount, which in no event will exceed ten percent of the amount insured and in the event that an insurance company should deny coverage.

11.5.7. All insurance policies or duly executed certificates for the same required to be carried by GMJ under this Agreement, together with satisfactory evidence of the payment of the premium thereof, must be delivered to the **Jefferson County Purchasing Agent, 1149 Pearl, Beaumont, Texas 77701** within ten calendar days of the Effective Date of this Agreement and upon material changes of such insurance policies, but not less than fifteen calendar days prior to the expiration of the term of such insurance coverage, or such non-delivery will constitute a material breach of this Agreement subject to immediate termination at County's sole discretion.

11.5.8. All insurance coverage required to be carried by GMJ or subcontractors under this Agreement must be acceptable to County in form and content, in County's sole discretion. All insurance policies must be issued by an insurance company acceptable and satisfactory to County and authorized to do business in the State of Texas. Acceptance of or the verification of insurance by County will not relieve or decrease the liability of GMJ.

12. NONPERFORMANCE:

Except for suspension of work by GMJ due to County's failure to authorize payment for services, GMJ's non-performance of the specifications of this Agreement or non-compliance with the terms of this Agreement will be a basis for termination of the Agreement by County. At County's sole discretion and with written notice by County, GMJ will be given a reasonable opportunity prior to termination to correct any deficiency in the work or services performed under this Agreement.

13. SUSPENSION:

Should County desire to suspend the work but not terminate the Agreement, County will issue a written order to stop work. The written order will set out the terms of the suspension. GMJ must stop all work and will cease to incur costs to County during the term of the suspension. GMJ must resume work when notified to do so by County in a written authorization to proceed. If a change in the Terms and Conditions of Payment for Professional Services section of this Agreement is necessary because of a suspension, a mutually agreed contract amendment must be executed in accordance with this Agreement.

14. TERMINATION:

Either party may, at its option, terminate this Agreement, in whole or part, by giving ten (10) calendar days prior written notice thereof to the other party with the understanding that all professional services being performed under this Agreement will cease upon the date specified in such notice. County will compensate GMJ in accordance with the terms of this Agreement for the professional services performed prior to the date specified in such notice. Upon receipt of such notice, GMJ will not incur any new obligations or perform any additional professional services and will cancel any outstanding obligations or professional services to be provided. Upon termination of this Agreement as herein above provided, all County data, documents and information in GMJ's possession must be returned to County within fifteen calendar days of the date of termination.

14.1. Without Cause: This Agreement may be terminated, in whole or in part, without cause, by County or GMJ upon ten (10) calendar days prior written notice to the non-terminating party.

14.2. With Cause: County reserves the right to terminate this Agreement immediately, in whole or in part, at its sole discretion, for the following reasons:

14.2.1. Lack of, or reduction in, funding or resources;

14.2.2. Non-performance by GMJ or GMJ's failure or inability to perform or substantially perform, for whatever reason, the professional services required under this Agreement;

14.2.3. GMJ's failure to comply with the terms and provisions of this Agreement or GMJ's material breach of this Agreement;

14.2.4. GMJ's failure to comply with applicable federal, state, or local laws, rules, regulations and ordinances, or any other requirement set forth in this Agreement;

14.2.5. GMJ's failure at any time to have an active corporate existence in good standing with the Texas Secretary of State;

14.2.6. GMJ's failure at any time to be in good standing with the Texas Comptroller of Public Accounts or to be authorized to do business in the State of Texas by the Texas Comptroller of Public Accounts;

14.2.7. If GMJ becomes or is declared insolvent or bankrupt, or is the subject of any proceedings relating to its liquidation or insolvency or for the appointment of a receiver or similar officer for it, has a receiver of its assets or property appointed or makes an assignment for the benefit of all or substantially all of its creditors, institutes or causes to be instituted any proceeding in bankruptcy or reorganization or rearrangement of its affairs, enters into an agreement for the composition, extension, or adjustment of all or substantially all of its obligations, or has a material change in its key employees; or

15. NOTICE:

Any notice to be given under this Agreement will be deemed to have been given if reduced to writing and delivered in person, or mailed by overnight or Registered Mail, postage pre-paid, to the party who is to receive such notice, demand or request at the addresses set forth below. Such notice, demand or request will be deemed to have been given three business days subsequent to the date it was so delivered or mailed.

TO COUNTY:

Jeff Branick
County Judge
Jefferson County, Texas
1149 Pearl, 4th Floor
Beaumont, Texas 77701

TO GMJ:

Carl R. Griffith, Jr.
President
Griffith, Moseley, Johnson & Associates, Inc.
2901 Turtle Creek Drive, Suite 445
Port Arthur, Texas 77642

16. SEVERABILITY:

If any provision of this Agreement is construed to be illegal or invalid, this will not affect the legality or validity of any of the other provisions in this Agreement. The illegal or invalid provision will be deemed stricken and deleted, but all other provisions will continue and be given effect as if the illegal or invalid provisions had never been incorporated.

17. COMPLIANCE WITH LAWS:

In providing professional services required by this Agreement, GMJ must observe and comply with all applicable federal, state, and local statutes, ordinances, rules, and regulations. GMJ will be responsible for ensuring its compliance with any laws and regulations applicable to its business, including maintaining any necessary licenses and permits.

18. GOVERNING LAW AND VENUE:

The validity and interpretation of this Agreement, and the rights and obligations of the parties hereunder, will be governed by and construed in accordance with the laws of the State of Texas and, if any provision of this Agreement is held to be

invalid, void, voidable or unenforceable, the remaining provisions will nevertheless continue in full force and effect. This Agreement is performable and enforceable in Jefferson County, Texas where the principal office of County is located and the state courts of Jefferson County will be the sole and exclusive venue and jurisdiction for any litigation, special proceeding, or other proceeding between County and GMJ that may be brought, or arise out of, in connection with, or by reason of this Agreement.

19. AMENDMENTS AND CHANGES IN THE LAW:

No modification, amendment, novation, renewal or other alteration of this Agreement will be effective unless mutually agreed upon in writing and executed by the parties hereto. Any alteration, addition or deletion to the terms of this Agreement which are required by changes in federal or state law are automatically incorporated herein without written amendment to this Agreement and will be effective on the date designated by said law.

20. THIRD PARTIES:

The obligations of each party to this Agreement will inure solely to the benefit of County and GMJ, and no other person or entity will be a third party beneficiary of this Agreement or have any right to enforce any obligation created or established under this Agreement.

21. NO ASSIGNMENT PERMITTED:

GMJ does not have the right to assign its rights and duties under this Agreement to any individual or entity.

22. THE DOCTRINE OF CONTRA PROFERENTUM WILL NOT APPLY:

The doctrine of *contra proferentum* will not apply to this Agreement. If an ambiguity exists in this Agreement, the Agreement will not be construed against the party who drafted the Agreement and such party will not be responsible for the language used.

23. ENTIRE AGREEMENT:

This Agreement constitutes the entire agreement and contract between County and GMJ. This Agreement supersedes any other agreement or contract, whether oral or written, between County and GMJ. Notwithstanding any other provision of this Agreement or any other contract or agreement between County and GMJ, this Agreement can only be modified by a subsequent written agreement or contract executed by and between County and GMJ.

24. PREVENTION OF FRAUD AND ABUSE:

GMJ must establish, maintain and utilize internal management procedures sufficient to provide for the proper, effective management of all activities funded under this Agreement. Any known or suspected incident of fraud or program abuse involving GMJ's employees or agents must be reported immediately to County by GMJ. Moreover, GMJ warrants to be not listed on a local, county, state or federal consolidated list of debarred, suspended and ineligible contractors and grantees.

GMJ and County agree that every person who, as part of their employment, receives, disburses, handles or has access to funds collected pursuant to this Agreement does not participate in accounting or operating functions that would permit them to conceal accounting records and the misuse of said funds.

25. COUNTERPARTS, NUMBER/GENDER AND HEADINGS:

This Agreement may be executed in multiple counterparts, each of which will be deemed an original, but all of which will constitute one and the same instrument. Words of any gender used in this Agreement will be held and construed to include any other gender. Any words in the singular will include the plural and vice versa, unless the context clearly requires otherwise. Headings herein are for the convenience of reference only and will not be considered in any interpretation of this Agreement.

26. INDEPENDENT CONTRACTOR:

GMJ, including its employees, agents or licensees, is an independent contractor and not an agent, servant, joint enterprise or employee of County, and is responsible for its own acts, omissions, forbearance, negligence and deeds, and for those of its agents or employees in conjunction with the performance of professional services covered under this Agreement, and will be specifically responsible for sufficient supervision and inspection to ensure compliance in every respect with this Agreement's requirements. There will be no contractual relationship between any subcontractor, agent, employee or supplier of GMJ and County by virtue of this Agreement. This provision of this Agreement will not be for the benefit of any other party other than County and GMJ.

27. ASSURANCES:

- 27.1.** In providing the professional services described in the two "Scope of Services" sections of this Agreement, GMJ agrees to observe and comply with all licenses, legal certifications, or inspections required for the professional services, facilities, equipment, or materials, and all applicable federal, state, and local statutes, ordinances, rules, and regulations. GMJ's failure to comply with this assurance will constitute a material breach of this Agreement.
- 27.2.** GMJ is expressly prohibited from transferring or assigning its interest in this Agreement.
- 27.3.** GMJ, by acceptance of the terms of this Agreement, agrees and ensures that personnel providing the professional services hereunder are duly licensed or qualified to perform the required professional services. GMJ further agrees and ensures that all program or facility licenses or permits necessary to perform the required services are current and that County will be notified immediately if such licenses or permits become invalid during the term of this Agreement.
- 27.4.** GMJ assures that no person will, on the grounds of race, creed, color, handicap, disability, national origin, sex, political affiliation or beliefs, be excluded from, be denied the benefit of or be subjected to discrimination

under any activity funded in whole or part under this Agreement. GMJ agrees to comply with all federal and state statutes relating to nondiscrimination, including, but not limited to: Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; the Americans with Disabilities Act of 1990 (P.L. 101-336), which prohibits discrimination on the basis of disabilities; the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol and drug abuse patient records; any other nondiscrimination provisions in the specific statute(s) pertaining to applicable federal assistance; and the requirements of any other nondiscrimination statute(s) which may apply.

- 27.5.** GMJ agrees to adhere to confidentiality requirements, as applicable, for the professional services performed for County under this Agreement, and any other confidentiality provisions or laws, whether federal or state, relating to the professional services being provided hereunder.
- 27.6.** GMJ assures that it will not use any information, documents, or data provided to GMJ by County for any proprietary purposes and will not copy, sell, exchange, disclose or provide to others or use any information, documents or data reasonably related to this Agreement for its own proprietary interests.
- 27.7.** GMJ agrees to establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.
- 27.8.** GMJ must comply with all federal, state and local laws, statutes, ordinances, rules and regulations and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations and non-discrimination laws and regulations. When required, GMJ must furnish County satisfactory proof of compliance therewith.
- 27.9.** GMJ certifies that it is not aware of any conflicts of interest involving any Jefferson County official or employee related to this Agreement or the professional services provided under this Agreement.
- 27.10.** GMJ certifies that it is not currently involved, either directly or indirectly, with any litigation against or involving Jefferson County.

27.11. GMJ will develop and implement an agency-wide drug free work place policy. GMJ will also require that all contracts between itself and subcontractors also comply with said requirements.

27.12. GMJ understands that reimbursement for costs under this Agreement must be in accordance with all applicable federal rules, regulations, cost principles, and other requirements relating to reimbursement.

27.13. Under Section 231.006, Texas Family Code, GMJ certifies to County that GMJ is not delinquent in any child support obligations and therefore ineligible to receive payment under the terms of this Agreement. GMJ hereby acknowledges that this Agreement may be terminated and payment may be withheld if this certification is inaccurate.

27.14. GMJ certifies to County that GMJ is not delinquent on the repayment of any federal, state, or local debt or other obligation.

27.15. GMJ certifies that neither it nor any of its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this Agreement by any federal, state, or local department or agency.

27.16. Failure by GMJ to comply with any of these assurances or any other requirements specified within this Agreement will constitute a material breach of this Agreement and may result, at the sole discretion of County, in the rejection of GMJ invoices or the offset of funds billed in GMJ invoices or previously paid to GMJ.

28. SIGNATORY WARRANTY:

The person signing and executing this Agreement on behalf of GMJ, hereby warrants and guarantees that he is duly authorized by GMJ to execute this Agreement on behalf of GMJ and to validly and legally bind GMJ to all the terms of this Agreement.

29. ACCEPTANCES:

By their signatures below, the duly authorized representatives of Jefferson County, Texas and Griffith, Moseley, Johnson & Associates, Inc. accept the terms of this Agreement in full.

EXECUTED this 8th day of October, 2018.

JEFFERSON COUNTY, TEXAS:

BY: Jeff Branick
County Judge

GRIFFITH, MOSELEY, JOHNSON & ASSOCIATES, INC.:

BY: John Johnson
Vice-President & General Counsel

ATTEST
DATE



SCHEDULE A
Accurint for Government
(Per User Subscription)

Customer Name:	Jefferson County District Attorney
Billgroup #:	1437370
LN Account Manager:	Abbey Willis
Contract Number:	DIR-LGL-CALIR-01A

This Schedule A sets forth additional or amended terms and conditions for the use of the Accurint for Government services ("LN Services"), as set forth in the services agreement between Customer and LN or LN's affiliate(s) for the LN Services ("Agreement"), to which this Schedule A is incorporated by reference. The LN Services herein shall be provided by LexisNexis Risk Solutions FL Inc. ("LN"). Customer acknowledges that the services provided under this Schedule A are non-FCRA services and are not "consumer reports" within the meaning of the FCRA and Customer agrees not to use such reports in any manner that would cause them to be characterized as "consumer reports".

1. SCHEDULE A TERM

The term of this Schedule A will be 12 months beginning January 1st, 2019 and shall automatically end on December 31st, 2019. If an account is activated after the first day of a calendar month, charges will not be pro-rated.

2. FEES

2.1 User Fees: The following table (the "Price Table") describes the agreed upon user fees (the "User Fees"):

PRICE TABLE	
Standard Features Fee (per user):	\$93.73
Premium Features:	
Email Search	\$0.00
Real Time Phone Search	\$0.00
Total Monthly User Fees (per user):	\$93.73
Minimum Number of Users	11
Total Monthly Minimum Amount	\$1,031.03

All of the searches and reports included in the attached Price Schedule are referred to as the "Features". The User Fees include unlimited access to all Features, excluding those Features identified herein as Excluded Features but including the Premium Features listed in the Price Table. User Fees shall be due each month for: (i) any User ID upon which any search occurs during a calendar month; and (ii) any User ID activated on Customer's account which was not used to perform any searches and is not suspended or terminated by the close of business on the last day of any calendar month. At the end of each 12-month period beginning on the effective date hereof, User Fees will be increased 0%.

2.2 Features Not Included: The following Features ("Excluded Features") are not included in the User Fees and shall in all cases be charged separately according to the pricing specified in the attached Price Schedule:

American Board of Medical Specialties Search and Report
Bankruptcy Dockets
Bankruptcy Documents
Business Link Report
Canadian Phones
Comprehensive Healthcare Business Report

Comprehensive Healthcare Provider Report
Court Search Wizard
Dun & Bradstreet Global Market Identifiers
Dun & Bradstreet Search
DE Corporation Search and Report
Email Search
Federal Civil Court Records Search
Flat Rate Healthcare Business Report
Flat Rate Healthcare Provider Report
Government Location Report
Identity Authenticate
Identity Verification
Medical, Employment Or Business Records Retrieval
MVR Reports (Driving Records)
National Motor Vehicle Accident Search and Report
News Searches
Online Batch
OSHA Investigative Reports Search
Property Deed Image
Provider Report Card
Provider Sanction Search and Report
Provider Search and Report
Real Time Person Search
Real Time Phone Search
SEC Filings
Virtual Identity Search and Report
Workplace Locator

LN standard pricing will be in effect for any new features made generally available by LN subsequent to the execution of this Schedule A.

2.3 Payment Amount: Customer shall pay to LN each month the greater of: (i) the total User Fees and applicable Excluded Features fees; or (ii) the total monthly minimum amount(s) of \$1,031.03.

3. EXPIRATION

Unless otherwise accepted by LN, the terms herein are valid if the Schedule A is signed by the Customer and received by LN on or before December 20, 2018.

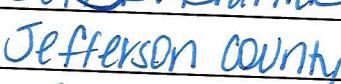
4. CONFIDENTIAL INFORMATION

This Schedule A contains the confidential pricing information of LN. Customer acknowledges that the disclosure of such pricing information could cause competitive harm to LN, and as such, Customer agrees to maintain this Schedule A in trust and confidence and take reasonable precautions against disclosure to any third party to the extent permitted by local and state law.

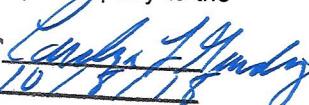
AGREED TO AND ACCEPTED BY: Jefferson County District Attorney

Signed: 

Name: 

Title: 

Date: 

ATTEST 
DATE 



Accurint for Government
 (Updated July 19, 2018)
 (Plan 44)

(Pricing is per hit unless otherwise indicated. All searches/reports with a price of \$0.00 are considered "Standard Features" and are included in Subscription plan.)

PRICE SCHEDULE (Subscription)	
ACCURINT FOR GOVERNMENT FEATURES	PRICE
Advanced Motor Vehicle Search	\$0.00
Advanced Person Search	\$0.00
Automated Valuation Model (AVM) Report	\$0.00
American Board Of Medical Specialties Search	\$1.00
American Board Of Medical Specialties Report	\$5.00
Associates ("Next Steps")	\$0.00
Bankruptcies, Liens & Judgments Search	\$0.00
Bankruptcy Search	\$0.00
Bankruptcy Report	\$0.00
Bankruptcy Docket Sheet (\$0.50 For First 5 Pages & \$0.20 Per Page Thereafter) (not discountable)	\$0.50
Bankruptcy Documents (Per Page, Up To Max Charge Of \$6 Per Document) (not discountable)	\$0.20
Boolean Search	\$0.00
Business Credit	\$0.00
Business Credit Report	\$0.00
Business InstantID	\$0.00
Business InstantID & FraudDefender	\$0.00
Business Search	\$0.00
Businesses In The News (not discountable)	\$5.00
Canadian Phones	\$0.40
Case Audit Compliance	\$0.00
Case Connect Deconfliction Alerts	\$0.00
Civil Courts Search (Report Included)	\$0.00
CLIA Report	\$0.00
Concealed Weapons Permit	\$0.00
Corporation Filings (Report Included Except In Delaware)	\$0.00
Court Search Wizard (Additional Fees May Apply; Orders Are Non-Refundable)	--
-County Civil Lower & Upper Court - 7 Year (not discountable)	\$35.00
-County Civil Lower & Upper Court - 10 Year (not discountable)	\$40.00
-County Criminal - 7 Year (not discountable)	\$25.00
-County Criminal - 10 Year (not discountable)	\$30.00
-Federal Division Civil - 7 Year (not discountable)	\$16.00
-Federal Division Civil - 10 Year (not discountable)	\$25.00
-Federal Division Criminal - 7 Year (not discountable)	\$16.00
-Federal Division Criminal - 10 Year (not discountable)	\$25.00
-Statewide Criminal (not discountable)	\$24.00
Criminal Records	\$0.00
Criminal Records Report	\$0.00
DEA Controlled Substances License Search	\$0.00
Death Records	\$0.00

Death Records Report	\$0.00
Delaware Corporations (not discountable)	\$1.00
Delaware Corporations Report (not discountable)	\$11.00
Disclosed Entity Service (not discountable)	\$5.00
Driver Licenses	\$0.00
Dun & Bradstreet (not discountable)	\$0.25
Dun & Bradstreet Global Market Identifiers Search	\$3.75
Email Search	\$0.40
FAA Aircraft (Report Included)	\$0.00
FAA Pilots (Report Included)	\$0.00
Federal Civil Court Records Search (charged per search)	\$2.00
Federal Criminal Court Records Search	\$0.00
Federal Firearms & Explosives	\$0.00
Federal Employer ID Numbers (FEIN)	\$0.00
Fictitious Business Name	\$0.00
Foreclosures Search (Report Included)	\$0.00
Hunting/Fishing Licenses	\$0.00
Identity Authenticate (charged per search)	\$1.25
Identity Verification (charged per search)	\$0.60
InstantID Consumer Search	\$0.00
InstantID Consumer & FraudDefender Search	\$0.00
Internet Domains	\$0.00
Liens & Judgments	\$0.00
Liens & Judgments Report	\$0.00
Marriages / Divorces Search	\$0.00
Medical, Employment and Business Records Retrieval	--
-Medical, Employee Or Business Record Retrieval With Authorization (not discountable)	\$35.00
-Medical, Employee Or Business Record Retrieval With Authorization And Affidavit (not discountable)	\$72.50
-Medical, Employee Or Business Record Retrieval By Subpoena (not discountable)	\$87.50
-Canvassing Up To 5 Custodians (not discountable)	\$50.00
-Canvassing From 5 To 10 Custodians (not discountable)	\$100.00
-Canvassing Above 10 Custodians, Per Custodian (not discountable)	\$10.00
-Chronological Sorting (charged per page) (not discountable)	\$0.03
-Pagination Only (charged per page) (not discountable)	\$0.10
-Research And Identify Custodial Location	\$0.00
- Long distance charges, phone charges, initial and follow up calls	\$0.00
-Prepare And Deliver Notice And Subpoena For Signature (If Required)	\$0.00
-Deliver Notice To All/3rd Party Notices	\$0.00
-Serve Subpoena To Custodian Of Record	\$0.00
-Pick-Up Scheduling And Two (2) Field Trips	\$0.00
-Mileage	\$0.00
-Return Record Review For Completeness And Legibility	\$0.00
-Rush Fee (One Way) (not discountable)	\$25.00
-Witness Fee (Pass Through Fees May Be Charged)	\$0.00
-Deposition Trip Fee (not discountable)	\$20.00
-Deposition Certification Fee (not discountable)	\$20.00

-Custodial Fee (Pass Through Fees May Be Charged)	\$0.00
-Custodial Fee Carrying Fee (10% of Pass Thru Fees May Be Charged)	\$0.00
-Hard Copy Per Page, Authorization (not discountable)	\$0.50
-Hard Copy Per Page, Subpoena, Includes Pagination And Sealing If Required (not discountable)	\$0.50
-Hard Copy, Shipping Cost (Pass Through Fees May Be Charged)	\$0.00
-Sales/Revenue Taxes (Pass Through Fees May Be Charged)	\$0.00
-X-Ray Duplication (not discountable)	\$17.50
-Fax Or Electronic Receipt Of Authorization For The Release Of Records	\$0.00
-Phone Charges	\$0.00
-Authorization Cover Sheet Preparation And Delivery Per Location	\$0.00
-Record Receipt And Review (QA)	\$0.00
-Electronic Posting Of Record, Per Page	\$0.00
-Hospital Charting (charged per page) (not discountable)	\$0.25
-Maximum Spend Without Client Authorization, MRR * (not discountable)	\$75.00
-Maximum Spend Without Client Authorization, X-Ray Duplication * (not discountable)	\$210.00
*Default Can Be Lower Or Higher Based On Customer Specifications	--
Motor Vehicles Search	\$0.00
Motor Vehicles Report	\$0.00
MVR Reports (Driving Records)** (plus state fee) (charged per search) (not discountable)	\$5.00
** Coverage and state fees are available in the product and are subject to change	--
National Motor Vehicle Accident Search & Report (not discountable)	\$3.00
National UCC Filings (Report Included)	\$0.00
NCPDP (National Council for Prescription Drug Programs) Search	\$0.00
NCPDP (National Council for Prescription Drug Programs) Report	\$0.00
Neighbors ("Next Steps")	\$0.00
NPI Data Search	\$0.00
NPI Report	\$0.00
Official Records Search (Report Included)	\$0.00
OSHA Investigative Reports Search	\$1.00
Passport Validation	\$0.00
People At Work Search	\$0.00
People In The News (not discountable)	\$5.00
Person Alerts Monitoring (Monthly Monitoring Transactions Per Acct.) (Alerts Charged At Regular Price)	--
-1 - 50	\$0.00
-51 - 250	\$0.00
-251 - 500	\$0.00
-501 - 1,000	\$0.00
-1,001 - 5,000	\$0.00
-5,001 - 25,000	\$0.00
-25,001 - 100,000	\$0.00
Professional Licenses (Report Included)	\$0.00
Property Assessment Search	\$0.00
Property Assessment Report	\$0.00
Property Deed Search	\$0.00
Property Deed Report (excluding Deed Image)	\$0.00
Property Deed Image (additional charge when ordered from within Property Reports)	\$8.00

(not discountable)	
Property Search (Property Assessments, Deeds & Mortgages)	\$0.00
Property Report (Property Assessments, Deeds & Mortgages, excluding Deed Image)	\$0.00
Provider Search	\$0.25
Provider Report	\$5.00
Provider Report Card (charged per search)	\$5.00
Provider Sanction Search (charged per search)	\$0.25
Provider Sanction Report	\$5.00
Real Time Person Search (charged per search)	\$3.50
Real Time Phone Search	\$0.50
Relatives ("Next Steps")	\$0.00
Relatives, Neighbors & Associates ("Next Steps")	\$0.00
Relavint Visual Link Analysis (Per Diagram)	\$0.00
Satellite Image Search	\$0.00
SEC Filings Search	\$3.50
Sexual Offenders (Report Included)	\$0.00
SIRIS	\$0.00
USA Patriot Act	\$0.00
Virtual Identity Search & Report	\$2.00
Voter Registrations	\$0.00
Watercraft	\$0.00
Watercraft Report	\$0.00
WorkPlace Locator (not discountable)	\$3.50
Reports	
Asset Report: Property Deeds & Assessments, Vehicle Registrations, Watercraft, FAA Pilots, FAA Aircraft, and UCC Filings.	\$0.00
Business Link Report (charged per search)	\$5.00
Comprehensive Report (Best Value): Summary Report, Associates, Bankruptcy, Concealed Weapons Permits, Criminal Records, DEA Controlled Substances License Search, Driver's Licenses, FAA Aircraft, FAA Pilots, Federal Firearms & Explosives License Search, Hunting/Fishing Permits, Liens/Judgments, National Motor Vehicle Accident Search & Report, Neighbors, People at Work, Phones Plus, Possible Education, Professional Licenses, Property, Relatives (3 Degrees), Sexual Offenders, UCC Filings, Vehicle Registrations, Voter Registration and Watercraft.	\$0.00
Entitlement Report: Summary Report, Phones Plus, Bankruptcy, Liens/Judgments, UCC Filings, People At Work, Driver's Licenses, Vehicle Registrations, Property, Watercraft, FAA Pilots, FAA Aircraft, Professional Licenses, Associates, Relatives (3 Degrees), Criminal Records And Sexual Offenders. Results Can Be Restricted By The User To Their Applicable Dates Of Interest.	\$0.00
Finder Report: Address Summary, Others Using SSN, Date/Location Where SSN Issued, Phone Summary, Current Listed Phones, Unverified Phones With Type And Date Indicators, Current Neighbor Phones, Possible Relative Phones (2 Degrees), Possible Associate Phones, Phones At Historical Addresses, Bankruptcy Filings And Corporate Affiliations.	\$0.00
Government Location Report (charged per search)	\$1.00
Summary Report: Address Summary, Others Using SSN, Date/Location Where SSN Issued, Census Data, Bankruptcy Indicator, Property Indicator And Corporate Affiliations Indicator.	\$0.00
Comprehensive Address Report: (Base Report Features: Current And Previous Residents And Phones At Address)	\$0.00
Additional Report Options:	--

-Bankruptcy	\$0.00
-Businesses At Address	\$0.00
-Concealed Weapons Permit Search	\$0.00
-Criminal Records Search	\$0.00
-Criminal Records Report	\$0.00
-Driver Licenses At Address	\$0.00
-Hunting/Fishing License Search	\$0.00
-Liens And Judgments	\$0.00
-Motor Vehicles Registered At Address	\$0.00
-Neighborhood Profile (2010 Census)	\$0.00
-Neighbors At Address	\$0.00
-Property Ownership Current / Previous	\$0.00
-Sexual Offenders Search (Report Included)	\$0.00
Comprehensive Business Report (Base Report Features: Name and TIN Variations, Parent Company, and Industry Information)	\$0.00
Additional Report Options:	--
-Associated Businesses	\$0.00
-Associated People	\$0.00
-Bankruptcy	\$0.00
-Business Registrations	\$0.00
-Corporation Filings	\$0.00
-Dun & Bradstreet Records (not discountable)	\$3.75
-FAA Aircraft	\$0.00
-Internet Domain Names	\$0.00
-IRS 5500	\$0.00
-Liens and Judgments	\$0.00
-Motor Vehicles	\$0.00
-Properties	\$0.00
-UCC Filings	\$0.00
-Watercraft	\$0.00
Custom Comprehensive Report (Base Report Features: Others Using Same SSN, Date and Location where SSN Issued, Company Header, Address Summary, Possible Education, Comprehensive Report Summary)	\$0.00
Additional Report Options:	--
-Associates	\$0.00
-Bankruptcy	\$0.00
-Criminal Records	\$0.00
-DEA Controlled Substances License Search	\$0.00
-Driver Licenses Information	\$0.00
-Email Search	\$0.40
-Federal Firearms & Explosives License Search	\$0.00
-Liens And Judgments	\$0.00
-Motor Vehicle(s) Registration (Watercraft & Boat Trailers Included)	\$0.00
-National Motor Vehicle Accident Search & Report	\$0.00
-Neighborhood Profile (2010 Census)	\$0.00
-Neighbors (Up To 6 Neighbors At 10 Different Addresses)	\$0.00
-People At Work	\$0.00
-Phones Plus	\$0.50
-Professional Licenses (Report Included)	\$0.00

-Properties	\$0.00
-Relatives (Up to 3 Degrees of Separation)	\$0.00
-Sexual Offenders	\$0.00
-Supplemental Data Sources	\$0.00
-UCC Filings	\$0.00
Flat Rate Comprehensive Healthcare Business Report (includes Base Report Features and Additional Report Options listed below)	\$10.00
Comprehensive Healthcare Business Report (Base Report Features: Name, Address and Phone Variations; Parent Company, ID Numbers and Industry Information)	\$0.50
Additional Report Options:	--
-Associated Businesses	\$1.00
-Associated People	\$1.00
-Bankruptcy (charged per search)	\$1.00
-Business Phone Matches	\$0.25
-Business Registrations	\$0.25
-Corporation Filings	\$1.00
-Dun & Bradstreet Records (not discountable)	\$3.75
-FAA Aircraft	\$0.25
-Internet Domain Names	\$0.25
-IRS 5500	\$0.00
-Liens And Judgments (charged per search)	\$0.25
-Motor Vehicles	\$0.75
-Properties	\$1.00
-Sanctions	\$0.50
-UCC Filings	\$0.50
-Verification	\$0.75
-Watercraft	\$1.00
Flat Rate Comprehensive Healthcare Provider Report (includes Base Report Features and Additional Report Options listed below)	\$6.00
Comprehensive Healthcare Provider Report (Base Report Features: Gender, Date of Birth, Social Security Number, Tax ID(s) UPIN and NPI number)	\$0.50
Additional Report Options:	--
-Additional Deceased Data Sources	\$0.00
-Associates	\$0.00
-Bankruptcy (charged per search) (not discountable)	\$0.25
-Business Address Summary	\$0.25
-Business Affiliations	\$0.50
-Business Phone Matches	\$0.25
-DEA Licenses	\$0.25
-Degrees	\$0.00
-Education	\$0.50
-Group Affiliations	\$0.50
-GSA Sanctions (charged per search)	\$0.50
-Hospital Affiliations	\$0.50
-Liens And Judgments (charged per search)	\$0.25
-Medical Licenses (charged per search)	\$1.00
-Possible Criminal Records (charged per search)	\$0.25
-Professional Licenses (charged per search)	\$1.00
-Sanctions (Disciplinary) (charged per search)	\$0.50

-Sexual Offenses (charged per search)	\$1.00
-Specialties	\$0.00
-Verification	\$0.75
Online Batch	
Advanced Person Search	\$0.50
Deceased Person	\$0.25
Address (Single)	\$0.13
Address (Multiple)	\$0.16
Waterfall Phones: Directory Assistance Match, Address And Name Variations, Co-Residents, Phones Plus & Relatives; Add-Ons Possible Relocation, Neighbors & People At Work (Single)	\$0.23
Waterfall Phones: Directory Assistance Match, Address And Name Variations, Co-Residents, Phones Plus & Relatives; Add-Ons Possible Relocation, Neighbors & People At Work (Multiple)	\$0.25
Waterfall Phone with Address (single)	\$0.25
Waterfall Phone with Address (multiple)	\$0.30
Address and/or Phone Confirmation (per input) (single)	\$0.03
Address and/or Phone Confirmation (per input) (multiple)	\$0.04
Phones Plus	\$0.50
Real Time Phone Search	\$0.50
Real Time Motor Vehicle Registrations	\$1.50
Property - Add Up To Five Properties Owned By The Subject	\$1.00
Consumer InstantID	\$0.65
Consumer InstantID With Fraud Defender	\$0.95
Consumer InstantID With Red Flags Rule	\$0.90
Business InstantID	\$1.30
Business InstantID With Fraud Defender	\$1.30
Multiple = 2 Or More Phones/Addresses Returned	--



1000 Business Center Drive
Lake Mary, FL 32746
www.Superion.com
Toll free 800-727-8088

Billing Inquiries: Accounts.Receivable@Superion.com

Invoice

Invoice No	Date	Page
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Bill To
Jefferson County, TX
1149 Pearl Street
BEAUMONT TX 77701
United States

Ship To
Jefferson County, TX
1149 Pearl Street
BEAUMONT TX 77701
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
1678LG	Jefferson County, TX		USD	Net 30	9/28/2018

	Description	Units	Rate	Extended
Contract No. 20011066				
1	NaviLine Document Management Services - Annual Maintenance Fee DMS - Document Management Services Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$1,297.15	\$1,297.15
Contract No. 9612076				
2	Modifications - Annual Maintenance Fee Retrofit Modification Option Maintenance: Start:10/1/2018, End: 9/30/2019	15	\$100.00	\$1,500.00
3	NaviLine Cash Receipts-Annual Maintenance Fee-NSP - Annual Maintenance Fee Cash Receipts - AS400 Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$4,485.69	\$4,485.69
4	NaviLine Fixed Assets-Annual Maintenance Fee-NSP - Annual Maintenance Fee Asset Management I Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$4,255.66	\$4,255.66
5	NaviLine GMBA w/Extended Reporting - Annual Maintenance Fee GMBA with Extended Reporting Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$17,648.88	\$17,648.88
6	NaviLine Purchasing/Inventory-Annual Maintenance Fee-NSP - Annual Maintenance Fee Purchasing/Inventory Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$9,693.48	\$9,693.48
7	NaviLine Payroll/Personnel-Annual Maintenance Fee-NSP - Annual Maintenance Fee Payroll/Personnel Maintenance: Start:10/1/2018, End: 9/30/2019	1	\$13,866.08	\$13,866.08



1000 Business Center Drive
Lake Mary, FL 32746
www.Superion.com
Toll free 800-727-8088

Billing Inquiries: Accounts.Receivable@Superion.com

Invoice

Invoice No	Date	Page
214700	8/29/2018	2 of 2

Bill To
Jefferson County, TX
1149 Pearl Street
BEAUMONT TX 77701
United States

Ship To
Jefferson County, TX
1149 Pearl Street
BEAUMONT TX 77701
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
1673LG	Jefferson County, TX		USD	Net 30	9/28/2018

Please make remittance payable to Superion, LLC
ACH / EFT:
Routing Number 0710-000-39
Account Number 81880-15335
Bank of America (Phone 800-432-1000)
E-mail payment details to: Accounts.Receivable@superion.com

Check:
12709 Collection Center Drive
Chicago, IL 60693

Subtotal	\$52,746.94
Tax	\$0.00
Invoice Total	\$52,746.94
Payments Applied	\$0.00
Balance Due	\$52,746.94

120-1013-415-5077

FY 2019

ZML
9/5/18

MEMORANDUM

TO: COMMISSIONERS COURT
FROM: FRAN LEE
SUBJECT: BUDGET AMENDMENT
DATE: OCTOBER 3, 2018

The following FY 2018 budget amendment for the 279th District Court, 252nd District Court, County Morgue Services, Service Center is necessary for additional cost indigent defense, gasoline and contractual services.

120-2038-412-5079	Juvenile Attorney Fees	\$ 5,000
120-2037-412-5072	Pauper Attorney Fees	\$70,000
120-3080-421-5077	Contractual Services	\$30,000
120-8095-417-3037	Gasoline	\$25,000
110-2027-412-5055	Petit Jurors	\$130,000

NAME

AMOUNT CHECK NO. TOTAL

JURY FUND

DAWN DONUTS

45.50 451665 45.50**

ROAD & BRIDGE PCT.#1

SPIDLE & SPIDLE
M&D SUPPLY
MUNRO'S
SANITARY SUPPLY, INC.
VULCAN MATERIALS CO.
SOUTHERN TIRE MART, LLC
KUBOTA TRACTOR CORPORATION
DE LAGE LANDEN PUBLIC FINANCE
ADVANCE AUTO PARTS
GULF COAST
FUNCTION 4 LLC

5,501.79 451416
545.98 451470
29.65 451475
105.81 451490
2,715.49 451511
2,935.40 451518
27,263.02 451607
70.00 451618
763.26 451635
1,351.85 451679
19.41 451685

41,301.66**

ROAD & BRIDGE PCT.#2

ENTERGY
DE LAGE LANDEN PUBLIC FINANCE
FUNCTION 4 LLC

261.81 451453
90.00 451618
24.96 451685

376.77**

ROAD & BRIDGE PCT. # 3

A&A EQUIPMENT
RB EVERETT & COMPANY, INC.
FARM & HOME SUPPLY
ENTERGY
LOUIS' YAZOO SALES & SERVICE, LLC
M&D SUPPLY
MUNRO'S
AT&T
W. JEFFERSON COUNTY M.W.D.
WHEELER TRUCK BODY EQUIPMENT
SOUTHERN TIRE MART, LLC
HOWARD'S AUTO SUPPLY
HERRERA'S EMERGENCY LIGHTING
MARTIN PRODUCT SALES LLC
BILL WILLIAMS
DRAGO SUPPLY
DE LAGE LANDEN PUBLIC FINANCE
NORTHERN TOOL AND EQUIPMENT
PRO CHEM INC
TRANSIT & LEVEL CLINIC LLC
FUNCTION 4 LLC
SALADIN PUMP & EQUIPMENT

589.76 451413
237.78 451444
703.63 451447
435.70 451453
199.95 451469
455.93 451470
38.40 451475
73.85 451501
272.90 451512
3,237.00 451513
1,089.90 451518
255.38 451522
6,240.00 451559
37,953.00 451583
200.00 451587
94.80 451611
140.00 451618
582.87 451623
757.32 451629
755.83 451668
38.82 451685
1,503.00 451709

55,855.82**

ROAD & BRIDGE PCT.#4

A&A EQUIPMENT
ABLE FASTENER, INC.
SPIDLE & SPIDLE
ART SIGNS & DECALS
BEAUMONT TRACTOR COMPANY
GULF COAST SCREW & SUPPLY
ENTERGY
M&D SUPPLY
MUNRO'S
OIL CITY TRACTORS, INC.
PARTS EXCHANGE COMPANY, INC.
SMART'S TRUCK & TRAILER, INC.
W. JEFFERSON COUNTY M.W.D.
TRANTEX, INC.
UNITED STATES POSTAL SERVICE
PATHMARK TRAFFICE PRODUCTS OF TEXAS
TRAFFIC PARTS INC
HLAVINKA EQUIPMENT COMPANY
DE LAGE LANDEN PUBLIC FINANCE
ON TIME TIRE
SAM'S CLUB DIRECT
NIPPON CARBIDE INDUSTRIES (USA) INC

147.44 451413
197.17 451415
3,797.56 451416
370.00 451423
169.42 451426
47.16 451452
1,512.50 451453
477.90 451470
92.49 451475
360.48 451483
219.00 451484
408.32 451494
171.20 451512
800.00 451525
4.10 451539
1,588.00 451558
211.00 451586
261.35 451591
229.79 451618
456.00 451627
99.90 451630
450.00 451633

NAME	AMOUNT	CHECK NO.	TOTAL
ASCO	5,639.76	451638	
TRINITY VALLEY TRACTORS INC	4,075.79	451678	
FUNCTION 4 LLC	63.73	451685	
NUECES POWER EQUIPMENT	4,558.04	451705	
DIESEL SPECIALISTS, LTD	1,008.66	451708	
			27,416.76**
ENGINEERING FUND			
UNITED STATES POSTAL SERVICE	2.88	451539	
DE LAGE LANDEN PUBLIC FINANCE	460.94	451618	
CANON SOLUTIONS AMERICA INC	430.00	451637	
FUNCTION 4 LLC	127.84	451685	
			1,021.66**
PARKS & RECREATION			
ENTERGY	119.42	451453	
LOUIS' YAZOO SALES & SERVICE, LLC	326.30	451469	
M&D SUPPLY	157.99	451470	
W. JEFFERSON COUNTY M.W.D.	27.14	451512	
			630.85**
GENERAL FUND			
TAX OFFICE			
OFFICE DEPOT	727.21	451482	
PITNEY BOWES, INC.	744.00	451486	
SOUTHEAST TEXAS WATER	287.50	451497	
AT&T	109.05	451501	
UNITED STATES POSTAL SERVICE	355.87	451539	
UNITED STATES POSTAL SERVICE	90.66	451540	
US POSTAL SERVICE	30,000.00	451546	
DE LAGE LANDEN PUBLIC FINANCE	370.00	451618	
CUMMINS-ALLISON CORP	2,120.00	451631	
TEXAS DEPARTMENT OF MOTOR VEHICLES	1,083.00	451661	
FUNCTION 4 LLC	102.60	451685	
VECTOR SECURITY	583.08	451694	
			36,572.97*
COUNTY HUMAN RESOURCES			
UNITED STATES POSTAL SERVICE	11.22	451539	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	
			100.63*
AUDITOR'S OFFICE			
OFFICE DEPOT	62.09	451482	
SOUTHEAST TEXAS WATER	29.95	451497	
UNITED STATES POSTAL SERVICE	84.74	451539	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	
			266.19*
COUNTY CLERK			
FED EX	5.37	451448	
OFFICE DEPOT	226.29	451482	
UNITED STATES POSTAL SERVICE	283.02	451539	
UNITED STATES POSTAL SERVICE	46.08	451540	
DE LAGE LANDEN PUBLIC FINANCE	1,052.82	451618	
FUNCTION 4 LLC	291.99	451685	
			1,905.57*
COUNTY JUDGE			
UNITED STATES POSTAL SERVICE	10.06	451539	
ROCKY LAUDERMILK	500.00	451549	
THE YOES LAW FIRM, LLP	500.00	451574	
KIMBERLY PHELAN, P.C.	500.00	451576	
PCM-G	220.00	451600	
JERRY JOHN BRAGG	500.00	451606	
HARVEY L WARREN III	500.00	451608	
DUSTIN R. GALMOR	500.00	451614	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
DANE DENNISON	500.00	451647	
JAN GIROUARD & ASSOCIATES LLC	200.00	451669	

NAME	AMOUNT	CHECK NO.	TOTAL
FUNCTION 4 LLC	19.41	451685	4,019.47*
RISK MANAGEMENT			
OFFICE DEPOT	216.12	451482	
UNITED STATES POSTAL SERVICE	.82	451539	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	306.35*
COUNTY TREASURER			
CASH ADVANCE ACCOUNT	811.43	451459	
UNITED STATES POSTAL SERVICE	149.29	451539	
TIM FUNCHESS	1,390.08	451612	
DE LAGE LANDEN PUBLIC FINANCE	331.89	451618	
FUNCTION 4 LLC	92.04	451685	2,774.73*
PRINTING DEPARTMENT			
DE LAGE LANDEN PUBLIC FINANCE	1,200.00	451618	
FUNCTION 4 LLC	333.16	451685	1,533.16*
PURCHASING DEPARTMENT			
UNITED STATES POSTAL SERVICE	47.55	451539	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	136.96*
GENERAL SERVICES			
CASH ADVANCE ACCOUNT	40.00	451459	
SECOND AD JUD REGION	35,266.70	451491	
S.E. TEXAS REGIONAL PLANNING	115,301.61	451496	
TIME WARNER COMMUNICATIONS	2,442.76	451504	
INTERFACE EAP	1,367.55	451517	
ADVANCED STAFFING	97.50	451519	
VERIZON WIRELESS	304.02	451537	
ROCHESTER ARMORED CAR CO INC	4,005.34	451613	
SPOK INC	3.00	451648	158,828.48*
DATA PROCESSING			
DELL MARKETING L.P.	386.78	451441	
FED EX	15.39	451448	
OFFICE DEPOT	516.47	451482	
CDW COMPUTER CENTERS, INC.	328.52	451524	
LOWE'S HOME CENTERS, INC.	51.30	451548	
MORSE COMMUNICATIONS INC	9,652.53	451595	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
SPOK INC	12.09	451648	
SCOTT LEBLANC	393.76	451660	
FUNCTION 4 LLC	19.41	451685	11,446.25*
VOTERS REGISTRATION DEPT			
UNITED STATES POSTAL SERVICE	641.68	451539	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	731.09*
ELECTIONS DEPARTMENT			
HART INTER CIVIC	283.09	451455	
OFFICE DEPOT	609.98	451482	
CDW COMPUTER CENTERS, INC.	1,568.50	451524	
UNITED STATES POSTAL SERVICE	556.37	451539	
SIERRA SPRING WATER CO. - BT	34.11	451541	
DE LAGE LANDEN PUBLIC FINANCE	271.65	451618	
LANGUAGE USA INC	360.00	451659	
FUNCTION 4 LLC	75.34	451685	3,759.04*
DISTRICT ATTORNEY			
JIMMY D. HAMM	363.70	451454	

NAME

AMOUNT

CHECK NO.

TOTAL

MIKE LAIRD	479.24	451467	
OFFICE DEPOT	6,981.58	451482	
UNITED STATES POSTAL SERVICE	184.40	451539	
LUKE NICHOLS	485.10	451581	
DANIELA BRYANT	662.55	451603	
DE LAGE LANDEN PUBLIC FINANCE	480.00	451618	
TRANSUNION RISK AND ALTERNATIVE	114.40	451654	
GARY REAVES	275.25	451664	
MICHAEL MORGAN	511.84	451675	
FUNCTION 4 LLC	133.11	451685	
LAURA SHEARER	507.24	451712	
DISTRICT CLERK			11,178.41*
CURTIS 1000, INC.	425.68	451440	
CASH ADVANCE ACCOUNT	450.81	451459	
UNITED STATES POSTAL SERVICE	417.04	451539	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
COASTAL BUSINESS FORMS	497.04	451639	
FUNCTION 4 LLC	19.41	451685	
CRIMINAL DISTRICT COURT			1,879.98*
DAVID W BARLOW	4,375.00	451425	
RIFE KIMLER, LAW OFFICE OF	800.00	451463	
MARSHA NORMAND	8,750.00	451478	
OFFICE DEPOT	48.96	451482	
KEVIN PAULA SEKALY PC	8,750.00	451492	
BRUCE N. SMITH	800.00	451495	
RENE MULHOLLAND	58.20	451510	
KEVIN S. LAINE	2,437.50	451520	
UNITED STATES POSTAL SERVICE	14.50	451539	
DE LAGE LANDEN PUBLIC FINANCE	441.64	451618	
JAMES R. MAKIN, P.C.	1,425.00	451619	
WILLIAM MARCUS WILKERSON	800.00	451632	
FUNCTION 4 LLC	122.48	451685	
THOMAS JAMES LANDRY	900.00	451699	
58TH DISTRICT COURT			29,723.28*
OFFICE DEPOT	417.33	451482	
UNITED STATES POSTAL SERVICE	.41	451539	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	
60TH DISTRICT COURT			507.15*
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	
136TH DISTRICT COURT			89.41*
UNITED STATES POSTAL SERVICE	.41	451539	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	
172ND DISTRICT COURT			89.82*
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	
252ND DISTRICT COURT			89.41*
DAVID W BARLOW	4,375.00	451425	
OFFICE DEPOT	56.35	451482	
MIKE VAN ZANDT	8,750.00	451509	
KEVIN S. LAINE	2,437.50	451520	
UNITED STATES POSTAL SERVICE	8.65	451539	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	
THOMAS JAMES LANDRY	1,500.00	451699	
279TH DISTRICT COURT			17,216.91*

NAME	AMOUNT	CHECK NO.	TOTAL
PHILLIP DOWDEN	500.00	451421	
A. MARK FAGGARD	700.00	451446	
KEVIN PAULA SEKALY PC	1,050.00	451492	
UNITED STATES POSTAL SERVICE	3.29	451539	
J.T. HAYNES	1,500.00	451578	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	
WRIGHT PITRE & FREIMUTH PLLC	1,000.00	451710	
317TH DISTRICT COURT			4,842.70*
UNITED STATES POSTAL SERVICE	.47	451539	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	
JUSTICE COURT-PCT 1 PL 1			89.88*
OFFICE DEPOT	12.29	451482	
TEXAS STATE UNIVERSITY SAN MARS	150.00	451500	
UNITED STATES POSTAL SERVICE	44.38	451539	
DE LAGE LANDEN PUBLIC FINANCE	90.00	451618	
FUNCTION 4 LLC	24.96	451685	
JUSTICE COURT-PCT 1 PL 2			321.63*
UNITED STATES POSTAL SERVICE	.82	451539	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	
JUSTICE COURT-PCT 2			90.23*
OFFICE DEPOT	74.16	451482	
JUSTICE COURT-PCT 4			74.16*
TEXAS STATE UNIVERSITY SAN MARS	450.00	451499	
DE LAGE LANDEN PUBLIC FINANCE	90.00	451618	
FUNCTION 4 LLC	24.96	451685	
JUSTICE COURT-PCT 6			564.96*
UNITED STATES POSTAL SERVICE	31.54	451539	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	
JUSTICE COURT-PCT 7			120.95*
TEXAS STATE UNIVERSITY SAN MARS	600.00	451498	
JUSTICE OF PEACE PCT. 8			600.00*
UNITED STATES POSTAL SERVICE	74.05	451540	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	
COUNTY COURT AT LAW NO.1			163.46*
UNITED STATES POSTAL SERVICE	5.58	451539	
DE LAGE LANDEN PUBLIC FINANCE	245.92	451618	
FUNCTION 4 LLC	68.20	451685	
COUNTY COURT AT LAW NO. 2			319.70*
DAVID GROVE	250.00	451417	
NATHAN REYNOLDS, JR.	250.00	451488	
UNITED STATES POSTAL SERVICE	10.73	451539	
ANTOINE FREEMAN	250.00	451592	
LAURIE PEROZZO	300.00	451604	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
WILLIAM MARCUS WILKERSON	250.00	451632	
SAMUEL & SON LAW FIRM PLLC	250.00	451650	
FUNCTION 4 LLC	19.41	451685	
COUNTY COURT AT LAW NO. 3			1,650.14*

NAME	AMOUNT	CHECK NO.	TOTAL
THOMAS J. BURBANK PC	450.00	451429	
UNITED STATES POSTAL SERVICE	12.07	451539	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
SAMUEL & SON LAW FIRM PLLC	300.00	451650	
FUNCTION 4 LLC	19.41	451685	
COURT MASTER			851.48*
RICHARD D. HUGHES	3,350.00	451456	
UNITED STATES POSTAL SERVICE	.41	451539	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	
MEDIATION CENTER			3,439.82*
UNITED STATES POSTAL SERVICE	11.02	451539	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	
ALTERNATIVE SCHOOL			100.43*
A-1 GLASS CO.	945.00	451414	
JOHNSON SUPPLY	406.92	451461	
COMMUNITY SUPERVISION			1,351.92*
DE LAGE LANDEN PUBLIC FINANCE	280.00	451618	
FUNCTION 4 LLC	77.64	451685	
SHERIFF'S DEPARTMENT			357.64*
GT DISTRIBUTORS, INC.	181.20	451449	
KAY ELECTRONICS, INC.	286.18	451462	
OFFICE DEPOT	28.12	451482	
AT&T	308.17	451501	
VERIZON WIRELESS	3,191.18	451537	
UNITED STATES POSTAL SERVICE	1,380.54	451539	
LOWE'S HOME CENTERS, INC.	122.55	451548	
SNAP-ON-TOOLS	2,210.65	451596	
DE LAGE LANDEN PUBLIC FINANCE	800.00	451618	
SOUTHEAST TEXAS OCCUPATIONAL MEDICI	400.00	451671	
IAFCI	100.00	451681	
FUNCTION 4 LLC	221.84	451685	
CRIME LABORATORY			9,230.43*
FED EX	44.32	451448	
LARRY'S REFRIGERATION	397.45	451528	
GLOBAL EQUIPMENT COMPANY	557.73	451609	
DE LAGE LANDEN PUBLIC FINANCE	90.00	451618	
FUNCTION 4 LLC	24.96	451685	
STERICYCLE, INC	105.00	451707	
JAIL - NO. 2			1,219.46*
AAA LOCK & SAFE	330.00	451412	
CLASSIC TINT	359.00	451422	
COASTAL WELDING SUPPLY	112.62	451436	
COBURN'S, BEAUMONT BOWIE (1)	343.74	451437	
COTTON CARGO	35.25	451439	
ECOLAB	284.95	451443	
W.W. GRAINGER, INC.	108.34	451451	
ENTERGY	39,249.74	451453	
JACK BROOKS REGIONAL AIRPORT	568.54	451458	
JOHNSON SUPPLY	53.52	451461	
KAY ELECTRONICS, INC.	8,575.00	451462	
KOMMERCIAL KITCHENS	123.50	451466	
M&D SUPPLY	398.55	451470	
AT&T	985.07	451501	
UNIVAR USA, INC.	634.00	451527	
COOK'S CORRECTIONAL KITCHEN EQUIP	1,983.28	451542	
LOWE'S HOME CENTERS, INC.	279.54	451548	
FIVE STAR FEED	16,549.00	451563	

NAME	AMOUNT	CHECK NO.	TOTAL
NORTH SHORE SUPPLY COMPANY	1,500.00	451566	
CARRIER RENTAL SYSTEMS	6,036.84	451582	
WORLD FUEL SERVICES	290.45	451605	
DE LAGE LANDEN PUBLIC FINANCE	1,280.00	451618	
SAM'S CLUB DIRECT	182.50	451630	
CONSTITUTION NEWENERGY - GAS DIVIS	1,336.13	451636	
BAYOU METALS SPECIALTY	26,550.00	451644	
GALLS LLC	194.00	451657	
FUNCTION 4 LLC	354.97	451685	
FOOD MARKETING CONCEPTS INC	28,324.25	451695	
CORRECT CARE SOLUTIONS LLC	40,940.00	451701	
CORRHEALTH LLC	78,900.85	451702	
			256,756.59*
JUVENILE PROBATION DEPT.			
FED EX	90.77	451448	
CASH ADVANCE ACCOUNT	336.26	451459	
OFFICE DEPOT	173.85	451482	
CHERYL TARVER	76.30	451516	
UNITED STATES POSTAL SERVICE	23.05	451539	
LATRICIA COLEMAN	146.06	451550	
SHANNA CITIZEN	51.77	451551	
LYNN BIERHALTER	137.88	451577	
SHARON STREETMAN	21.80	451580	
DE LAGE LANDEN PUBLIC FINANCE	140.00	451618	
ROXANA MITCHELL	203.28	451662	
CHRISTAL CHANNEL	170.58	451663	
SUMMER KENNERSON	140.61	451677	
FUNCTION 4 LLC	38.82	451685	
KAYLAN BURTON	353.71	451697	
SHERONDA LEE	127.53	451700	
CHARITY HIGHTOWER	61.58	451706	
			2,293.85*
JUVENILE DETENTION HOME			
ALL STAR PLUMBING	1,950.08	451420	
EPS	4,471.94	451442	
GOLD CREST ELECTRIC CO., INC.	170.00	451450	
OFFICE DEPOT	1,185.66	451482	
SANITARY SUPPLY, INC.	2,281.58	451490	
AT&T	691.70	451501	
CHARMTEX INC.	3,220.20	451564	
FLOWERS FOODS	286.65	451567	
BEN E KEITH FOODS	6,916.05	451568	
ATTABOY TERMITES & PEST CONTROL	80.00	451601	
DE LAGE LANDEN PUBLIC FINANCE	229.79	451618	
FUNCTION 4 LLC	63.73	451685	
STERICYCLE, INC	210.00	451707	
			21,757.38*
CONSTABLE PCT 1			
UNITED STATES POSTAL SERVICE	60.20	451539	
DE LAGE LANDEN PUBLIC FINANCE	323.13	451618	
FUNCTION 4 LLC	89.62	451685	
			472.95*
CONSTABLE-PCT 2			
OFFICE DEPOT	31.58	451482	
TND WORKWEAR CO LLC	720.00	451686	
			751.58*
CONSTABLE-PCT 4			
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
TRANSUNION RISK AND ALTERNATIVE	70.00	451654	
FUNCTION 4 LLC	19.41	451685	
			159.41*
CONSTABLE-PCT 6			
OFFICE DEPOT	201.21	451482	
SANITARY SUPPLY, INC.	18.47	451490	
UNITED STATES POSTAL SERVICE	13.47	451539	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	
			322.56*
CONSTABLE PCT. 8			

NAME	AMOUNT	CHECK NO.	TOTAL
KIRKSEY'S SPRINT PRINTING DE LAGE LANDEN PUBLIC FINANCE FUNCTION 4 LLC	49.90 322.93 89.56	451465 451618 451685	462.39*
COUNTY MORGUE			
BJ TRANSPORT SERVICE, INC. FMMS HOLDINGS OF TEXAS LLC	11,550.00 63,000.00	451424 451626	74,550.00*
AGRICULTURE EXTENSION SVC			
OFFICE DEPOT UNITED STATES POSTAL SERVICE DE LAGE LANDEN PUBLIC FINANCE DAVID OATES FUNCTION 4 LLC	385.96 .41 200.00 59.41 55.47	451482 451539 451618 451670 451685	701.25*
HEALTH AND WELFARE NO. 1			
BROUSSARD'S MORTUARY CLAYBAR FUNERAL HOME, INC. KIRKSEY'S SPRINT PRINTING MERCY FUNERAL HOME OFFICE DEPOT MCKESSON MEDICAL-SURGICAL INC UNITED STATES POSTAL SERVICE PROCTOR'S MORTUARY INC DE LAGE LANDEN PUBLIC FINANCE JOHNNIE ROBERTS FUNCTION 4 LLC STERICYCLE, INC	1,500.00 10,497.00 30.15 3,000.00 43.19 4,982.05 44.10 1,750.00 372.43 302.79 103.29 105.00	451427 451435 451465 451472 451482 451526 451539 451610 451618 451653 451685 451707	22,730.00*
HEALTH AND WELFARE NO. 2			
MCKESSON MEDICAL-SURGICAL INC UNITED STATES POSTAL SERVICE DE LAGE LANDEN PUBLIC FINANCE JOHNNIE ROBERTS FUNCTION 4 LLC STERICYCLE, INC	1,302.84 192.25 140.00 302.79 38.82 256.00	451526 451540 451618 451653 451685 451707	2,232.70*
NURSE PRACTITIONER			
DE LAGE LANDEN PUBLIC FINANCE FUNCTION 4 LLC STERICYCLE, INC	70.00 19.41 70.00	451618 451685 451707	159.41*
ENVIRONMENTAL CONTROL			
OFFICE DEPOT AT&T US POSTAL SERVICE DE LAGE LANDEN PUBLIC FINANCE FUNCTION 4 LLC	71.43 30.83 300.00 323.13 89.62	451482 451501 451545 451618 451685	815.01*
INDIGENT MEDICAL SERVICES			
CARDINAL HEALTH 110 INC	10,953.99	451642	10,953.99*
MAINTENANCE-BEAUMONT			
AAA LOCK & SAFE JOHNSTONE SUPPLY BUILDING SPECIALTIES CITY OF BEAUMONT - WATER DEPT. ECOLAB ENERGY SANITARY SUPPLY, INC. ACE IMAGEWEAR AT&T UNITED STATES POSTAL SERVICE BAKER DISTRIBUTING COMPANY CENTERPOINT ENERGY RESOURCES CORP	256.50 1,042.04 512.47 263.50 209.95 2,528.48 2,425.41 203.47 407.52 10.40 171.20 345.38	451412 451418 451428 451431 451443 451453 451490 451493 451501 451539 451565 451572	

NAME

AMOUNT

CHECK NO.

TOTAL

BELT SOURCE	102.58	451579
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618
EMERGENCY POWER SERVICE	7,282.65	451625
WASTEWATER TRANSPORT SERVICES LLC	248.00	451646
AT&T	12,846.52	451667
FUNCTION 4 LLC	19.41	451685
MOORE-ALL TEX SUPPLY	870.79	451704

29,816.27*

MAINTENANCE-PORT ARTHUR

CITY OF PORT ARTHUR - WATER DEPT.	705.33	451432
CITY OF PORT ARTHUR - WATER DEPT.	223.55	451433
ALL-PHASE ELECTRIC SUPPLY	254.54	451438
NOACK LOCKSMITH	12.00	451477
AT&T	1,343.77	451501
HOWARD'S AUTO SUPPLY	54.67	451522
SOLAR	234.32	451543
LOWE'S HOME CENTERS, INC.	235.70	451548
TEXAS GAS SERVICE	300.44	451557
DE LAGE LANDEN PUBLIC FINANCE	140.00	451618
FRED MILLER'S OUTDOOR EQUIPMENT LLC	4.00	451656
FUNCTION 4 LLC	38.82	451685

3,547.14*

MAINTENANCE-MID COUNTY

CITY OF NEDERLAND	55.06	451434
ENTERGY	492.94	451453
AT&T	707.12	451501
TIME WARNER COMMUNICATIONS	31.95	451506
W. JEFFERSON COUNTY M.W.D.	54.58	451512
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618
FUNCTION 4 LLC	19.41	451685

1,431.06*

SERVICE CENTER

SPIDLE & SPIDLE	7,924.00	451416
CHUCK'S WRECKER SERVICE	170.00	451430
J.K. CHEVROLET CO.	413.02	451457
KINSEL FORD, INC.	235.92	451464
THE MUFFLER SHOP	112.00	451474
MUNRO'S	85.60	451475
OFFICE DEPOT	99.98	451482
PHILPOTT MOTORS, INC.	387.38	451485
SANITARY SUPPLY, INC.	135.86	451490
TATE & CO., INC.	3,080.10	451507
JEFFERSON CTY. TAX OFFICE	7.50	451529
JEFFERSON CTY. TAX OFFICE	7.50	451530
JEFFERSON CTY. TAX OFFICE	7.50	451531
JEFFERSON CTY. TAX OFFICE	7.50	451532
JEFFERSON CTY. TAX OFFICE	7.50	451533
JEFFERSON CTY. TAX OFFICE	7.50	451534
JEFFERSON CTY. TAX OFFICE	7.50	451535
JEFFERSON CTY. TAX OFFICE	7.50	451536
LOWE'S HOME CENTERS, INC.	295.20	451548
FIRST CALL	182.40	451552
PETROLEUM SOLUTIONS, INC.	17,816.50	451570
BUMPER TO BUMPER	574.38	451571
ROBERT'S TEXACO XPRESS LUBE	210.00	451597
AMERICAN TIRE DISTRIBUTORS	1,454.20	451598
MHC DATACOMM	4,800.00	451599
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618
EASTEX PRESSURE WASHERS	92.92	451624
FUNCTION 4 LLC	19.41	451685

38,218.87*

VETERANS SERVICE

UNITED STATES POSTAL SERVICE	1.94	451540
HILARY GUEST	200.34	451553
DE LAGE LANDEN PUBLIC FINANCE	240.00	451618
FUNCTION 4 LLC	66.56	451685

508.84*
777,185.50**

MOSQUITO CONTROL FUND

NAME	AMOUNT	CHECK NO.	TOTAL
SUPERIOR TIRE & SERVICE	57.28	451419	
CITY OF NEDERLAND	67.05	451434	
MOTION INDUSTRIES, INC.	116.00	451473	
MUNRO'S	57.95	451475	
PHILPOTT MOTORS, INC.	39.16	451485	
RITTER @ HOME	27.97	451489	
AT&T	30.83	451501	
UNITED PARCEL SERVICE	11.42	451508	
FASTENAL	834.70	451523	
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	
FEMA EMERGENCY			1,331.77**
RB EVERETT & COMPANY, INC.	4,118.00	451445	
MUSTANG RENTAL SERVICES	4,813.36	451476	
DRC EMERGENCY SERVICES, LLC	336.84	451575	
MARTIN PRODUCT SALES LLC	3,963.00	451584	
GULF COAST	390.32	451680	
FAMILY GROUP CONFERENCING			13,621.52**
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	
J.C. FAMILY TREATMENT			89.41**
PATRICIA VELASCO	1,155.00	451666	
LAW LIBRARY FUND			1,155.00**
DE LAGE LANDEN PUBLIC FINANCE	70.00	451618	
FUNCTION 4 LLC	19.41	451685	
GRANT A STATE AID			89.41**
HAYS COUNTY	1,320.00	451515	
HAYS COUNTY JUVENILE CENTER	201.09	451588	
TRUECORE BEHAVIORAL SOLUTIONS LLC	13.86	451703	
COMMUNITY SUPERVISION FND			1,534.95**
TIME WARNER COMMUNICATIONS	90.03	451505	
UNITED STATES POSTAL SERVICE	55.53	451539	
UNITED STATES POSTAL SERVICE	163.83	451540	
HIGGINBOTHAM INSURANCE AGENCY INC	581.00	451655	
STERICYCLE, INC	525.00	451707	
JEFF. CO. WOMEN'S CENTER			1,415.39**
CITY OF BEAUMONT - WATER DEPT.	1,154.42	451431	
ENTERGY	2,144.37	451453	
MARKET BASKET	27.96	451471	
OFFICE DEPOT	141.24	451482	
PREMIUM PLUMBING	327.31	451487	
SYSSCO FOOD SERVICES, INC.	1,311.45	451502	
TIME WARNER COMMUNICATIONS	37.84	451503	
BEN E KEITH FOODS	1,368.13	451568	
CENTERPOINT ENERGY RESOURCES CORP	344.87	451572	
DE LAGE LANDEN PUBLIC FINANCE	140.00	451618	
MATERA PAPER COMPANY INC	458.56	451640	
SPOK INC	16.44	451648	
GLOBAL TEL*LINK CORP	1,000.00	451651	
FUNCTION 4 LLC	38.82	451685	
STERICYCLE, INC	70.00	451707	
COMMUNITY CORRECTIONS PRG			8,581.41**
M&D SUPPLY	64.00	451470	
DE LAGE LANDEN PUBLIC FINANCE	90.00	451618	
FUNCTION 4 LLC	24.96	451685	
DRUG DIVERSION PROGRAM			178.96**

NAME

AMOUNT

CHECK NO.

TOTAL

DE LAGE LANDEN PUBLIC FINANCE FUNCTION 4 LLC	80.00 22.19	451618 451685	102.19**
JAG GRANTS			
OFFICE DEPOT	726.17	451482	726.17**
COUNTY RECORDS MANAGEMENT			
UNITED STATES POSTAL SERVICE	1.84	451539	1.84**
UNCLAIMED FUNDS MGMT FUND			
BRANDON LEE KILPATRICK	80.00	451711	80.00**
HOTEL OCCUPANCY TAX FUND			
CITY OF BEAUMONT - WATER DEPT.	102.03	451431	
COTTON CARGO	2,932.30	451439	
LAMAR UNIVERSITY - ATHLETIC DEVELOP	4,000.00	451468	
WILDSEED FARMS	345.25	451514	
ART MUSEUM OF SOUTHEAST TEXAS	3,509.00	451544	
SOUTHEAST TEXAS BASEBALL/ACADEMY	17,530.00	451547	
PORT NECHES CHAMBER OF COMMERCE	13,856.00	451554	
SPORTS SOCIETY FOR AMERICAN HEALTH	3,500.00	451555	
SOUTHEAST TEXAS ARTS COUNCIL	4,000.00	451556	
FIRE MUSEUM OF TEXAS	1,130.00	451560	
BEAUMONT CONVENTION & VISITOR BUREA	13,000.00	451561	
FORD PARK	50,000.00	451562	
SPINDLETOP-GLADYS CITY BOOMTOWN	2,000.00	451569	
PORT ARTHUR HISTORICAL SOCIETY	8,315.00	451585	
STARS OVER TEXAS SOFTBALL	500.00	451589	
STARS OVER TEXAS SOFTBALL	500.00	451590	
TOP DOG SOFTBALL CLUB	500.00	451593	
TOP DOG SOFTBALL CLUB	975.00	451594	
DE LAGE LANDEN PUBLIC FINANCE	315.00	451618	
LANDSCAPER'S WHOLESALE MARKET	100.90	451620	
PORT ARTHUR CONVENTION & TOURIST	62,693.00	451621	
PORT ARTHUR CONVENTION & TOURIST	11,560.00	451622	
SAM'S CLUB DIRECT	33.42	451630	
HEBERT HIGH SCHOOL ALUMNI ASSOC	3,250.00	451634	
BOOMTOWN FILM AND MUSIC FESTIVAL	500.00	451643	
CLIFTON STEAMBOAT MUSEUM INC	1,300.00	451652	
CINTAS CORPORATION	208.40	451672	
SOUTHERN BLACK SOFTBALL ASSOC	3,500.00	451673	
SOUTHERN BLACK SOFTBALL ASSOC	3,500.00	451674	
FUNCTION 4 LLC	87.36	451685	
GOLDEN TRIANGLE SPORTS ACADEMY	500.00	451687	
GOLDEN TRIANGLE SPORTS ACADEMY	500.00	451688	
GOLDEN TRIANGLE SPORTS ACADEMY	500.00	451689	
GOLDEN TRIANGLE SPORTS ACADEMY	500.00	451690	
GOLDEN TRIANGLE SPORTS ACADEMY	500.00	451691	
GOLDEN TRIANGLE SPORTS ACADEMY	500.00	451692	
GOLDEN TRIANGLE SPORTS ACADEMY	500.00	451693	
DISTRICT CLK RECORDS MGMT			217,242.66**
DE LAGE LANDEN PUBLIC FINANCE FUNCTION 4 LLC	140.00 38.82	451618 451685	178.82**
JUSTICE COURT BLDG SECUR.			
GRINNELL COMPUTERS	858.00	451676	858.00**
COUNTY CLERK ELECTION CON			
HART INTER CIVIC	3,972.20	451455	3,972.20**
CAPITAL PROJECTS FUND			
LJA ENGINEERING INC	32,925.00	451628	32,925.00**
AIRPORT FUND			

NAME	AMOUNT	CHECK NO.	TOTAL
CITY OF NEDERLAND	447.26	451434	
FED EX	76.54	451448	
JOHNSON CONTROLS, INC.	977.16	451460	
SOUTHERN TIRE MART, LLC	3,371.00	451518	
UNITED STATES POSTAL SERVICE	1.22	451539	
LOWE'S HOME CENTERS, INC.	94.26	451548	
UNIFIRST HOLDINGS INC	160.63	451602	
DE LAGE LANDEN PUBLIC FINANCE	140.00	451618	
SOUTHEAST TEXAS PARTS AND EQUIPMENT	19.13	451645	
EASTERN AVIATION FUELS INC	20,474.64	451649	
SUPPLYWORKS	395.10	451658	
FUNCTION 4 LLC	38.82	451685	
			26,195.76**
SE TX EMP. BENEFIT POOL			
EXPRESS SCRIPTS INC	64,281.12	451698	
LIABILITY CLAIMS ACCOUNT			64,281.12**
STEVENS BALDO & LIGHTY PLLC	70.00	451696	
WORKER'S COMPENSATION FD			70.00**
TRISTAR RISK MANAGEMENT	9,870.76	451573	
D.A.'S FORFEITED FUNDS			9,870.76**
OFFICE DEPOT	73.49	451482	
SHERIFF'S FORFEITURE FUND			73.49**
CASH ADVANCE ACCOUNT	508.33	451459	
VERIZON WIRELESS	75.98	451537	
GALLS LLC	514.23	451657	
			1,098.54**
PAYROLL FUND			
JEFFERSON CTY. - FLEXIBLE SPENDING	13,858.00	451388	
CLEAT	324.00	451389	
JEFFERSON CTY. TREASURER	13,730.76	451390	
RON STADTMUELLER - CHAPTER 13	157.50	451391	
INTERNAL REVENUE SERVICE	358.00	451392	
JEFFERSON CTY. ASSN. OF D.S. & C.O.	4,240.00	451393	
JEFFERSON CTY. COMMUNITY SUP.	9,809.60	451394	
JEFFERSON CTY. TREASURER - HEALTH	508,849.63	451395	
JEFFERSON CTY. TREASURER - PAYROLL	1,684,042.00	451396	
JEFFERSON CTY. TREASURER - PAYROLL	584,744.76	451397	
MONY LIFE INSURANCE OF AMERICA	109.01	451398	
POLICE & FIRE FIGHTERS' ASSOCIATION	2,260.39	451399	
TGSLC	154.70	451400	
US DEPARTMENT OF EDUCATION	459.61	451401	
JEFFERSON CTY. TREASURER - TCDRS	635,170.92	451402	
OPPENHEIMER FUNDS DISTRIBUTOR, INC	1,534.99	451403	
JEFFERSON COUNTY TREASURER	2,722.70	451404	
JEFFERSON COUNTY - TREASURER -	6,677.79	451405	
NECHES FEDERAL CREDIT UNION	43,928.94	451406	
JEFFERSON COUNTY - NATIONWIDE	52,250.86	451407	
WILLIAM E HEITKAMP	770.25	451408	
JOHN TALTON	2,035.38	451409	
IL DEPT OF HEALTCARD AND FAMILY SER	49.85	451410	
BELINDA M ZURITA	230.77	451411	
			3,568,470.41**
MARINE DIVISION			
CITY OF NEDERLAND	20.15	451434	
JACK BROOKS REGIONAL AIRPORT	161.91	451458	
MOTOROLA SOLUTIONS INC	127.50	451521	
			309.56**
ASAP - CONSTABLE			
OFFICE DEPOT	405.90	451482	
TRISTAR RISK MANAGEMENT	83.69	451573	
TND WORKWEAR CO LLC	717.00	451686	
			1,206.59**
SHERIFF - COMMISSARY			

PGM: GMCOMMV2

DATE
10-08-2018

PAGE: 13

NAME

AMOUNT

CHECK NO.

TOTAL

LOWE'S HOME CENTERS, INC.

914.27

451548

914.27**
4,860,409.72***



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 8th day of October, 2018, on motion made by Eddie Arnold, Commissioner of Precinct No. 1, and seconded by Michael S. Sinegal, Commissioner of Precinct No. 3, the following Proclamation was adopted:

TEEA Week

WHEREAS, the Jefferson County Extension Education Association believes strong families are basic to the well-being of Texas; and

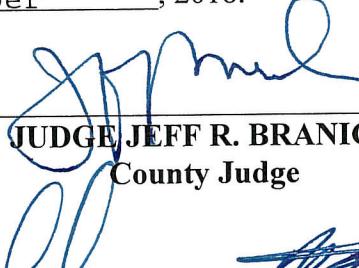
WHEREAS, they have education programs that address critical needs impacting Texas families and communities; and **WHEREAS**, they see education as a lifelong learning process; and they believe volunteers and opportunities for volunteer development are important; and

WHEREAS, they develop leadership that offers opportunities for personal growth and development; and cultural and ethnic diversity in programs and membership is present; and

WHEREAS, global awareness is recognized; and the Jefferson County Extension Education Association cooperates with Texas A&M AgriLife Extension Service to attain mutual goals;

NOW, THEREFORE, BE IT RESOLVED AND APPROVED, by the Commissioners Court of Jefferson County, Texas, we hereby proclaim the week of **OCTOBER 8th through the 12th, 2018**, as **TEXAS EXTENSION EDUCATION ASSOCIATION WEEK IN JEFFERSON COUNTY, TEXAS**.

SIGNED this 8th day of October, 2018.


JUDGE JEFF R. BRANICK
 County Judge


EDDIE ARNOLD
 Precinct No. 1




MICHAEL S. SINEGAL
 Precinct No. 3

ABSENT
COMMISSIONER BRENT A. WEAVER
 Precinct No. 2

ABSENT
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 8th day of October, 2018, on motion made by Eddie Arnold, Commissioner of Precinct No. 1, and seconded by Michael S. Sinegal, Commissioner of Precinct No. 3, the following Proclamation was adopted:

2018 NATIONAL 4-H WEEK

WHEREAS, The Commissioners Court of Jefferson County is proud to honor the 4-H Youth Development Program of the Texas A&M AgriLife Extension Service for 111 years of providing experience-based education to youngsters throughout the Lone Star State; and

WHEREAS, This admirable program, which seeks to provide a learning experience for the whole child, including head, heart, hands, and health, helps young Texans to acquire knowledge, develop life skills, and form attitudes to enable them to become self-directed, productive, and contributing members of our society; and

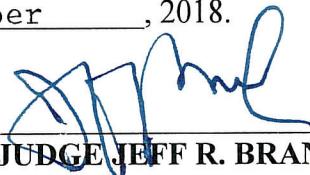
WHEREAS, Its more than 550,000 urban, suburban, and rural youth participants, ranging in age from eight to nineteen, hail from diverse ethnic and socioeconomic backgrounds and truly represent a cross-section of the state; and

WHEREAS, The program undoubtedly could not have achieved the success that it has today were it not for the service of its more than 22,000 volunteers, who have given generously of their time, talents, energies, and resources to the youth of Texas; and

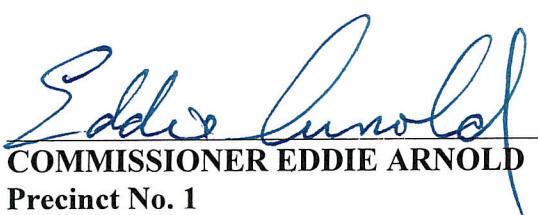
WHEREAS, Throughout its proud history, the 4-H program has developed positive role models for countless Texans and through its innovative and inspiring programs, continues to build character and to instill the values that have made our state strong and great; now.

THEREFORE, BE IT RESOLVED, that the Commissioner's Court of Jefferson County, hereby designates October 7-13, 2018 as National 4-H Week in Texas and we commend the 4-H Youth Development Program of the Texas A&M AgriLife Extension Service and the many men and women who have made the program a success.

SIGNED this 8th day of October, 2018.


JUDGE JEFF R. BRANICK
County Judge




COMMISSIONER EDDIE ARNOLD
Precinct No. 1


COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3

ABSENT
COMMISSIONER BRENT A. WEAVER
Precinct No. 2

ABSENT
COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4



Resolution

STATE OF TEXAS

§

COMMISSIONERS' COURT

COUNTY OF JEFFERSON

§

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 8th day of October, 2018, on motion made by Eddie Arnold, Commissioner of Precinct No. 1, and seconded by Michael S. Sinegal, Commissioner of Precinct No. 3, the following Resolution was adopted:

Resolution Concerning Windstorm Reform and Proposed Rate Increase

WHEREAS, the Texas Windstorm Association Board of Directors are seeking approval for a rate increase from the Texas Commission of Insurance, the Texas State Legislature and the Governor for property owners in the 14 coastal counties; and

WHEREAS, TWIA was designed to serve as the insurer of last resort for a property owner who wants to obtain basic wind and hail insurance coverage; and

WHEREAS, windstorm insurance is a necessity for property owners in Jefferson County and the entire Texas Coast; and it is not only necessary to protect real estate against losses but it is also necessary to obtain financing on real estate including homes, rent property, condominiums, and commercial buildings; and

WHEREAS, Hurricane Harvey has devastated communities that are struggling to rebuild and existing insurance claims remain unresolved so repairs, restoration and revitalization of homes, businesses and communities are completed; and

WHEREAS, TWIA announced a 10% rate increase effective January 1, 2019 that is in reality a 14% increase because of the 4% cost of living increases and they have already received rate increases of 81% since 2009; and

WHEREAS, this increase is insensitive and unnecessarily cruel when other alternatives could be investigated to prevent such a hardship on policyholders; and

WHEREAS, thousands of businesses in Jefferson County and along the coast were providing billions of dollars of annual revenue and employing countless families and, in some areas an estimated 40% of businesses were closed, and the ability of coastal residents and business owners to insure their property is a critical component to maintaining economic stability and quality of life not only for coastal areas, but for the entire State of Texas; and

WHEREAS, a 10% rate increase will disqualify many first-time home buyers who will not qualify due to the federal government's income guideline rules and will be detrimental to our economic development as employees seeking to locate here find it too expensive; and

WHEREAS, the State of Texas has a vested interest in providing all Texans with a system of insurance coverage which is grounded in fairness and equity; and

THEREFORE, BE IT RESOLVED, that the Commissioners Court of Jefferson County urges the Texas State Legislature, the TWIA Board of Directors, the Texas Commissioner of Insurance and the Governor to recognize the plight of coastal residents and not impose a rate increase on TWIA policy holders.

SIGNED this 8th day of October, 2018.



JUDGE JEFF R. BRANICK
County Judge



EDDIE ARNOLD
COMMISSIONER EDDIE ARNOLD
Precinct No. 1



MICHAEL S. SINEGAL
COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3

ABSENT
COMMISSIONER BRENT A. WEAVER
Precinct No. 2

ABSENT
COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4





JEFFERSON COUNTY SHERIFF'S OFFICE

SHERIFF ZENA STEPHENS

MEMORANDUM

DATE: October 4, 2018

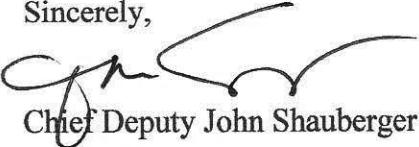
TO: Honorable Judge Jeff Branick
Commissioner Eddie Arnold
Commissioner Brent Weaver
Commissioner Michael Sinegal
Commissioner Everette "Bo" Alfred

FROM: Chief Deputy John Shauberger

RE: Out of State Travel

Please consider and possibly approve out of state travel for two officers of the Sheriff's Office. They have been chosen to be K-9 handlers for the Sheriff's Office. Training will be held at K-9 Concepts in Broussard, La. October 8, 2018 through October 26, 2018. Travel expenses will also be paid through seized funds at no cost to the county.

Sincerely,



Chief Deputy John Shauberger

Compliance with **OUT OF STATE TRAVEL POLICY**

Event: K-9 Handler Training
K-9 Concepts Broussard, La.
October 8, 2018 through October 26, 2018.

- 1. Is the trip budgeted?** No
If not, how is the trip to be funded? Seized Funds
- 2. Is the training mandatory, or does the training directly impact the employee's assigned job duties?** The training is mandatory for K-9 handlers and directly impacts their performance for that assigned duty.
- 3. Does the benefit appear to be worth the cost?** Yes. Training is included with the purchase of the dogs. Not only is the addition of narcotics and patrol dogs a benefit to the Sheriff's Office but an added service to the community. Having trained handlers is imperative to this process.
- 4. Is the training available locally or within the state of Texas?** No.
Because training is included with the purchase of the dogs, the handler training is conducted at the vendor's facility.

Regular, October 08, 2018

There being no further business to come before the Court at this time,
same is now here adjourned on this date, October 08, 2018