

SPECIAL, 1/7/2019 1:30:00 PM

BE IT REMEMBERED that on January 07, 2019, there was begun and holden a SPECIAL session of the Commissioners Court of Jefferson County, Texas, with the following members and officers present and participating except those absent as indicated:

Honorable Jeff Branick, County Judge

Commissioner Eddie Arnold, Commissioner Pct. No. 1 (ABSENT)

Commissioner Brent Weaver, Commissioner Pct. No. 2

Commissioner Michael Sinegal, Commissioner Pct. No. 3 (ABSENT)

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

Honorable Zena Stephens, Sheriff

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

Theresa Goodness, Chief Deputy

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

Notice of Meeting and Agenda and Minutes
January 07, 2019

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
January 07, 2019**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **1:30 PM**, on the **07th** day of **January 2019** at its regular meeting place in the Commissioners' Courtroom, 4th Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas.

Said meeting will be a **Special** for the purpose of transacting the routine business of the County. Persons with disabilities requiring auxiliary aids for services who wish to attend this meeting should contact the County Judge's Office to arrange for assistance.

In addition to the routine business of the County, the subject of said meeting will be the following:

INVOCATION: Everette "Bo" Alfred, Commissioner, Precinct Four

PLEDGE OF ALLEGIANCE: Brent A. Weaver, Commissioner, Precinct Two

COUNTY AUDITOR:

1. Consider and approve budget transfer - MIS - additional cost for HVAC unit.

120-1025-415-6022	FURNITURE & FIXTURES	\$1,400.00	
120-1025-415-1002	ASSISTANTS & CLERKS		\$1,400.00

SEE ATTACHMENTS ON PAGES 4 - 8

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

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

Action: APPROVED

2. Regular County Bills - check #454522 through checks #454659.

SEE ATTACHMENTS ON PAGES 9 - 16

Motion by: Commissioner Weaver

Second by: Commissioner Alfred

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

Action: APPROVED

Other Business:

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

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

Jeff R. Branick
County Judge



JEFFERSON COUNTY
Management Information Systems

Paul Helegda
Director

MEMORANDUM

To: Patrick Swain, County Auditor
From: Paul Helegda – MIS Director *PH*
Date: January 2, 2019
Subject: Transfer of Funds

I am requesting a budget transfer; please transfer \$1400 to the Capital Outlay / Furniture & Fixtures to replace the computer room AC unit:

120-1025-415-60-22	Capital Outlay / Furniture & Fixtures	\$1400	
120-1025-415-10-02	Salaries and Wages / Assistants & Clerks		\$1400

Please contact me if you have any questions.

Thank You!!

Fran Lee

From: Patrick Swain <pswain@co.jefferson.tx.us>
Sent: Friday, December 28, 2018 10:24 AM
To: Fran Lee
Cc: 'Deb Syphrett-Clark'
Subject: FW: MIS Air Conditioner
Attachments: MX-M465N_20181228_102326.pdf

Fran,

Let's put on for the 7th. Thank you

Patrick Swain

-----Original Message-----

From: Deb Syphrett-Clark [mailto:syphrett@co.jefferson.tx.us]
Sent: Friday, December 28, 2018 10:18 AM
To: 'Patrick Swain' <pswain@co.jefferson.tx.us>
Subject: MIS Air Conditioner

Patrick:

\$9352.00 was transferred into account 12010254156022 for the purchase of an air conditioner for MIS.

After looking at this bid for Maintenance to buy the equipment and install, it would best if we went with a turn-key installation with ICM in the amount of \$ 10,900.00. The account is \$ 1548.00 short.

Could a budget amendment be done to increase this account?

Thank you,

Deb

Deborah L. Clark

Purchasing Agent
 Jefferson County

409-835-8599 Office
 409-728-1188 Cell
 409-835-8456 Fax

syphrett@co.jefferson.tx.us



Jefferson County --> 4098392388

P.002/002

PURCHASE ORDER JEFFERSON COUNTY

P.O.: 074679
DATE: 12/11/18
PAGE: 1

SEND INVOICE TO:
JEFFERSON COUNTY AUDITORS OFFICE
1149 PEARL STREET, 7TH FLOOR
BEAUMONT, TEXAS 77701

VENDOR ADDRESS:

CARRIER ENTERPRISE LLC
P O BOX 730307
DALLAS, TX 75373-0307

SHIP FOB DESTINATION TO:

JEFFERSON COUNTY, TEXAS
MIS
COURTHOUSE 6TH FLOOR
1149 PEARL STREET
BEAUMONT, TX 77701

VENDOR NO:

208369

CONTRACT NUMBER:

BUYER:

ACCOUNT NO:

120-1025-415.60-22

REQUISITION NO:

76878

TAMARA SPRUELL-EDWARDS
REQUISITIONED BY:
VANESSA LACHNEY

ITEM NO.	QUANTITY	UOM	DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	CARRIER 5 TONS COOLING 50XCRO6BAPE6FA-1AA	5187.00	5187.00
2	1.00	EA	AIR-COOLED REMOTE CONDENSER 5 TONS COOLING 460-3-50 09XC06BD6A1--	4165.00	4165.00
SUB-TOT					9352.00
TOTAL					9352.00

REMARKS:
Quote #TC169
Budget transfer approved by Commissioners Court on
12/10/2018.

FAXED: DATE _____ BY _____

Instructions to the Vendor: 1. PO# must appear on all invoices, packing slips and correspondence. 2. Send original and one copy of invoice to address above. STATE TAX EXEMPT NUMBER: A246707 FEDERAL TAX EXEMPT NUMBER: 74-60000-201	This Purchase Order is issued subject to the Terms and Conditions as set on the original Order copy. DEBORAH L. CLARK PURCHASING AGENT BY: <i>Deborah Clark</i> AUTHORIZED SIGNATURE
--	---

PURCHASING DEPARTMENT - 1149 PEARL STREET - 1ST FLOOR - BEAUMONT, TEXAS 77701 - (409) 835-8593 - FAX (409) 835-8456
WHITE COPY - USER DEPARTMENT YELLOW COPY - AUDITING PINK COPY - PURCHASING



**Industrial and Commercial
Mechanical**

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

December 26, 2018

Jefferson County Court House
1149 Pearl Street
Beaumont, TX 77720

Reference: Server Room HVAC Replacement

Quote Number: 2018-577CR

ICM is pleased to submit a quote for the following options:

OPTION #1

- Recover refrigerant from existing HVAC split system
- Haul off existing HVAC equipment
- Provide and install (1) Carrier model 39LD03 (5) ton air handler
- Provide and install (1) Carrier model 24AHA460 (5) ton condensing unit
- Make necessary duct board modifications
- Make necessary refrigerant piping modifications
- Re-use and flush existing refrigerant line set
- Start system and check for proper operation

Equipment:.....	\$ 10,780.00
Material:.....	\$ 840.00
Labor:.....	\$ 4,995.00
Total:.....	\$ 16,615.00

OPTION #2

- Recover refrigerant from existing HVAC split system
- Haul off existing HVAC equipment
- Provide and install (1) Carrier model 42BVE207 (5) ton air handler
- Provide and install (1) Carrier model 24AHA460 (5) ton condensing unit
- Make necessary duct board modifications
- Make necessary refrigerant piping modifications
- Re-use and flush existing refrigerant line set
- Start system and check for proper operation

Equipment:.....\$ 6,510.00

Material:.....\$ 800.00

Labor:.....\$ 3,590.00

Total:.....\$ 10,900.00

OPTION #3

- Recover refrigerant from existing HVAC split system
- Haul off existing HVAC equipment
- Provide and install (3) Carrier model MMK-AP024 (2) ductless wall mount air handlers on duct fur down enclosure
- Provide and install (1) Carrier model MMX-MAP072 (6) ton variable refrigerant flow condensing unit
- Demo existing refrigerant line set and install new line set to accommodate new equipment
- Start system and check for proper operation

Equipment:.....\$ 6,830.00

Material:.....\$ 1,800.00

Crane:.....\$ 1,800.00

Labor:.....\$ 7,490.00

Total:.....\$ 17,920.00

EXCLUSIONS: OPTION # 3 WILL REQUIRE CUTTING AND PATCHING OF DRYWALL IN THE VERTICAL CHASES OF THE 5TH AND 6TH FLOOR CORNER OFFICES TO ACCOMMODATE INSTALLATION OF NEW REFRIGERANT LINESET. THIS SCOPE TO BE PROVIDED BY OTHERS

PGM: GMCOMMV2	DATE 01-07-2019		PAGE: 1 9
NAME	AMOUNT	CHECK NO.	TOTAL
ROAD & BRIDGE PCT.#1			
AT&T	67.22	454567	
FUNCTION 4 LLC	19.41	454651	86.63**
ROAD & BRIDGE PCT.#2			
CITY OF NEDERLAND	108.02	454533	
ENTERGY	155.93	454543	
MUNRO'S	40.00	454553	
RITTER @ HOME	146.97	454561	
FUNCTION 4 LLC	24.96	454651	475.88**
ROAD & BRIDGE PCT. # 3			
CERTIFIED LABORATORIES	589.70	454529	
FARM & HOME SUPPLY	2.50	454539	
GULF COAST AUTOMOTIVE, INC.	330.18	454542	
MUNRO'S	1,078.40	454553	
PHILPOTT MOTORS, INC.	1,085.26	454556	
AT&T	74.09	454567	
SAM'S CLUB DIRECT	211.86	454627	
SCHEAFFER MFG CO	1,434.19	454633	
BOOT BARN	99.99	454634	
CINTAS CORPORATION	232.32	454645	
SMITTY'S HAMSHIRE GULF	26.00	454647	
FUNCTION 4 LLC	38.82	454651	5,203.31**
ROAD & BRIDGE PCT.#4			
CITY OF BEAUMONT - WATER DEPT.	19.60	454530	
ENTERGY	891.23	454543	
M&D SUPPLY	46.50	454549	
OFFICE DEPOT	818.55	454555	
W. JEFFERSON COUNTY M.W.D.	154.95	454576	
EVERETT D ALFRED	250.00	454596	
SAM'S CLUB DIRECT	122.31	454628	
SOUTHEAST TEXAS PARTS AND EQUIPMENT	518.05	454638	
FUNCTION 4 LLC	63.73	454651	2,884.92**
ENGINEERING FUND			
FUNCTION 4 LLC	127.84	454651	127.84**
PARKS & RECREATION			
ENTERGY	114.01	454543	
W. JEFFERSON COUNTY M.W.D.	54.28	454576	168.29**
GENERAL FUND			
TAX OFFICE			
OFFICE DEPOT	1,482.49	454555	
ACE IMAGEWEAR	21.22	454564	
AT&T	109.41	454567	
UNITED STATES POSTAL SERVICE	2,245.50	454589	
UNITED STATES POSTAL SERVICE	34.14	454591	
ROCHESTER ARMORED CAR CO INC	378.40	454620	
FUNCTION 4 LLC	102.60	454651	4,373.76*
COUNTY HUMAN RESOURCES			
UNITED STATES POSTAL SERVICE	19.87	454589	
FUNCTION 4 LLC	19.41	454651	39.28*
AUDITOR'S OFFICE			
FED EX	32.80	454540	
UNITED STATES POSTAL SERVICE	14.08	454589	
FUNCTION 4 LLC	19.41	454651	66.29*
COUNTY CLERK			

PGM: GMCOMMV2	DATE	PAGE: 2
NAME	01-07-2019	10
	AMOUNT	CHECK NO. TOTAL
FED EX	12.36	454540
OFFICE DEPOT	169.22	454555
UNITED STATES POSTAL SERVICE	372.33	454589
UNITED STATES POSTAL SERVICE	67.35	454591
URBAN RECORDERS ALLIANCE	100.00	454623
WESTERN MICROGRAPHICS & IMAGING	13,827.67	454626
ENDICOTT MICROFILM	2,922.00	454646
FUNCTION 4 LLC	291.99	454651
		17,762.92*
COUNTY JUDGE		
UNITED STATES POSTAL SERVICE	.82	454589
GRACE NICHOLS	400.00	454613
JAN GIROUARD & ASSOCIATES LLC	200.00	454642
FUNCTION 4 LLC	19.41	454651
		620.23*
RISK MANAGEMENT		
UNITED STATES POSTAL SERVICE	4.01	454589
FUNCTION 4 LLC	19.41	454651
		23.42*
COUNTY TREASURER		
UNITED STATES POSTAL SERVICE	93.12	454589
FUNCTION 4 LLC	92.04	454651
		185.16*
PRINTING DEPARTMENT		
FUNCTION 4 LLC	333.16	454651
		333.16*
PURCHASING DEPARTMENT		
UNITED STATES POSTAL SERVICE	6.98	454589
FUNCTION 4 LLC	19.41	454651
		26.39*
GENERAL SERVICES		
CASH ADVANCE ACCOUNT	105.00	454547
OFFICE DEPOT	1,479.96	454555
TIME WARNER COMMUNICATIONS	2,442.76	454572
ADVANCED STAFFING	97.50	454579
MCGRIFF, SEIBELS & WILLIAMS OF TX	100.00	454595
CROWN CASTLE INTERNATIONAL	1,544.91	454599
MILLIMAN	7,500.00	454611
SAM'S CLUB DIRECT	71.14	454627
		13,341.27*
DATA PROCESSING		
DELL MARKETING L.P.	560.74	454536
OFFICE DEPOT	81.72	454555
CDW COMPUTER CENTERS, INC.	811.43	454580
VERIZON WIRELESS	75.98	454586
FUNCTION 4 LLC	19.41	454651
		1,549.28*
VOTERS REGISTRATION DEPT		
OFFICE DEPOT	844.79	454555
UNITED STATES POSTAL SERVICE	190.06	454589
FUNCTION 4 LLC	19.41	454651
		1,054.26*
ELECTIONS DEPARTMENT		
SIERRA SPRING WATER CO. - BT	23.72	454592
FUNCTION 4 LLC	75.34	454651
		99.06*
DISTRICT ATTORNEY		
UNITED STATES POSTAL SERVICE	172.79	454589
FUNCTION 4 LLC	133.11	454651
		305.90*
DISTRICT CLERK		
TAC - TEXAS ASSN. OF COUNTIES	180.00	454569

PGM: GMCOMMV2	DATE 01-07-2019	AMOUNT	CHECK NO.	PAGE: 3 11 TOTAL
UNITED STATES POSTAL SERVICE FUNCTION 4 LLC		337.45 19.41	454589 454651	
CRIMINAL DISTRICT COURT				536.86*
EDWARD B. GRIPON, M.D., P.A. UNITED STATES POSTAL SERVICE FUNCTION 4 LLC		3,570.00 13.55 122.48	454541 454589 454651	
58TH DISTRICT COURT				3,706.03*
FUNCTION 4 LLC		19.41	454651	19.41*
60TH DISTRICT COURT				
FUNCTION 4 LLC		19.41	454651	19.41*
136TH DISTRICT COURT				
UNITED STATES POSTAL SERVICE FUNCTION 4 LLC		.41 19.41	454589 454651	
172ND DISTRICT COURT				19.82*
FUNCTION 4 LLC		19.41	454651	19.41*
252ND DISTRICT COURT				
OFFICE DEPOT UNITED STATES POSTAL SERVICE FUNCTION 4 LLC		51.02 17.63 19.41	454555 454589 454651	
279TH DISTRICT COURT				88.06*
PHILLIP DOWDEN		325.00	454527	
ANITA F. PROVO		300.00	454559	
NATHAN REYNOLDS, JR.		100.00	454560	
UNITED STATES POSTAL SERVICE		.41	454589	
JOEL WEBB VAZQUEZ		100.00	454602	
P DEAN BRINKLEY		100.00	454618	
ALICIA K HALL		200.00	454625	
WILLIAM FORD DISHMAN		100.00	454637	
DANE DENNISON		200.00	454639	
LAW OFFICE OF J SCOTT FREDERICK		200.00	454640	
FUNCTION 4 LLC		19.41	454651	
LAW OFFICE OF SOLOMON FREIMUTH		150.00	454653	
317TH DISTRICT COURT				1,794.82*
FUNCTION 4 LLC		19.41	454651	19.41*
JUSTICE COURT-PCT 1 PL 1				
UNITED STATES POSTAL SERVICE FUNCTION 4 LLC		47.15 24.96	454589 454651	
JUSTICE COURT-PCT 1 PL 2				72.11*
FUNCTION 4 LLC		19.41	454651	19.41*
JUSTICE COURT-PCT 4				
FUNCTION 4 LLC		24.96	454651	24.96*
JUSTICE COURT-PCT 6				
TAC - TEXAS ASSN. OF COUNTIES UNITED STATES POSTAL SERVICE FUNCTION 4 LLC		60.00 31.15 19.41	454570 454589 454651	
JUSTICE COURT-PCT 7				110.56*
AT&T		32.47	454567	32.47*
JUSTICE OF PEACE PCT. 8				

PGM: GMCOMMV2	DATE 01-07-2019	AMOUNT	CHECK NO.	PAGE: 4 12 TOTAL
NAME				
UNITED STATES POSTAL SERVICE FUNCTION 4 LLC	96.96 19.41	454591 454651		
COUNTY COURT AT LAW NO.1				116.37*
UNITED STATES POSTAL SERVICE FUNCTION 4 LLC	1.63 68.20	454589 454651		
COUNTY COURT AT LAW NO. 2				69.83*
UNITED STATES POSTAL SERVICE FUNCTION 4 LLC	8.16 19.41	454589 454651		
COUNTY COURT AT LAW NO. 3				27.57*
MARVA PROVO	500.00	454558		
CHARLES ROJAS	250.00	454582		
UNITED STATES POSTAL SERVICE	10.39	454589		
TURK LAW FIRM	250.00	454629		
FUNCTION 4 LLC	19.41	454651		1,029.80*
COURT MASTER				
UNITED STATES POSTAL SERVICE FUNCTION 4 LLC	19.41	454589 454651		
MEDIATION CENTER				19.82*
UNITED STATES POSTAL SERVICE FUNCTION 4 LLC	2.44 19.41	454589 454651		
COMMUNITY SUPERVISION				21.85*
FUNCTION 4 LLC	77.64	454651		77.64*
SHERIFF'S DEPARTMENT				
EQUINE MEDICINE & SURGERY	28.00	454538		
MCNEILL INSURANCE AGENCY	71.00	454552		
AT&T	309.01	454567		
UNITED STATES POSTAL SERVICE	2,818.18	454589		
UNITED STATES POSTAL SERVICE	285.90	454590		
FOREMOST PROMOTIONS	416.32	454644		
FUNCTION 4 LLC	221.84	454651		4,150.25*
CRIME LABORATORY				
FUNCTION 4 LLC	24.96	454651		24.96*
JAIL - NO. 2				
JACK BROOKS REGIONAL AIRPORT	1,040.60	454546		
AT&T	987.83	454567		
COCKER DOORS & MOLDING CO.	445.00	454578		
WORLD FUEL SERVICES	317.40	454615		
CONSTELLATION NEWENERGY - GAS DIVIS	3,609.42	454630		
KROPP HOLDINGS INC	1,167.37	454635		
FUNCTION 4 LLC	354.97	454651		
CORRHEALTH LLC	78,900.85	454655		86,823.44*
JUVENILE PROBATION DEPT.				
FED EX	40.52	454540		
OFFICE DEPOT	59.96	454555		
VERIZON WIRELESS	51.89	454586		
UNITED STATES POSTAL SERVICE	19.75	454589		
LYNN BIERHALTER	98.10	454606		
SHARON STREETMAN	70.85	454607		
BRIA LYNCH	9.26	454612		
FUNCTION 4 LLC	38.82	454651		
KAYLAN BURTON	237.62	454652		
CHARITY HIGHTOWER	197.29	454658		824.06*
JUVENILE DETENTION HOME				

PGM: GMCOMMV2	DATE 01-07-2019		PAGE: 5
NAME	AMOUNT	CHECK NO.	TOTAL
CASH ADVANCE ACCOUNT	522.83	454547	
OFFICE DEPOT	292.02	454555	
AT&T	693.38	454567	
FLOWERS FOODS	180.38	454600	
BEN E KEITH FOODS	7,895.45	454601	
FUNCTION 4 LLC	63.73	454651	
BIG THICKET PLUMBING INC	2,256.95	454656	
CONSTABLE PCT 1			11,904.74*
SOUTHERN COMPUTER WAREHOUSE	94.32	454528	
VERIZON WIRELESS	227.94	454586	
UNITED STATES POSTAL SERVICE	76.17	454589	
FUNCTION 4 LLC	89.62	454651	488.05*
CONSTABLE-PCT 2			
VERIZON WIRELESS	113.97	454586	
CONSTABLE-PCT 4			113.97*
VERIZON WIRELESS	113.97	454586	
FUNCTION 4 LLC	19.41	454651	133.38*
CONSTABLE-PCT 6			
VERIZON WIRELESS	113.97	454586	
UNITED STATES POSTAL SERVICE	9.53	454589	
FUNCTION 4 LLC	19.41	454651	142.91*
CONSTABLE PCT. 7			
VERIZON WIRELESS	113.97	454586	
CONSTABLE PCT. 8			113.97*
VERIZON WIRELESS	113.97	454586	
FUNCTION 4 LLC	89.56	454651	203.53*
COUNTY MORGUE			
PROCTOR'S MORTUARY INC	7,650.00	454616	
AGRICULTURE EXTENSION SVC			7,650.00*
DAVID OATES	37.06	454643	
FUNCTION 4 LLC	55.47	454651	92.53*
HEALTH AND WELFARE NO. 1			
CLAYBAR FUNERAL HOME, INC.	1,998.00	454534	
ENTERGY	70.00	454544	
UNITED STATES POSTAL SERVICE	157.31	454589	
BONNIE SWAIN	65.00	454619	
FUNCTION 4 LLC	103.29	454651	
STERICYCLE, INC	70.00	454659	2,463.60*
HEALTH AND WELFARE NO. 2			
CITY OF PORT NECHES	46.90	454532	
CLAYBAR FUNERAL HOME, INC.	2,997.00	454535	
ENTERGY	121.19	454545	
AT&T	32.47	454567	
UNITED STATES POSTAL SERVICE	142.83	454591	
FUNCTION 4 LLC	38.82	454651	3,379.21*
NURSE PRACTITIONER			
MCKESSON MEDICAL-SURGICAL INC	297.58	454581	
FUNCTION 4 LLC	19.41	454651	
STERICYCLE, INC	35.00	454659	351.99*
ENVIRONMENTAL CONTROL			

PGM: GMCOMMV2	DATE 01-07-2019		PAGE: 6
NAME	AMOUNT	CHECK NO.	TOTAL
AT&T	32.47	454567	
FUNCTION 4 LLC	89.62	454651	
			122.09*
INDIGENT MEDICAL SERVICES			
KING'S PHARMACY	139.96	454526	
KING'S PHARMACY BEAUMONT	84.69	454622	
CARDINAL HEALTH 110 INC	29,162.15	454632	
TDS OPERATING INC	43.20	454654	
JAMES DYKES	1,200.00	454657	
			30,630.00*
MAINTENANCE-BEAUMONT			
JOHNSTONE SUPPLY	311.48	454525	
ENTERGY	30,320.88	454543	
JOHNSON SUPPLY	2,755.71	454548	
SANITARY SUPPLY, INC.	368.37	454562	
ACE IMAGEWEAR	163.64	454564	
AT&T	5,900.94	454567	
OTIS ELEVATOR COMPANY	2,808.46	454598	
A1 FILTER SERVICE COMPANY	732.70	454621	
EMERGENCY POWER SERVICE	3,186.35	454624	
CARRIER ENTERPRISE LLC	46.16	454631	
MEMBER'S BUILDING MAINTENANCE LLC	16,500.19	454636	
AT&T	12,847.94	454641	
CINTAS CORPORATION	91.83	454645	
FUNCTION 4 LLC	19.41	454651	
			76,054.06*
MAINTENANCE-PORT ARTHUR			
CITY OF PORT ARTHUR - WATER DEPT.	1,896.97	454531	
AT&T	1,408.81	454567	
TEXAS GAS SERVICE	877.24	454597	
FUNCTION 4 LLC	38.82	454651	
			4,221.84*
MAINTENANCE-MID COUNTY			
CITY OF NEDERLAND	73.82	454533	
ENTERGY	325.05	454543	
SETZER HARDWARE, INC.	7.82	454563	
ACE IMAGEWEAR	32.41	454564	
AT&T	708.80	454567	
TIME WARNER COMMUNICATIONS	42.31	454574	
W. JEFFERSON COUNTY M.W.D.	52.93	454576	
FUNCTION 4 LLC	19.41	454651	
			1,262.55*
SERVICE CENTER			
JEFFERSON CTY. TAX OFFICE	7.50	454584	
JEFFERSON CTY. TAX OFFICE	7.50	454585	
FUNCTION 4 LLC	19.41	454651	
			34.41*
VETERANS SERVICE			
HILARY GUEST	100.17	454594	
FUNCTION 4 LLC	66.56	454651	
			166.73*
			278,978.27**
MOSQUITO CONTROL FUND			
CITY OF NEDERLAND	126.34	454533	
MUNRO'S	77.46	454553	
AT&T	32.47	454567	
PARKER LUMBER	76.97	454617	
FUNCTION 4 LLC	19.41	454651	
			332.65**
FEMA EMERGENCY			
MATHESON TRI-GAS	979.89	454575	
			979.89**
FAMILY GROUP CONFERENCING			
FUNCTION 4 LLC	19.41	454651	
			19.41**
J.C. FAMILY TREATMENT			

PGM: GMCOMMV2	DATE 01-07-2019		PAGE: 7
NAME	AMOUNT	CHECK NO.	TOTAL
JUDY PAASCH	226.12	454603	226.12**
SECURITY FEE FUND			
AAA LOCK & SAFE	240.00	454522	240.00**
LAW LIBRARY FUND			
FUNCTION 4 LLC	19.41	454651	19.41**
EMPG GRANT			
SOUTHEAST TEXAS WATER	50.65	454566	
LAMAR ADVERTISING	3,000.00	454614	3,050.65**
JUVENILE PROB & DET. FUND			
VERIZON WIRELESS	31.42	454586	31.42**
COMMUNITY SUPERVISION FND			
OFFICE DEPOT	1,310.24	454555	
TIME WARNER COMMUNICATIONS	90.03	454573	
VERIZON WIRELESS	42.23	454586	
UNITED STATES POSTAL SERVICE	103.20	454589	
UNITED STATES POSTAL SERVICE	267.25	454591	1,812.95**
JEFF. CO. WOMEN'S CENTER			
A&A ELECTRIC CO OF BEAUMONT INC	365.34	454523	
ECOLAB	375.64	454537	
MARKET BASKET	104.29	454550	
KIM MCKINNEY, LPC, LMFT	75.00	454551	
PREMIUM PLUMBING	756.95	454557	
SOUTHEAST TEXAS MEDICAL ASSOCIATES	10.00	454565	
SYSCO FOOD SERVICES, INC.	1,126.61	454568	
TIME WARNER COMMUNICATIONS	37.95	454571	
PETTY CASH - RESTITUTION I	214.14	454577	
TEXAS FIRE & COMMUNICATIONS	95.00	454583	
VERIZON WIRELESS	15.74	454586	
BEN E KEITH FOODS	1,138.11	454601	
REDWOOD TOXICOLOGY LABORATORY	1,661.75	454608	
ROCHESTER ARMORED CAR CO INC	123.36	454620	
SAM'S CLUB DIRECT	102.08	454627	
CINTAS CORPORATION	77.63	454645	
FUNCTION 4 LLC	38.82	454651	6,318.41**
COMMUNITY CORRECTIONS PRG			
TRACY ROBINSON	112.27	454524	
FUNCTION 4 LLC	24.96	454651	137.23**
DRUG DIVERSION PROGRAM			
FUNCTION 4 LLC	22.19	454651	22.19**
COUNTY CLERK - RECORD MGT			
MANATRON	11,330.37	454610	11,330.37**
COUNTY RECORDS MANAGEMENT			
SOUTHERN COMPUTER WAREHOUSE	226.77	454528	
VISTA SG	14,065.26	454609	14,292.03**
CJD SHERIFF GRANTS			
MUNICIPAL EMERGENCY SERVICES	13,243.01	454605	13,243.01**
J.P. COURTROOM TECH. FUND			
VERIZON WIRELESS	227.94	454586	227.94**
HOTEL OCCUPANCY TAX FUND			

PGM: GMCOMMV2	DATE	PAGE: 8
NAME	01-07-2019	16
	AMOUNT	CHECK NO. TOTAL
CITY OF BEAUMONT - WATER DEPT.	100.35	454530
UNITED STATES POSTAL SERVICE	42.06	454589
SHI GOVERNMENT SOLUTIONS, INC.	479.70	454593
FUNCTION 4 LLC	87.36	454651
		709.47**
DISTRICT CLK RECORDS MGMT		
FUNCTION 4 LLC	38.82	454651
		38.82**
AIRPORT FUND		
VERIZON WIRELESS	37.99	454586
UNITED STATES POSTAL SERVICE	.41	454589
FUNCTION 4 LLC	38.82	454651
		77.22**
WORKER'S COMPENSATION FD		
TRISTAR RISK MANAGEMENT	9,033.66	454604
		9,033.66**
CNTY & DIST COURT TECH FD		
VERIZON WIRELESS	266.09	454586
		266.09**
MARINE DIVISION		
JACK BROOKS REGIONAL AIRPORT	59.52	454546
		59.52**
		350,393.60***

Special, January 07, 2019

There being no further business to come before the Court at this time,
same is now here adjourned on this date, January 07, 2019