

*Notice of Meeting and Agenda and Minutes
April 13, 2021*

REGULAR, 4/13/2021 10:30:00 AM

BE IT REMEMBERED that on April 13, 2021, 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 Vernon Pierce, Commissioner Pct. No. 1

Commissioner Darrell Bush, Commissioner Pct. No. 2

Commissioner Michael Sinegal, Commissioner Pct. No. 3

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

Honorable Zena Stephens, Sheriff

Honorable Theresa Goodness , County Clerk

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

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Jeff R. Branick, County Judge
Vernon Pierce, Commissioner, Precinct One
Darrell Bush, 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**
April 13, 2021

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **10:30 AM**, on the **13th day of April 2021** 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:

10:00 a.m.- Announcement of an executive (closed) session pursuant to Texas Government Code Section 551.071 to consult with our attorney regarding pending and contemplated litigation.

Jefferson County has taken steps to minimize the exposure of COVID-19 by implementing the following steps to allow the public to view the Commissioner's Court meeting. The following options are available: View live with audio from the County Webpage: https://co.jefferson.tx.us/comm_crt/commlink.htm Listen to audio by calling 346-248-7799 Meeting ID: 917 160 6532# Participant ID: #The court will also have a question and answer session at the end of the meeting. If you would like to ask any questions of the Court, please be on the phone call. The Court will give a question and answer session at the end of the meeting as time allows. You will be called upon by your last 4 digits of your phone number. If you do not have any questions, you can pass. Please be mindful that the audio portion of this meeting will be of better quality from the website.

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

PLEDGE OF ALLEGIANCE: Vernon Pierce, Commissioner, Precinct One

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PURCHASING:

1. Execute, receive and file a contract renewal for (RFP 17-048/YS), Automated Teller Machines (ATM) Installation and Operation for Jefferson County with Citywide ATM for a third one (1) year option to renew from April 2, 2021 through April 1, 2022.

SEE ATTACHMENTS ON PAGES 9 - 9

Motion by: Commissioner Sinegal

Second by: Commissioner Pierce

In favor: County Judge Branick, Commissioner Pierce, Commissioner Bush, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

2. Consider and approve, execute, receive and file an Agreement (Agreement 21-028/DC) with Hilltop Securities Asset Management, LLC for Arbitrage Rebate Compliance Services with Jefferson County for a period of five years for an annual fee of \$1,400.00.

SEE ATTACHMENTS ON PAGES 10 - 15

Motion by: Commissioner Sinegal

Second by: Commissioner Pierce

In favor: County Judge Branick, Commissioner Pierce, Commissioner Bush, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

3. Consider and approve, execute, receive and file an agreement (Agreement 21-029/DC) with Spectrum and Jefferson County for Standard Cable Change Out Service located at 1149 Pearl Street, Beaumont, TX 77701 for a total monthly cost for Beaumont Courthouse Facility is \$114.89 per month and a one-time change of service charge of \$99.00. This will replace the agreement approved on February 16, 2021.

SEE ATTACHMENTS ON PAGES 16 - 26

Motion by: Commissioner Sinegal

Second by: Commissioner Pierce

In favor: County Judge Branick, Commissioner Pierce, Commissioner Bush, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

COUNTY AUDITOR:

4. Consider and approve budget transfer - Service Center - additional cost for repairs.

120-8095-417-4008	AUTOMOBILES AND TRUCKS	\$20,000.00	
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120-8095-417-3037	GASOLINE		\$20,000.00
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SEE ATTACHMENTS ON PAGES 27 - 31

Motion by: Commissioner Bush
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Pierce, Commissioner Bush, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

5. Consider and approve budget transfer – Road & Bridge Pct4 additional cost for repairs.

114-0405-431-4018	ROAD MACHINERY	\$35,000.00	
114-0402-431-3079	CRUSHED STONE		\$35,000.00

SEE ATTACHMENTS ON PAGES 32 - 32

Motion by: Commissioner Bush
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Pierce, Commissioner Bush, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

6. Consider and approve budget amendment - Port Arthur Maintenance - replacement of hvac systems, originally approved in FY 2020.

120-6084-416-6014	BUILDINGS AND STRUCTURES	\$15,952.00	
120-9999-415-9999	CONTINGENCY APPROPRIATION		\$15,952.00

SEE ATTACHMENTS ON PAGES 33 - 34

Motion by: Commissioner Bush
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Pierce, Commissioner Bush, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

7. Consider and approve budget amendment -136th district Court - replacement of audio equipment.

120-2035-412-6022	FURNITURE & FIXTURES	\$8,497.00	
120-9999-415-9999	CONTINGENCY APPROPRIATION		\$8,497.00

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SEE ATTACHMENTS ON PAGES 35 - 36

Motion by: Commissioner Bush
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Pierce, Commissioner Bush, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

8. Consider and approve budget transfer – 252nd District Court – replacement of computer.

120-2037-412-6002	COMPUTER EQUIPMENT	\$1,200.00	
120-2037-412-1095	EDUCATION PAY		\$1,200.00

SEE ATTACHMENTS ON PAGES 37 - 37

Motion by: Commissioner Bush
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Pierce, Commissioner Bush, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

9. Consider and approve budget transfer – Sheriff – replacement of computers.

120-3059-421-6002	COMPUTER EQUIPMENT	\$2,400.00	
120-3059-421-6018	POWER TOOLS & APPLIANCES		\$2,400.00

SEE ATTACHMENTS ON PAGES 38 - 38

Motion by: Commissioner Bush
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Pierce, Commissioner Bush, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

10. Consider and approve reclassification of Investigator Assistant to an Investigator position. For the remainder of the fiscal year, the position will be paid \$37.7923 per hour and Education Pay of \$300 per month utilizing savings from the unfilled Investigator Assistant during the current fiscal year.

SEE ATTACHMENTS ON PAGES 39 - 39

Motion by: Commissioner Bush
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Pierce, Commissioner Bush, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

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11. Consider and approve acceptance of \$1,350 donation from Nat Gasoline to be used for Sheriff department needs.

SEE ATTACHMENTS ON PAGES 40 - 41

Motion by: Commissioner Bush
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Pierce, Commissioner Bush, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

12. Regular County Bills – check #481392 through checks #481553.

SEE ATTACHMENTS ON PAGES 42 - 49

Motion by: Commissioner Bush
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Pierce, Commissioner Bush, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

COUNTY COMMISSIONERS:

13. Receive and file amended Subgrant Agreement with the Texas Historical Commission for Hurricanes Harvey, Irma, and Maria (HIM) Emergency Supplemental Historic Preservation Fund (ESHPF) Grant. This amended agreement was approved March 23, 2021.

SEE ATTACHMENTS ON PAGES 50 - 52

Motion by: Commissioner Pierce
Second by: Commissioner Sinegal
In favor: County Judge Branick, Commissioner Pierce, Commissioner Bush, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

14. Consider, possibly approve, authorize the County Judge to execute, receive and file TxCDBG Contract Amendment/Modification Request for Contract 7216231 for reduction in original project scale.

SEE ATTACHMENTS ON PAGES 53 - 55

Motion by: Commissioner Pierce
Second by: Commissioner Sinegal
In favor: County Judge Branick, Commissioner Pierce, Commissioner Bush, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

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HUMAN RESOURCES:

15. Presentation of the 2020 Employee Excellence Award

Motion by: Commissioner Alfred

Second by: Commissioner Pierce

In favor: County Judge Branick, Commissioner Pierce, Commissioner Bush, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

16. Consider and possibly approve Resolution for the 2020 Employee Excellence Award Winner.

2ND RUNNER UP - RACHEL DRAGULSKI ; 1ST RUNNER UP - BRITTANY ALBANESE; WINNER - VICKIE MCINTYRE

Motion by: Commissioner Alfred

Second by: Commissioner Pierce

In favor: County Judge Branick, Commissioner Pierce, Commissioner Bush, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED See attached page 58.

SHERIFF'S DEPARTMENT:

17. Consider and possibly approve a Resolution recognizing James Richardson for 12 years and 1 month of dedicated service to the Jefferson County Sheriff's Office and to the citizens of Jefferson County and in wishing him well in his retirement.

SEE ATTACHMENTS ON PAGES 56 - 57

Motion by: Commissioner Bush

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Pierce, Commissioner Bush, Commissioner Sinegal, 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.**

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Jeff R. Branick
County Judge

**CONTRACT RENEWAL FOR RFP 17-048/YS
AUTOMATED TELLER MACHINES (ATM) INSTALLATION AND
OPERATION FOR JEFFERSON COUNTY**

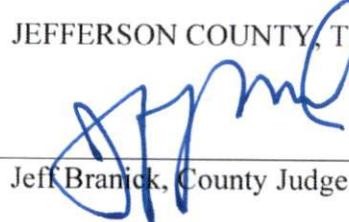
The County entered into a contract with Citywide ATM for one (1) year, from April 5, 2018 to April 4, 2019, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its third one-year option to renew the contract for one (1) additional year from April 2, 2021 to April 1, 2022.

ATTEST:

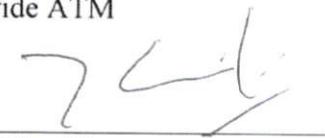

Carolyn L. Guidry, County Clerk


JEFFERSON COUNTY, TEXAS


Jeff Branick, County Judge



CONTRACTOR:
Citywide ATM


Saifuddin Ali

**AGREEMENT FOR
ARBITRAGE REBATE COMPLIANCE SERVICES
BETWEEN
JEFFERSON COUNTY, TEXAS
(Hereinafter Referred to as the "Issuer")
AND
HILLTOP SECURITIES ASSET MANAGEMENT, LLC
(Hereinafter Referred to as "HSAM")**

It is understood and agreed that the Issuer, in connection with the sale and delivery of certain bonds, notes, certificates, or other tax-exempt obligations (the "*Obligations*"), will have the need to determine to what extent, if any, it will be required to rebate certain investment earnings (the amount of such rebate being referred to herein as the "*Arbitrage Amount*") from the proceeds of the Obligations to the United States of America pursuant to the provisions of Section 148(f)(2) of the Internal Revenue Code of 1986, as amended (the "*Code*"). For purposes of this Agreement, the term "Arbitrage Amount" includes payments made under the election to pay penalty in lieu of rebate for a qualified construction issue under Section 148(f)(4) of the Code.

We are pleased to submit the following proposal for consideration; and if the proposal is accepted by the Issuer, it shall become the agreement (the "*Agreement*") between the Issuer and HSAM effective at the date of its acceptance as provided for herein below.

1. This Agreement shall apply to all issues of tax-exempt Obligations delivered subsequent to the effective date of the rebate requirements under the Code, except for (i) issues which qualify for exceptions to the rebate requirements in accordance with Section 148 of the Code and related Treasury regulations, or (ii) issues excluded by the Issuer in writing in accordance with the further provisions hereof, (iii) new issues effected in a fashion whereby HSAM is unaware of the existence of such issue, (iv) issues in which, for reasons outside the control of HSAM, HSAM is unable to procure the necessary information required to perform such services.

Covenants of Hilltop Securities Asset Management

2. We agree to provide our professional services in determining the Arbitrage Amount with regard to the Obligations. The Issuer will assume and pay the fee of HSAM as such fee is set out in Appendix A attached hereto. HSAM shall not be responsible for any extraordinary expenses incurred on behalf of Issuer in connection with providing such professional services, including any costs incident to litigation, mandamus action, test case or other similar legal actions.
3. We agree to perform the following duties in connection with providing arbitrage rebate compliance services:
 - a. To cooperate fully with the Issuer in reviewing the schedule of investments made by the Issuer with (i) proceeds from the Obligations, and (ii) proceeds of other funds of the Issuer which, under Treasury Regulations Section 1.148, or any successor regulations thereto, are subject to the rebate requirements of the Code;
 - b. To perform, or cause to be performed, consistent with the Code and the regulations promulgated thereunder, calculations to determine the Arbitrage Amount under Section 148(f)(2) of the Code; and
 - c. To provide a report to the Issuer specifying the Arbitrage Amount based upon the investment schedule, the calculations of bond yield and investment yield, and other information deemed relevant by HSAM. In undertaking to provide the services set forth in paragraph 2 and this paragraph 3, HSAM does not assume any responsibility for any record retention requirements which the Issuer may have under the Code or other applicable laws, it being understood that the Issuer shall remain responsible for compliance with any such record retention requirements. HSAM shall maintain Issuer records and work product pursuant to its own internal document retention policy.

Covenants of the Issuer

4. In connection with the performance of the aforesaid duties, the Issuer agrees to the following:
 - a. The fees due to HSAM in providing arbitrage rebate compliance services shall be calculated in accordance with Appendix A attached hereto. The fees will be payable upon delivery of the report prepared by HSAM for each issue of Obligations during the term of this Agreement.
 - b. The Issuer will provide HSAM all information regarding the issuance of the Obligations and the investment of the proceeds therefrom, and any other information necessary in connection with calculating the Arbitrage Amount. HSAM will rely on the information supplied by the Issuer without inquiry, it being understood that HSAM will not conduct an audit or take any other steps to verify the accuracy or authenticity of the information provided by the Issuer.
 - c. The Issuer will notify HSAM in writing of the retirement, prior to the scheduled maturity, of any Obligations included under the scope of this Agreement within 30 days of such retirement. This notification is required to provide sufficient time to comply with Treasury Regulations Section 1.148-3(g) which requires final payment of any Arbitrage Amount within 60 days of the final retirement of the Obligations. In the event the Issuer fails to notify HSAM in a timely manner as provided hereinabove, HSAM shall have no further obligation or responsibility to provide any services under this Agreement with respect to such retired Obligations.
5. In providing the services set forth in this Agreement, it is agreed that HSAM shall not incur any liability for any error of judgment made in good faith by a responsible officer or officers thereof and, except to the limited extent set forth in this paragraph, shall not incur any liability for any other errors or omissions, unless it shall be proved that such error or omission was a result of the gross negligence or willful misconduct of said officer or officers. In the event a payment is assessed by the Internal Revenue Service due to an error by HSAM, the Issuer will be responsible for paying the correct Arbitrage Amount and HSAM's liability shall not exceed the amount of any penalty or interest imposed on the Arbitrage Amount as a result of such error. Additionally, it is understood and agreed that HSAM shall incur no liability for any errors, omissions, or failure to make a timely payment in connection with any IRS Computation Date calculations occurring prior to the effective date of the Initial Agreement with the Issuer, even if the error is discovered after the date of HSAM's engagement.

Obligations Issued Subsequent to Initial Contract

6. The services contracted for under this Agreement will automatically extend to any additional Obligations (including financing lease obligations) issued during the term of this Agreement, if such Obligations are subject to the rebate requirements under Section 148(f)(2) of the Code. In connection with the issuance of additional Obligations, the Issuer agrees to the following:
 - a. The Issuer will notify or cause the notification, in writing, to HSAM of any tax-exempt financing (including financing lease obligations) issued by the Issuer during any calendar year of this Agreement, and will provide HSAM with such information regarding such Obligations as HSAM may request in connection with its performance of the arbitrage rebate services contracted for hereunder. If such notice is not provided to HSAM with regard to a particular issue, HSAM shall have no obligation to provide any services hereunder with respect to such issue.
 - b. At the option of the Issuer, any additional Obligations to be issued subsequent to the execution of this Agreement may be excluded from the services provided for herein. In order to exclude an issue, the Issuer must notify HSAM in writing of their intent to exclude any specific Obligations from the scope of this Agreement, which exclusion shall be permanent for the full life of the Obligations; and after receipt of such notice, HSAM shall have no obligation to provide any services under this Agreement with respect to such excluded Obligations.

Effective Date of Agreement

7. This Agreement shall become effective at the date of acceptance by the Issuer as set out herein below and remain in effect thereafter for a period of five (5) years from the date of acceptance, provided, however, that this Agreement may be terminated with or without cause by the Issuer or HSAM upon thirty (30) days prior written notice to the other party. In the event of such termination, it is understood and agreed that only the amounts due to HSAM for services provided and extraordinary expenses incurred to and including the date of termination will be due and payable. No penalty will be assessed for termination of this Agreement. In the event this Agreement expires or is terminated prior to the completion of its stated term, all records provided to HSAM with respect to the investment of monies by the Issuer shall be returned to the Issuer as soon as practicable following written request by Issuer, provided that such records have not been destroyed pursuant to HSAM's internal document retention policy. In addition, the parties hereto agree that, upon termination of this Agreement, HSAM shall have no continuing obligation to the Issuer regarding any arbitrage rebate related services contemplated herein, regardless of whether such services have previously been undertaken, completed or performed.

Acceptance of Agreement

8. This Agreement is submitted in duplicate originals. When accepted by the Issuer in accordance with the terms hereof, it, together with Appendix A attached hereto, will constitute the entire Agreement between the Issuer and HSAM for the purposes and the consideration herein specified. In order for this Agreement to become effective, it must be accepted by the Issuer within sixty (60) days of the date appearing below the signature of HSAM's authorized representative hereon. After the expiration of such 60-day period, acceptance by the Issuer shall only become effective upon delivery of written acknowledgement and reaffirmation by HSAM that the terms and conditions set forth in this Agreement remain acceptable to HSAM.

Governing Law

9. This Agreement will be governed by and construed in accordance with the laws of the State of Texas, without regard to its principles of conflicts of laws.

Acceptance will be indicated on both copies and the return of one executed copy to Hilltop Securities Asset Management.

Respectfully submitted,

HILLTOP SECURITIES ASSET MANAGEMENT, LLC

By 

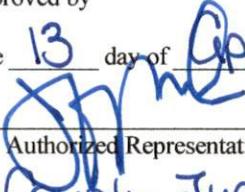
J. Colby Jackson, Director

Date 04/13/2021

ISSUER'S ACCEPTANCE CLAUSE

The above and foregoing is hereby in all things accepted and approved by

Jefferson County, Texas, on this the 13 day of April, 2021.

By 
Authorized Representative

Title County Judge
Printed Name Jeff Branick

ATTEST:



17560741

Carolyn L. Guidry, County Clerk

Theresa Goodness

APPENDIX A - FEES

The Obligations to be covered initially under this contract include all issues of tax-exempt obligations delivered subsequent to the effective dates of the rebate requirements, under the Code, except as set forth in Section I of the Agreement.

The fee for any Obligations under this contract shall only be payable if a computation is required under Section 148(f)(2) of the Code. In the event that any of the Obligations fall within an exclusion to the computation requirement as defined by Section 148 of the Code or related regulations and no calculations were required by HSAM to make that determination, no fee will be charged for such issue. For example, certain obligations are excluded from the rebate computation requirement if the proceeds are spent within specific time periods. In the event a particular issue of Obligations fulfills the exclusion requirements of the Code or related regulations, the specified fee will be waived by HSAM if no calculations were required to make the determination.

HSAM's fee for arbitrage rebate services is based upon a fixed annual fee per issue. The annual fee is charged based upon the number of years that proceeds exist subject to rebate from the delivery date of the issue to the computation date.

HSAM's fees are payable upon delivery of the report. The first report will be made following one year from the date of delivery of the Obligations and on each computation date thereafter during the term of the Agreement. The fees for computations of the Arbitrage Amount which encompass more, or less, than one Computation Year shall be prorated to reflect the longer, or shorter, period of work performed during that period.

The fee for each of the Obligations included in this contract shall be based on the table below.

Additionally, due to significant time saving efficiencies realized when investment information is submitted in an electronic format, HSAM passes the savings to its clients by offering a 10% reduction in its fees if information is provided in a spreadsheet or electronic text file format.

Description	Annual Fee
ANNUAL FEE	\$1,400
COMPREHENSIVE ARBITRAGE COMPLIANCE SERVICES INCLUDE:	
<ul style="list-style-type: none"> • Commingled Funds Analysis & Calculations • Spending Exception Analysis & Calculations • Yield Restriction Analysis & Calculations (for yield restricted Project Funds, Reserve Funds, Escrow Funds, etc.) • Parity Reserve Fund Allocations • Transferred Proceeds Calculations • Universal Cap Calculations • Debt Service Fund Calculations (including earnings test when required) • Preparation of all Required IRS Paperwork for Making a Rebate Payment / Yield Reduction Payment • Retention of Records Provided for Arbitrage Computations • IRS Audit Assistance • Delivery of Rebate Calculations Each Year That Meets the Timing Requirements of the Audit Schedule • On-Site Meetings, as Appropriate, to Discuss Calculation Results / Subsequent Planning Items 	INCLUDED
OTHER SERVICES AVAILABLE:	
IRS Refund Request – Update calculation, prepare refund request package, and assist issuer as necessary in responding to subsequent IRS Information Requests	\$750

calculations are required under the regulations to ensure that issuers continue to exercise due diligence to complete the project(s) for which the prior bonds were issued.

- i. **Universal Cap:** Current regulations provide an overall limitation on the amount of gross proceeds allocable to an issue. Simply stated, the value of investments allocated to an issue cannot exceed the value of all outstanding bonds of the issue. For example, this situation can occur if an issuer encounters significant construction delays or enters into litigation with a contractor. It may take months or even years to resolve the problems and begin or resume spending the bond proceeds; however, during this time the debt service payments are still being paid, including any scheduled principal payments. Thus, it's possible for the value of the investments purchased with bond proceeds to exceed the value of the bonds outstanding. In such cases, a "de-allocation" of proceeds may be required to comply with the limitation rules outlined in the regulations.
- j. **Yield Restriction Analysis/Yield Reduction Computations:** The IRS strongly encourages issuers to spend the proceeds of each bond issue as quickly as possible to achieve the governmental purpose for which the bonds were issued. Certain types of proceeds can qualify for a "temporary period," during which time the proceeds may be invested at a yield higher than the yield on the bonds without jeopardizing the tax-exempt status of the issue. The most common temporary period is the three-year temporary period for capital project proceeds. After the end of the temporary period, the proceeds must be yield restricted or the issuer must remit the appropriate yield reduction payment when due. HSAM performs a comprehensive yield restriction analysis when appropriate for all issues having proceeds remaining at the end of the applicable temporary period and also calculates the amount of the yield reduction payment due to the IRS.

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

Hilltop Securities Asset Management, LLC

2 **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Not Applicable

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

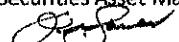
Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

Not Applicable

6 **Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).**

7 Hilltop Securities Asset Management, LLC

By 
Signature of vendor doing business with the governmental entity

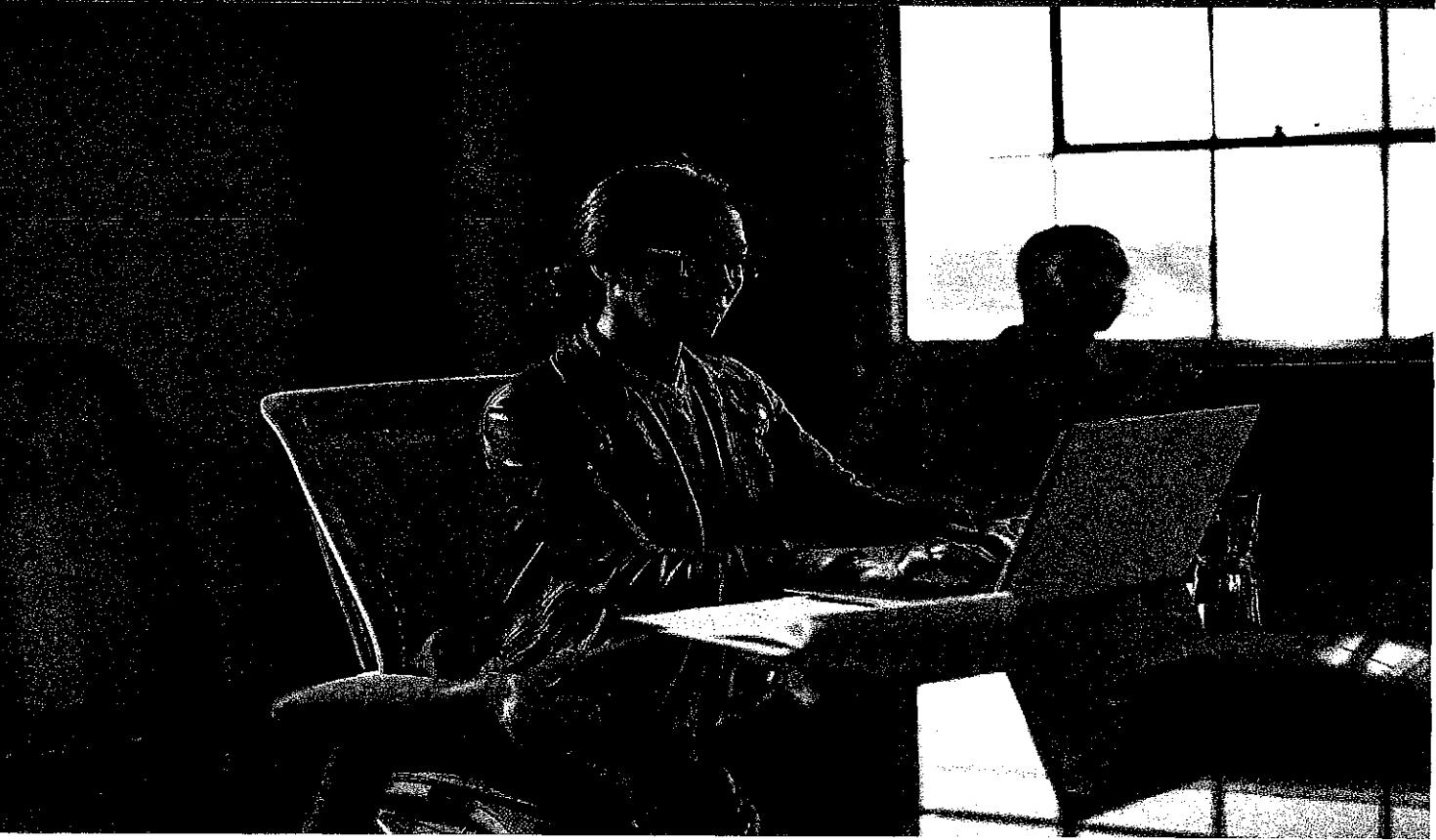
4/05/2021

Date

For JEFFERSON COUNTY
(HQ)

Communications Solutions Proposal

Prepared by:
Altoria Prince
MAE - Generalist



The terms of this proposal are confidential and should not be disclosed directly or indirectly to any third party, except as may be required by law. If you and/or your agents or representative make any unauthorized disclosure, Charter shall be entitled to revoke this proposal, terminate any associated agreement without liability and to seek damages and/or injunctive relief arising from such unauthorized disclosure. This proposal is an estimate for discussion purposes only and is not intended to give rise to binding obligations for either party.

Spectrum
ENTERPRISE

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Introduction

Thank you for considering Spectrum Enterprise for your communications technology needs. This proposal outlines a solution that addresses the needs and requirements we have discussed. It also provides an overview of our service delivery process and other relevant information.

I will schedule a time to review the details of this proposal with you, however, please contact me in the meantime with any questions.

I look forward to speaking with you soon about how we can partner to help you achieve your goals.

Regards,

Altoria Prince
MAE - Generalist

Office: 4092171760
Cell: +1 4092171760
Email: altoria.prince@charter.com



Company Overview

Technology unlocks powerful opportunities for business success. With competition at an all-time high, you need technology that doesn't just keep up, but puts you ahead.

Spectrum Enterprise, a part of Fortune 100 company Charter Communications, provides the digital infrastructure your business needs to drive success. Our secure and scalable technology portfolio includes wide area network (WAN), Internet, managed services, voice and TV solutions.

Technology and expertise that exceeds expectations

Dense fiber reach nationwide	<ul style="list-style-type: none"> • 32 metros across 41 states • 217,000+ fiber-lit buildings • 230,000+ fiber-route miles
Deep expertise	<ul style="list-style-type: none"> • Fiber and IT infrastructure solutions • Over two times more active MEF-certified professionals than all other top Ethernet providers combined
Committed to delivering quality experiences	<ul style="list-style-type: none"> • One team = one experience • Unparalleled service level agreements (SLAs) • Self-service portals • Network Operations Center
Recognized for solution and service excellence	<ul style="list-style-type: none"> • Ranked #1 for 'Ease of doing business' by ATLANTIC-ACM • MEF 2019 award-winner • TMC 2019 SD-WAN Implementation award-winner • INTERNET TELEPHONY 2020 Hosted Call Center Excellence award

The right partner for your digital journey

Spectrum Enterprise has invested over \$2 billion to support client progress, and we continue to add over 50 fiber-lit buildings to our network every day. Our goal is to increase client access to our national fiber network. We are doing that by absorbing the costs of fiber construction for the majority of enterprise buildings within our footprint.

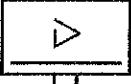
We're committed to ensuring an exceptional client experience, and we put the needs of our clients at the center of everything we do. With national reach, committed teams and proven expertise, we can connect you and go beyond your expectations.

We invite you to join us as we turn the promise of digital technology into progress.



Proposed services – features and benefits



	<p>Enterprise TV services – Fiber Connect Plus Provides HDTV programming via fiber directly to your premises and uses existing wiring inside the building for a direct connection from the wall outlet to the TV. No individual set-top boxes are required, which simplifies deployment and maintenance. Also works well with systems integrators with programming that can be delivered in QAM or IP format. Offering over 200 core and premium channels in a wide variety of packages that feature entertainment, news, sports and international language channels, it is ideal for locations with over 50 TVs.</p>
Features	Benefits
Avoid weather-related disruptions with a reliable, dedicated and private fiber connection.	Ensures reliable service – Depend on video services powered by a dedicated and private fiber network connection to your location.
Choice of six bundles featuring a core channel lineup of 120 channels, in addition to sports, Latino and international options; additional packages include premium and music packages and more international channels.	Increases programming options – Offers your viewers a broad range of programming options, with a wide variety of packages, featuring news, sports, music, entertainment and international language channels to create an outstanding viewing experience.
Local insertion of custom content.	Promotes your organization – Insert custom content to communicate and promote your special events, activities and location highlights to keep your audiences informed and involved.
Programming is delivered directly to TVs when used as a stand-alone service.	Simplifies TV delivery and reduce costs – Reduces additional maintenance costs by connecting directly to TVs, eliminating the need for a set-top box when used as a standalone service.
Works well with systems integrators.	Enables integration – Allows for expanded interactive experiences by working with video systems integrators for a more customized on-screen presentation with programming that can be delivered via QAM or IP format.

Certain features subject to availability. Please consult with your sales representative for details.

Spectrum
ENTERPRISE

New and revised services and monthly charges at: 1149 PEARL ST VIDEO BC , BEAUMONT TX 77701

Product	Quantity	Sales price	Contract term	Monthly price
ENT-Spectrum Business HD Receiver Add'l	9	\$7.99	Month to Month	\$71.91
ENT-SBPP Private Business TV (Only) #271	1	\$34.99	Month to Month	\$34.99
ENT-Spectrum Business HD Receiver Primary	1	\$7.99	Month to Month	\$7.99
Total*:	\$114.89			

*Prices do not include taxes, surcharges, and/or fees

One-time charges at: 1149 PEARL ST VIDEO BC , BEAUMONT TX 77701

Product	Quantity	Sales price	Price
ENT-TV Change of Service (Truck Roll)	1	99	99
Total*:	\$99.00		

*Prices do not include taxes, surcharges, and/or fees

JEFFERSON COUNTY, TEXAS

Jeff Branick, County Judge

ATTEST:

Carolyn L. Guidry, County Clerk

Theresa Goodness



Spectrum
ENTERPRISE

Spectrum Enterprise services*			
Fiber Internet Access	<p>Leverage the power of fiber</p> <p>Dedicated fiber connection, not shared, for consistent performance with symmetrical bandwidth where downloads and uploads are equally as fast.</p>	<p>Ensure reliable performance</p> <p>High performance and availability for your mission-critical applications is assured by a competitive service level agreement (SLA).</p>	<p>Meet your growth needs</p> <p>Speeds are easily scalable up to 10 Gbps to meet your evolving business needs.</p>
Wireless Internet Backup	<p>Seamless and secure connection</p> <p>In the event of a network or power interruption, we provide seamless, automatic failover and fallback to an encrypted 4G wireless signal. This ensures there are no internet service disruptions so your organization can remain productive.</p>	<p>End-to-end service and support</p> <p>Wireless Internet Backup includes everything your organization needs, including wireless hardware and battery backup, at no additional cost to you. We also manage the service for you, starting from installation, and we provide 24/7/365 U.S.-based support.</p>	<p>Cost-effective wireless backup</p> <p>Wireless Internet Backup has unlimited data and no overage fees, enabling you to wirelessly connect as long as you need to without impacting your budget.</p>
Wireless Internet	<p>Internet access</p> <p>Provide connectivity for point-of-sale systems, network equipment management, WAN integration and more.</p>	<p>Business continuity</p> <p>Gain peace of mind knowing that your organization will continue to operate through an interruption when configured as an alternate connection or backup.</p>	<p>Rapid installation</p> <p>Quickly deploy internet access to any of your locations, including rural, remote and hard-to-reach sites.</p>
Ethernet	<p>Assure network performance</p> <p>Our competitive service level agreement (SLA) exceeds industry specifications and ensures the network is meeting performance objectives.</p>	<p>Connect your locations</p> <p>Ethernet can cost effectively connect your locations with secure, point-to-point, point-to-multi-point, or multi-point-to-multi-point topologies.</p>	<p>Grow bandwidth as you do</p> <p>Increase your bandwidth within 2-5 days (no CPE changes) at:</p> <p>2-5 Mbps (coax) 10 Mbps-10 Gbps (fiber)</p>
Cloud Connect	<p>Improve performance</p> <p>Access to public clouds is faster and more consistent with high performance, service level agreement (SLA)-backed, dedicated connectivity.</p>	<p>Reduce risk</p> <p>Private connectivity protects against disruptive intrusions and malicious attacks.</p>	<p>Simplify cloud connectivity</p> <p>Easily link multiple cloud environments to any network resource.</p>

Spectrum
ENTERPRISE

Managed SD-WAN	<p>Adapt to different workloads</p> <p>Application-aware, intelligent routing steers and prioritizes traffic, maximizing network performance so that applications and different workloads get the performance, reliability and security necessary.</p>	<p>Improve insight and control</p> <p>A centralized approach to network management through an intuitive portal providing real-time insight into network performance, traffic and utilization. Access tools to create or adjust network performance parameters based on the needs of each location.</p>	<p>Enable configurability</p> <p>Utilize a wide range of configurations to meet your needs such as all IP/Layer 3, Layer 2 over IP or a hybrid SD-WAN integrated with a native Layer 2 Ethernet network.</p>
Wavelength Services	<p>A smart, cost-effective option for high-capacity requirements</p> <p>Consider Wavelength Services if you're in search of very high transport speeds — but not the cost and complexity of owning and operating dedicated network infrastructure. It efficiently converges network services, including WAN and Internet access, while keeping capital expenses to a minimum.</p>	<p>Keep your most valuable data secure</p> <p>Wavelength Services provides a non-shared, point-to-point circuit for connecting locations. Traffic passes seamlessly across the network, separated from other data streams and encapsulated inside a wavelength frequency.</p>	<p>Speeds designed to power productivity</p> <p>Delivering speeds up to 100 Gbps, Wavelength Services offer more bandwidth and low-latency data transmission without handling frames or packets, providing the data-intensive transport your organization needs to run critical business applications.</p>
Managed WiFi	<p>Enable scalability</p> <p>Leverage the high-speed connectivity of our Internet service and allocate the appropriate bandwidth to support different usage needs at one location or across a large campus environment.</p>	<p>Manage end-to-end WiFi</p> <p>Simplify local network infrastructure and minimize administration effort with industry experts to install, manage and maintain WiFi infrastructure and online portals to view WiFi performance.</p>	<p>Ensure network performance</p> <p>A highly competitive service level objective (SLO) helps ensure optimal network performance and availability to support mission-critical wireless operations.</p>
Managed Router Service	<p>Ensure network continuity</p> <p>Gain insight into network performance and improve reliability and uptime of WAN connections with up-to-date equipment that identifies and corrects issues.</p>	<p>Enable a connected solution</p> <p>Bundle Managed Router Service with Business Internet or Ethernet for a turn-key solution delivered over a fiber-rich network.</p>	<p>Enhance productivity</p> <p>Free up your IT staff to work on more strategic initiatives and offload network support requirements.</p>
Managed Security Service	<p>Maintain up-to-date security</p> <p>Managed Security Service integrates security and firewall solutions. We handle all the software updates and install the latest security patches, so you don't have to.</p>	<p>Support regulatory compliance</p> <p>To be compliant with federal mandates — including HIPAA, CIPA and PCI-DSS — you must have secure firewall connections that block external access. We provide that support and maintain detailed log tracking of events and resolutions that many mandates require.</p>	<p>Connect remote users and locations</p> <p>When you're faced with different network solutions spread across multiple groups and locations, our fully managed service helps you streamline your operations and standardize your protection and VPN across all U.S. locations.</p>

DDoS Protection	<p>Comprehensive traffic evaluation</p> <p>Proprietary machine learning and advanced analytics, powered by NETSCOUT's Arbor platform, identify anomalies in traffic flows at each of your locations to quickly mitigate attacks before they can negatively impact your organization.</p>	<p>Faster detection and resolution</p> <p>Offered with our Fiber Internet Access services, DDoS Protection quickly detects, redirects and mitigates any malicious traffic and minimizes the impacts of a DDoS attack, ensuring the availability of your network assets.</p>	<p>Continuous support</p> <p>We provide a single source of support for fast and easy resolution. Our network operations center is equipped with experts and resources to ensure mitigation and support during an attack. You also have online access to incident reports that include event mitigation details, countermeasures deployed, IP addresses impacted, configuration settings and more.</p>
Enterprise Trunking	<p>Choose what works for you</p> <p>We're able to meet your ever-changing requirements by supporting your preferred trunk interface and handling both centralized or decentralized configurations. Also, our flexible service lets you scale as needed by adding more capacity, minutes of use or other advanced features.</p>	<p>Rely on a dedicated partner</p> <p>Enterprise Trunking is delivered over our private fiber network. We proactively monitor our network 24/7/365, giving you confidence that your dedicated connection is available and performing at the highest level.</p>	<p>Do business with ease</p> <p>One monthly transaction delivers everything you need —the connection, bandwidth, DID numbers and long distance plans.</p>
Unified Communications (UC)	<p>Have confidence in a highly reliable service</p> <p>Gain peace of mind in knowing that your cloud-based UC services are always available. By using a dedicated connection on our private, secure, fiber-based network, you'll receive both reliable service and the highest level of voice quality.</p>	<p>One number to make your life easier</p> <p>We design, install and maintain your UC service. Our service-level agreement provides 99.99 percent service availability — all the way to the IP desktop phone. Our *611 feature can be used from any UC phone, giving instant access to 24/7/365 U.S.-based technical support representatives at no extra charge.</p>	<p>Equip your teams with a powerful, flexible suite of collaboration tools</p> <p>Your people can communicate how they want, on the devices they choose, through a range of cloud-based services. Additionally, our UC solution integrates with popular tools such as client relationship management (CRM) applications. Integration maximizes solution adoption, provides a better user experience and enhances functionality.</p>
Hosted Call Center	<p>Ensure clear, reliable service</p> <p>Experience clear voice quality and improved security from service delivered via a dedicated and secure connection over our privately owned and operated fiber network.</p>	<p>Customize your call center</p> <p>Improve call center operations and derive business insights with advanced call monitoring and call analytics software engineered specifically for call center supervisors.</p>	<p>Decrease management time</p> <p>Free IT staff to focus on higher business priorities instead of daily call center management and ensure you have the latest technology through automatic updates.</p>



Enterprise TV	<p>Provide preferred programs</p> <p>Create an exceptional HDTV viewing experience with access to over 200 core and premium channels your viewers want, at a great value, featuring entertainment, news, sports and international programming.</p>	<p>Choose your service</p> <p>Select the delivery platform that provides the features your viewers want and the performance you need, all within your budget.</p>	<p>Count on reliable TV</p> <p>Ensure viewers are entertained and informed with highly reliable delivery that is not susceptible to weather-related disruptions.</p>
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***Certain features subject to availability. Please consult your sales representative for details.**



Fran Lee

From: Joe Zurita <jzurita@co.jefferson.tx.us>
Sent: Thursday, April 1, 2021 8:39 AM
To: Fran Lee
Subject: budget amendment
Attachments: Preliminary_Estimate Peirre.pdf

Importance: High

Good morning Fran, I am needing to move money from my fuel account 120-8095-417-30-37 to account 120-8095-417-40-08 in the amount of 20,000 in order to repair a vehicle for the sheriff department. This vehicle is not getting replaced this budget year. With vehicles not showing up until the end of May that where ordered in October. Please advise on fund transfer. I will hear from you on Monday. Have a great weekend. Thank you

*Joe L. Zurita Jr.
Director of Service Center
7789 Viterbo Rd.
Nederland, Tx 77627
409-719-5937*



TATE & CO.

3483 HWY 69 N., NEDERLAND, TX 77627
 Phone: (409) 727-2490
 FAX: (409) 721-5031

Workfile ID: 5dd9d2a3
 PartsShare: 6c2ScC
 Federal ID: 76-0670670

Preliminary Estimate

Customer: JEFFERSON COUNTY SHERIFF

Written By: Trent Phelps

Insured: JEFFERSON COUNTY SHERIFF Policy #: Claim #:

Type of Loss: Date of Loss: Days to Repair: 0

Point of Impact: 08 Left Qtr Post (Left Side)

Owner:	Inspection Location:	Insurance Company:
JEFFERSON COUNTY SHERIFF	TATE & CO. 3483 HWY 69 N. NEDERLAND, TX 77627 Repair Facility (409) 727-2490 Business	

VEHICLE

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI BLK

VIN: 1FM5K8AR7HGD57993	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color: BLK	Mileage Out:	
State:	Production Date: 6/2017	Condition:	Job #:

TRANSMISSION	Privacy Glass	AM Radio	Head/Curtain Air Bags
Automatic Transmission	Overhead Console	FM Radio	Xenon or L.E.D. Headlamps
4 Wheel Drive	CONVENIENCE	Stereo	SEATS
POWER	Air Conditioning	Search/Seek	Cloth Seats
Power Steering	Intermittent Wipers	CD Player	Bucket Seats
Power Brakes	Tilt Wheel	SAFETY	Reclining/Lounge Seats
Power Windows	Cruise Control	Drivers Side Air Bag	WHEELS
Power Locks	Rear Defogger	Passenger Air Bag	Styled Steel Wheels
Power Mirrors	Message Center	Anti-Lock Brakes (4)	PAINT
Power Driver Seat	Steering Wheel Touch Controls	4 Wheel Disc Brakes	Clear Coat Paint
Power Adjustable Pedals	Rear Window Wiper	Traction Control	OTHER
DECOR	Backup Camera	Stability Control	Rear Spoiler
Dual Mirrors	RADIO	Front Side Impact Air Bags	California Emissions

Preliminary Estimate**Customer: JEFFERSON COUNTY SHERIFF**

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI BLK

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		PILLARS, ROCKER & FLOOR					
2	Bld	LT Aperture panel					2.0
3		REAR DOOR					
4	*	Rpr LT Door assy				3.5	2.5
5		Add for Clear Coat					1.0
6		R&I LT Belt w/strip				0.3	
7		R&I LT Applique				0.3	
8		R&I LT Run channel green tint glass from 02/03/2016				0.6	
9		R&I LT Handle, outside black				0.4	
10		R&I LT R&I trim panel				0.4	
11		QUARTER PANEL					
12	Repl	LT Quarter panel	FB5Z7827841B	1	1,740.57	18.5	3.5
13		Overlap Major Adj. Panel					-0.4
14		Add for Clear Coat					0.6
15	Repl	LT Splash shield	FB5Z7828371C	1	77.47	Incl.	
16	Repl	LT Qtr glass FORD dark gray tint	BB5Z7829701C	1	312.77	Incl.	
17	Repl	LT Inner panel (HSS)	FB5Z7827791A	1	517.05	8.5	1.5
18		Add for Clear Coat					0.3
19	Repl	LT Wheel opng mldg	FB5Z7829165AA	1	98.75	Incl.	
20	Repl	LT Vent grille	AG1Z61280B62A	1	20.48	0.1	
21	Repl	LT Deflector	BB5Z7811779A	1	18.05		
22		REAR LAMPS					
23	Repl	LT Tail lamp assy level 1	FB5Z13405A	1	687.45	Incl.	
24		REAR BUMPER					
25		O/H rear bumper				2.1	
26	Repl	Bumper cover w/o park sensors	FB5Z17K835ADPTM	1	449.22	Incl.	2.4
27		Add for Clear Coat					1.0
28		Deduct for Rear Bumper R&I					-1.2
29	#	Repl Panel bond adhesive		1	35.00	T	
30	#	Repl DECALS		1	350.00		
31		VEHICLE DIAGNOSTICS					
32		Repl Pre-repair scan		1	149.00	m	1.0 M
33		Repl Post-repair scan		1	79.00	m	1.0 M
34	#	COVID SANI		1	25.00		1.0
35	#	Subl Hazardous waste removal		1	3.00	T	
36	#	Repl Cover Car		1	8.00	T	
37	#	Repl Flex additive		1		T	
38	#	Rpr Setup & measure					1.5 F
39	#	Rpr Unibody structural repair					3.0 F
40	#	Repl Seam sealer/caulking		1	15.00	T	0.3
41	#	Clean up broken glass		1			1.0
42	#	Cover interior		1		T	0.5

Preliminary Estimate

Customer: JEFFERSON COUNTY SHERIFF

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI BLK

43	#	Repl	Sound deadener pads	1	20.00	T	0.5
				SUBTOTALS	4,605.81	43.3	14.4

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			4,524.81
Body Labor	36.8 hrs	@ \$ 68.00 /hr	2,502.40
Paint Labor	14.4 hrs	@ \$ 68.00 /hr	979.20
Mechanical Labor	2.0 hrs	@ \$ 95.00 /hr	190.00
Frame Labor	4.5 hrs	@ \$ 85.00 /hr	382.50
Paint Supplies	14.4 hrs	@ \$ 49.00 /hr	705.60
Miscellaneous			81.00
Subtotal			9,365.51
Sales Tax	\$ 5,311.41	@ 8.2500 %	438.19
Grand Total			9,803.70
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			9,803.70

MyPriceLink Estimate ID / Quote ID:

806190959585927168 / 83578821

Preliminary Estimate

Customer: JEFFERSON COUNTY SHERIFF

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI BLK

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MF16, CCC Data Date 03/17/2021, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2021 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category.
X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category.
M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel.
CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel.
HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non
Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace.
R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel.
Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway
Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Jefferson County



Precinct Four

Everette "Bo" Alfred
Commissioner

P.O. Box 4025
Beaumont, Texas 77704-4025
409-835-8443 phone
www.co.jefferson.tx.us/prct4/index.html

MEMO

TO: Ms. Fran Lee, Auditing
FROM: Commissioner Everette Alfred
DATE: April 5, 2021
RE: **Transfer Funds**

Please transfer the following into account into account # 114-0405-431.40-18 (Road Machinery) for additional cost of equipment repairs.

- **\$35,000** from account # 114-0402-431.30-79 (Crushed Stone).

Thank you.

EA/nr

MEMORANDUM

TO: COMMISSIONERS COURT
FROM: FRAN LEE
SUBJECT: BUDGET AMENDMENT
DATE: APRIL 6, 2021

The following budget amendment for the Port Arthur Maintenance is necessary for replacement of two air conditioning units. This amendment was originally approved in FY 2020 but due to delays in billing, this will need to be paid in FY 2021:

120-6084-416-6014	Capital – Buildings &	
	Structures	\$15,952
120-9999-415-9999	Contingency	\$15,952

PI625I02 JEFFERSON COUNTY, TEXAS 4/06/21
Purchase Requisition 14:46:02

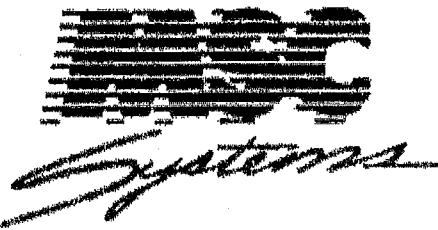
Number : 0000084967
Type : 1 PURCHASE REQUISITION
Status : NEEDS ADDITIONAL INFO
Reason : BLANKET FOR JOC20-020/DC- AIR CONDITIONERS
By : DEB CLARK
Date : 3/30/21
Vendor : 204873 SE TEX CONSTRUCTION CORPORATIO
Contract nbr
Ship to : MP MAINTENANCE-PT ARTHUR
Deliver by date : 3/30/21
Buyer :
Fiscal year code : C C=Current year, P=Previous year, F=Future year
Type options, press Enter.
5=Display 8=Item extended description
Opt Line# Quantity UOM Description
- 1 1.00 EA PROVIDE AND INSTALL 2 GAS PACKAGE UNITS:
*1 5TON GAS PACKAGE UNIT
*1 4TON GAS PACKAGE UNIT
+
COMMENTS EXIST Total: 15951.27
F3=Exit F7=Alternate view F9=Print
F10=Approval info F12=Cancel F20=Comments

MEMORANDUM

TO: COMMISSIONERS COURT
FROM: FRAN LEE
SUBJECT: BUDGET AMENDMENT
DATE: APRIL 6, 2021

The following budget amendment for the 136th District Court is necessary for replacement of audio equipment:

120-2035-412-6022	Capital – Furniture &	
	Fixtures	\$8,497
120-9999-415-9999	Contingency	\$8,497



Estimate

Date	Estimate #
3/29/2021	6915

1195 South Major Dr.
Beaumont, TX 77707
P - 409.866.8845

NAME / ADDRESS
JEFFERSON COUNTY COURT 1149 PEARL STREET BEAUMONT, TEXAS 77701

CD	Rep.

QTY	DESCRIPTION	DESCRIPTION	CD	Total
	136th District Court Audio Upgrade			
1	Powersoft Duecanali 1604 DSP	Amp 2 Channel Install Amplifier Duecanali 4K4 DSP and DANTE, 800W at 4 and 8 ohms.		1,793.00
1	AH-AHM 64	Mixer and Controls 64 x 64 Audio Matrix Processor, 12 x 12 Local Analog I/O, up to 128 x 128 Audio Networking, 96kHz FPGA Core with Ultra-Low Latency, 2U.		2,799.00
1	AH-IP-8	8 motorized fader controller, PoE powered, includes PSU, dLive compatible.		1,182.09
1	AH-IP-1B	Music source selection, level control, or preset recall. Push n turn + LCD Display. Up to 16 + 16 on a dLive system.		263.75
1	Misc. A/V Purchases	PoE Switch.		200.00
4	MI EB-2	Mid-Atlantic EB-2 Blank Panel.		43.28
	System Calibration	Testing and aligning speaker systems. Measuring variations in frequency response caused by the acoustical environment and the placement and interaction of speakers to determine corrective equalization.		300.00
	PROGRAMMING	System Programming		175.00
	MSC Labor	Labor for installation of new equipment and removal of old equipment.		1,740.00
	MSC AC Power Disclaimer	Customer will supply AC power, Conduit and Raceway as needed.		0.00
	MSC Conduit/Raceway Disclaimer	All audio/video conduit/raceway needed to install this system is to be supplied and installed by the customer not MSC Systems.		0.00
	MSC 30 days	The equipment prices in this bid are good for 30 days, after this time any price increases will be added to the total of the estimate.		0.00

Subtotal	\$8,496.12
Sales Tax (0.0%)	\$0.00
Total	\$8,496.12

MEMORANDUM

TO: COMMISSIONERS COURT
FROM: FRAN LEE
SUBJECT: BUDGET TRANSFER
DATE: APRIL 7, 2021

The following budget transfer for the 252nd District Court is necessary for replacement of computer:

120-2037-412-6002 Capital – Computer

Equipment \$1,200

120-2037-412-1095 Education Pay \$1,200



JEFFERSON COUNTY SHERIFF'S OFFICE
SHERIFF ZENA STEPHENS

MEMORANDUM

DATE: April 7, 2021

TO: Fran Lee

FROM: Chief John Shaubenger

RE: BUDGET ACCOUNT TRANSFER

Please move \$ 2,400 from 120-3059-421-6018 to 120-3059-421-6002. This is to pay for computer upgrades.

Sincerely,

A handwritten signature in black ink, appearing to read "John Shaubenger".

Chief John Shaubenger

Fran Lee

From: lwinfrey@co.jefferson.tx.us
Sent: Tuesday, April 6, 2021 2:24 PM
To: 'Fran Lee'
Subject: RE: Agenda Request

Confirmed.
Bob Wortham

From: Fran Lee <flee@co.jefferson.tx.us>
Sent: Tuesday, April 6, 2021 2:06 PM
To: Leanne Winfrey <lwinfrey@co.jefferson.tx.us>
Subject: Agenda Request

Please confirm the below and I will use your email response as the back-up for the agenda item:

Consider and approve reclassification of Investigator Assistant to an Investigator position. For the remainder of the fiscal year, the position will be paid \$37.7923 per hour and Education Pay of \$300 per month utilizing savings from the unfilled position during the current fiscal year.

For the new Investigator Position, the proposed annual rate will be \$78,608, Education pay of \$3,600 per year, and use of one of current department vehicles. For FY 2022, the \$27,899 difference between the proposed rate and the current budget rate of \$54,309 will be asked to be budgeted.

Thank you.

Fran Lee, CPA
First Assistant County Auditor
Jefferson County, Texas
1149 Pearl Street 7th Floor
Beaumont, Tx 77701
Phone (409) 835-8500
Fax (409) 839-2369
flee@co.jefferson.tx.us

Fran Lee

From: Patrick Swain <pswain@co.jefferson.tx.us>
Sent: Thursday, April 1, 2021 1:36 PM
To: 'Fran Lee'
Subject: FW: Donation

For next weeks agenda

Patrick Swain

From: John Shauberger <jshauberger@co.jefferson.tx.us>
Sent: Thursday, April 1, 2021 12:33 PM
To: 'Patrick Swain' <pswain@co.jefferson.tx.us>
Subject: RE: Donation

No problem. Thanks!

From: Patrick Swain <pswain@co.jefferson.tx.us>
Sent: Thursday, April 01, 2021 11:28 AM
To: 'John Shauberger' <jshauberger@co.jefferson.tx.us>
Subject: RE: Donation

It will be 4/13, got busy, sorry about that

Patrick Swain

From: John Shauberger <jshauberger@co.jefferson.tx.us>
Sent: Thursday, April 1, 2021 10:23 AM
To: 'Patrick Swain' <pswain@co.jefferson.tx.us>
Subject: RE: Donation

If we have time go ahead and put it on for 4/6/21. Thank you.

From: Patrick Swain <pswain@co.jefferson.tx.us>
Sent: Thursday, April 01, 2021 9:24 AM
To: 'John Shauberger' <jshauberger@co.jefferson.tx.us>
Cc: 'Fran Lee' <flee@co.jefferson.tx.us>
Subject: RE: Donation

Approve acceptance through Commissioners Court and spend it by 9/30/21. We can figure out what expense account to code against when you decide. Do you want to put it on the agenda for 4/6/21 or wait a week.

Patrick Swain

From: John Shauberger <jshauberger@co.jefferson.tx.us>
Sent: Wednesday, March 31, 2021 3:55 PM
To: pswain@co.jefferson.tx.us
Subject: FW: Donation

Patrick,
How do we need to process this donation?
John

From: Crystal Holmes <cholmes@co.jefferson.tx.us>
Sent: Tuesday, March 30, 2021 10:52 AM
To: 'John Shauberger' <jshauberger@co.jefferson.tx.us>
Subject: FW: Donation

Chief,

Is there some type of General Fund that this company could donate to? The company is Nat Gasoline. Crystal

From: Kylea Nicholson [mailto:kylea.nicholson@natgasoline.com]
Sent: Monday, March 29, 2021 1:02 PM
To: Crystal Holmes
Subject: RE: Donation

Good morning,

We would like to donate generally to the Sheriff's Department and let you guys decide where the funds would fit best.

We can do a electronic transfer if we can get the W9 information

We have raised \$1350.00 to donate. ☺

From: Crystal Holmes <cholmes@co.jefferson.tx.us>
Sent: Friday, March 26, 2021 11:47 AM
To: Kylea Nicholson <kylea.nicholson@natgasoline.com>
Subject: Donation

Great speaking to you!

Captain Crystal Holmes
Jefferson County Sheriff's Office
Public Information and Community Relations
409-835-8411 main
409-835-8744 office
409-835-8784 fax



NAME

AMOUNT

CHECK NO.

TOTAL

JURY FUND

DAWN DONUTS

52.50

481528

52.50**

ROAD & BRIDGE PCT.#1

JEFFERSON COUNTY CREDIT CARDS
FUNCTION 4 LLC226.99
31.00481503
481535

257.99**

ROAD & BRIDGE PCT.#2

CERTIFIED LABORATORIES
CITY OF NEDERLAND
MUNRO'S
PHILPOTT MOTORS, INC.
SETZER HARDWARE, INC.
BUMPER TO BUMPER
JEFFERSON COUNTY CREDIT CARDS
FUNCTION 4 LLC499.08
46.16
40.00
144.64
12.87
254.04
150.00
31.00481407
481410
481428
481431
481438
481482
481503
481535

1,177.79**

ROAD & BRIDGE PCT. # 3

AUDILET TRACTOR SALES
COASTAL WELDING SUPPLY
FARM & HOME SUPPLY
ENTERGY
MUNRO'S
SHERWIN-WILLIAMS
TRI-CITY FASTENER & SUPPLY
W. JEFFERSON COUNTY M.W.D.
LOWE'S HOME CENTERS, INC.
TEXAS GAS SERVICE
WINDSTREAM
BOOT BARN
FUNCTION 4 LLC188.50
29.70
129.69
396.27
23.85
106.70
21.00
27.67
841.06
172.24
43.72
179.99
62.00481404
481411
481415
481418
481428
481440
481453
481455
481476
481477
481490
481518
481535

2,222.39**

ROAD & BRIDGE PCT.#4

ABLE FASTENER, INC.
ENTERGY
M&D SUPPLY
RALPH'S INDUSTRIAL ELECTRONICS
W. JEFFERSON COUNTY M.W.D.
UNITED STATES POSTAL SERVICE
MODICA BROS. TIRES & WHEELS
ATTABOY TERMITIC & PEST CONTROL
JEFFERSON COUNTY CREDIT CARDS
FUNCTION 4 LLC
WAUKESHA-PEARCE INDUSTRIES LLC
O'REILLY AUTO PARTS
GULF COAST55.81
920.63
119.57
6.38
101.99
.72
482.98
30.00
76.00
52.00
88.55
60.78
90.90481393
481418
481425
481435
481455
481470
481474
481497
481503
481535
481536
481540
481545

2,086.31**

ENGINEERING FUND

ESRI - ENVIRONMENTAL SYSTEMS
UNITED STATES POSTAL SERVICE
FUNCTION 4 LLC492.67
5.00
97.42481394
481470
481535

595.09**

PARKS & RECREATION

ADAMS BACKHOE SERVICE
ENTERGY
RITTER @ HOME
AT&T
W. JEFFERSON COUNTY M.W.D.
LOWE'S HOME CENTERS, INC.1,350.00
9.46
171.95
31.27
111.30
94.07481396
481418
481434
481446
481455
481476

1,768.05**

GENERAL FUND

TAX OFFICE

OFFICE DEPOT
PITNEY BOWES, INC.864.44
80.46481430
481432

NAME	AMOUNT	CHECK NO.	TOTAL
ACE IMAGEWEAR	38.61	481439	
SOUTHEAST TEXAS WATER	321.50	481443	
AT&T	118.41	481446	
UNITED STATES POSTAL SERVICE	497.03	481470	
UNITED STATES POSTAL SERVICE	67.51	481471	
FUNCTION 4 LLC	155.00	481535	
			2,142.96*
COUNTY HUMAN RESOURCES			
UNITED STATES POSTAL SERVICE	1.80	481470	
FUNCTION 4 LLC	31.00	481535	
			32.80*
AUDITOR'S OFFICE			
LYNDON B. JOHNSON SCHOOL OF PUBLIC	960.00	481402	
SOUTHEAST TEXAS WATER	29.95	481442	
UNITED STATES POSTAL SERVICE	6.99	481470	
JEFFERSON COUNTY CREDIT CARDS	1,496.00	481503	
FUNCTION 4 LLC	31.00	481535	
			2,523.94*
COUNTY CLERK			
UNITED STATES POSTAL SERVICE	234.84	481470	
UNITED STATES POSTAL SERVICE	134.51	481471	
FUNCTION 4 LLC	93.00	481535	
			462.35*
COUNTY JUDGE			
WELLS, PEYTON, GREENBERG & HUNT, LLP	500.00	481401	
OFFICE DEPOT	125.35	481430	
TBLS - TEXAS BOARD OF LEGAL	125.00	481451	
UNITED STATES POSTAL SERVICE	.51	481470	
KIMBERLY PHELAN, P.C.	500.00	481487	
LEXISNEXIS- ACCURINT	96.54	481498	
HARVEY L WARREN III	500.00	481500	
WILLIAM FORD DISHMAN	500.00	481519	
JAN GIROUARD & ASSOCIATES LLC	200.00	481530	
FUNCTION 4 LLC	31.00	481535	
			2,578.40*
RISK MANAGEMENT			
UNITED STATES POSTAL SERVICE	18.23	481470	
FUNCTION 4 LLC	31.00	481535	
			49.23*
COUNTY TREASURER			
UNITED STATES POSTAL SERVICE	104.84	481470	
FUNCTION 4 LLC	62.00	481535	
			166.84*
PRINTING DEPARTMENT			
JEFFERSON COUNTY CREDIT CARDS	215.48	481503	
FUNCTION 4 LLC	697.06	481535	
			912.54*
PURCHASING DEPARTMENT			
UNITED STATES POSTAL SERVICE	164.93	481470	
FUNCTION 4 LLC	31.00	481535	
			195.93*
GENERAL SERVICES			
B&L MAIL PRESORT SERVICE	1,347.65	481405	
CASH ADVANCE ACCOUNT	25.00	481421	
TIME WARNER COMMUNICATIONS	636.68	481447	
TEXAS WILDLIFE DAMAGE MGMT FUND	2,700.00	481452	
INTERFACE EAP	1,336.50	481457	
ADVANCED STAFFING	78.00	481458	
VERIZON WIRELESS	265.93	481467	
			6,389.76*
DATA PROCESSING			
JEFFERSON COUNTY CREDIT CARDS	1,188.00	481503	
FUNCTION 4 LLC	31.00	481535	
			1,219.00*
VOTERS REGISTRATION DEPT			

NAME	AMOUNT	CHECK NO.	TOTAL
UNITED STATES POSTAL SERVICE FUNCTION 4 LLC	129.83 31.00	481470 481535	160.83*
ELECTIONS DEPARTMENT			
UNITED STATES POSTAL SERVICE JEFFERSON COUNTY CREDIT CARDS FUNCTION 4 LLC	34.79 45.61 31.00	481470 481503 481535	111.40*
DISTRICT ATTORNEY			
FED EX OFFICE DEPOT UNITED STATES POSTAL SERVICE TRANSUNION RISK AND ALTERNATIVE FUNCTION 4 LLC	16.26 285.31 139.16 168.00 155.00	481416 481430 481470 481525 481535	763.73*
DISTRICT CLERK			
UNITED STATES POSTAL SERVICE FUNCTION 4 LLC	158.79 31.00	481470 481535	189.79*
CRIMINAL DISTRICT COURT			
DAVID GROVE DONALD W. DUESLER & ASSOC. MARSHA NORMAND KEVIN PAULA SEKALY PC KEVIN S. LAINE JAMES R. MAKIN, P.C. FUNCTION 4 LLC	8,750.00 8,750.00 8,750.00 8,750.00 4,375.00 3,570.64 62.00	481400 481413 481429 481437 481459 481506 481535	43,007.64*
58TH DISTRICT COURT			
FUNCTION 4 LLC	31.00	481535	31.00*
60TH DISTRICT COURT			
FUNCTION 4 LLC	31.00	481535	31.00*
136TH DISTRICT COURT			
LEXIS-NEXIS FUNCTION 4 LLC	76.00 31.00	481472 481535	107.00*
172ND DISTRICT COURT			
FUNCTION 4 LLC	31.00	481535	31.00*
252ND DISTRICT COURT			
MIKE VAN ZANDT KEVIN S. LAINE CHARLES ROJAS UNITED STATES POSTAL SERVICE ALLEN PARKER BRITTANIE HOLMES FUNCTION 4 LLC	8,750.00 4,375.00 8,750.00 38.42 8,750.00 8,750.00 62.00	481454 481459 481461 481470 481499 481511 481535	39,475.42*
279TH DISTRICT COURT			
PHILLIP DOWDEN SOUTHEAST TEXAS WATER JONATHAN L. STOVALL BRITTANIE HOLMES MATUSKA LAW FIRM FUNCTION 4 LLC ALICIA K HALL PLLC	1,250.00 44.95 100.00 400.00 900.00 31.00 100.00	481403 481444 481505 481511 481524 481535 481550	2,825.95*
317TH DISTRICT COURT			
WENDELL RADFORD ALLEN PARKER	650.00 150.00	481433 481499	

NAME	AMOUNT	CHECK NO.	TOTAL
MATUSKA LAW FIRM	325.00	481524	
PATRICIA VELASCO	2,465.42	481529	
FUNCTION 4 LLC	31.00	481535	
JUSTICE COURT-PCT 1 PL 1			3,621.42*
TEXAS STATE UNIVERSITY SAN MARS	100.00	481445	
UNITED STATES POSTAL SERVICE	52.55	481470	
LEXISNEXIS- ACCURINT	98.04	481498	
JEFFERSON COUNTY CREDIT CARDS	1.00	481503	
FUNCTION 4 LLC	31.00	481535	
JUSTICE COURT-PCT 1 PL 2			280.59*
LEXISNEXIS- ACCURINT	96.54	481498	
FUNCTION 4 LLC	31.00	481535	
JUSTICE COURT-PCT 4			127.54*
TEXAS STATE UNIVERSITY SAN MARS	315.00	481445	
CLASSIC FORMS AND PRODUCTS	123.00	481479	
FUNCTION 4 LLC	31.00	481535	
JUSTICE COURT-PCT 6			469.00*
UNITED STATES POSTAL SERVICE	15.27	481470	
LEXISNEXIS- ACCURINT	96.54	481498	
FUNCTION 4 LLC	31.00	481535	
JUSTICE COURT-PCT 7			142.81*
LEXISNEXIS- ACCURINT	96.54	481498	
JUSTICE OF PEACE PCT. 8			96.54*
UNITED STATES POSTAL SERVICE	177.27	481471	
LEXISNEXIS- ACCURINT	96.54	481498	
FUNCTION 4 LLC	31.00	481535	
COUNTY COURT AT LAW NO.1			304.81*
UNITED STATES POSTAL SERVICE	31.86	481470	
FUNCTION 4 LLC	31.00	481535	
COUNTY COURT AT LAW NO. 2			31.86*
THOMAS J. BURBANK PC	250.00	481406	
OFFICE DEPOT	17.99	481430	
UNITED STATES POSTAL SERVICE	10.78	481470	
SIERRA SPRING WATER CO. - BT	27.92	481473	
ANTOINE FREEMAN	300.00	481493	
MATUSKA LAW FIRM	400.00	481524	
FUNCTION 4 LLC	31.00	481535	
THE SAMUEL FIRM, PLLC	250.00	481543	
COUNTY COURT AT LAW NO. 3			1,287.69*
UNITED STATES POSTAL SERVICE	16.69	481470	
WILLIAM MARCUS WILKERSON	250.00	481512	
TURK LAW FIRM	400.00	481513	
FUNCTION 4 LLC	31.00	481535	
COURT MASTER			697.69*
FUNCTION 4 LLC	31.00	481535	
RICHARD D HUGHES ATTORNEY AT LAW	1,450.00	481553	
MEDIATION CENTER			1,481.00*
OFFICE DEPOT	71.08	481430	
UNITED STATES POSTAL SERVICE	3.77	481470	
FUNCTION 4 LLC	31.00	481535	
COMMUNITY SUPERVISION			105.85*

NAME	AMOUNT	CHECK NO.	TOTAL
FUNCTION 4 LLC	124.00	481535	124.00*
SHERIFF'S DEPARTMENT			
AT&T UNITED STATES POSTAL SERVICE JEFFERSON COUNTY CREDIT CARDS FUNCTION 4 LLC	36.89 234.20 627.70 310.00	481446 481470 481503 481535	1,208.79*
CRIME LABORATORY			
FUNCTION 4 LLC	31.00	481535	31.00*
JAIL - NO. 2			
CITY OF BEAUMONT - WATER DEPT. ENTERGY JEFFERSON COUNTY CREDIT CARDS FUNCTION 4 LLC	26.00 27,781.99 113.52 217.00	481409 481418 481503 481535	28,138.51*
JUVENILE PROBATION DEPT.			
UNITED STATES POSTAL SERVICE LYNN BIERHALTER BRIA LYNCH THOMSON REUTERS-WEST ROXANA MITCHELL FUNCTION 4 LLC EDWIN JAY FRANK BRENDA WOOD	7.08 145.60 45.36 855.00 240.24 93.00 88.48 123.20	481470 481489 481494 481516 481527 481535 481539 481552	1,597.96*
JUVENILE DETENTION HOME			
AT&T FLOWERS FOODS BEN E KEITH FOODS ATTABOY TERMITES & PEST CONTROL FUNCTION 4 LLC	714.11 93.31 2,536.47 70.00 31.00	481446 481480 481481 481497 481535	3,444.89*
CONSTABLE PCT 1			
UNITED STATES POSTAL SERVICE FUNCTION 4 LLC	52.64 31.00	481470 481535	83.64*
CONSTABLE-PCT 4			
FUNCTION 4 LLC	31.00	481535	31.00*
CONSTABLE-PCT 6			
UNITED STATES POSTAL SERVICE LEXISNEXIS- ACCURINT FUNCTION 4 LLC	4.28 96.54 31.00	481470 481498 481535	131.82*
CONSTABLE PCT. 8			
HIGGINBOTHAM INSURANCE AGENCY INC FUNCTION 4 LLC	71.00 31.00	481526 481535	102.00*
COUNTY MORGUE			
PROCTOR'S MORTUARY INC	10,450.00	481501	10,450.00*
AGRICULTURE EXTENSION SVC			
OFFICE DEPOT JEFFERSON COUNTY CREDIT CARDS FUNCTION 4 LLC TYLER FITZGERALD	95.17 156.89 31.00 295.34	481430 481503 481535 481542	578.40*
HEALTH AND WELFARE NO. 1			
UNITED STATES POSTAL SERVICE	59.40	481470	

NAME	AMOUNT	CHECK NO.	TOTAL
LEXISNEXIS- ACCURINT FUNCTION 4 LLC NUANCE COMMUNICATIONS, INC ESEA D EDE MD	136.50 62.00 118.50 2,932.58	481498 481535 481544 481551	3,308.98*
HEALTH AND WELFARE NO. 2			
HANNAH FUNERAL HOME, INC. TIME WARNER COMMUNICATIONS MCKESSON MEDICAL-SURGICAL INC UNITED STATES POSTAL SERVICE LEXISNEXIS- ACCURINT FUNCTION 4 LLC NUANCE COMMUNICATIONS, INC ESEA D EDE MD	4,500.00 147.91 528.04 419.93 136.50 62.00 118.50 2,932.58	481419 481449 481460 481471 481498 481535 481544 481551	8,845.46*
NURSE PRACTITIONER			
CLEAN HARBORS ENVIROMENTAL SERVICES FUNCTION 4 LLC	39.38 31.00	481478 481535	70.38*
CHILD WELFARE UNIT			
J.C. PENNEY'S ROSS DRESS FOR LESS, INC.	2,783.28 585.43	481475 481492	3,368.71*
ENVIRONMENTAL CONTROL			
FUNCTION 4 LLC	31.00	481535	31.00*
INDIGENT MEDICAL SERVICES			
CARDINAL HEALTH 110 INC TDS OPERATING INC	24,646.48 1,423.08	481517 481538	26,069.56*
MAINTENANCE-BEAUMONT			
AAA LOCK & SAFE ENTERGY RALPH'S INDUSTRIAL ELECTRONICS SANITARY SUPPLY, INC. ACE IMAGEWEAR AT&T WORTH HYDROCHEM REFLECTIONS THOMAS A/C SUPPLY INC CENTERPOINT ENERGY RESOURCES CORP INDUSTRIAL & COMMERCIAL MECHANICAL FUNCTION 4 LLC	100.50 374.79 386.53 1,751.07 203.70 1,088.51 265.00 130.00 115.57 3,404.97 225.00 31.00	481392 481418 481435 481436 481439 481446 481456 481462 481466 481483 481509 481535	8,076.64*
MAINTENANCE-PORT ARTHUR			
JEFFERSON COUNTY CREDIT CARDS FUNCTION 4 LLC	839.94 93.00	481503 481535	932.94*
MAINTENANCE-MID COUNTY			
CITY OF NEDERLAND RITTER @ HOME ACE IMAGEWEAR AT&T W. JEFFERSON COUNTY M.W.D. FUNCTION 4 LLC	29.53 88.14 53.77 718.24 37.53 31.00	481410 481434 481439 481446 481455 481535	958.21*
SERVICE CENTER			
ACTION AUTO GLASS SPIDLE & SPIDLE ENERGY COUNTRY J.K. CHEVROLET CO. KINSEL FORD, INC. THE MUFFLER SHOP MUNRO'S	1,254.23 2,502.22 487.50 477.80 279.43 84.00 127.38	481398 481399 481414 481420 481423 481427 481428	

NAME	AMOUNT	CHECK NO.	TOTAL
PHILPOTT MOTORS, INC.	467.65	481431	
JEFFERSON CTY. TAX OFFICE	7.50	481463	
JEFFERSON CTY. TAX OFFICE	7.50	481464	
JEFFERSON CTY. TAX OFFICE	7.50	481465	
BUMPER TO BUMPER	1,123.15	481482	
ROBERT'S TEXACO XPRESS LUBE	98.00	481495	
AMERICAN TIRE DISTRIBUTORS	703.80	481496	
MIGHTY OF SOUTHEAST TEXAS	255.18	481507	
ADVANCE AUTO PARTS	362.64	481514	
SILSBEE FORD INC	122.98	481521	
MIDNIGHT AUTO	279.85	481531	
FUNCTION 4 LLC	31.00	481535	
VETERANS SERVICE			8,679.31*
UNITED STATES POSTAL SERVICE	60.47	481470	
UNITED STATES POSTAL SERVICE	3.13	481471	
FUNCTION 4 LLC	62.00	481535	
MOSQUITO CONTROL FUND			125.60*
W.W. GRAINGER, INC.	71.42	481417	
AT&T	35.47	481446	
TIME WARNER COMMUNICATIONS	106.17	481448	
SHERWIN-WILLIAMS COMPANY	333.35	481515	
AERO PERFORMANCE	243.29	481523	
FUNCTION 4 LLC	31.00	481535	
FEMA EMERGENCY			820.70**
S.E. TEXAS BUILDING SERVICE	6,400.00	481441	
CARRIER RENTAL SYSTEMS	2,254.53	481491	
JORDYN ROBERTS	292.50	481547	
TAMMY LYN SAIN	45.00	481548	
FAMILY GROUP CONFERENCING			8,992.03**
FUNCTION 4 LLC	31.00	481535	
J.C. FAMILY TREATMENT			31.00**
MARY BEVIL	1,204.50	481549	
LAW LIBRARY FUND			1,204.50**
THOMSON REUTERS-WEST	108.00	481516	
FUNCTION 4 LLC	31.00	481535	
EMPG GRANT			139.00**
TIME WARNER COMMUNICATIONS	112.57	481450	
JEFFERSON COUNTY CREDIT CARDS	279.18	481503	
FUNCTION 4 LLC	183.11	481535	
JUVENILE PROB & DET. FUND			574.86**
VERIZON WIRELESS	65.36	481467	
COMMUNITY SUPERVISION FND			65.36**
OFFICE DEPOT	676.17	481430	
UNITED STATES POSTAL SERVICE	47.51	481470	
UNITED STATES POSTAL SERVICE	535.11	481471	
JCCSC	15.00	481504	
JEFF. CO. WOMEN'S CENTER			1,273.79**
AIR COMFORT, INC.	252.13	481397	
M&D SUPPLY	48.37	481425	
TOWER COMMUNICATIONS, INC.	60.00	481468	
BEN E KEITH FOODS	1,037.66	481481	
CENTERPOINT ENERGY RESOURCES CORP	253.78	481483	

NAME	AMOUNT	CHECK NO.	TOTAL
SAM'S CLUB DIRECT FUNCTION 4 LLC	55.88 62.00	481510 481535	1,769.82**
COMMUNITY CORRECTIONS PRG			
CIMA COMPANIES, INC. LOUIS' YAZOO SALES & SERVICE, LLC MARKET BASKET FUNCTION 4 LLC	829.50 385.65 43.91 31.00	481408 481424 481426 481535	1,290.06**
DRUG DIVERSION PROGRAM			
OFFICE DEPOT FUNCTION 4 LLC	169.71 31.00	481430 481535	200.71**
LAW OFFICER TRAINING GRT			
ENTERGY	215.32	481418	215.32**
COUNTY CLK RECORDS ARCHIV			
KOFILE TECHNOLOGIES INC	2,345.00	481508	2,345.00**
HOTEL OCCUPANCY TAX FUND			
CITY OF BEAUMONT - WATER DEPT. AT&T FUNCTION 4 LLC	82.52 200.98 123.89	481409 481446 481535	407.39**
DISTRICT CLK RECORDS MGMT			
FUNCTION 4 LLC	62.00	481535	62.00**
COASTAL RESTORATION PRJCT			
TIM RICHARDSON	9,000.00	481520	9,000.00**
C O SERIES 2019 PROJECTS			
JOHNSON CONTROLS, INC.	11,399.00	481422	11,399.00**
AIRPORT FUND			
ACTION OIL SERVICE, INC. COBURN SUPPLY COMPANY INC OFFICE DEPOT UNITED STATES POSTAL SERVICE LOWE'S HOME CENTERS, INC. JEFFERSON COUNTY CREDIT CARDS SOUTHEAST TEXAS PARTS AND EQUIPMENT FUNCTION 4 LLC TITAN AVIATION FUELS	300.00 469.15 291.50 3.00 22.27 292.64 91.24 62.00 16,642.73	481395 481412 481430 481470 481476 481503 481522 481535 481541	18,174.53**
SE TX EMP. BENEFIT POOL			
HOLMES MURPHY STANDARD INSURANCE COMPANY RELIANCE STANDARD LIFE INSURANCE EXPRESS SCRIPTS INC UNITED HEALTHCARE SERVICES INC	13,750.00 24,892.32 5,905.81 62,095.26 217,666.49	481485 481486 481488 481537 481546	324,309.88**
WORKER'S COMPENSATION FD			
TRISTAR RISK MANAGEMENT	11,241.37	481484	11,241.37**
MARINE DIVISION			
JEFFERSON COUNTY CREDIT CARDS	593.00	481503	593.00**
SHERIFF - COMMISSARY			
JEFFERSON COUNTY CREDIT CARDS	1,040.50	481503	1,040.50**
			621,754.05***

TEXAS HISTORICAL COMMISSION

HURRICANES HARVEY, IRMA, AND MARIA (HIM) EMERGENCY
SUPPLEMENTAL HISTORIC PRESERVATION FUND (ESHPF) GRANT
FEDERAL AGENCY: NATIONAL PARK SERVICE
FEDERAL AWARD IDENTIFICATION NO.: P19AP00014

AMENDMENT NO. 1
to
SUBGRANT AGREEMENT
TX-02-10026

Pursuant to Article XII. Modification, Remedies for Noncompliance, Termination, and Dispute Resolution, Section A of the original Agreement, which reads:

A. *This Agreement may be modified only by a written instrument executed by both parties. Requests for amendments, and any approved amendments, will be in writing,*

The original Agreement referred to herein, and any subsequently signed amendments, are hereby superseded and modified as follows:

ARTICLE VI. TERM OF THE AGREEMENT

The period of this Agreement begins on the date of the last signature in Article XVI and shall terminate on **March 31, 2024** (“Initial Term”), unless terminated at an earlier date per Article XII. **The period of performance for work eligible for reimbursement under this Agreement begins from the incident date of Hurricane Harvey, August 23, 2017, and shall terminate on March 31, 2024.**

All work authorized by this Agreement shall be completed by March 31, 2024 in order to be eligible for reimbursement hereunder. Any expenses incurred by Subgrantee for work completed before August 23, 2017 or after March 31, 2024 shall be considered ineligible for reimbursement, unless otherwise mutually agreed and pursuant to a dually executed amendment to this Agreement.

All reimbursement requests shall be submitted to THC within 30 days of the expiration of the Initial Term, or by **April 30, 2024**. All final products, deliverables, and final reports must be submitted within 60 days of the end of the Contract Term, or by **May 31, 2024**

Extensions of the Initial Term of this Agreement may be granted by THC upon review and approval of a written extension request and sufficient justification by Subgrantee (“Extension”), provided that the same extension has first been provided to THC by NPS. Extensions are not guaranteed.

ARTICLE X. REPORTS & DELIVERABLES

C. Reporting Periods. The following reporting period end dates shall be used for the interim reports required pursuant to Subsection A above. For final reports, the reporting period end date shall be the end date of the Contract. **Quarterly interim progress reports shall be submitted no later than 15 days after the end of each reporting period.**

Period Begin Date	Period End Date	Report Due Date
Contract Execution	November 30, 2020	December 15, 2020
December 1, 2020	February 28, 2021	March 15, 2021
March 1, 2021	May 31, 2021	June 15, 2021
June 1, 2021	August 31, 2021	September 15, 2021
September 1, 2021	November 30, 2021	December 15, 2021
December 1, 2021	February 28, 2022	March 15, 2022
March 1, 2022	March 31, 2022	June 15, 2022
June 1, 2022	August 31, 2022	September 15, 2022
September 1, 2022	November 30, 2022	December 15, 2022
December 1, 2022	February 28, 2023	March 15, 2023
March 1, 2023	May 31, 2023	June 15, 2023
June 1, 2023	August 31, 2023	September 15, 2023
September 1, 2023	November 30, 2023	December 15, 2023
December 1, 2023	February 28, 2024	March 15, 2024
March 1, 2024	March 31, 2024	Final Report due May 31, 2024

ATTACHMENT D Reimbursement Request Policies & Procedures.

All work under this Agreement must be completed by **March 31, 2024**. Any expenses incurred by Subgrantee for work completed before August 23, 2017 (Hurricane Harvey incident date) or after March 31, 2024 shall be considered ineligible for reimbursement, unless an extension has been granted by THC.

All other provisions of the original Agreement and other signed amendments, unless modified by this document, shall remain unchanged and in full effect. The authorized parties to this Agreement hereby accept and agree to compliance of the terms of this amendment.

Signed:

For the TEXAS HISTORICAL COMMISSION:

DocuSigned by:

Mark Wolfe

A2A9711769D2462...

4/6/2021

Signature

Date

Printed or Typed Name: Mark Wolfe
Title: Executive Director and Texas SHPO

For the SUBGRANTEE:

DocuSigned by:

C6765545EACE432...

4/6/2021

Signature

Date

Printed or Typed Name: Jeff Branick
Title: Jefferson County Judge



TxCDBG CONTRACT AMENDMENT/MODIFICATION REQUEST

A1101

Grant Recipient Name: Jefferson County Contract No: 7216231 Region: SETRPC
Modification No. 5 Start Date: 12/30/2016 End Date: 12/29/2018 Contract Amount: \$275,000.00

Check all contract provisions to be amended/modified (additional questions appear for some selections):

Exhibit A Performance Statement Exhibit B Budget Contract Period (extension) Special Conditions
 Other _____

What changes are proposed for the contract? Reduction of original project scale

Why are the proposed revisions requested for this contract?

One of the houses listed in the current performance statement was determined to be ineligible for receiving benefits. This modification reduces the number of houses from 21 to 20. The previously submitted modification corrected the overall number of beneficiaries

Is the contract on hold for non-compliance with audit, monitoring, or programmatic requirements? No TDA concur _____

For Performance Statement Amendment/Modification Requests

Do the proposed revisions address the same problem identified in the current Performance Statement? (Select One)

Yes, same activity addressing the same problem

Do the proposed revisions change the beneficiaries of the contract? (Select One)

No, the beneficiaries indicated in the Performance Statement are accurate for the proposed project.

Do the proposed revisions change the locations as described in the Performance Statement? (Select One)

Yes, the attached map shows the original project locations and proposed project locations.

How significant are the proposed revisions? (Select One)

For project with target area benefit: all work within same target area.

Is a previously conducted Environmental Review still valid? (Select One)

TDA concur

Yes, the Review has been re-evaluated per 24 CFR §58.47 and remains valid. _____

Are all clearances previously submitted for contract Special Conditions still valid? (Select One)

Yes, the clearances have been re-evaluated and remain valid.

How will the proposed improvements be completed? (Select One)

Change Order to existing construction contract.

Will the project be completed by the contract end date? (Select One)

Yes

Original level of environmental review:

Environmental Assessment

STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 and §58.6

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Are formal compliance steps or mitigation required?	Differs from original review?	Compliance Determinations and/or mitigation measures required as a result of project changes (40 CFR 150.2(c))
Contamination and Toxic Substances 24 CFR Part §50.3(i) & §58.5(i)(2)	<input type="checkbox"/> No	<input type="checkbox"/> No	

Required as of September 1, 2020 for all requested changes to TxCDBG contracts.

For additional information on contract changes see TxCDBG Project Implementation Manual Chapter 11

Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	No	No	
Explosives and Flammable Hazards 24 CFR Part 51 Subpart C	No	No	
Farmlands Protection Farmland Protection Act of 1981, particularly sections 1504 (b) and 1541; 7 CFR Part 658	No	No	
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	No	No	
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	No	No	
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	No	No	

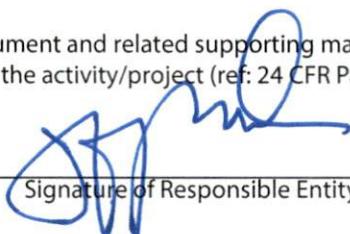
Summary of Findings and Conclusions following Environmental Review Re-Evaluation:

FONSI is still valid.

Responsible Entity

By executing the A1101 Contract Amendment/Modification Request which includes the above listed changes to the Exhibit A Performance Statement, the signatory certifies that he/she is authorized to and, does accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement for all these responsibilities in his/her capacity of certifying officer of the responsible entity.

This signed document and related supporting material must be retained on file by the Responsible Entity in the Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).



Signature of Responsible Entity

4/13/2021

Date

JEFF R. BROWN, County Judge

Printed Name and Title

Provide any other appropriate information about this request in the space below:

Supporting Documents Attached (if applicable):

Revised Exhibit A (using track changes) Revised Exhibit B (using track changes) Resolution and Notice of Public Hearing
 Engineer's letter Revised Project Map Revised Implementation Schedule
 Other

By my signature, I certify that the above is true and accurate and hereby request the contract change:

Signature of Authorized Signator

County Judge

Date

Notifications:

Mailing Address 1149 Pearl Street, 4th Floor

Email Address for Grant Recipient f.jackson@co.jefferson.tx.us

Other Email Address (list address for persons to be included in notification) susan.stover@sbcglobal.net

TDA Action:

Notes Attached

	Contract Specialist Approval	Management Approval
Date		Date



JEFFERSON COUNTY SHERIFF'S OFFICE

Zena Stephens, Sheriff

5030 Hwy 69 S.
Beaumont, TX 77705
(409) 726-2500

Charlie Porter
Chief of Law Enforcement
cporter@co.jefferson.tx.us

John Shauberger
Chief of Corrections
jshauberger@co.jefferson.tx.us

MEMORANDUM

DATE: April 7, 2021

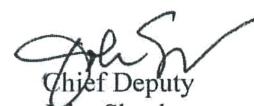
TO: Honorable Judge Jeff Branick
Commissioner Vernon Pierce
Commissioner Darrell Bush
Commissioner Michael Sinegal
Commissioner Everette "Bo" Alfred

FROM: Chief Deputy John Shauberger

RE: Resolution for Retiring Officer James Richardson

Please consider and possibly approve a Resolution recognizing James Richardson, for 12 years and 1 month of dedicated service to the Jefferson County Sheriff's Office and to the citizens of Jefferson County and in wishing him well in his retirement.

Sincerely,


Chief Deputy
John Shauberger



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 13th day of April, 2021, on motion made by Darrell Bush, Commissioner of Precinct No. 2, and seconded by Everette Alfred, Commissioner of Precinct No. 4, the following Resolution was adopted:

WHEREAS, *James Richardson*, has devoted 12 years and 1 month of his life serving the people of Jefferson County with pride and professionalism; and

WHEREAS, *James Richardson*, has dedicated his talents and services as a Corrections Officer in the Correctional Facility for the Jefferson County Sheriff's Office; and

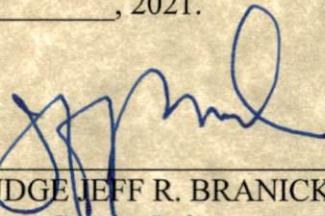
WHEREAS, *James Richardson*, has pledged his services as a Corrections Officer, working in the dorms and in the property room at the Jefferson County Correctional Facility, which includes following policies, procedures, rules and regulations for the care and custody of inmates, also responding to emergency situations involving the evacuation of inmates for hurricanes, for the Jefferson County Sheriff's Office; and

WHEREAS, through hard work and commitment to excellence, *James Richardson*, has earned the respect of his colleagues and the citizens of Jefferson County; and

WHEREAS, having made a significant contribution to the Jefferson County Sheriffs' Office, *James Richardson*, is recognized for his unselfish devotion to the common good and welfare of the citizens of Jefferson County; and will always be missed by his friends and co-workers.

NOW THEREFORE, BE IT RESOLVED that the Jefferson County Commissioners Court does hereby honor and commend *James Richardson*, for his dedicated service as a valuable employee of Jefferson County and wishes him well in his retirement.

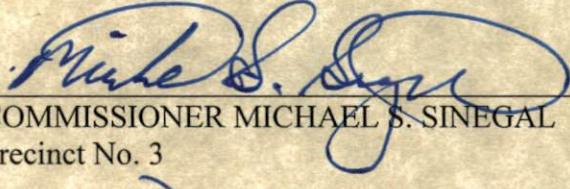
SIGNED this 13th day of April, 2021.

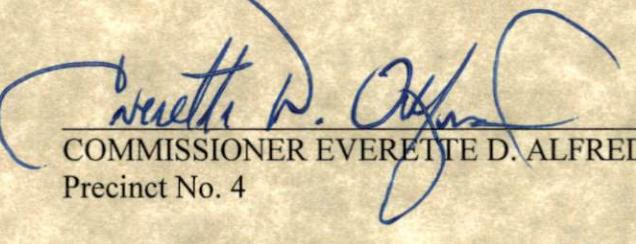

JUDGE JEFF R. BRANICK
County Judge




COMMISSIONER VERNON PRICE
Precinct No. 1


COMMISSIONER DARRELL W. BUSH
Precinct No. 2


COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3


COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4

Resolution



COUNTY OF JEFFERSON)
STATE OF TEXAS)

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 13th day of April, 2021, on motion made by Alfred, Commissioner of Precinct No. 4, and seconded by Pierce, Commissioner of Precinct No. 2, the following Resolution was adopted:

WHEREAS, the Commissioners' Court of Jefferson County, Texas established the Jefferson County Employee Excellence Award on December 4, 1995; and

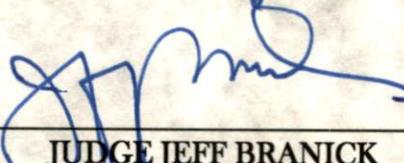
WHEREAS, Vickie McIntyre, Nursing Supervisor in the Public Health Department Unit 2, has been selected as the employee of Jefferson County who meets all of the criteria for this award and who best demonstrates the highest standards of loyalty, knowledge, and respect towards others, and

WHEREAS, these qualities are shown by her 26 years of dedication to Jefferson County, and her overall leadership skills, and compassion for others, which promotes a great example and a great deal of confidence with everyone with whom she shares her knowledge;

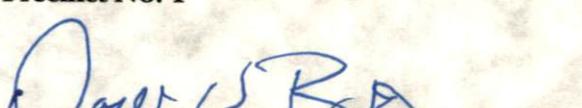
NOW, THEREFORE, the Commissioners' Court of Jefferson County, Texas in a regular meeting duly convened and acting in its capacity as the governing body of Jefferson County, does hereby present the 2020 Jefferson County Employee Excellence Award to Vickie McIntyre, and praises her for her dedicated service to the citizens and employees of Jefferson County.



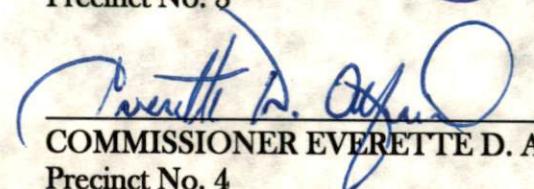
Signed this 13 day of April, 2021.


JUDGE JEFF BRANICK
County Judge


COMMISSIONER HUGH PIERCE
Precinct No. 1


COMMISSIONER DARRELL BUSH
Precinct No. 2


COMMISSIONER MICHAEL SINEGAL
Precinct No. 3


COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4

Regular, April 13, 2021

There being no further business to come before the Court at this time,
same is now here adjourned on this date, April 13, 2021