

SPECIAL, 8/31/2021 10:30:00 AM

BE IT REMEMBERED that on August 31, 2021, there was begun and holden a SPECIAL session of the Commissioners Court of Jefferson County, Texas, with the following members and officers present and participating except those absent as indicated:

Honorable Jeff Branick, County Judge

Commissioner 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:

Notice of Meeting and Agenda and Minutes
August 31, 2021

Jeff R. Branick, County Judge
 Vernon Pierce, Commissioner, Precinct One
 Darrell Bush, Commissioner, Precinct Two
 Michael S. Sinegal, Commissioner, Precinct Three
 Everett "Bo" Alfred, Commissioner, Precinct Four



**NOTICE OF MEETING AND AGENDA
 OF COMMISSIONERS' COURT
 OF JEFFERSON COUNTY, TEXAS
 August 31, 2021**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **10:30 AM**, on the **31st** day of **August 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 **Special** for the purpose of transacting the routine business of the County. Persons with disabilities requiring auxiliary aids for services who wish to attend this meeting should contact the County Judge's Office to arrange for assistance.

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

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/commmlink.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: Darrell Bush, Commissioner, Precinct Two

Notice of Meeting and Agenda and Minutes
August 31, 2021

PLEDGE OF ALLEGIANCE: Michael S. Sinegal, Commissioner, Precinct Three

PURCHASING:

1. Consider and approve a contract renewal for (IFB 19-041/YS), Term Contract for Hydrated Lime for Jefferson County with Lhoist North America for a second one (1) year renewal from September 14, 2021 through September 13, 2022.

Motion by: Commissioner Sinegal

Second by: Commissioner Alfred

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

Action: APPROVED

2. Consider and approve a contract renewal for (IFB 20-031/YS), Term Contract for Trash and Biomedical Waste Container Service for Jefferson County with Clean Harbors Environmental Services, Inc. and Republic Services for a first one (1) year renewal from September 24, 2021 through September 23, 2022.

Motion by: Commissioner Sinegal

Second by: Commissioner Alfred

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

Action: APPROVED

3. Consider and approve, execute, receive and file Job Order Contract (JOC 21-057/DC) with Preferred Facilities Group-USA for the Repair of Water Damage to the 5th Floor Stairwell Due to Hurricane Harvey at the Beaumont Courthouse Facility in the amount of \$13,709.11; in accordance with Choice Partners JOC Texas Contract 20/017MR-17.

SEE ATTACHMENTS ON PAGES 11 - 16

Motion by: Commissioner Sinegal

Second by: Commissioner Alfred

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

Action: APPROVED

Notice of Meeting and Agenda and Minutes
August 31, 2021

4. Consider, establish, and approve Selection Review Committee to review the responses received for (RFP 21-050/DS), Grant Administration for the American Rescue Plan Act 2021, pursuant to Chapter 262, Texas Local Government Code, the County Purchasing Act and 2CFR Sections 200.318-326.

Patrick Swain, Commissioner Sinegal, Allison Nathan Getz, Michelle Falgout, James Arceneaux

Motion by: Commissioner Sinegal

Second by: Commissioner Alfred

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

Action: APPROVED

ADDENDUMS

5. Consider and approve, execute, receive and file Change Order No. 1 to Job Order Contract (JOC 21-056/YS) with McInnis Construction, Inc. for Jefferson County Subcourthouse Miscellaneous Extra Repairs for additional repairs in the amount of \$11,502.61, bringing the total contract amount from \$30,355.89 up to \$41,858.50; in accordance with Region 5 Contract 20150803.

SEE ATTACHMENTS ON PAGES 17 - 18

Motion by: Commissioner Sinegal

Second by: Commissioner Alfred

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

Action: APPROVED

6. Consider and approval, execute, receive and file COVID-19 Testing Site Services Agreement between Winnie Community Hospital, LLC D/B/A Riceland Medical Center and Jefferson County, Texas for COVID-19 Testing beginning September 1, 2021 until September 30, 2021 in response to COVID-19.

SEE ATTACHMENTS ON PAGES 19 - 23

Motion by: Commissioner Sinegal

Second by: Commissioner Alfred

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

Action: APPROVED

COUNTY AUDITOR:

7. Consider and approve budget amendment - Road & Bridge Pct.4 - additional cost for repairs and maintenance.

114-0405-431-4018	ROAD MACHINERY	\$2,000.00	
114-0405-431-4009	BUILDINGS AND GROUNDS	\$1,000.00	
116-0611-452-4011	EQUIPMENT- MISCELLANEOUS		\$1,000.00
116-0611-452-4009	BUILDINGS AND GROUNDS		\$2,000.00

SEE ATTACHMENTS ON PAGES 24 - 24

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

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

Action: APPROVED

8. Consider and approve budget transfer - Road & Bridge Pct.1 - purchase of a Flail mower.

111-0109-431-6011	ROAD MACHINERY	\$10,600.00	
111-0109-431-6042	TRUCKS & TRAILERS		\$5,000.00
111-0102-431-3079	CRUSHED STONE		\$5,600.00

SEE ATTACHMENTS ON PAGES 25 - 25

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

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

Action: APPROVED

9. Receive & file sub-recipient agreement with Family Services of Southeast Texas for grant allocation of funds from the American Rescue Plan Act of 2021 to be used for shelter relocation.

SEE ATTACHMENTS ON PAGES 26 - 27

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

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

Action: APPROVED

Notice of Meeting and Agenda and Minutes
August 31, 2021

10. Consider and approve electronic disbursement for \$1,800,000 to State Comptroller for the second half of IGT for indigent health care.

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

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

Action: APPROVED

11. Discuss Annual Plan submission for the American Rescue Plan Act of 2021.

Motion by: Commissioner Sinegal

Second by: Commissioner Bush

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

Action: APPROVED

12. Regular County Bills – check #485870 through check #486087.

SEE ATTACHMENTS ON PAGES 28 - 37

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

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

Action: APPROVED

COUNTY CLERK:

13. Consider and possibly approve, execute, receive and file Amended Order Calling for Special Election to be held on November 2, 2021. The Order is being amended to remove as an Election Day polling location New Light Church in Beaumont, as the building is unavailable for this election.

SEE ATTACHMENTS ON PAGES 38 - 40

Motion by: Commissioner Pierce

Second by: Commissioner Bush

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

Action: APPROVED

COUNTY COMMISSIONERS:

14. Consider authorizing the County Judge to execute a contract renewal for the Statewide Automated Victims Notification System for the period through August 31, 2022.

SEE ATTACHMENTS ON PAGES 41 - 42

Motion by: Commissioner Sinegal

Second by: Commissioner Pierce

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

Action: APPROVED

15. Consider and possibly approve a Resolution recognizing Jimmy Ardoine, for 8 years of dedicated service to Jefferson County Precinct No 3 and to the citizens of Jefferson County and in wishing him well in his retirement.

SEE ATTACHMENTS ON PAGES 43 - 43

Motion by: Commissioner Sinegal

Second by: Commissioner Pierce

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

Action: APPROVED

16. Consider and possibly approve the appointment of Robert L. Barnett III., to the Jefferson County Emergency Services District No 1. This appointment is by Commissioner Vernon Pierce.

Motion by: Commissioner Sinegal

Second by: Commissioner Pierce

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

Action: APPROVED

COUNTY TAX ASSESSOR-COLLECTOR:

17. Consider and approve property tax refund to First American Title Insurance Company National in the amount of \$4,021.52 in accordance with Property Tax Code 31.11.

SEE ATTACHMENTS ON PAGES 44 - 51

Motion by: Commissioner Pierce

Second by: Commissioner Sinegal

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

Action: APPROVED

COUNTY TREASURER:

18. Receive and File Investment Schedule for July, 2021, including the year to date total earnings on County funds.

SEE ATTACHMENTS ON PAGES 52 - 54

Motion by: Commissioner Alfred

Second by: Commissioner Pierce

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

Action: APPROVED

SHERIFF'S DEPARTMENT:

19. Consider and possibly approve a Resolution recognizing Robert W. Compton, for 13 years and 7 months 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 55 - 55

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

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

Action: APPROVED

20. Consider and possibly approve a Resolution recognizing Ralph Clay Woodward, for 14 years 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 - 56

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

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

Action: APPROVED

21. Consider and possibly approve a Resolution recognizing Terrence J. Charles, for 20 years and 5 months 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 57 - 57

Motion by: Commissioner Alfred

Second by: Commissioner Sinegal

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

Action: APPROVED

VISITORS CENTER:

22. Consider and possibly approve the appointments of Keith Neal and Sylvia Root to the Jefferson County Tourism Commission.
Appointments by Commissioner Darrell Bush.

Motion by: Commissioner Bush

Second by: Commissioner Alfred

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

Action: APPROVED

Jeff R. Branick
County Judge



PREFERRED

FACILITIES GROUP - USA

JOC 21-057/DC 11

Mailing Address:
PO Box 20658
Beaumont, TX 77720-0658

(409) 842-8181
(409) 842-2274
pfg@pfg-usa.com
pfg-usa.com

8/19/21

Mike Fuselier
Jefferson County
1149 Pearl
Beaumont, Texas 77701

ATTEST:

Theresa Goodness
Theresa Goodness
Interim County Clerk



Job Order Contracting

Project: "JC Water Damage 5th Floor Stairwell-Building #172"

Subject: "Proposal"

Co-Op Purchasing Agreements

Dear Mr. Fuselier

Indefinite Delivery, Indefinite
Quantity - IDIQ

We are pleased to submit our proposal utilizing our 20/017MR-17 Choice Partners JOC Texas Contract based on local CCI and our coefficient of .89.

Multiple Award Construction
Contracts - MACC

Proposal Recap:

- Tuck point mortar joints cracked or missing above 5th Floor area (6th floor).
- Repair end wall flashing by removing ballast, flood coat and reinstall ballast.
- Replacing damaged wall base and cap sheet.
- Remove and reinstall copper reglet and counter flashing
- Cut out old caulk and re-caulk windows and Reglet flashing.
- Remove interior plaster to sound substrate. (Stairwell 5th floor – Tax Office 1st floor).
- Replaster and paint walls, blend color.
- Install new rubber base at Stairwell.
- Replace and stain owner supplied base and shoe mold at Tax Office.
- Clean up and removal of all debris.
- Includes protection of existing surfaces.

Task Order Contracts
TOC

Construction Management –
Agent or At-Risk

Design Build

Government

Proposal Cost	\$	13,709.11
Bond (if applicable)	\$	
Total Price	\$	13,709.11

Commercial

Exclusions:

Education

Unforeseen items beyond specified scope listed above, overtime, and liquidated damages.

Industrial

We estimate approximately seven (7) working days to complete upon material delivery.

Infrastructure

This pricing is based on recommended work hours of Monday thru Friday 7:00 am to 5:00 pm. Once accepted this proposal turns into a lump sum contract. Please contact us at 409-842-8181 at your convenience to discuss this estimate.

Communications

Corporate/Retail

Respectfully submitted,
Preferred Facilities Group - USA

Assembly

Michael Waidley
Division Manager

JEFFERSON COUNTY, TEXAS

Jeff Branick, County Judge

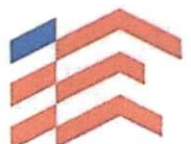
cc: PFG/file
21-0118

Southeast Texas

Deep East Texas

Central Texas

Texas Gulf Coast





PREFERRED

FACILITIES GROUP - USA

Preliminary Estimate, by line item
Lester Renfrow
Preferred Facilities Group - USA
20/017MR-17 - 2020 Choice Partners (JOC - IDIQ) Normal - Renewal -
2/26/2021 to 2/25/2022
JC Water Damage 5th Floor Stairwell and Tax Office - 21-0118

Estimator: Lester Renfrow

Summary of tagged estimates...

Division Summary (MF04)

01 - General Requirements	\$1,729.85	26 - Electrical	
02 - Existing Conditions	\$153.20	27 - Communications	
03 - Concrete		28 - Electronic Safety and Security	
04 - Masonry	\$3,709.44	31 - Earthwork	
05 - Metals		32 - Exterior Improvements	
06 - Wood, Plastics, and Composites	\$144.84	33 - Utilities	
07 - Thermal and Moisture Protection	\$4,650.32	34 - Transportation	
08 - Openings		35 - Waterway and Marine Transportation	
09 - Finishes	\$6,310.85	41 - Material Processing and Handling Equipment	
10 - Specialties		44 - Pollution Control Equipment	
11 - Equipment		46 - Water and Wastewater Equipment	
12 - Furnishings		48 - Electric Power Generation	\$150.94
13 - Special Construction		Priced O&P	
14 - Conveying Equipment		Trades	
21 - Fire Suppression		Assemblies	
22 - Plumbing		FMR	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)		MF04 Total (Without totalling components)	\$16,849.44
25 - Integrated Automation			

Totalling Components

Priced Line Items	\$16,849.44	2020 Choice Partners JOC - IDIQ Normal (-11.0000%)	\$1,320.03
RSMeans BEAUMONT, TX CCI 2021Q3, 90.70%	\$(1,567.00)	2020 Choice Partners JOC - IDIQ Other (-7.0000%)	\$(253.30)

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$3,338.18
Labor:	\$13,150.59
Equipment:	\$230.28
Other:	\$130.39
Laborhours:	168.27
Green Line Items:	\$0.00

Grand Total **\$13,709.11**

Preliminary Estimate, by line item

Estimator: Lester Renfrow

Combined estimates...

Item	Description	UM	Quantity	Unit Cost	Total	Book
01 - General Requirements						
1	01-54-23-70-0460 Scaffolding, steel tubular, regular, labor only to erect & dismantle, building interior, wall face, 6'-4" x 5' frames, up to 16' high, excludes planks	C.S.F.	2.2400	\$174.00	\$389.76	RSM21FAC L, O&P
2	01-54-23-70-2200 Scaffolding, steel tubular, regular, frame, rent/mo, 6'-4" high x 5' wide	Ea.	3.0000	\$6.35	\$19.05	RSM21FAC M, O&P
3	01-54-23-70-2500 Scaffolding, steel tubular, regular, accessory, cross brace, rent/mo	Ea.	4.0000	\$3.69	\$14.76	RSM21FAC M, O&P
4	01-54-23-70-5700 Scaffolding, planks, labor only to install & remove, 2"x10"x16', up to 50' high	Ea.	12.0000	\$29.00	\$348.00	RSM21FAC L, O&P
5	01-56-16-10-0110 Dust barrier, temporary, polyethylene sheet, 6 mil	Sq.	2.0000	\$24.00	\$48.00	RSM21FAC M, L, O&P
6	01-74-13-20-0040 Cleaning up, clean up after job completion, allow, max	Job	13.041.0000	1.0000%	\$130.41	RSM21FAC O&P
7	01-76-13-20-0020 Temporary protection, flooring, taped seams, 1/8" tempered hardboard	S.F.	160.0000	\$1.49	\$238.40	RSM21FAC M, L, O&P
8	01-76-13-20-0020 Temporary protection, flooring, taped seams, 1/8" tempered hardboard	S.F.	128.0000	\$1.49	\$190.72	RSM21FAC M, L, O&P
9	01-83-13-04-0120 Caulking masonry, cutout and recaulk, polysulfide, excl. staging	L.F.	57.5000	\$6.10	\$350.75	RSM21FAC M, L, O&P
01 - General Requirements Total					\$1,729.85	
02 - Existing Conditions						
10	02-41-19-19-2040 Selective demolition, rubbish handling, 0'-100' haul, load, haul, dump and return, hand carried, cost to be added to demolition cost	C.Y.	2.0000	\$68.50	\$137.00	RSM21FAC L, O&P
11	02-41-19-19-2040-2120 Selective demolition, rubbish handling, for travel in elevators, up to 10 floors, add, cost to be added to demolition cost (Modified using 02-41-19-19-2120)	C.Y.	2.0000	\$8.10	\$16.20	RSM21FAC L, O&P
02 - Existing Conditions Total					\$153.20	
04 - Masonry						
12	04-01-20-20-0320 Pointing masonry, tuck, cut and re-point, hard mortar, common bond	S.F.	386.4000	\$9.60	\$3,709.44	RSM21FAC M, L, O&P
04 - Masonry Total					\$3,709.44	
06 - Wood, Plastics, and Composites						
13	06-22-13-15-5110 Moldings, base, classic profile, 5/8" x 5-1/2", red oak	L.F.	12.0000	\$6.05	\$72.60	RSM21FAC M, L, O&P
14	06-22-13-15-5110-5400 Moldings, base, for pre-finished, stain and clear coat, add (Modified using 06-22-13-15-5400)	L.F.	12.0000	\$1.10	\$13.20	RSM21FAC M, O&P
15	06-22-13-15-5330 Moldings, base, shoe, 1/2" x 3/4", red oak	L.F.	12.0000	\$3.82	\$45.84	RSM21FAC M, L, O&P

Preliminary Estimate, by line item

Estimator: Lester Renfrow

Combined estimates...

06 - Wood, Plastics, and Composites

Item	Description	UM	Quantity	Unit Cost	Total	Book
16	06-22-13-15-5330-5400 Mouldings, base, for pre-finished, stain and clear coat, add (Modified using 06-22-13-15-5400)	L.F.	12.0000	\$1.10	\$13.20	RSM21FAC M, L, O&P

06 - Wood, Plastics, and Composites Total

\$144.84

07 - Thermal and Moisture Protection

17	07-05-05-10-3370	Selective demolition, thermal and moisture protection, roofing, modified bitumen	Sq.	1.0000	\$110.00	\$110.00	RSM21FAC L, O&P
18	07-05-05-10-3620	Selective demolition, thermal and moisture protection, roofing, built-up, 5-ply, excluding gravel	S.F.	100.0000	\$1.78	\$178.00	RSM21FAC L, O&P
19	07-05-05-10-3725	Selective demolition, thermal and moisture protection, roofing, built-up, loose gravel removal	S.F.	150.0000	\$0.57	\$85.50	RSM21FAC L, O&P
20	07-05-05-10-3730	Selective demolition, thermal and moisture protection, roofing, built-up, embedded gravel removal	S.F.	150.0000	\$1.43	\$214.50	RSM21FAC L, O&P
21	07-05-05-10-4420	Selective demolition, thermal and moisture protection, roofing, single ply membrane, fully adhered	Sq.	1.5000	\$73.00	\$109.50	RSM21FAC L, O&P
22	07-51-13-20-0550	Built-up roofing systems, asphalt flood coat with gravel/slag surfacing, asphalt base sheet, 4-ply #15 asphalt felt, mopped, on nailable decks, excl. insulation, flashing or wood nailers	Sq.	1.7250	\$415.00	\$715.88	RSM21FAC M, L, E, O&P
23	07-52-16-10-0650	SBS modified bituminous membrane, granule surface cap sheet, polyester reinforced, 120 to 149 mils, mopped	S.F.	172.5000	\$3.96	\$683.10	RSM21FAC M, L, E, O&P
24	07-52-16-10-1625	SBS modified bituminous membrane, heavyweight base sheet, 87 to 120 mil thick	S.F.	172.5000	\$3.37	\$581.33	RSM21FAC M, L, E, O&P
25	07-52-16-10-2010	SBS modified bituminous membrane, elastomeric asphalt primer	S.F.	57.5000	\$0.44	\$25.30	RSM21FAC M, L, O&P
26	07-52-16-10-2020	SBS modified bituminous membrane, roofing asphalt, 20 to 30 mils	S.F.	172.5000	\$1.17	\$201.83	RSM21FAC M, L, O&P
27	07-71-26-10-0020	Reglet, aluminum, in parapet, .025" thick	L.F.	50.0000	\$5.20	\$260.00	RSM21FAC M, L, O&P
28	07-71-26-10-0300	Reglet, copper, 16 ounce	L.F.	57.5000	\$11.15	\$641.13	RSM21FAC M, L, O&P
29	07-71-26-10-1200	Reglet, counter flashing for copper, 16 ounce, 12" wide	L.F.	57.5000	\$13.50	\$776.25	RSM21FAC M, L, O&P
30	07-92-13-20-0500	Joint sealants, caulking and sealants, acrylic latex, cartridges, 1/4" x 1/2", in place	L.F.	25.0000	\$2.72	\$68.00	RSM21FAC M, L, O&P

07 - Thermal and Moisture Protection Total

\$4,650.32

09 - Finishes

Preliminary Estimate, by line item

Estimator: Lester Renfrow

Combined estimates...

09 - Finishes

Item	Description	UM	Quantity	Unit Cost	Total	Book
31	09-01-90-92-0510 Paint preparation, surface protection, placement & removal, basic drop cloths	S.F.	160.0000	\$0.09	\$14.40	RSM21FAC L, O&P
32	09-01-90-92-0520 Paint preparation, surface protection, placement & removal, masking w/paper	S.F.	20.0000	\$0.95	\$19.00	RSM21FAC M, L, O&P
33	09-05-05-30-3020 Walls and partitions demolition, plaster, lime or horsehair, on metal lath	S.F.	36.8000	\$1.69	\$62.19	RSM21FAC L, O&P
34	09-05-05-30-3020 Walls and partitions demolition, plaster, lime or horsehair, on metal lath	S.F.	277.3000	\$1.69	\$468.64	RSM21FAC L, O&P
35	09-05-05-30-9000 Walls and partitions demolition, minimum labor/equipment charge	Job	1.0000	\$141.00	\$141.00	RSM21FAC L, O&P
36	09-22-36-23-0100 Metal lath, diamond, expanded, galvanized, 2.5 lb./S.Y.	S.Y.	4.0889	\$4.26	\$17.42	RSM21FAC M, O&P
37	09-22-36-23-0100 Metal lath, diamond, expanded, galvanized, 2.5 lb./S.Y.	S.Y.	35.4328	\$4.26	\$150.94	RSM21FAC M, O&P
38	09-22-36-23-0100-0600 Metal lath, for use with diamond lath, for 15 lb asphalt sheathing paper, add (Modified using 09-22-36-23-0600)	S.Y.	4.0889	\$0.56	\$2.29	RSM21FAC M, O&P
39	09-22-36-23-0100-0600 Metal lath, for use with diamond lath, for 15 lb asphalt sheathing paper, add (Modified using 09-22-36-23-0600)	S.Y.	35.4328	\$0.56	\$19.84	RSM21FAC M, O&P
40	09-22-36-23-9000 Metal lath, minimum labor/equipment charge	Job	1.0000	\$159.00	\$159.00	RSM21FAC L, O&P
41	09-23-13-10-0900 Perlite or Vermiculite Plaster, 3 coats, on walls, excludes lath	S.Y.	4.0889	\$50.00	\$204.45	RSM21FAC M, L, E, O&P
42	09-23-13-10-0900 Perlite or Vermiculite Plaster, 3 coats, on walls, excludes lath	S.Y.	35.4328	\$50.00	\$1,771.64	RSM21FAC M, L, E, O&P
43	09-65-13-13-1100 Wall base, rubber, straight or cove, standard colors, 4" high, 1/8" thick	L.F.	16.0000	\$3.79	\$60.64	RSM21FAC M, L, O&P
44	09-91-23-72-0200 Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, smooth finish, brushwork	S.F.	4,040.0000	\$0.58	\$2,343.20	RSM21FAC M, L, O&P
45	09-91-23-72-0200 Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, smooth finish, brushwork	S.F.	77.8000	\$0.58	\$45.12	RSM21FAC M, L, O&P
46	09-91-23-72-0240 Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, smooth finish, roller	S.F.	36.8000	\$0.51	\$18.77	RSM21FAC M, L, O&P
47	09-91-23-72-0240 Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, primer or sealer coat, smooth finish, roller	S.F.	318.8950	\$0.51	\$162.64	RSM21FAC M, L, O&P
48	09-91-23-72-0800 Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, smooth finish, brushwork	S.F.	60.0000	\$1.05	\$63.00	RSM21FAC M, L, O&P
49	09-91-23-72-0800 Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, smooth finish, brushwork	S.F.	77.8000	\$1.05	\$81.69	RSM21FAC M, L, O&P

Preliminary Estimate, by line item

Estimator: Lester Renfrow

Combined estimates...

09 - Finishes

Item	Description	UM	Quantity	Unit Cost	Total	Book
50	09-91-23-72-0840 Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, smooth finish, roller	S.F.	230.0000	\$0.92	\$211.60	RSW21FAC M, L, O&P
51	09-91-23-72-0840 Paints & coatings, walls & ceilings, interior, concrete, drywall or plaster, latex paint, 2 coats, smooth finish, roller	S.F.	318.8950	\$0.92	\$293.38	RSW21FAC M, L, O&P

09 - Finishes Total

\$6,310.85

Priced O&P

52	01-56-16-10-0110 Demo - Dust barrier, temporary, polyethylene sheet, 6 mil	Sq.	2.0000	\$7.79	\$15.58	CUSTOM L, O&P
	Labor Adjustment: 50% of \$15.58 = \$7.79					

Using O&P Pricing
 Bare Costs: (M:\$7.65 L:\$9.60 E: O:37.00 LH:0.216)
 O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%)
 \$24.00 - \$8.42 - \$0.00 = \$15.58
 Labor w/CCI = \$15.58 * 100.000% = \$15.58

53	01-76-13-20-0020 Demo - Temporary protection, flooring, taped seams, 1/8" tempered hardboard	S.F.	160.0000	\$0.47	\$75.20	CUSTOM L, O&P
	Labor Adjustment: 50% of \$0.93 = \$0.47					

Using O&P Pricing
 Bare Costs: (M:\$0.51 L:\$0.58 E: O:1,500.00 LH:0.011)
 O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%)
 \$1.49 - \$0.56 - \$0.00 = \$0.93
 Labor w/CCI = \$0.93 * 100.000% = \$0.93

54	01-76-13-20-0020 Demo - Temporary protection, flooring, taped seams, 1/8" tempered hardboard	S.F.	128.0000	\$0.47	\$60.16	CUSTOM L, O&P
	Labor Adjustment: 50% of \$0.93 = \$0.47					

Using O&P Pricing
 Bare Costs: (M:\$0.51 L:\$0.58 E: O:1,500.00 LH:0.011)
 O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%)
 \$1.49 - \$0.56 - \$0.00 = \$0.93
 Labor w/CCI = \$0.93 * 100.000% = \$0.93

Priced O&P Total

\$150.94

Estimate Grand Total

13,709.11

Change Order No. 1
JOC 21-050175

17



Final Estimate

Kyle Kelley

McInnis Construction

20150803 - Region 5 JOC ESC McInnis - Basic Contract Year - 1/01/2018 to

12/31/2018

Jefferson County Sub Courthouse Misc Extras - 2117-#3

Estimator: Kyle Kelley

Jefferson County Sub Courthouse Misc Extras

Division Summary (MF04)

01 - General Requirements	\$7,430.88
02 - Existing Conditions	
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	
07 - Thermal and Moisture Protection	
08 - Openings	
09 - Finishes	\$7,545.70
10 - Specialties	
11 - Equipment	
12 - Furnishings	
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$14,976.58

Totalling Components

Priced Line Items	\$14,976.58
RSMeans BEAUMONT, TX CCI 2021, 84.40%	\$(2,336.35)

Region 5 JOC ESC McInnis Standard (-9.0000%)	\$(1,137.62)
Nonpriced Line Items	

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$5,071.70
Labor:	\$8,448.08
Equipment:	\$0.00
Other:	\$1,456.80
Laborhours:	28.45
Green Line Items:	\$0.00

Priced/Non-Priced

Total Priced Items:	5	\$14,976.58	
Total Non-Priced Items:	0	\$0.00	0.00%
	5	\$14,976.58	

Grand Total

\$11,502.61

KYLE KELLEY
PROJECT MANAGER
8/27/2021

JEFFERSON COUNTY, TEXAS

Jeff Branick, County Judge

ATTEST:

Theresa Goodness
Interim County Clerk



Final Estimate

Estimator: Kyle Kelley			Jefferson County Sub Courthouse Misc Extras				
Item	Description	UM	Quantity	Unit Cost	Total	Book	
01 - General Requirements							
1	01-21-53-50-0550-L	Cost adjustment factors, cut & patch to match existing construction, add to construction costs for particular job requirements, maximum	Costs	9,712.0000	9.0000%	\$874.08	RSM21FAC L, O&P P
2	01-31-13-20-0240	Field personnel, superintendent, minimum	Week	1.5000	\$3,400.00	\$5,100.00	RSM21FAC L, O&P P
3	01-31-13-50-0200	Mark-up, general Contractors mark-up for change of scope as bid, extra work by sub-contractors, add	%	9,712.0000	10.0000%	\$971.20	RSM21FAC O&P P
4	01-31-13-70-0220	Overhead, general Contractors mark-up on total, including O&P for handling sub-contracts, minimum	%	9,712.0000	5.0000%	\$485.60	RSM21FAC O&P P
01 - General Requirements Total						\$7,430.88	
09 - Finishes							
5	09-51-23-30-0800	Complete suspended ceilings, mineral fiber, lay-in board, 2' x 2' x 3/4", on 15/16" T bar suspension, include standard suspension system, excl. 1-1/2" carrier channels	S.F.	1,237.0000	\$6.10	\$7,545.70	RSM21FAC M, L, O&P P
09 - Finishes Total						\$7,545.70	
Estimate Grand Total						11,502.61	

COVID-19 TESTING SITE SERVICES AGREEMENT

THIS COVID-19 TESTING SITE SERVICES AGREEMENT ("Agreement") shall be effective as of September 1, 2021 ("Effective Date") by and between **WINNIE COMMUNITY HOSPITAL, LLC D/B/A RICELAND MEDICAL CENTER** ("RMC") and **JEFFERSON COUNTY HEALTH DEPARTMENT** ("JC").

WITNESSETH:

WHEREAS, RMC operates an acute care hospital and employs qualified health care personnel through which it provides health care services in the greater Beaumont area ("RMC Service Area");

WHEREAS, JCHD is a Texas county health department serving Jefferson County, Texas;

WHEREAS, JCHD wishes to contract with RMC to provide a mobile COVID-19/SARS-CoV-2 ("COVID-19") testing site through which COVID-19 testing services can be provided to residents of Jefferson County, Texas;

WHEREAS, RMC has the necessary resources, experience, and expertise to provide the mobile space, equipment, and healthcare personnel necessary to provide the Testing Services (as defined below) and JCHD desires to retain RMC to provide such services.

NOW, THEREFORE, in consideration of the premises and the mutual covenants contained herein, the parties hereto agree as follows:

1. DEFINITIONS

For purposes of this Agreement, the following terms shall have the meanings ascribed thereto:

- 1.1 **"Patients"** means individuals who receive Testing Site Services hereunder.
- 1.2 **"Testing Site"** means the physical location(s) where Testing Site Services will be made available to the public.
- 1.3 **"Testing Site Hours of Operation"** means Monday through Friday, 7:00 am through 7:00 pm.
- 1.4 **"Testing Site Services"** means the Collecting Patient Demographics, administration of testing, and related specimen collection for persons desiring to be tested for COVID-19 at the Testing Site and informing patients of test results.

2. TERM AND TERMINATION

- 2.1 Term. This initial term of this Agreement shall commence on the Effective Date and shall terminate on September 30, 2021.
- 2.2 Termination. RMC and JCHD may mutually agree to terminate this Agreement in writing, on the terms and dates stipulated therein. Either party may terminate this Agreement for any or no reason upon at least twenty-four (24) hours written notice to the other party.

- 2.3 Effect of Termination. Except for the obligations set forth elsewhere in this Agreement which are intended to extend beyond the termination date or except for obligations otherwise described in this Agreement, upon termination, neither party shall have any further obligations hereunder.

3. OBLIGATIONS OF JCHD

- 3.1 Designation of Testing Locations. JCHD shall provide to RMC at least twenty-four (24) hours' prior notice regarding designated Testing Sites. JCHD agrees that it will not change a designated Testing Site without at least 24-hours prior notice without RMC's consent.
- 3.2 Compensation. As compensation for the Testing Site Services provided by RMC hereunder, JCHD shall pay RMC a daily rate in the amount of \$7,000 (the "Testing Fees") for each day during which Testing Services are provided by RMC (each, a "Testing Day"). The Testing Fees are in addition to any collections obtained by RMC pursuant to Section 5 below. The Testing Fees shall be due and payable to RMC on a bi-weekly basis based upon the number of Testing Days performed during the immediately preceding Bi-Weekly period.

4. OBLIGATIONS OF RMC

- 4.1 Testing Site Services. RMC shall provide the services defined in Section 1.4 during Testing Site Operating Hours. Testing shall be available to any person who wishes to be tested, whether symptomatic or asymptomatic for COVID-19.
- 4.2 Mobile Clinic Space. RMC shall make available a mobile testing vehicle through which the Testing Services can be provided during Testing Site Operating Hours.
- 4.3 Clinic Staff, Supplies and Equipment. RMC shall provide the staff necessary for the delivery of Testing Site Services, including staff to perform patient intake and collection of specimens. RMC also shall provide the equipment necessary for the delivery of Testing Site Services, including, but not limited to, access to a web-based patient registration services platform, mobile internet connection, electronic tablet or other data entry equipment and label printers ("Equipment"), and all necessary and appropriate supplies.
- 4.4 Reporting. RMC shall be responsible to report, or facilitate the reporting of, positive COVID-19 test results to patients, local and/or state health departments and to any other person or entity required under applicable law to be notified of a positive result.

5. PATIENT BILLING AND COLLECTION

The Parties agree that, as between JCHD and RMC, RMC shall be the sole party entitled to bill and collect for Testing Services provided hereunder, and JCHD hereby waives any right or title thereto. Such billing may include submission of claims to a patient's third-party payer, or the seeking of reimbursement from available compensation funds or programs operated by the U.S. Health Resources & Services Agency ("HRSA"). JCHD agrees that RMC shall be entitled to request and collect such demographic information

from patients served hereunder as RMC deems necessary or appropriate to assist and facilitate in its collection efforts.

6. RELATIONSHIP OF PARTIES

The parties acknowledge and agree that RMC's relationship to JCHD is that of an independent contractor. Neither party has any authority to bind or obligate the other party in any manner whatsoever. This Agreement does not constitute either party as an agent of the other party. Neither party shall be responsible in any way for any obligation or liability incurred or assumed by the other party except as specifically described in this Agreement.

7. CONFIDENTIALITY

JCHD shall maintain strict confidentiality as to the terms of this Agreement and shall not disclose its contents without the prior written consent of RMC, except to attorneys or accountants employed by JCHD, or as may be required by applicable laws or government regulations.

8. GENERAL PROVISIONS

- 8.1 Sole Agreement. This Agreement constitutes the sole agreement between the parties relating to the subject matter hereof. Any and all other prior agreements, whether written or oral, between the parties are cancelled and superseded by this Agreement.
- 8.2 No Assignability. This Agreement may not be assigned in whole or in part by either party without the prior written consent of the other party.
- 8.3 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties, their legal representatives, permitted transferees, successors, and assigns.
- 8.4 No Waiver. No delay or failure in exercising any right hereunder and no partial or single exercise thereof shall be deemed to constitute a waiver of such right or any other rights hereunder. No consent to a breach of any express or implied term shall constitute a consent to any prior or subsequent breach.
- 8.5 Severability. If any provision hereof is declared invalid by a court of competent jurisdiction, such provision shall be ineffective only to the extent of such invalidity, so that the remainder of that provision and all remaining provisions of this Agreement shall be valid and enforceable to the fullest extent permitted by applicable law.
- 8.6 Governing Law. This Agreement in all respects is to be interpreted, construed, and governed by the laws of the State of Texas.
- 8.7 Notices. All notices or communications herein required or permitted shall be given to the parties hereto by registered or certified mail (said notice being deemed given as of the date of mailing) or by hand delivery at the following addresses unless either party shall otherwise designate its new

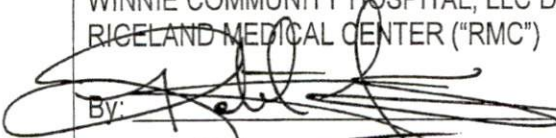

address by written notice:

RMC

JCHD

- 8.8 Execution and Enforceability of Agreement. JCHD and RMC represent and warrant to each other that (a) each is not prevented by any other agreement or contract or any law from entering into and performing this Agreement in accordance with its terms; and (b) this Agreement has been duly and validly executed and delivered, and constitutes the legal, valid, binding, and enforceable agreement of JCHD and RMC.
- 8.9 Access to Books and Records. Until the expiration of four (4) years subsequent to the furnishing of goods and services, the parties, on written request of the Comptroller General of the United States, the Secretary of the United States Department of Health and Human Services or their duly authorized representatives, or in accordance with the regulations issued with respect to the Social Security Act as amended, shall provide such individuals with access to this Agreement, as well as the books, documents, and records necessary to certify the nature and extent of the costs covered by the Agreement for the purpose of reimbursement under applicable third party programs. If either party carries out any obligations hereunder with a subcontractor, such subcontract shall contain a similar access clause.
- 8.10 HIPAA Compliance. Each party agrees that it will comply in all material respects with all federal and state mandated regulations, rules, or orders applicable to privacy, security, and electronic transactions, including without limitation, regulations promulgated under Title II Subtitle F of the Health Insurance Portability and Accountability Act (Public Law 104-191) ("HIPAA"). Furthermore, the parties shall promptly amend the Agreement to conform with any new or revised legislation, rules and regulations to which RMC is subject now or in the future including, without limitation, the Standards for Privacy of Individually Identifiable Health Information or similar legislation (collectively, "Laws") to ensure that RMC is at all times in conformance with all Laws. If, within thirty (30) days of either party first providing notice to the other of the need to amend the Agreement to comply with Laws, the parties, acting in good faith, are (i) unable to mutually agree upon and make amendments or alterations to this Agreement to meet the requirements in question, or (ii) alternatively, the parties determine in good faith that amendments or alterations to the requirements are not feasible, then either party may terminate this Agreement upon thirty (30) days prior written notice.
- 8.11 Compliance with Laws. The parties intend for this Agreement to comply with all applicable local, state, and federal laws and regulations (collectively, "Laws"). If either party reasonably believes that this Agreement violates any such laws or regulations, then the other party shall be informed along with an opinion of counsel and the parties shall negotiate in good faith to amend this Agreement. If, within thirty (30) days of either party first providing notice to the other of the need to amend the Agreement to comply with Laws, the parties, acting in good faith, are (i) unable to mutually agree upon and make amendments or alterations to this Agreement to meet the requirements in question, or (ii) alternatively, the parties determine in good faith that amendments or alterations to the requirements are not feasible, then either party may terminate this Agreement upon thirty (30) days prior written notice.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

WINNIE COMMUNITY HOSPITAL, LLC D/B/A RICELAND MEDICAL CENTER ("RMC")	JEFFERSON COUNTY HEALTH DEPARTMENT ("JCHD")
By: 	By: 
Printed: <u>Robert Jacobs</u>	Printed: <u>Jeff Branick</u>
Title: <u>Corporate Healthcare Admin</u>	Title: <u>County Judge</u>
Date: <u>8/26/2021</u>	Date: <u>08/31/2021</u>

ATTEST:


Theresa Goodness
Interim County Clerk



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: August 23, 2021
RE: **Transfer Funds**

Please make the following transfer as indicated. Thank you.

- Transfer **\$1,000** from account # 116-0611-452.40-11 (Equipment MISC) into account # 114-0405-431.40-18 (Road Machinery) for additional cost of equipment repairs.
- Transfer **\$1,000** from account # 116-0611-452.40-09 (Buildings and grounds) into account # 114-0405-431.40-18 (Road Machinery) for additional cost of equipment repairs.
- Transfer **\$1,000** from account # 116-0611-452.40-09 (Buildings and grounds) into account # 114-0405-431.40-09 (Buildings and Grounds) for additional cost of building maintenance.

Thank you.

EA/nr

Jefferson County Courthouse
1149 Pearl St., 4th Floor
Beaumont, Texas 77701



Office (409) 835-8442
Fax (409) 835-8628
vpierce@co.jefferson.tx.us

Vernon Pierce
Jefferson County
Commissioner Pct. #1

MEMORANDUM

TO: Fran Lee, Auditing

FROM: Ann Shorts, Pct. #1 Road and Bridge

DATE: 08-25-2021

RE: Budget Transfer – additional cost for Flail Mower

Transfer to Acct.#	111-0109-431-60-11	Road Machinery (Capital)	\$10,600	
Transfer from Acct.#	111-0109-431-60-42	Truck & Trailer (Capital)		\$ 5,000
Transfer from Acct.#	111-0102-431-30-79	Crushed Stone		\$ 5,600

Please put this on the agenda for Tuesday August 31, 2021, for Court's approval.

Thank you,

Pct. #1 Road and Bridge

**Subrecipient Agreement By and Between
Jefferson County, Texas (Recipient) and Family Services of Southeast Texas, Inc. (Subrecipient)**

This subrecipient agreement is entered into by Jefferson County, Texas (Recipient) and Family Services of Southeast Texas, Inc. (Subrecipient) to clarify the obligations, responsibilities, and liabilities of the use of funds made available to Jefferson County by the United States Department of the Treasury that will be transferred to Family Services. The funds are authorized by the United States American Rescue Plan Act (ARPA), signed into law March 11, 2021. (CFDA Number 21.027) Eligible uses of these funds include assistance to households, small businesses, impacted industries, and nonprofits. A nonprofit entity receiving a transfer of ARPA funds from Jefferson County is considered to be a subrecipient and is expected to comply with all subrecipient reporting requirements. In order to implement this program, the two participating entities agree to the following.

Jefferson County – ARPA Program Recipient

Jefferson County agrees to accept and allocate the American Rescue Plan Act (ARPA) funds in accordance with the program requirements established by the US Department of the Treasury.

Jefferson County agrees to transfer to Family Services of Southeast Texas, Inc. (Family Services) \$5 million of the ARPA funds allocated to the county by the US Department of the Treasury.

Family Services will be considered a subrecipient of the funds and will be responsible for complying with all ARPA subrecipient reporting requirements established by the US Department of the Treasury.

Jefferson County requires Family Services to use the transferred ARPA funds in accordance with the US Department of the Treasury rules and expectations. Jefferson County assumes no responsibility and no liability of any kind for the use of the transferred funds by Family Services.

Jefferson County agrees that Family Services will use the transferred funds to purchase property to be used as a family violence shelter. The county is not responsible for any additional funds necessary for Family Services to complete the construction of the proposed property, nor for any of the expenses related to operating, maintaining, and insuring the shelter.

Jefferson County has no expectation of Family Services for the use of the transferred ARPA funds other than to be used to purchase the proposed property. The county has no ownership responsibility nor obligation of any kind toward the proposed property after Family Services purchases the property.

Jefferson County has no responsibilities nor any liabilities regarding the use of the purchased property by Family Services as a family violence shelter.

Family Services of Southeast Texas, Inc. (Family Services) – ARPA Program Subrecipient

Family Services agrees to use the \$5 million ARPA funds transferred by Jefferson County to purchase a building and the land on which it sits for use as an emergency shelter for adult and children victims of family violence in Southeast Texas. The property is currently owned by the We Uterque Holdings Corporation and is located at 2665 North 11th Street, Beaumont, Texas 77706. The property is currently uncompleted and is to be purchased by Family Services in an “as is” condition.

The property will replace the current Family Services family violence shelter that flooded during Hurricane/Tropical Storm Harvey in August 2017 and again during Tropical Storm Imelda in 2019. The property to be acquired did not flood during both storms.

Family Services agrees to be responsible for obtaining approximately \$3 million additional funds necessary to complete the construction of the proposed property.

Family Services assumes all liabilities and responsibilities for the proposed property. Jefferson County has no responsibilities and no liabilities for the proposed property to be purchased and operated as a family violence shelter by Family Services.

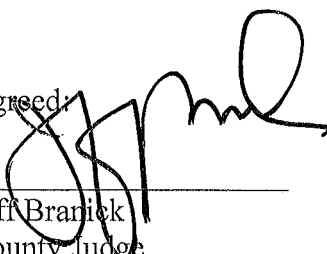
Family Services agrees to be responsible for all US Department of the Treasury accounting and reporting requirements related to use of the funds to purchase and operate the proposed property as a family violence shelter. Family Services agrees to provide Jefferson County with all information necessary to be included in any reports required by the US Department of the Treasury.

Family Services agrees to be responsible for all expenses necessary to provide programs and services in the shelter and to maintain and insure the proposed property.

Family Services agrees to operate the shelter programs and services in compliance with the ARPA defined eligible services. Among other services, Family Services agrees to provide the following ARPA defined eligible programs and services in the family violence shelter.

- Support for vulnerable populations to access medical or public health services
- Enhancement of healthcare capacity, including alternative care facilities
- Support for prevention, mitigation, or other services in congregate living facilities
- Mental health treatment
- Substance misuse treatment
- Other behavioral health services
- Hotlines or warmlines
- Crisis intervention
- Services or outreach to promote access to health and social services
- Addressing health disparities and the social determinants of health
- Services to address individuals experiencing homelessness, affordable housing development, housing vouchers, and residential counseling and housing navigation assistance to facilitate moves to neighborhoods with high economic opportunity
- Addressing educational disparities through new or expanded early learning services and providing services to address social, emotional, and mental health needs
- Promoting healthy childhood environments, including new or expanded high quality childcare and enhanced services for child welfare-involved families and foster youth

Agreed:


Jeff Brantley
County Judge
Jefferson County, Texas

Date

8/23/21



Amanda Hale
Board Chair
Family Services of Southeast Texas, Inc.

Date

8/23/2021

PGM: GMCOMMV2	DATE 08-31-2021		PAGE: 1
NAME	AMOUNT	CHECK NO.	TOTAL
JURY FUND			
DAWN DONUTS	52.50	486050	
CHAPMAN VENDING	71.95	486082	
			124.45**
ROAD & BRIDGE PCT.#1			
AT&T	70.38	485929	
VERIZON WIRELESS	76.20	485964	
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074	
			245.58**
ROAD & BRIDGE PCT.#2			
SPIDLE & SPIDLE	5,483.27	485873	
MUNRO'S	20.00	485909	
RITTER @ HOME	79.96	485920	
SETZER HARDWARE, INC.	13.45	485925	
BUMPER TO BUMPER	645.19	485988	
CENTERPOINT ENERGY RESOURCES CORP	44.07	485989	
NEW WAVE WELDING TECHNOLOGY	7.75	486008	
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074	
			6,392.69**
ROAD & BRIDGE PCT. # 3			
A&A EQUIPMENT	550.00	485871	
SPIDLE & SPIDLE	2,144.27	485873	
DYNAMIC POWER SYSTEM, INC.	120.00	485887	
ENTERGY	313.82	485893	
MUNRO'S	23.85	485909	
OFFICE DEPOT	580.31	485912	
S.E. TEXAS BUILDING SERVICE	65.00	485928	
AT&T	79.32	485929	
TIME WARNER COMMUNICATIONS	201.32	485932	
STRATTON INC.	108.45	485942	
VERIZON WIRELESS	37.99	485964	
A-1 MAIDA FENCE COMPANY	150.00	486048	
CD TEXAS SERVICE, LLC	1,500.00	486086	
			5,874.33**
ROAD & BRIDGE PCT.#4			
SPIDLE & SPIDLE	4,265.42	485873	
M&D SUPPLY	206.03	485905	
MUNRO'S	827.78	485909	
SANITARY SUPPLY, INC.	286.37	485922	
DEPARTMENT OF INFORMATION RESOURCES	.11	485949	
UNITED STATES POSTAL SERVICE	8.51	485968	
LD CONSTRUCTION	173.90	486011	
ON TIME TIRE	200.00	486027	
SILSBEE FORD INC	612.07	486038	
GULF COAST	823.39	486065	
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074	
SNAP-ON INDUSTRIAL	3,919.40	486080	
CD TEXAS SERVICE, LLC	1,640.00	486086	
			13,061.98**
ENGINEERING FUND			
UNITED STATES POSTAL SERVICE	8.22	485968	
FUNCTION 4 LLC - WELLS FARGO FINANC	275.00	486074	
			283.22**
PARKS & RECREATION			
ENTERGY	182.95	485893	
HARTMANN BLDG. SPECIALITIES	125.80	485894	
SCOOTER'S LAWNMOWERS	262.72	485923	
KNIFE RIVER	282.24	485998	
SAM'S CLUB DIRECT	155.76	486030	
			1,009.47**
GENERAL FUND			
CITY OF PORT ARTHUR	1,041.70	485881	
TAX OFFICE			1,041.70*

PGM: GMCOMMV2	DATE 08-31-2021	PAGE: 2
NAME	AMOUNT	CHECK NO. TOTAL
DELL MARKETING L.P.	253.74	485885
PITNEY BOWES, INC.	966.72	485915
ACE IMAGEWEAR	38.61	485926
UNITED STATES POSTAL SERVICE	325.91	485968
ROCHESTER ARMORED CAR CO INC	378.40	486021
NEMO-Q	1,652.00	486037
FUNCTION 4 LLC - WELLS FARGO FINANC	396.00	486074
COUNTY HUMAN RESOURCES		4,011.38*
MOORMAN & ASSOCIATES, INC.	510.00	485908
PINNACLE EMPLOYEE TESTING	215.00	485914
PRE CHECK, INC.	187.50	485951
UNITED STATES POSTAL SERVICE	2.04	485968
TEXAS PRIMA	380.00	486005
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074
AUDITOR'S OFFICE		1,393.54*
UNITED STATES POSTAL SERVICE	8.58	485968
FUNCTION 4 LLC - WELLS FARGO FINANC	211.00	486074
COUNTY CLERK		219.58*
FED EX	12.03	485890
OFFICE DEPOT	248.73	485912
UNITED STATES POSTAL SERVICE	202.14	485968
FUNCTION 4 LLC - WELLS FARGO FINANC	409.00	486074
COUNTY JUDGE		871.90*
LAIRO DOWDEN, JR.	500.00	485886
OFFICE DEPOT	148.31	485912
LOU ANNE GARDNER ATTORNEY AT LAW	500.00	485947
WALMART COMMUNITY BRC	49.97	485966
UNITED STATES POSTAL SERVICE	.86	485968
ROCKY LAWDERMILK	1,800.00	485977
HARVEY L WARREN III	1,800.00	486017
MOORE LANDREY LLP	500.00	486020
WYATT SNIDER	500.00	486024
SNIDER LAW FIRM PLLC	500.00	486040
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074
RISK MANAGEMENT		6,398.14*
UNITED STATES POSTAL SERVICE	14.87	485968
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074
COUNTY TREASURER		113.87*
UNITED STATES POSTAL SERVICE	93.23	485968
PRINTING DEPARTMENT		93.23*
OFFICE DEPOT	203.99	485912
CIT TECHNOLOGY FINANCING SERVICE	499.00	486007
LINDENMEYR MUNROE	624.05	486077
BOSWORTH PAPERS	78.93	486079
PURCHASING DEPARTMENT		1,405.97*
UNITED STATES POSTAL SERVICE	49.28	485968
CINTAS CORPORATION	41.28	486052
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074
GENERAL SERVICES		189.56*
B&L MAIL PRESORT SERVICE	1,050.57	485876
CASH ADVANCE ACCOUNT	50.00	485900
SPINDLETOP MHMR	34,666.91	485904
TIME WARNER COMMUNICATIONS	227.59	485934
ADVANCED STAFFING	97.50	485945
CROWN CASTLE INTERNATIONAL	1,688.17	485982

PGM: GMCOMMV2	DATE 08-31-2021	PAGE: 3
NAME	AMOUNT	CHECK NO. TOTAL
ROCHESTER ARMORED CAR CO INC	6,054.23	486021
BOSWORTH PAPERS	1,182.00	486079
		45,016.97*
DATA PROCESSING		
VERIZON WIRELESS	75.98	485964
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074
		174.98*
VOTERS REGISTRATION DEPT		
OFFICE DEPOT	401.95	485912
UNITED STATES POSTAL SERVICE	171.98	485968
ACTION PRINTING AND COPY CENTER	445.09	486085
		1,019.02*
ELECTIONS DEPARTMENT		
OFFICE DEPOT	6.48	485912
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074
		105.48*
DISTRICT ATTORNEY		
GT DISTRIBUTORS, INC.	1,371.94	485891
JEFFERSON CTY. BAR ASSOCIATION	3,375.00	485898
UNITED STATES POSTAL SERVICE	174.68	485968
SETAP	180.00	486009
FUNCTION 4 LLC - WELLS FARGO FINANC	508.00	486074
		5,609.62*
DISTRICT CLERK		
KIRKSEY'S SPRINT PRINTING	25.95	485903
OFFICE DEPOT	108.43	485912
UNITED STATES POSTAL SERVICE	272.92	485968
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074
AERIALINK, LLC	129.17	486076
CHAPMAN VENDING	325.70	486082
		961.17*
CRIMINAL DISTRICT COURT		
RENE MULHOLLAND	1,610.20	485941
UNITED STATES POSTAL SERVICE	9.99	485968
FUNCTION 4 LLC - WELLS FARGO FINANC	198.00	486074
		1,818.19*
58TH DISTRICT COURT		
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074
		99.00*
60TH DISTRICT COURT		
KIRKSEY'S SPRINT PRINTING	24.95	485903
SIERRA SPRING WATER CO. - BT	15.92	485970
JOHN COSELLI	105.28	486058
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074
		245.15*
136TH DISTRICT COURT		
UNITED STATES POSTAL SERVICE	3.40	485968
		3.40*
172ND DISTRICT COURT		
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074
		99.00*
252ND DISTRICT COURT		
UNITED STATES POSTAL SERVICE	.43	485968
SUMMER TANNER	5,215.15	485994
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074
		5,314.58*
279TH DISTRICT COURT		
WENDELL RADFORD	1,050.00	485918
UNITED STATES POSTAL SERVICE	12.24	485968
JOEL WEBB VAZQUEZ	440.00	485986
JONATHAN L. STOVALL	110.00	486023

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NAME	AMOUNT	CHECK NO. TOTAL
BRITTANIE HOLMES	1,500.00	486031
MATUSKA LAW FIRM	330.00	486041
317TH DISTRICT COURT		3,442.24*
ANITA F. PROVO	200.00	485917
NATHAN REYNOLDS, JR.	525.00	485919
CHARLES ROJAS	900.00	485948
GLEN M. CROCKER	1,200.00	485974
ALLEN PARKER	750.00	486016
PATRICIA VELASCO	2,465.42	486051
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074
JUSTICE COURT-PCT 1 PL 1		6,139.42*
OFFICE DEPOT	64.01	485912
UNITED STATES POSTAL SERVICE	51.02	485968
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074
JUSTICE COURT-PCT 1 PL 2		214.03*
UNITED STATES POSTAL SERVICE	11.98	485968
JUSTICE COURT-PCT 4		11.98*
DEPARTMENT OF INFORMATION RESOURCES	.16	485949
JUSTICE COURT-PCT 6		.16*
UNITED STATES POSTAL SERVICE	21.49	485968
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074
JUSTICE COURT-PCT 7		120.49*
OFFICE DEPOT	569.65	485912
AT&T	35.19	485929
DEPARTMENT OF INFORMATION RESOURCES	.07	485949
CLASSIC FORMS AND PRODUCTS	361.00	485979
JUSTICE OF PEACE PCT. 8		965.91*
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074
COUNTY COURT AT LAW NO.1		99.00*
SIERRA SPRING WATER CO. - BT	101.85	485969
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074
COUNTY COURT AT LAW NO. 2		200.85*
DONALD BOUDREAUX	250.00	485879
A. MARK FAGGARD	300.00	485888
JOHN E MACEY ATTORNEY AT LAW PLLC	300.00	485906
NATHAN REYNOLDS, JR.	1,150.00	485919
UNITED STATES POSTAL SERVICE	10.70	485968
JOEL WEBB VAZQUEZ	250.00	485986
ANTOINE FREEMAN	250.00	486003
TURK LAW FIRM	300.00	486032
MATUSKA LAW FIRM	400.00	486041
THE MAYO LAW FIRM PLLC	500.00	486053
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074
COUNTY COURT AT LAW NO. 3		3,809.70*
MARVA PROVO	250.00	485916
UNITED STATES POSTAL SERVICE	6.42	485968
SIERRA SPRING WATER CO. - BT	28.92	485971
LAURIE PEROZZO	750.00	486014
TURK LAW FIRM	350.00	486032
MATUSKA LAW FIRM	400.00	486041
JARED GILTHORPE	400.00	486045
COURT MASTER		2,185.34*

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NAME	AMOUNT	CHECK NO.	TOTAL 32
UNITED STATES POSTAL SERVICE	2.90	485968	
BUDDIE J HAHN	940.47	486067	
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074	1,042.37*
MEDIATION CENTER			
UNITED STATES POSTAL SERVICE	7.35	485968	7.35*
COMMUNITY SUPERVISION			
FUNCTION 4 LLC - WELLS FARGO FINANC	396.00	486074	396.00*
SHERIFF'S DEPARTMENT			
FED EX	39.12	485889	
KIRKSEY'S SPRINT PRINTING	24.95	485903	
OFFICE DEPOT	348.07	485912	
DEPARTMENT OF INFORMATION RESOURCES	537.42	485949	
VERIZON WIRELESS	3,381.11	485963	
UNITED STATES POSTAL SERVICE	157.99	485968	
THE PRODUCTIVITY CENTER	6,250.00	485973	
CREATIVE PRODUCT SOURCING	2,165.61	485997	
LEADSONLINE	5,673.00	485999	
INTERSTATE ALL BATTERY CENTER - BMT	11.99	486012	
BEST BUY BUSINESS ADVANTAGE ACCOUNT	68.19	486039	
COVENANT TACTICAL LLC	506.00	486070	
FUNCTION 4 LLC - WELLS FARGO FINANC	495.00	486074	
CORPORATE AIRCRAFT ASSOCIATION	500.00	486083	20,158.45*
CRIME LABORATORY			
W.W. GRAINGER, INC.	26.16	485892	
SWAFS	30.00	485921	
JUSTICE TRAX INC	12,845.02	485993	
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074	13,000.18*
JAIL - NO. 2			
JOHNSTONE SUPPLY	208.66	485874	
KIMCO SERVICES, INC.	1,594.52	485875	
BOB BARKER CO., INC.	121.26	485877	
BEAUMONT TRACTOR COMPANY	251.61	485878	
CITY OF BEAUMONT - WATER DEPT.	21,132.03	485880	
COASTAL WELDING SUPPLY	99.20	485883	
CONSOLIDATED PLASTICS CO., INC.	151.35	485884	
W.W. GRAINGER, INC.	185.39	485892	
JACK BROOKS REGIONAL AIRPORT	723.68	485899	
CASH ADVANCE ACCOUNT	807.20	485900	
KIRKSEY'S SPRINT PRINTING	24.95	485903	
M&D SUPPLY	310.45	485905	
OFFICE DEPOT	4,380.17	485912	
SHERWIN-WILLIAMS	214.31	485927	
ULINE SHIPPING SUPPLY SPECIALI	55.88	485940	
WORTH HYDROCHEM	342.00	485943	
DEPARTMENT OF INFORMATION RESOURCES	5.89	485949	
WALMART COMMUNITY BRC	584.74	485966	
LOWE'S HOME CENTERS, INC.	608.59	485976	
TEXAS GAS SERVICE	660.09	485978	
UNITED RENTALS	302.00	485990	
CARRIER RENTAL SYSTEMS	4,308.21	485991	
ADVANCED ELECTRONICS	434.98	486002	
WORLD FUEL SERVICES	791.08	486015	
INDUSTRIAL & COMMERCIAL MECHANICAL	225.00	486028	
EPIC CARD SERVICES LLC	225.00	486029	
SAM'S CLUB DIRECT	700.20	486030	
MATERA PAPER COMPANY INC	832.90	486034	
24 HR SAFETY LLC	128.40	486042	
GALLS LLC	377.63	486049	
THE MONOGRAM SHOP	145.00	486055	
ACME SUPPLY CO LTD	481.00	486059	
TRINITY SERVICES GROUP INC	55,766.48	486064	
FUNCTION 4 LLC - WELLS FARGO FINANC	818.00	486074	
SHAVER FOODS LLC	5,534.50	486078	103,532.35*
JUVENILE PROBATION DEPT.			

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NAME	AMOUNT	CHECK NO.	TOTAL 33
VERIZON WIRELESS	53.83	485964	
UNITED STATES POSTAL SERVICE	7.25	485968	
HIGGINBOTHAM INSURANCE AGENCY INC	71.00	486047	
FUNCTION 4 LLC - WELLS FARGO FINANC	297.00	486074	429.08*
JUVENILE DETENTION HOME			
AAA LOCK & SAFE	925.00	485870	
CITY OF BEAUMONT - WATER DEPT.	3,922.85	485880	
SANITARY SUPPLY, INC.	101.66	485922	
FLOWERS FOODS	70.46	485983	
BEN E KEITH FOODS	2,576.65	485984	
CENTERPOINT ENERGY RESOURCES CORP	154.72	485989	
ATTABOY TERMITE & PEST CONTROL	72.10	486013	
VECTOR SECURITY	130.00	486056	
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074	8,052.44*
CONSTABLE PCT 1			
VERIZON WIRELESS	227.94	485964	
UNITED STATES POSTAL SERVICE	44.93	485968	
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074	371.87*
CONSTABLE-PCT 2			
CASH ADVANCE ACCOUNT	1,135.35	485900	
VERIZON WIRELESS	113.97	485964	
GALLS LLC	1,302.38	486049	2,551.70*
CONSTABLE-PCT 4			
VERIZON WIRELESS	113.97	485964	113.97*
CONSTABLE-PCT 6			
VERIZON WIRELESS	113.97	485964	
UNITED STATES POSTAL SERVICE	3.00	485968	116.97*
CONSTABLE PCT. 7			
AT&T	35.19	485929	
VERIZON WIRELESS	113.97	485964	149.16*
CONSTABLE PCT. 8			
VERIZON WIRELESS	113.97	485964	
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074	
JOHN OCHOA	40.00	486087	252.97*
AGRICULTURE EXTENSION SVC			
WALMART COMMUNITY BRC	23.46	485966	
FUNCTION 4 LLC - WELLS FARGO FINANC	211.00	486074	234.46*
HEALTH AND WELFARE NO. 1			
OFFICE DEPOT	179.89	485912	
UNITED STATES POSTAL SERVICE	77.38	485968	
SAM'S CLUB DIRECT	49.59	486030	
FUNCTION 4 LLC - WELLS FARGO FINANC	198.00	486074	
EZEA D EDE MD	3,245.08	486075	3,749.94*
HEALTH AND WELFARE NO. 2			
CLAYTON THOMPSON FUNERAL HOME	1,500.00	485882	
AT&T	35.19	485929	
UNITED STATES POSTAL SERVICE	37.66	485968	
AMERICAN CORPORATE SERVICES	136.25	486004	
FUNCTION 4 LLC - WELLS FARGO FINANC	198.00	486074	
EZEA D EDE MD	3,245.08	486075	5,152.18*
NURSE PRACTITIONER			

PGM: GMCOMMV2	DATE 08-31-2021	AMOUNT	CHECK NO.	PAGE: 7 34 TOTAL
NAME				
RACHAEL COE	67.60	485965		
SERVET MUHITTIN SATIR	1,000.00	486081		
ENVIRONMENTAL CONTROL				1,067.60*
JACKSON-HIRSH, INC.	134.60	485897		
DEPARTMENT OF INFORMATION RESOURCES	.06	485949		
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074		233.66*
INDIGENT MEDICAL SERVICES				
VERIZON WIRELESS	40.25	485964		
CARDINAL HEALTH 110 INC	24,235.08	486036		24,275.33*
EMERGENCY MANAGEMENT				
VERIZON WIRELESS	150.00	485964		150.00*
MAINTENANCE-BEAUMONT				
CITY OF BEAUMONT - WATER DEPT.	16,224.46	485880		
W.W. GRAINGER, INC.	134.03	485892		
ENTERGY	40,588.65	485893		
OFFICE DEPOT	48.19	485912		
SANITARY SUPPLY, INC.	1,833.60	485922		
SECURITY PEST MANAGEMENT	374.75	485924		
ACE IMAGEWEAR	428.15	485926		
AT&T	4,903.94	485929		
DEPARTMENT OF INFORMATION RESOURCES	727.75	485949		
BAKER DISTRIBUTING COMPANY	318.08	485980		
OTIS ELEVATOR COMPANY	2,808.46	485981		68,390.06*
MAINTENANCE-PORT ARTHUR				
AT&T	1,463.93	485929		
TIME WARNER COMMUNICATIONS	101.72	485933		
TIME WARNER COMMUNICATIONS	434.91	485936		
DEPARTMENT OF INFORMATION RESOURCES	.34	485949		
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074		2,099.90*
MAINTENANCE-MID COUNTY				
ACE IMAGEWEAR	36.49	485926		
CENTERPOINT ENERGY RESOURCES CORP	88.74	485989		
AI FILTER SERVICE COMPANY	99.50	486026		224.73*
SERVICE CENTER				
ACTION AUTO GLASS	39.95	485872		
HI-LINE	175.00	485895		
J.K. CHEVROLET CO.	221.65	485896		
OFFICE DEPOT	151.05	485912		
PHILPOTT MOTORS, INC.	292.63	485913		
TATE & CO., INC.	2,264.50	485938		
JEFFERSON CTY. TAX OFFICE	7.50	485952		
JEFFERSON CTY. TAX OFFICE	7.50	485953		
JEFFERSON CTY. TAX OFFICE	7.50	485954		
JEFFERSON CTY. TAX OFFICE	7.50	485955		
JEFFERSON CTY. TAX OFFICE	7.50	485956		
JEFFERSON CTY. TAX OFFICE	7.50	485957		
JEFFERSON CTY. TAX OFFICE	7.50	485958		
JEFFERSON CTY. TAX OFFICE	7.50	485959		
JEFFERSON CTY. TAX OFFICE	7.50	485960		
JEFFERSON CTY. TAX OFFICE	7.50	485961		
JEFFERSON CTY. TAX OFFICE	7.50	485962		
MODICA BROS. TIRES & WHEELS	1,167.04	485972		
BUMPER TO BUMPER	150.17	485988		
AMERICAN TIRE DISTRIBUTORS	620.48	486010		
MIGHTY OF SOUTHEAST TEXAS	803.27	486025		
ADVANCE AUTO PARTS	1,497.65	486033		
SILSBEE FORD INC	202.37	486038		7,668.26*
VETERANS SERVICE				

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NAME	AMOUNT	CHECK NO. TOTAL
UNITED STATES POSTAL SERVICE	17.45	485968
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074
		116.45*
		356,931.98**
MOSQUITO CONTROL FUND		
DYNAMIC POWER SYSTEM, INC.	1,389.16	485887
JIFFY TROPHIES	10.50	485901
MUNRO'S	215.28	485909
TRIANGLE ENGINE DIST.	571.14	485939
FASTENAL	251.62	485946
CENTERPOINT ENERGY RESOURCES CORP	38.99	485989
AMERICAN TIRE DISTRIBUTORS	416.43	486010
PARKER LUMBER	69.00	486019
O'REILLY AUTO PARTS	121.28	486060
CY-FAIR TIRE	49.00	486063
		3,132.40**
LATERAL ROADS -PRECINCT 1		
MARTIN PRODUCT SALES LLC	8,958.93	485992
		8,958.93**
J.C. FAMILY TREATMENT		
KELLY WEBSTER	47.97	485995
PATRICIA VELASCO	40.00	486051
MARY BEVIL	20.00	486071
PESI INC	399.98	486084
		507.95**
SECURITY FEE FUND		
ALLIED UNIVERSAL SECURITY SERVICES	9,966.43	486069
		9,966.43**
LAW LIBRARY FUND		
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074
		99.00**
EMPG GRANT		
VERIZON WIRELESS	275.14	485964
FUNCTION 4 LLC - WELLS FARGO FINANC	275.00	486074
		550.14**
JUVENILE PROB & DET. FUND		
VERIZON WIRELESS	70.88	485964
		70.88**
COMMUNITY SUPERVISION FND		
TIME WARNER COMMUNICATIONS	147.91	485935
DEPARTMENT OF INFORMATION RESOURCES	.97	485949
VERIZON WIRELESS	32.90	485964
UNITED STATES POSTAL SERVICE	79.12	485968
JCCSC	240.00	486022
		500.90**
JEFF. CO. WOMEN'S CENTER		
ENTERGY	2,093.92	485893
MARKET BASKET	21.36	485907
AT&T	150.06	485929
SYSCO FOOD SERVICES, INC.	1,036.09	485930
DEPARTMENT OF INFORMATION RESOURCES	.08	485949
TEXAS FIRE & COMMUNICATIONS	4,375.00	485950
VERIZON WIRELESS	16.43	485964
BEN E KEITH FOODS	1,120.99	485985
ATTABOY TERMITE & PEST CONTROL	46.35	486013
ROCHESTER ARMORED CAR CO INC	125.83	486021
WASTEWATER TRANSPORT SERVICES LLC	248.00	486043
A-1 NATIONAL FIRE CO	198.50	486066
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074
		9,531.61**
MENTALLY IMPAIRED OFFEND.		
CASH ADVANCE ACCOUNT	1,277.59	485900
		1,277.59**
COMMUNITY CORRECTIONS PRG		

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NAME	AMOUNT	CHECK NO.	TOTAL 36
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074	99.00**
DRUG DIVERSION PROGRAM			
OFFICE DEPOT	1,573.83	485912	
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074	1,672.83**
SHERIFF'S TRAINING GRANT			
ENTERPRISE RENT A CAR COMPANY	675.00	486046	675.00**
LAW OFFICER TRAINING GRT			
TEXAS COMMISSION ON LAW ENFORCEMENT	500.00	486006	500.00**
REGIONAL COMM. SAVNS			
APPRISS SAFETY	7,530.63	485987	7,530.63**
DEPUTY SHERIFF EDUCATION			
CASH ADVANCE ACCOUNT	3,090.70	485900	
TXFACT, LLC	595.00	486054	3,685.70**
J.P. COURTROOM TECH. FUND			
VERIZON WIRELESS	227.98	485964	227.98**
HOTEL OCCUPANCY TAX FUND			
ENTERGY	1,565.18	485893	
CASH ADVANCE ACCOUNT	628.72	485900	
MUNRO'S	215.88	485909	
OFFICE DEPOT	58.90	485912	
TIME WARNER COMMUNICATIONS	120.58	485931	
DEPARTMENT OF INFORMATION RESOURCES	3.32	485949	
UNITED STATES POSTAL SERVICE	11.24	485968	
DISH NETWORK	132.65	485996	
ATTABOY TERMITE & PEST CONTROL	55.00	486013	
MATERA PAPER COMPANY INC	441.19	486034	
CFORCE BOTTLING COMPANY, LLC	2,957.00	486061	6,189.66**
DISTRICT CLK RECORDS MGMT			
FUNCTION 4 LLC - WELLS FARGO FINANC	198.00	486074	198.00**
CETRZ/CTIF GRANT			
MARTIN PRODUCT SALES LLC	719.07	485992	719.07**
C O SERIES 2019 PROJECTS			
JOHNSON CONTROLS, INC.	109,236.50	485902	109,236.50**
AIRPORT FUND			
JOHNSTONE SUPPLY	128.95	485874	
BEAUMONT TRACTOR COMPANY	498.84	485878	
PHILPOTT MOTORS, INC.	493.40	485913	
TIME WARNER COMMUNICATIONS	105.54	485937	
VERIZON WIRELESS	37.99	485964	
WESTEND HARDWARE CO	18.99	485975	
LOWE'S HOME CENTERS, INC.	17.02	485976	
BUMPER TO BUMPER	222.20	485988	
CENTERPOINT ENERGY RESOURCES CORP	108.50	485989	
BLUE GLOBES	1,009.45	486001	
ADVANCE AUTO PARTS	61.89	486033	
TITAN AVIATION FUELS	35,490.52	486062	
FUNCTION 4 LLC - WELLS FARGO FINANC	99.00	486074	38,292.29**
AIRPORT IMPROVE. GRANTS			
GARVER LLC	17,695.00	486018	17,695.00**
SE TX EMP. BENEFIT POOL			

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NAME	AMOUNT	CHECK NO. TOTAL
EXPRESS SCRIPTS INC	119,430.74	486057
UNITED HEALTHCARE SERVICES INC	109,420.57	486068
SETEC FUND		228,851.31**
INDUSTRIAL & COMMERCIAL MECHANICAL	1,652.00	486028
SHERIFF'S FORFEITURE FUND		1,652.00**
ORANGE COUNTY ASSOCIATION FOR	600.00	485944
WALMART COMMUNITY BRC	110.00	485966
CNTY & DIST COURT TECH FD		710.00**
VERIZON WIRELESS	227.94	485964
MARINE DIVISION		227.94**
JACK BROOKS REGIONAL AIRPORT	455.48	485899
SETZER HARDWARE, INC.	136.72	485925
VERIZON WIRELESS	151.96	485963
THE DINGO GROUP-PETE JORGENSEN MARI	598.00	486000
ARROW AVIATION CO LLC	2,970.68	486044
VECTOR SECURITY	39.95	486056
SHERIFF - COMMISSARY		4,352.79**
WALMART COMMUNITY BRC	890.00	485966
ACME SUPPLY CO LTD	3,090.00	486059
		3,980.00**
		845,015.23***

AMENDED ORDER OF SPECIAL ELECTION
(For Governor-ordered or County-ordered measure elections)
(ORDEN MODIFICADA DE ELECCION ESPECIAL)
(Para órdenes de gobernador u ordenes de condado sobre elecciones medidas)

An election is hereby ordered to be held on November 2, 2021, for the purpose of adopting or rejecting the proposed Constitutional Amendments as submitted by the 87th Legislature, Regular Session, of the State of Texas.

(Por la presente se ordena que se llevará a cabo una elección el Noviembre 2, 2021, con el propósito de adoptar o rechazar las enmiendas constitucionales propuestas presentadas por la 87ª Legislatura, Sesión Ordinaria, del Estado de Texas

Early voting by personal appearance will be conducted each weekday at
(La votación adelantada en persona se llevará a cabo de lunes a viernes en)

EARLY VOTING LOCATIONS:
(Localizaciones de Votación Adelantada):

Jefferson County Courthouse- Main location	1085 Pearl St., (<i>Lobby</i>), Beaumont, Texas
Port Arthur Sub-Courthouse	525 Lakeshore Dr. (<i>Foyer</i>), Port Arthur, Texas
Rogers Park Recreation Center	6540 Gladys, Beaumont, Texas
Port Arthur Library	4615 Ninth Ave., (<i>Lucy Stiefel Gallery</i>), Port Arthur, Texas
Theodore Johns Library	4255 Fannett Rd., (<i>Meeting Room</i>), Beaumont, Texas
John Paul Davis Community Center	3580 E. Lucas, Beaumont, Texas
Marion & Ed Hughes Public Library	2712 Nederland Ave., (<i>Meeting Room</i>), Nederland, Texas
Groves Activity Building	6150 39th Street, (<i>Lounge</i>), Groves, Texas
Effie & Wilton Hebert Library	2025 Merriman St., (<i>Community Room</i>), Port Neches, Texas
Ray Chesson Office Building	19217 FM 365, (<i>Courtroom</i>), Beaumont Texas
Precinct One Service Center	20215 W. Hwy. 90, (<i>Front Conference Room</i>), China, Texas

DATES AND HOURS FOR ALL ABOVE LOCATIONS:
(Fechas y Horas para todas las localizaciones anteriores):

October 18 – 22, 2021 (Octubre 18 – 22, 2021)	Monday - Friday (Lunes -Viernes)	8:00 a.m. - 5:00 p.m.
October 23, 2021 (Octubre 23, 2021)	Saturday (Sábado)	8:00 a.m. - 5:00 p.m.
October 25 – October 27, 2021 (Octubre 25- Octubre 27, 2021)	Monday – Wednesday (Lunes - Miércoles)	8:00 a.m. - 5:00 p.m.
October 28 – October 29, 2021 (Octubre 28 – Octubre 29, 2021)	Thursday – Friday (Jueves – Viernes)	7:00 a.m. – 7:00 p.m.

Location of Countywide Election Day Polling Places (Ubicación de las lugares de votacion del Condado)

Precincts (precintos)	Election Day Polling Places (Localizaciones)	ADDRESS (Dirección)	City, State, Zip code (Ciudad, Estado, Código postal)
ALL (todos)	Amelia Elementary School (<i>Gymnasium</i>)	565 S. Major Dr	Beaumont, TX 77707
ALL (todos)	Beaumont Municipal Airport (<i>Conference Room</i>)	455 Keith Rd.	Beaumont, TX 77713
ALL (todos)	Bevil Oaks City Hall	13560 River Oaks Blvd.	Bevil Oaks, TX 77713
ALL (todos)	BISD Administration Building (<i>Boardroom</i>)	3395 Harrison Ave.	Beaumont, TX 77706
ALL (todos)	Dishman Elementary (<i>Gymnasium</i>)	3475 Champions Dr.	Beaumont, TX 77707
ALL (todos)	O.C. Mike Taylor Career Center (<i>First Floor Old Library</i>)	2330 North St.	Beaumont, TX 77702
ALL (todos)	Precinct 1 Service Center (<i>Front Conference Room</i>)	20205 W. Hwy. 90	China, TX 77613
ALL (todos)	Rogers Park Community Center	6540 Gladys Ave.	Beaumont, TX 77706

ALL (todos)	Roy Guess Elementary (<i>Hallway near Gymnasium</i>)	8055 Voth Rd.	Beaumont, TX 77708
ALL (todos)	Hebert Library (<i>Community Room</i>)	2025 Merriman St.	Port Neches, TX 77651
ALL (todos)	Jefferson County WCID 10 Fire Station (<i>Front Lobby</i>)	2024 Spurlock Rd.	Nederland, TX 77627
ALL (todos)	Groves Public Library (<i>Front Meeting Room</i>)	5600 West Washington	Groves, TX 77619
ALL (todos)	Nederland City Hall	207 N. 12th Street	Nederland, TX 77627
ALL (todos)	Jerry Ware Airport Terminal (<i>Conference Room off Main Lobby</i>)	5000 Jerry Ware Dr.	Beaumont, TX 77705
ALL (todos)	Ray Chesson Office Building (<i>Courtroom</i>)	19217 FM 365	Beaumont, TX 77704
ALL (todos)	Jefferson County ESD #4 (<i>Main Meeting Room</i>)	12880 FM 365	Beaumont, TX 77705
ALL (todos)	Marion & Ed Hughes Public Library (<i>Meeting Room</i>)	2712 Nederland Ave.	Nederland, TX 77627
ALL (todos)	Port Neches City Hall (<i>Council Chambers – Room 104</i>)	1005 Merriman	Port Neches, TX 77651
ALL (todos)	Groves Activity Building (<i>Lounge</i>)	6150 39th Street.	Groves, TX 77619
ALL (todos)	DeQueen Elementary (<i>Fifth Grade Hall</i>)	740 DeQueen Blvd.	Port Arthur, TX 77640
ALL (todos)	Zion Hill Baptist Church (<i>Education Building</i>)	5848 Roosevelt Ave.	Port Arthur, TX 77640
ALL (todos)	Jefferson County Sub-Courthouse (<i>Foyer</i>)	525 Lakeshore Dr.	Port Arthur, TX 77640
ALL (todos)	Former Dowling Elementary Campus (<i>Library</i>)	6301 Pat Ave	Port Arthur, TX 77640
ALL (todos)	O W Collins Retirement Center	4440 Gulfway Dr.	Port Arthur, TX 77642
ALL (todos)	Port Arthur Library (<i>Lucy Stiefel Gallery</i>)	4615 9th Ave	Port Arthur, TX 77642
ALL (todos)	Queen of Vietnam Catholic Church (<i>St. Joseph Hall</i>)	801 9 th Ave.	Port Arthur, TX 77642
ALL (todos)	R.L. Gabby Eldridge Center	5262 S. Gulfway Dr.	Sabine Pass, TX 77655
ALL (todos)	Travis Elementary (<i>Library</i>)	1115 Lakeview Ave.	Port Arthur, TX 77642
ALL (todos)	Willie Ryman Community Center	3248 39 th St.	Port Arthur, TX 77642
ALL (todos)	Alice Keith Park Recreation Center	4075 Highland Ave.	Beaumont, TX 77705
ALL (todos)	Charlton-Pollard Elementary (<i>Gymnasium</i>)	825 Jackson St.	Beaumont, TX 77701
ALL (todos)	Lamar University Montagne Center, (<i>Cardinal Club Room</i>)	4401 S. MLK PKWY.	Beaumont, TX 77705
ALL (todos)	Hamshire-Fannett High School (<i>Foyer</i>)	12702 2nd St	Hamshire, TX 77622
ALL (todos)	Jefferson County Courthouse (<i>Lobby</i>)	1085 Pearl St.	Beaumont, TX 77701
ALL (todos)	MLK Middle School (<i>Gymnasium</i>)	1400 Avenue A	Beaumont, TX 77701
ALL (todos)	John Paul Davis Community Center	3580 E. Lucas Dr.	Beaumont, TX 77703
ALL (todos)	Precinct 4 Service Center (<i>Conference Room</i>)	7780 Boyt Rd.	Beaumont, TX 77713
ALL (todos)	Sterling Pruitt Center (<i>Multi-purpose Room</i>)	2930 Gulf St.	Beaumont, TX 77703
ALL (todos)	Theodore Johns Library (<i>Meeting Room</i>)	4255 Fannett Rd.	Beaumont, TX 77705

**Location Change (*el cambio de ubicación*)

Application for ballot by mail shall be mailed to Early Voting Clerk:
(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a Secretario de votación anticipada:)

Theresa Goodness
Jefferson County Clerk
P.O. Box 1151
Beaumont, TX 77704-1151

or delivered by common or contract carrier to:
(o entregados por el porteador común o contractual a:)

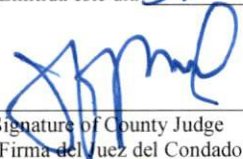
Theresa Goodness
Jefferson County Clerk
1085 Pearl Street, First Floor
Beaumont, TX 77701

Early Voting Clerk (Secretario de votación anticipada)
Phone (Teléfono): 409-835-8760
Email (Correo electrónico): countyclerk@co.jefferson.tx.us
Website (sitio web): <https://www.jeffersonelections.com>

Application for ballot by mail must be received no later than the close of business on October 22, 2021.
(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse para el fin de las horas de negocio el 22 de Octubre, 2021.)

Federal postcard applications must be received no later than the close of business on October 22, 2021.
(La tarjeta Federal de solicitud deberán recibirse no más tardar de las horas de negocio el 22 de Octubre, 2021.)

Issued this the 31ST day of August, 2021.
(Emitida este día 31ST de Agosto, 2021.)



Signature of County Judge
(Firma del Juez del Condado)



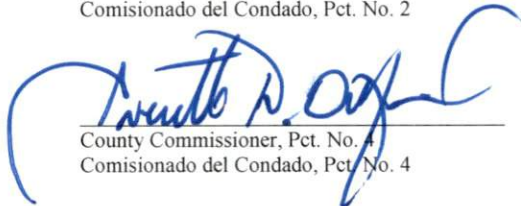
County Commissioner, Pct. No. 1
Comisionado del Condado, Pct. No. 1



County Commissioner, Pct. No. 2
Comisionado del Condado, Pct. No. 2



County Commissioner, Pct. No. 3
Comisionado del Condado, Pct. No. 3



County Commissioner, Pct. No. 4
Comisionado del Condado, Pct. No. 4

**AGENDA ITEM****August 31, 2021**

Consider authorizing the County Judge to execute a contract renewal for the Statewide Automated Victims Notification System for the period through August 31, 2022.

SECOND CONTRACT RENEWAL
PARTICIPATING ENTITY SERVICES AGREEMENT FOR THE
STATEWIDE AUTOMATED VICTIM NOTIFICATION SERVICE (SAVNS)

Contract No. 20212244900-412-01

WHEREAS the Office of the Attorney General (OAG) is the Texas State agency tasked with certifying a statewide vendor to provide a Statewide Automated Victim Notification Service (SAVNS) to a variety of political subdivisions of the State of Texas, including counties, county Sheriffs, clerks and attorneys, district attorneys, and courts ("Participating Entities");

WHEREAS OAG certified and contracted with **Appriss Inc. ("Vendor")** as the statewide vendor to provide SAVNS to each of the Participating Entities ("OAG Certification Agreement");

WHEREAS Jefferson County, TX as a Participating Entity and VENDOR executed a Participating Services Agreement identified as Contract No. 20192044900-412-01 under which VENDOR would provide SAVNS to Jefferson County, TX (the "Contract");

WHEREAS SECTION 1 of the Contract permitted the Jefferson County, TX to, in its sole and absolute discretion, renew the Contract, for four (4) additional one (1) year renewal terms (each a "Renewal Term") to the extent the OAG Certification Agreement, remains in effect;

WHEREAS the OAG exercised its option to renew the OAG Certification Agreement, extending the term thereof to August 31, 2022;

NOW, THEREFORE, THIS **SECOND CONTRACT RENEWAL** is exercised by Jefferson County, TX as follows:

The Contract terminated on August 31, 2020, and was renewed through August 31, 2021. The Contract is hereby renewed, with this Second Contract Renewal Term ("Second Renewal Term") to begin on September 1, 2021, and end of August 31, 2022. Pursuant to Section 1 of the Contract, this Second Renewal Term and any subsequent renewals, shall be subject to all specifications and terms and conditions of the Contract, the OAG Certification Agreement, and the Incorporated Documents as defined in Section 2 therein.

Jefferson County, TX by:

Signature

JEFF R. BRANICK

Name

08/31/2021

Date

Jefferson County, Judge

Title

Acknowledged by Appriss Inc.

Signature

Brian Matthews

Name

8/23/2021

Date

President, Appriss Insights

Title



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 31st day of August, 2021, on motion made by Michael Sinegal, Commissioner of Precinct No. 3, and seconded by Vernon Pierce, Commissioner of Precinct No. 1, the following Resolution was adopted:

WHEREAS, Jimmy Ardoin is leaving Jefferson County Precinct 3 Maintenance after 8 years of service, and,

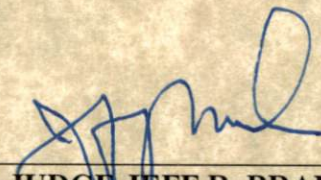
WHEREAS, Jimmy began his journey with the County working with Jack Brooks Airport as a Maintenance Worker. He later transferred to Precinct 3 in the Maintenance Department where he weathered many tropical storms and major flooding events, ending his career with Precinct 3 Maintenance as a Utility Worker; and,

WHEREAS, Jimmy relationship with his peers and community members are treasured ones. His drive to help those through disaster and triumph has not gone unnoticed. He is known throughout the precinct as a reliable and honorable co-worker and friend who will be dearly missed; and,

WHEREAS, after 8 years, we say Goodbye, Happy Retirement and Thank You to **Jimmy Ardoin** for your dedicated service, knowledge and management over the years, maintaining a reputable and safe work place for Jefferson County Precinct 3 Maintenance; and


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

SIGNED this 31st day of August, 2021.



JUDGE JEFF R. BRANICK
County Judge





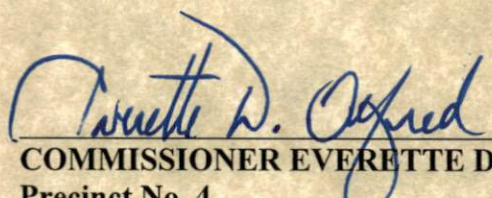
COMMISSIONER VERNON PIERCE
Precinct No. 1



COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3



COMMISSIONER DARRELL W. BUSH
Precinct No. 2



COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4

ALLISON NATHAN GETZ
TAX ASSESSOR-COLLECTOR



TERRY WUENSCHERL
CHIEF DEPUTY

Tax Refund Determination

Taxpayer name: First American Title Insurance Company
Address: 831 W. Sunset Road, Suite 100
Account Number: 007600-000-000200-00000
Amount of Refund: \$4021.52

Upon review, by the Tax Office and Auditor's department, both agreed for placement of an agenda item on the Commissioners' Court agenda for approval as required by Tax Code Section 31.11.

Allison Nathan Getz, PCC
Tax Assessor-Collector
Jefferson County

08/20/21
Date

County Auditor employee

8/23/21
Date

Tax Refund Determination – 8/5/19

JEFFERSON COUNTY COURTHOUSE • P.O. BOX 2112 • BEAUMONT, TEXAS 77704-2112
PHONE: (409) 835-8516 • FAX: (409) 835-8589

DUPLICATE TAX RECEIPT

45



ALLISON NATHAN GETZ, P.C.C.
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516, WEBSITE: WWW.JEFFCOTAX.COM

31.11

Certified Owner:

GENESIS KC DEVELOPMENT LLC
3723 GULFWAY DR
PORT ARTHUR, TX 77642-2869

Legal Description:

LT 67 & LT 8 BLK 1 BRINKMAN

Parcel Address: 1848 9TH AVE

Legal Acres: 0.5888

Deposit No: M0819202103A
Validation No: 900000061049015
Account No: 007600-000/000200-00000
Operator Code: KAREN

Remit Seq No: 47707107

Receipt Date: 08/17/2021

Deposit Date: 08/19/2021

Print Date: 08/19/2021

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2020	Jefferson County	26,494	0.364977	96.70	18.37	23.01	138.08
2020	Port Arthur Isd	26,494	1.586400	420.30	79.86	100.03	600.19
2020	City Of Port Arthur	26,494	0.792000	209.83	39.87	49.94	299.64
2020	Port Of Port Arthur	26,494	0.185464	49.14	9.34	11.70	70.18
2020	Drainage District #7	26,494	0.294990	78.15	14.85	18.60	111.60
2020	Sabine-Neches Nav. Dist.	26,494	0.090426	23.96	4.55	5.70	34.21
2020	Overpay	0	0.000000	0.00	0.00	0.00	4,021.52
2019	Jefferson County	26,490	0.364977	96.68	29.97	25.33	151.98
2019	Port Arthur Isd	26,490	1.480890	392.29	121.61	102.78	616.68
2019	City Of Port Arthur	26,490	0.792000	209.80	65.04	54.97	329.81
2019	Port Of Port Arthur	26,490	0.199645	52.89	16.40	13.86	83.15
2019	Drainage District #7	26,490	0.311805	82.60	25.61	21.64	129.85
2019	Sabine-Neches Nav. Dist.	26,490	0.092067	24.39	7.56	6.39	38.34
2018	Jefferson County	26,490	0.364977	96.68	41.57	27.65	165.90
2018	Port Arthur Isd	26,490	1.485090	393.40	169.16	112.51	675.07
2018	City Of Port Arthur	26,490	0.792000	209.80	90.21	60.00	360.01

Check Number(s):
2043141772

PAYMENT TYPE:

Checks: \$8,073.99

Exemptions on this property:

Total Applied: \$8,073.99

Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:
FIRST AMERICAN TITLE INSURANCE COMPANY
NATIONAL
COMMERCIAL SERVICES
8311 W. SUNSET ROAD, SUITE 100
LAS VEGAS, NV 89113

DUPLICATE TAX RECEIPT

46



ALLISON NATHAN GETZ, P.C.C.
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US
(409) 835-8516, WEBSITE: WWW.JEFFCOTAX.COM

Certified Owner:

GENESIS KC DEVELOPMENT LLC
3723 GULFWAY DR
PORT ARTHUR, TX 77642-2869

Legal Description:

LT 6 7 & LT 8 BLK 1 BRINKMAN

Parcel Address: 1848 9TH AVE
Legal Acres: 0.5888

Deposit No: M0819202103A
Validation No: 900000061049015
Account No: **007600-000/000200-00000**
Operator Code: KAREN

Remit Seq No: 47707107
Receipt Date: 08/17/2021
Deposit Date: 08/19/2021
Print Date: 08/19/2021

Year	Tax Unit Name	Tax Value	Tax Rate Per/100	Levy Paid	P&I	Coll Fee Paid	Total
2018	Port Of Port Arthur	26,490	0.213134	56.46	24.28	16.15	96.89
2018	Drainage District #7	26,490	0.239850	63.54	27.32	18.17	109.03
2018	Sabine-Neches Nav. Dist.	26,490	0.092067	24.39	10.49	6.98	41.86
				\$2,581.00	\$796.06	\$675.41	\$8,073.99

>--
Check Number(s):
2043141772

PAYMENT TYPE:

Checks: \$8,073.99

Exemptions on this property:

Total Applied: \$8,073.99

Change Paid: \$0.00

ACCOUNT PAID IN FULL

PAYER:
FIRST AMERICAN TITLE INSURANCE COMPANY
NATIONAL
COMMERCIAL SERVICES
8311 W. SUNSET ROAD, SUITE 100
LAS VAGAS, NV 89113



**First American Title Insurance Company National
Commercial Services**
8311 W. Sunset Road, Suite 100
Las Vegas, NV 89113
(702)266-8999

PR. NATLAC
Ofc. 108(2043)

First American Trust-Santa Ana

2043141772

90-4125/1222

Date 8/11/2021

FILE NO: NCS-1058521-
HHLV
Re: 007600-000-000200-
00000-6 & 007600-000-
000500-0000

Refund

PAY **Eight thousand, seventy-three and 99/100**

DOLLAR\$***8,073.99**

Void After 180 Days
Escrow Trust Account

TO THE
ORDER
OF Jeff. Co. Tax A/C
PO BOX 2112
Beaumont, TX 77704

Nathan Wayne

ACCOUNT NUMBER	APPR DIST #	SUIT	DEPOSIT	REMITTANCE#	STAT	AMOUNT	REFUND
UNP TOT YEAR UNIT OWNER NAME	REC TYPE	RECEIPT	DATE				REASON(S)
007600-000/000200-00000 0076000000200	TL	M0819202103A	20210819	47707107	PA	4,021.52	
CHECK PAYEE: FIRST AMERICAN TITLE INSURANCE COMPANY LT 6 7 & LT 8 BLK 1 BRINKMAN							CHECK TOTAL: 4,021.52
NATIONAL							
COMMERCIAL SERVICES							
8311 W. SUNSET ROAD, SUITE 100							
LAS VEGAS NV89113							

FIDO # : 29973508

TOTAL AMOUNT DUE FOR ACCOUNT .00

TOTAL ALL ACCOUNTS 4,021.52

COUNT OF REFUND CHECKS 1



M0819202103A
8-19-2021

49

First American Title Insurance Company
National Commercial Services
8311 W. Sunset Road, Suite 100
Las Vegas, NV 89113
(702)251-5106
Fax - (702)938-1802

JEFFERSON COUNTY TAX OFFICE
PO BOX 2112
BEAUMONT, TX 77704

*Left message on 8-17-21
about payments
+ how to apply
payment 8-19-21
Kon*

Subject: TAX CHECK

In connection with the above referenced escrow please find the following:

TAX CHECK FOR ACCT 007600-000-000200-00000

Any additional documents to which you are entitled will be sent to you as soon as they are available.

Thank you for using First American Title Insurance Company National Commercial Services. We look forward to serving your future escrow and title needs.

Sincerely,

Kristin Ravelo
Escrow Officer

KR/kr

DELINQUENT TAX STATEMENT SUMMARY

50



ALLISON NATHAN GETZ, P.C.C.
JEFFERSON COUNTY TAX ASSESSOR - COLLECTOR
P.O. BOX 2112, BEAUMONT, TX 77704
EMAIL: PROPERTY@CO.JEFFERSON.TX.US

Certified Owner:

GENESIS KC DEVELOPMENT LLC
3723 GULFWAY DR
PORT ARTHUR, TX 77642-2869

Legal Description:

LT 6 7 & LT 8 BLK 1 BRINKMAN

Account No: 007600-000/000200-00000

2020 Value: \$26,494
Appr. Dist. No.: 007600000200

Legal Acres: .5888

Parcel Address: 1848 9TH AVE

As of Date: 08/17/2021

Print Date: 08/17/2021 Printed By: KAREN

as of Date: 08/17/2021

Year	Tax Units	Remaining Levy	IF PAID BY August 31, 2021		IF PAID BY September 30, 2021		IF PAID BY October 31, 2021	
			Penalty Interest	Total	Penalty Interest	Total	Penalty Interest	Total
2018	1 9 35 43 51 55	\$844.27	\$604.49	\$1,448.76	\$614.62	\$1,458.89	\$624.77	\$1,469.04
2019	1 9 35 43 51 55	\$858.65	\$491.16	\$1,349.81	\$501.44	\$1,360.09	\$511.76	\$1,370.41
2020	1 9 35 43 51 55	\$878.08	\$375.82	\$1,253.90	\$386.36	\$1,264.44	\$396.88	\$1,274.96
TOTAL AMOUNT DUE:		\$2,581.00	\$1,471.47	\$4,052.47	\$1,502.42	\$4,083.42	\$1,533.41	\$4,114.41

Tax Unit Codes:

1 JEFFERSON COUNTY 9 PORT ARTHUR ISD 35 CITY OF PORT ARTHUR 43 PORT OF PORT ARTHUR
51 DRAINAGE DISTRICT #7 55 SABINE-NECHES NAV. DIST.

YOUR CHECK MAY BE CONVERTED TO AN ELECTRONIC FUND TRANSFER.

IF THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE TAX COLLECTOR FOR THE JEFFERSON COUNTY TAX OFFICE REGARDING A RIGHT YOU MAY HAVE TO ENTER INTO AN INSTALLMENT AGREEMENT DIRECTLY WITH THE TAX COLLECTOR FOR THE JEFFERSON COUNTY TAX OFFICE FOR THE PAYMENT OF THESE TAXES.

THE TAXES ON THIS PROPERTY ARE DELINQUENT. THE PROPERTY IS SUBJECT TO A LIEN FOR THE DELINQUENT TAXES. IF THE DELINQUENT TAXES ARE NOT PAID, THE LIEN MAY BE FORECLOSED.

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT

31.1.42

Print Date: 08/17/2021

Appr. Dist. No.: 007600000200

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE PAYABLE TO:

ALLISON NATHAN GETZ, P.C.C.
JEFFERSON COUNTY TAX ASSESSOR-COLLECTOR
PO BOX 2112
BEAUMONT, TX 77704-2112
(409) 835-8516, WEBSITE: WWW.JEFFCOTAX.COM



007600-000/000200-00000

GENESIS KC DEVELOPMENT LLC
3723 GULFWAY DR
PORT ARTHUR, TX 77642-2869

If Paid By	Amount Due
August 31, 2021	\$4,052.47
September 30, 2021	\$4,083.42
October 31, 2021	\$4,114.41
Amount Paid:	\$

00760000000020000000 2020 DNN 0000405247 0000408342 0000411441 6

First American Title Insurance Company National Commercial Services, Las Vegas
PR. NATLACOfc.108(2043) (KR/KR)

CHECK NO. 2043141772

DATE: 8/11/2021

FILE NO.NCS-1058521-HHLV

SETTLEMENT DATE:7/16/2021

CHECK AMOUNT: \$8,073.99

BUYER: KB Port Arthur, LLC

SELLER: Genesis KC Development, LLC

Property Address: 1848 9th Avenue and, 3730 Dryden Road, Port Arthur, TX 77642

Property Taxes Due

Re: 007600-000-000200-00000-6 & 007600-000-000500-0000

Charge Details:

Property Taxes Due 7/2021:

4021.52 Property Taxes Due 8/2021:

4052.47

Thank you for doing business with First American Title Insurance Company National Commercial Services

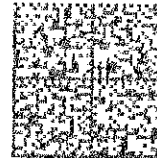


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NATIONAL COMMERCIAL SERVICES

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Suite 100
Las Vegas, NV 89113

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AUG 12 2021

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REC'D AUG 17 2021



Joleen E. Fregia
 Chief Deputy
 E-Mail
joleen@co.jefferson.tx.us

Charlie Hallmark
 County Treasurer
 1149 Pearl Street – Basement
 Beaumont, Texas 77701

Office (409) 835-8509
 Fax (409) 839-2347
 E-Mail
challmark@co.jefferson.tx.us

August 19, 2021

Judge Jeff R. Branick and
 Commissioners Court
 Jefferson County Courthouse
 Beaumont, Texas 77701

Gentlemen:

Enclosed is the Investment Schedule as of July 31st, 2021, including interest earnings.

The 90 day Treasury discount rate on July 31st, 2021 was 0.06% and the interest on your checking accounts for the month of July was 0.16%

Included in the attached report are the balances for the County's pledged collateral.

This report meets the requirements for investment officers in compliance with the Texas Government Code. Title 10, Section 2256.023.

This should be on the agenda for August 31st, 2021, to be received and filed.

Sincerely,

Charlie Hallmark CIO
 Enclosure

Agenda should read:

Receive and File Investment Schedule for July, 2021,
 including the year to date total earnings on County funds.

FISCAL YEAR 2020-2021

YIELD TO MATURITY AND INTEREST EARNINGS

MONTH	90 DAY T. BILL YIELD	INVESTMENT INTEREST EARNED	CHECKING ACCOUNT YIELD	TEXAS CLASS INTEREST	TEXAS CLASS YIELD
OCTOBER	0.100%	\$41,201.10	0.160%	\$4,788.40	0.129%
NOVEMBER	0.080%	\$10,622.45	0.160%	\$196.36	0.120%
DECEMBER	0.090%	\$12,634.41	0.160%	\$143.66	0.088%
JANUARY	0.060%	\$35,117.10	0.160%	\$0.00	0.000%
FEBRUARY	0.040%	\$21,375.10	0.160%	\$0.00	0.000%
MARCH	0.030%	\$20,335.54	0.160%	\$0.00	0.000%
APRIL	0.010%	\$18,703.46	0.160%	\$0.00	0.000%
MAY	0.010%	\$18,278.18	0.160%	\$0.00	0.000%
JUNE	0.050%	\$20,399.87	0.160%	\$0.00	0.000%
JULY	0.060%	\$19,771.33	0.160%	\$0.00	0.000%
AUGUST					
SEPTEMBER					
ANNUAL TOTALS		\$218,438.54		\$5,128.42	\$223,566.96



Resolution

STATE OF TEXAS

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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 31st day of August, 2021, on motion made by Everette Alfred, Commissioner of Precinct No. 4, and seconded by Michael Sinegal, Commissioner of Precinct No. 3, the following Resolution was adopted:

WHEREAS, *Robert W. Compton*, has devoted 13 years and 7 months of his life serving the people of Jefferson County while employed with the Sheriff's Office with pride and professionalism; and

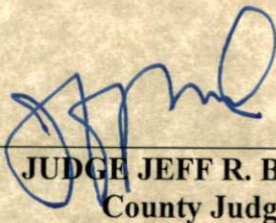
WHEREAS, *Robert W. Compton*, has pledged his services as a Peace Officer, making an outstanding contribution to law enforcement and the quality of criminal justice in Jefferson County from 2008 - 2021; as a Bailiff of The Courts from 2008 – 2021; and

WHEREAS, through hard work and commitment to excellence, *Robert W. Compton*, 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, *Robert W. Compton*, 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.

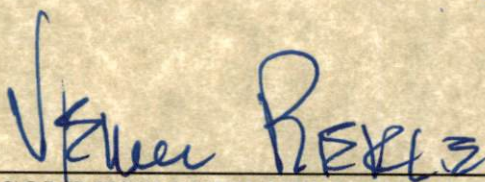
NOW THEREFORE, BE IT RESOLVED that the Jefferson County Commissioners Court does hereby honor and commend *Robert W. Compton*, for his dedicated service as a valuable employee of Jefferson County and wishes him well in his retirement.

SIGNED this 31st day of August, 2021.



JUDGE JEFF R. BRANICK
County Judge

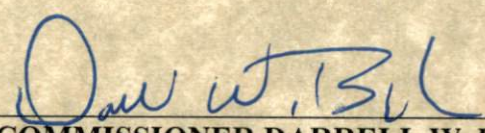




COMMISSIONER VERNON PIERCE
Precinct No. 1



COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3



COMMISSIONER DARRELL W. BUSH
Precinct No. 2



COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4



Resolution

STATE OF TEXAS

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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 31st day of August, 2021, on motion made by Everette Alfred, Commissioner of Precinct No. 4, and seconded by Michael Sinegal, Commissioner of Precinct No. 3, the following Resolution was adopted:

WHEREAS, *Ralph Clay Woodward*, has devoted 14 years of his life serving the people of Jefferson County while employed with the Sheriff's Office with pride and professionalism; and

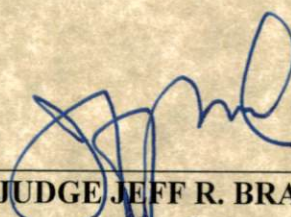
WHEREAS, *Ralph Clay Woodward*, has pledged his services as a Peace Officer, making an outstanding contribution to law enforcement and the quality of criminal justice in Jefferson County from 2007 - 2021; as a Deputy in Law Enforcement, a deputy on the Joint Terrorism Task Force, SWAT Commander and a Major in Narcotics from 2007 - 2021; and

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

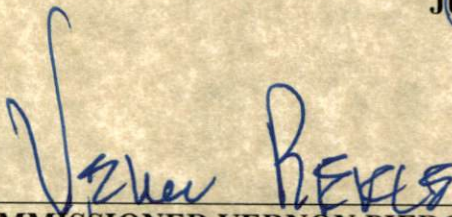
WHEREAS, having made a significant contribution to the Jefferson County Sheriffs' Office, *Ralph Clay Woodward*, is recognized for his unselfish devotion to the common good and welfare of the citizens of Jefferson County; and will always be missed by his friends and co-workers.

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

SIGNED this 31st day of August, 2021.



JUDGE JEFF R. BRANICK
County Judge




COMMISSIONER VERNON PIERCE
Precinct No. 1


COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3


COMMISSIONER DARRELL W. BUSH
Precinct No. 2


COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4



Resolution

STATE OF TEXAS

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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 31st day of August, 2021, on motion made by Everette Alfred, Commissioner of Precinct No. 4, and seconded by Michael Sinegal, Commissioner of Precinct No. 3, the following Resolution was adopted:

WHEREAS, Terrence J. Charles, has devoted 20 years and 5 months of his life serving the people of Jefferson County with pride and professionalism; and

WHEREAS, Terrence J. Charles, has dedicated his talents and services as a Corrections Officer, Sergeant, Lieutenant, in the Correctional Facility for the Jefferson County Sheriff's Office; and

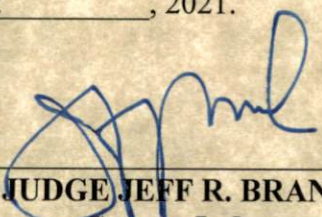
WHEREAS, Terrence J. Charles, has pledged his services as a Corrections Officer, Sergeant, Lieutenant, at the Jefferson County Correctional Facility, which includes supervising staff in the Jefferson County Correctional Facility, as well as following policies, procedures, rules and regulations for the care and custody of inmates, as Sanitation Supervisor, as Video Supervisor, and also responding to emergency situations involving the evacuation of inmates for several hurricanes, for the Jefferson County Sheriff's Office; and

WHEREAS, through hard work and commitment to excellence, **Terrence J. Charles**, has earned the respect of his colleagues and the citizens of Jefferson County; and

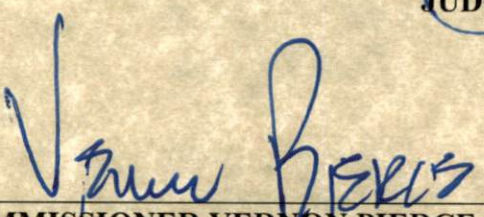
WHEREAS, having made a significant contribution to the Jefferson County Sheriffs' Office, **Terrence J. Charles**, is recognized for his unselfish devotion to the common good and welfare of the citizens of Jefferson County; and will always be missed by his friends and co-workers.

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

SIGNED this 31st day of August, 2021.



JUDGE JEFF R. BRANICK
 County Judge




COMMISSIONER VERNON PIERCE
 Precinct No. 1


COMMISSIONER MICHAEL S. SINEGAL
 Precinct No. 3


COMMISSIONER DARRELL W. BUSH
 Precinct No. 2


COMMISSIONER EVERETTE D. ALFRED
 Precinct No. 4

Special, August 31, 2021

There being no further business to come before the Court at this time,
same is now here adjourned on this date, August 31, 2021