

Special, 6/24/2025 10:00:00 AM

BE IT REMEMBERED that on June 24, 2025, 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 Brandon Willis, Commissioner Pct. No. 1

Commissioner Cary Erickson, Commissioner Pct. No. 2

Commissioner Michael Sinegal, Commissioner Pct. No. 3

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

Honorable Zena Stephens, Sheriff (ABSENT)

Chief Deputy, Donta Miller

Honorable Roxanne Acosta-Hellberg, County Clerk

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

Notice of Meeting and Agenda
June 24, 2025

Jeff R. Branick, County Judge
Brandon Willis, Commissioner, Precinct One
Cary Erickson, Commissioner, Precinct Two
Michael S. Sinegal, Commissioner, Precinct Three
Everette "Bo" Alfred, Commissioner, Precinct Four



**NOTICE OF MEETING AND AGENDA
OF COMMISSIONERS' COURT
OF JEFFERSON COUNTY, TEXAS
June 24, 2025**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **10:30 AM**, on the **24th** day of **June 2025** 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** meeting 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:

8:45 a.m. – Announcement of an executive (closed) session pursuant to Texas Government Code Section § 551.071 for the purpose of receiving information regarding pending or contemplated litigation.

9:45 a.m. - Announcement of an executive (closed) session pursuant to Texas Government Code Section 551.072 to deliberate the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person.

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.

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The following options are available:

View live with audio from the County Webpage:
https://co.jefferson.tx.us/comm_crt/commlink.htm

Listen to audio by calling 347-973-4395, conference id 113569383# The court will also have a time for public comments at the beginning of the meeting. If you would like to speak at that time, please be on the phone call. The Court will allow public comments related to items on the agenda that day at the beginning of the meeting. Public comments will be limited to 3 minutes per person.

Please be mindful that the audio portion of this meeting will be of better quality from the website.

INVOCATION: Michael S. Sinegal, Commissioner, Precinct Three

PLEDGE OF ALLEGIANCE: Everette "Bo" Alfred, Commissioner, Precinct Four

PURCHASING:

- (a).Consider, establish and approve Selection Review Committee to review the responses received for (RFQ 25-015/MR) Engineering Services for Texas General Land Office Community Development & Revitalization (GLO-CDR) Disaster Recovery Reallocation Program (DRRP); pursuant to Chapter 262 Texas Local Government Code, the County Purchasing Act and 2 CFR section 200.318-327.

Appointments: Judge Branick-Fran Lee, Comm Cary Erickson-Michelle Falgout, Comm Arnold-Comm Willis, Comm Willis-Alex Rupp, Comm Sinegal-Comm Sinegal

NO ATTACHMENTS

Motion by: Erickson

Second by: Willis

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (b).Reject all bids for Invitation for Bid (IFB 25-013/MR) Contracted Heavy Equipment Operator & Sawyer for Jefferson County Wildfire Fuel Mitigation; pursuant to Chapter 262 Texas Local Government Code, the County Purchasing Act and 2 CFR Section 200.318-327.

NO ATTACHMENTS

Motion by: Erickson

Second by: Willis

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (c).Discuss and possibly approve the Purchasing Agent to enter into contract negotiations for Request for Proposal (RFP 25-008/CG), FEMA Grant Management Services for Jefferson County.

NO ATTACHMENTS

Motion by: Erickson

Second by: Willis

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (d).Consider and approve, execute, receive and file renewal for (IFB 23-027/MR), Term Contract for Roadway Pavement Markings for Jefferson County for a second one (1) year renewal with TRP Construction Group, LLC from August 6, 2025 to August 5, 2026.

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SEE ATTACHMENTS ON PAGES 11 - 11

Motion by: Erickson

Second by: Willis

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (e). Consider and approve, execute, receive and file a Job Order Contract (JOC 25-028/MR) with N & T Construction for Hanger #5 Roof Replacement at the Jack Brooks Regional Airport in the amount of \$219,294.00: pursuant to Region 5 ESC Contract 20230601-4.

SEE ATTACHMENTS ON PAGES 12 - 13

Motion by: Erickson

Second by: Willis

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (f). Consider and approve, execute, receive and file an Agreement (Agreement 25-029/DC) with Tyler Technologies for the setup, configuration and consulting for a new node in org chart for Appeals DA in the amount of \$4,625.00.

NO ATTACHMENTS

Action: TABLED

COUNTY AUDITOR:

- (a). Consider and approve budget transfer – District Clerk – reallocation back to office supplies.

SEE ATTACHMENTS ON PAGES 14 - 14

120-2031-414-3078	OFFICE SUPPLIES	\$10,000.00	
120-2031-414-5077	CONTRACTUAL SERVICE		\$10,000.00

Motion by: Sinegal

Second by: Erickson

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (b). Consider and approve budget transfer - Rural Law Enforcement - additional cost for vehicle.

SEE ATTACHMENTS ON PAGES 15 - 15

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218-5082-429-6007	AUTOMOBILES	\$10,785.00	
218-5082-429-6035	COMMUNICATION EQUIP		\$10,785.00

Motion by: Sinegal

Second by: Erickson

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (c).Consider and approve budget transfer – Rural Law Enforcement – purchase Glock simunition firearms.

SEE ATTACHMENTS ON PAGES 16 - 16

218-5082-429-3084	MINOR EQUIPMENT	\$9,776.00	
218-5082-429-6035	COMMUNICATION EQUIP		\$9,776.00

Motion by: Sinegal

Second by: Erickson

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (d).Consider and approve budget amendment – Service Center – additional cost for vehicle repairs.

SEE ATTACHMENTS ON PAGES 17 - 28

120-8095-417-4008	AUTOMOBILES AND TRUCKS	\$25,000.00	
120-9999-415-9999	CONTINGENCY APPROPRIATION		\$25,000.00

Action: TABLED

- (e).Receive and file Amendment No.5 to GLO Contract No. 20-065-121-C408 for time extension on Harvey Infrastructure grant.

SEE ATTACHMENTS ON PAGES 29 - 48

Motion by: Sinegal

Second by: Erickson

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (f).Consider and approve electronic disbursement for \$337,762.45 to LaSalle for revenue received from entities for inmate housing.

SEE ATTACHMENTS ON PAGES 49 - 49

Motion by: Sinegal
Second by: Erickson
In Favor: Branick, Willis, Erickson, Sinegal, Alfred
Action: APPROVED

- (g).Receive and file Financial & Operating Statements – County Funds Only for the Month Ending May 31, 2025.

SEE ATTACHMENTS ON PAGES 50 - 65

Motion by: Sinegal
Second by: Erickson
In Favor: Branick, Willis, Erickson, Sinegal, Alfred
Action: APPROVED

- (h).Regular County Bills - check #529310 through check #529545.

SEE ATTACHMENTS ON PAGES 66 - 74

Motion by: Sinegal
Second by: Erickson
In Favor: Branick, Willis, Erickson, Sinegal, Alfred
Action: APPROVED

COUNTY COMMISSIONERS:

- (a).Consider and possibly approve a Resolution for the North & East Texas County Judges and Commissioners Association to Host the 2027 North & East County Judges and Commissioners Association Annual Conference.

SEE ATTACHMENTS ON PAGES 75 - 75

Motion by: Erickson
Second by: Alfred
In Favor: Branick, Willis, Erickson, Sinegal, Alfred
Action: APPROVED

- (b).Consider and possibly approve a proclamation for the Gift of Life 2025 Men's Health Month.

SEE ATTACHMENTS ON PAGES 76 - 76

Motion by: Erickson
Second by: Alfred
In Favor: Branick, Willis, Erickson, Sinegal, Alfred
Action: APPROVED

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- (c). Consider, possibly approve, and authorize the County Judge to execute individual Mutual Aid Agreements between Jefferson County and the Cities of Beaumont, Port Arthur, Nederland, Groves, Port Neches, Taylor Landing, Bevil Oaks, Nome and China pursuant to Chapter 751 and Chapter 481, Texas Government Code.

SEE ATTACHMENTS ON PAGES 77 - 103

Motion by: Erickson

Second by: Alfred

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

SHERIFF'S DEPARTMENT:

- (a). Consider, possibly approve and authorize the County Judge to execute, a Memorandum of Agreement (MOA) with U.S. Immigration and Customs Enforcement Department of Homeland Security for the Sheriff's Office to participate in the TASK FORCE MODEL (TFM) pursuant to 287(g) of the Immigration and Naturalization Act.

SEE ATTACHMENTS ON PAGES 104 - 118

Motion by: Willis

Second by: Erickson

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

- (b). Consider, possibly approve and authorize the County Judge to execute, a Memorandum of Agreement (MOA) with U.S. Immigration and Customs Enforcement Department of Homeland Security for the Sheriff's Office to participate in the WARRANT SERVICE OFFICER PROGRAM (WSO) pursuant to 287(g) of the Immigration and Naturalization Act.

SEE ATTACHMENTS ON PAGES 119 - 128

Motion by: Willis

Second by: Erickson

In Favor: Branick, Willis, Erickson, Sinegal, Alfred

Action: APPROVED

VISITORS CENTER:

- (a). Consider and possibly approve Jefferson County Tourism Committee, formerly tabled, Spring 2025 Hotel Occupancy Tax allocation recommendation for Mardi Gras Southeast Texas.
 Requested: \$36,000, Recommendation: \$20,000

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NO ATTACHMENTS

Action: TABLED

OTHER BUSINESS:

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

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

Jeff R. Branick
County Judge

Notice of Meeting and Agenda
June 24, 2025

Special, June 24, 2025

There being no further business to come before the Court at this time, same is now here adjourned on this date, June 24, 2025.

CONTRACT RENEWAL FOR IFB 23-027/MR
TERM CONTRACT FOR ROADWAY PAVEMENT MARKINGS FOR
JEFFERSON COUNTY

The County entered into a contract with TRP Construction Group, LLC for one (1) year, from August 8, 2023 to August 7, 2024, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its second one-year option to renew the contract for one (1) additional year from August 6, 2025 to August 5, 2026.

ATTEST:

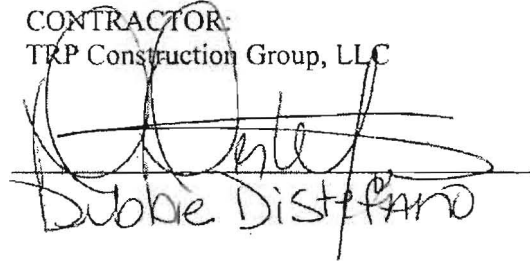
JEFFERSON COUNTY, TEXAS


Roxanne Acosta Hellberg, County Clerk


Jeff Branick, County Judge



CONTRACTOR:
TRP Construction Group, LLC


Bubbe Distefano



GENERAL CONTRACTORS

Region 5 Vendor #20230601-4

To: Alex Rupp
Jack Brooks Regional Airport
5000 Jerry Ware Dr., Suite 100
Beaumont, Texas 77705

Date: 6/11/25
Invoice No.
Terms: Net 30

Re: Hangar #5 Roof Replacement

Scope of Work: Metal Roof Retro-Fit with a Duro-Last PVC Roof System

1. Clean all debris from the roof.
2. Install wood nailers at perimeter of roof as needed.
3. Install flute filler insulation to all lows of metal roof panels.
4. Install roof cover board over entire roof surface.
5. Mechanically attach with 3-inch plates and heavy-duty fasteners.
6. Install Duro-Last 60 mil PVC over entire roof surface.
7. Mechanically attach thru deck with poly plates and heavy-duty fasteners.
8. Install all pre-molded pipe boots and weld to roof, sized to fit pipe.
9. Install Duro-Last 2-way vent, one every 1000 square feet – welded to roof surface.
10. Install termination bar six inches on center, caulk edge of bar.
11. Install metal two-piece metal flashing at edge. Color to match existing.
12. Clean all debris from jobsite.
13. Durolast will send the inspector out and issue a 15-year NDL warranty.



QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Reroof Hangar #5 – Material	\$109,840.00	\$109,840.00
1	Reroof Hangar #5 – Labor	\$ 59,920.00	\$ 59,920.00
1	Reroof Hangar #5 – Equipment	\$ 26,640.00	\$ 26,640.00
4 weeks	Sanican	\$ 175.00	\$ 700.00
3 ea.	Dumpster	\$ 650.00	\$ 1,950.00
4 weeks	Supervision	\$ 1,000.00	\$ 4,000.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
SUBTOTAL			\$ 203,050.00
SALES TAX			\$ 0.00
SHIPPING & HANDLING			\$ 0.00
OH&P			\$ 16,244.00
TOTAL DUE			\$ 219,294.00



JEFFERSON COUNTY, TEXAS

Jeff Branich, County Judge

ATTEST
DATE

[Signature]
6/24/25



QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Reroof Hangar #5 – Material	\$109,840.00	\$109,840.00
1	Reroof Hangar #5 – Labor	\$ 59,920.00	\$ 59,920.00
1	Reroof Hangar #5 – Equipment	\$ 26,640.00	\$ 26,640.00
4 weeks	Sanican	\$ 175.00	\$ 700.00
3 ea.	Dumpster	\$ 650.00	\$ 1,950.00
4 weeks	Supervision	\$ 1,000.00	\$ 4,000.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
SUBTOTAL			\$ 203,050.00
SALES TAX			\$ 0.00
SHIPPING & HANDLING			\$ 0.00
OH&P			\$ 16,244.00
TOTAL DUE			\$ 219,294.00

**Jefferson County
District Clerk's Office**
1085 Pearl Street
Room 203
Beaumont, TX 77701
409-835-8580
Fax 409-835-8527



Family Law Division
409-835-8653

Child Support
P. O. Box 3586
Beaumont, TX 77704
409-835-8425

**Jamie Smith
District Clerk**

June 18, 2025

Dear Fran/Rebekah,

I am requesting to transfer \$10,000 from account 120-2031-414-50-77 (Contractual Services) to account 120-2031-414-30-78 (Office Supplies). This amount has been reimbursed by Linebarger for the Collections Module.

Respectfully,

A handwritten signature in cursive script that reads "Jamie Smith".

Jamie Smith
Jefferson County District Clerk

memo

Jefferson County Sheriff Office

To: Rebekah S. Patin
From: Donta Miller
CC: John Shauberger
Date: 6/17/2025
Re: Budget transfer request (Rural Law Enforcement)

Please make a budget transfer to move \$10,785 from 218-5082-429-60-35 Communication Equipment to 218-5082-429-60-07. To cover the price to purchase a vehicle.

Thanks,

Chief Donta Miller

memo

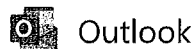
Jefferson County Sheriff Office

To: Rebekah S. Patin
From: Donta Miller
CC: John Shauburger
Date: 6/17/2025
Re: Budget transfer request (Rural Law Enforcement)

Please make a budget transfer to move \$9,776 from 218-5082-429-60-35 Communication Equipment to 218-5082-429-30-84. To cover the price to purchase Glock simunition firearms.

Thanks,

Chief Donta Miller



commissioners court agenda

From Joe Zurita <Joe.Zurita@jeffersoncountytexas.gov>

Date Wed 6/18/2025 9:42 AM

To Fran Lee <Fran.Lee@jeffersoncountytexas.gov>

Can you please request 25,000.00 additional funds for automotive repairs at the next additional commissioners court agenda, please and thank you?

Joe Zurita

Director Of Jefferson County Service Center

7789 Viterbo Rd

Beaumont, Tx 77705

409-719-5937



Outlook

budget transfer

From Joe Zurita <Joe.Zurita@jeffersoncountytexas.gov>

Date Tue 6/17/2025 9:37 AM

To Rebekah Patin <Rebekah.Patin@jeffersoncountytexas.gov>

 2 attachments (165 KB)

Preliminary_Estimate (4).pdf; Preliminary_Estimate (5).pdf;

Good morning Mrs. Rebecca, I am needing to transfer 25000.00 from account 120-8095-417-30-37 to account 120-8095-417-40-08 for vehicle repairs due to accidents. I have lowered serval blankets already but will not be enough to cover attached quotes. Can you please get this on the next commissioner's count agenda please and thank you?

*Joe Zurita
Director Of Jefferson County Service Center
7789 Viterbo Rd
Beaumont, Tx 77705
409-719-5937*

**TATE & CO.**

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

Workfile ID:
Federal ID:

20
9646ca5a
76-0670670

Preliminary Estimate**Customer: Jefferson County**

Written By: Josh Williams

Insured: Jefferson County
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Jefferson County

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

Insurance Company:**VEHICLE**

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

VIN: 1GNSKLED2PR270828
License:
State: TX

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:

Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat

DECOR

Dual Mirrors
Privacy Glass
Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors

RADIO

AM Radio

FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Positraction

Lane Departure Warning

ROOF

Luggage/Roof Rack

SEATS

Cloth Seats
3rd Row Seat

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

TRUCK

Trailer Hitch
Trailer Package
Running Boards/Side Steps

Preliminary Estimate

Customer: Jefferson County

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		HOOD					
2	*	Rpr Hood (ALU)				3.0	3.2
3		Add for Clear Coat					1.3
4		PILLARS, ROCKER & FLOOR					
5	*	Rpr RT Unside assy			s	5.0	4.0
6		Overlap Major Non-Adj. Panel					-0.2
7	*	Add for Clear Coat					0.8
8	*	Rpr LT Unside assy			s	8.0	4.0
9		Overlap Major Non-Adj. Panel					-0.2
10	*	Add for Clear Coat					0.8
11		FRONT DOOR					
12	*	Rpr RT Door shell w/o body side moldings (ALU)				3.0	2.4
13		Overlap Major Adj. Panel					-0.4
14	*	Add for Clear Coat					0.4
15		R&I RT Upper molding chrome				0.2	
16		Repl RT Mirror assy w/o blind spot	84977312	1	200.40	0.6	
17		Repl RT Belt molding chrome	84844388	1	59.65	0.3	
		Note: PARTS: Part cannot be reused/reinstalled. Time is after mirror is removed.					
18		Repl LT Mirror cover paint to match	84642821	1	59.08	0.2 M	0.6
19		Overlap Minor Panel					-0.2
20	*	Add for Clear Coat					0.1
21		Repl RT Mirror cover paint to match	84642822	1	59.08	Incl.	0.6
22		Overlap Minor Panel					-0.2
23	*	Add for Clear Coat					0.1
24		R&I RT Handle, outside w/o chrome				0.4	
25		R&I RT Window molding				0.2	
26		R&I RT Water shield				0.2	
27		R&I RT R&I trim panel				0.4	
28	#						
29	#	Refn *****REQUIRED REFINISH OPERATIONS*****					
30	#	Repl Hazardous Waste Removal		1	10.00 T		
31	#	Refn Cover Car For Paint					0.2
32	#	Refn Mask Hood for paint (0.3 Ea.)					0.3
33	#	Refn Mask Door for Paint (0.3 Ea.)					0.3
34	#	Refn Prime & Block (10% of all body repair time)					1.5
35	#						
36	#	*****Sublet Operations*****		1			
37	#	Repl ADAS Think Report		1	20.00		
38	#						

Preliminary Estimate

Customer: Jefferson County

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

39	#	*****Required For Repair*****	1			
40	#	Repl Pre-Scan (Required by Manufacturer)	1	80.00	0.5	M
41	#	Repl Post-Scan (Required by Manufacturer)	1	150.00	0.5	M
42	#	Pre-Clean/Decontaminate for Inspection/Repairs	1	25.00	0.5	
43	#	Post-Clean to ensure vehicle is back to Pre-loss condition.	1	25.00	0.5	
44	#	Pre/Post Inspection Photos and Checklist (No Charge)	1			
SUBTOTALS				688.21	23.5	19.4

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			678.21
Body Labor	22.3 hrs @	\$ 75.00 /hr	1,672.50
Paint Labor	19.4 hrs @	\$ 75.00 /hr	1,455.00
Mechanical Labor	1.2 hrs @	\$ 125.00 /hr	150.00
Paint Supplies	19.4 hrs @	\$ 60.00 /hr	1,164.00
Body Supplies	21.1 hrs @	\$ 10.00 /hr	211.00
Miscellaneous			10.00
Subtotal			5,340.71
Sales Tax	\$ 2,063.21 @	6.7500 %	139.27
Grand Total			5,479.98
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			5,479.98

MyPriceLink Estimate ID / Quote ID:

1353832283479482368 / 145309175

Preliminary Estimate

Customer: Jefferson County

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC21, CCC Data Date 04/16/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinishing operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS Information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

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

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

**VIN'S PAINT & BODY MID COUNTY
INC.**

1025 S HIGHWAY 69, NEDERLAND, TX 77627

Phone: (409) 724-0169

FAX: (409) 724-0271

Workfile ID: 24
Federal ID: f754a1bb
State ID: 760028590
Federal EPA: na
State EPA: na

Preliminary Estimate

Customer: JCSD UNIT# 1260

Job Number:

Written By: CHRISTY AUSTIN

Insured: JCSD UNIT# 1260

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

JCSD UNIT# 1260

Inspection Location:

VIN'S PAINT & BODY MID COUNTY INC.

1025 S HIGHWAY 69

NEDERLAND, TX 77627

Repair Facility

(409) 724-0169 Business

Insurance Company:

VEHICLE

2020 CHEV Tahoe Commercial (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

VIN: 1GNLCDEC6LR157442

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

Overdrive

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

Power Driver Seat

Power Passenger Seat

DECOR

Dual Mirrors

Privacy Glass

Console/Storage

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Rear Window Wiper

Climate Control

Dual Air Condition

Backup Camera

Parking Sensors

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Communications System

Hands Free Device

Positraction

SEATS

Cloth Seats

Reclining/Lounge Seats

3rd Row Seat

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Trailer Hitch

Trailer Package

Running Boards/Side Steps

Preliminary Estimate

25

Customer: JCSD UNIT# 1260

Job Number:

2020 CHEV Tahoe Commercial (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Subl Four wheel alignment		1	162.44		
2	#	Subl Wheel balance		1	30.00 X		
3	#	Subl Two wheel alignment		1	149.95		
4		FRONT BUMPER					
5		O/H front bumper				2.5	
6	<>	Repl Bumper cover w/o park asst	84408068	1	786.40	Incl.	2.8
7		Add for Clear Coat					1.1
8		Repl LT Filler panel	22936499	1	52.07	Incl.	
9		Repl LT Bumper cover guide	22806322	1	32.18	0.1	
10		GRILLE					
11		R&I Grille assy standard w/gold emblem				Incl.	
12	#	R&I police lights				2.0 M	
13		FRONT LAMPS					
14		Repl LT Headlamp assy w/o HID lamps w/RST pkg	87842738	1	538.40	0.5	
15		Aim headlamps				0.5	
16		RADIATOR SUPPORT					
17	*	Rpr Radiator support				3.0	
18		HOOD					
19	*	Rpr Hood (ALU)				4.0	3.3
20		Overlap Major Non-Adj. Panel					-0.2
21		Add for Clear Coat					0.6
22		R&I R&I hood assy				0.5	
23		FENDER					
24	*	Repl LKQ LT fender assy +25%	84602083	1	1,032.50	3.2	2.2
		Note: LABOR: Time includes R&R/R&I auxiliary battery tray, hinge, protector, washer reservoir, end cap, guide and fender liner. Time includes D&R junction block and D&R ECM. Time is after bumper, hood and headlamp assembly are removed.					
25		Overlap Major Adj. Panel					-0.4
26		Add for Clear Coat					0.4
27		Repl LT Fender upper bracket	23488049	1	64.87	0.1	
28		Repl LT Fender liner Tahoe w/o Z71 pkg	22806316	1	142.60	0.3	
29		WHEELS					
30		R&I LT/Front R&I wheel			m	0.1	
31		FRONT SUSPENSION					
32		Repl LT Upper cntrl arm all	84628487	1	253.08 m	1.0 M	
33		Repl LT Knuckle w/Police pkg	23242659	1	423.55 m	1.8 M	
34		Deduct for Overlap				-0.4 M	
35		PILLARS, ROCKER & FLOOR					
36		R&I LT Running board w/o sport pkg				1.0	
37		FRONT DOOR					

Preliminary Estimate

26

Customer: JCSD UNIT# 1260

Job Number:

2020 CHEV Tahoe Commercial (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

38	R&I	LT Surround w'strip				0.6	
39	R&I	LT Front w'strip				0.1	
40	#	Subl Hazardous waste removal	1	5.00	X		
41	#	Repl Cover car	1	3.00	T		
42	#	Repl Corrosion protection	1	10.00	T		
43	#	Repl Flex additive	1	6.00	T		
44	#	Rpr Setup & measure				1.5	
45	#	mask jambs	1				0.4
46	#	prime sand block	1	8.00		0.4	
47	#	pre scan diagnostics	1	65.00		0.5	M
48	#	post scan diagnostics	1	195.00		0.5	M
49	#	calibrate steering angle sensor	1	43.76			
SUBTOTALS				4,003.80		23.8	10.2

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				3,949.80
Body Labor	18.4 hrs	@	\$ 74.00 /hr	1,361.60
Paint Labor	10.2 hrs	@	\$ 74.00 /hr	754.80
Mechanical Labor	5.4 hrs	@	\$ 125.00 /hr	675.00
Paint Supplies	10.2 hrs	@	\$ 64.00 /hr	652.80
Body Supplies	8.5 hrs	@	\$ 4.00 /hr	34.00
Miscellaneous				54.00
Subtotal				7,482.00
Sales Tax	\$ 4,655.60	@	8.2500 %	384.09
Grand Total				7,866.09

MyPriceLink Estimate ID / Quote ID:

1354138655303671809 / 145357861

THIS ESTIMATE MAY HAVE BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THERE ARE WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS. THESE WARRANTIES ARE PROVIDED BY THE MANUFACTURER AND/OR DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR VEHICLE. ALL SHEET METAL COMPONENTS SHOULD ALSO BE CERTIFIED BY THE CERTIFIED AUTOMOBILE PARTS ASSOCIATION. THIS STATEMENT IS APPLICABLE TO PARTS IDENTIFIED WITHIN THE ESTIMATE AS A COMPETITIVE ECONOMY, PXN REPLACEMENT PART OR SIMILAR WORDING.

ESTIMATE REVIEWED BY SHOP. YES _____ NO _____

APPROXIMATE NUMBER OF REPAIR DAYS. _____

SIGNATURE _____ DATE _____

IF YOUR VEHICLE IS OF UNITIZED CONSTRUCTION, IN SOME CASES THE REPAIR SHOP MAY NEED SPECIAL

Customer: JCSD UNIT# 1260

Job Number:

2020 CHEV Tahoe Commercial (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

EQUIPMENT TO PROPERLY REPAIR THE CAR. YOU SHOULD DETERMINE IF THE SHOP YOU SELECT TO COMPLETE THE REPAIRS IS PROPERLY EQUIPPED.

THE ESTIMATE HAS BEEN EXPLAINED TO ME. I UNDERSTAND HOW MY CAR WILL BE REPAIRED. REPAIRS WILL BE DONE AT THE SHOP OF MY CHOICE.

SIGNATURE _____ DATE _____

100% SATISFACTION IS OUR GOAL. YOUR COMMENTS ARE VALUED AND APPRECIATED.

Customer: JCSD UNIT# 1260**Job Number:**

2020 CHEV Tahoe Commercial (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC15, CCC Data Date 05/15/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

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

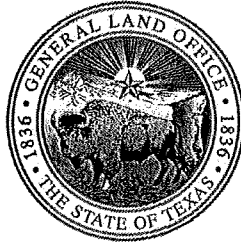
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Customer: JCSD UNIT# 1260**Job Number:**

2020 CHEV Tahoe Commercial (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
24	LKQ Corp 19423 Aldine Westfield Road Houston TX 77073 (281) 444-5559	#~422448143 LKQ LT fender assy +25% Fender L,,S#\$W0993 Quote: 2985842090 Expires: 07/05/25	\$ 826.00



**AMENDMENT NO. 5 TO
GLO CONTRACT NO. 20-065-121-C408**

THE GENERAL LAND OFFICE (the “GLO”) and **JEFFERSON COUNTY** (“Subrecipient”), each a “Party” and collectively “the Parties” to GLO Contract No. 20-065-121-C408 (the “Contract”), desire to amend the Contract.

WHEREAS, the Parties desire to extend the Contract term; and

WHEREAS, the Parties desire to revise the Revised General Affirmations and the Revised Nonexclusive List of Applicable Laws, Rules, and Regulations to reflect updated terms; and

WHEREAS, these revisions will result in no additional encumbrance of Contract funds;

NOW, THEREFORE, the Parties hereby agree as follows:

1. **SECTION 3.01** of the Contract is amended to reflect a termination date of **December 31, 2025**.
2. **ATTACHMENT C-3** to the Contract, **Revised General Affirmations**, is deleted in its entirety and replaced with the **Revised General Affirmations**, attached hereto and incorporated herein in its entirety for all purposes as **ATTACHMENT C-4**.
3. **ATTACHMENT D-2** to the Contract, **Revised Nonexclusive List of Applicable Laws, Rules, and Regulations**, is deleted in its entirety and replaced with the **Revised Nonexclusive List of Applicable Laws, Rules, and Regulations**, attached hereto and incorporated herein in its entirety for all purposes as **ATTACHMENT D-3**.
4. This Amendment shall be effective upon the earlier of the date of the last signature or June 30, 2025.
5. The terms and conditions of the Contract not amended herein shall remain in force and effect.

SIGNATURE PAGE FOLLOWS

**SIGNATURE PAGE FOR AMENDMENT NO. 5 TO
GLO CONTRACT NO. 20-065-121-C408**

GENERAL LAND OFFICE

Signed by:



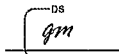
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Jennifer G. Jones

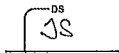
Chief Clerk and Deputy Land Commissioner

Date of execution: 6/13/2025

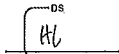
OGC



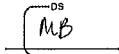
PM



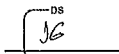
SDD



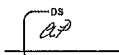
DGC



GC



DCC

**JEFFERSON COUNTY**

Signed by:



7683B768336F46D...

By: Jeff Branick

Title: County Judge

Date of execution: 6/13/2025

GENERAL AFFIRMATIONS

TO THE EXTENT APPLICABLE, Subrecipient affirms and agrees to the following, without exception:

1. Subrecipient represents and warrants that, in accordance with Section 2155.005 of the Texas Government Code, neither Subrecipient nor the firm, corporation, partnership, or institution represented by Subrecipient, or anyone acting for such a firm, corporation, partnership, or institution has (1) violated any provision of the Texas Free Enterprise and Antitrust Act of 1983, Chapter 15 of the Texas Business and Commerce Code, or the federal antitrust laws, or (2) communicated directly or indirectly the contents of this Contract or any solicitation response upon which this Contract is based to any competitor or any other person engaged in the same line of business as Subrecipient.*
2. Subrecipient shall not assign its rights under the Contract or delegate the performance of its duties under the Contract without prior written approval from the GLO. Any attempted assignment or delegation in violation of this provision is void and without effect. This provision does not apply to subcontracting.
3. If the Contract is for services, Subrecipient shall comply with Section 2155.4441 of the Texas Government Code, requiring the purchase of products and materials produced in the State of Texas in performing service contracts, but for contracts subject to 2 C.F.R. 200, only to the extent such compliance is consistent with 2 C.F.R. 200.319.
4. Under Section 231.006 of the Family Code, the vendor or applicant [Subrecipient] certifies that the individual or business entity named in this Contract, bid or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this Contract may be terminated and payment may be withheld if this certification is inaccurate, in addition to other remedies set out in Section 231.006(f) of the Family Code.*
5. A bid or an application for a contract, grant, or loan paid from state funds must include the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25 percent of the business entity submitting the bid or application. Subrecipient certifies it has submitted this information to the GLO.*
6. If the Contract is for a "cloud computing service" as defined by Texas Government Code Section 2157.007, then pursuant to Section 2054.0593(d)-(f) of the Texas Government Code, relating to cloud computing state risk and authorization management program, Subrecipient represents and warrants that it complies with the requirements of the state risk and authorization management program and Subrecipient agrees that throughout the term of the Contract it shall maintain its certifications and comply with the program requirements in the performance of the Contract.
7. If the Contract is for the purchase or lease of computer equipment, as defined by Texas Health and Safety Code Section 361.952(2), Subrecipient certifies that it is in compliance with Subchapter Y, Chapter 361 of the Texas Health and Safety Code, related to the Computer Equipment Recycling Program and the Texas Commission on Environmental Quality rules in Title 30 Texas Administrative Code Chapter 328.
8. If the Contract authorizes Subrecipient to access, transmit, use, or store data for the GLO, then in accordance with Section 2054.138 of the Texas Government Code, Subrecipient certifies that it will comply with the security controls required under this Contract and will

* This section does not apply to a contract with a "governmental entity" as defined in Texas Government Code Chapter 2251.

maintain records and make them available to the GLO as evidence of Subrecipient's compliance with the required controls.

9. Subrecipient represents and warrants that it has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the Contract.
10. Subrecipient agrees that any payments due under the Contract shall be applied towards any debt or delinquency that is owed by Subrecipient to the State of Texas.
11. Upon request of the GLO, Subrecipient shall provide copies of its most recent business continuity and disaster recovery plans.
12. If the Contract is for consulting services governed by Texas Government Code Chapter 2254, Subchapter B, in accordance with Section 2254.033 of the Texas Government Code, relating to consulting services, Subrecipient certifies that it does not employ an individual who has been employed by the GLO or another agency at any time during the two years preceding the Subrecipient's submission of its offer to provide consulting services to the GLO or, in the alternative Subrecipient, in its offer to provide consulting services to the GLO, disclosed the following: (i) the nature of the previous employment with the GLO or other state agency; (ii) the date the employment was terminated; and (iii) the annual rate of compensation for the employment at the time of its termination.*
13. If the Contract is not for architecture, engineering, or construction services, then except as otherwise provided by statute, rule, or regulation, Subrecipient must use the dispute resolution process provided for in Chapter 2260 of the Texas Government Code to attempt to resolve any dispute arising under the Contract. NOTHING IN THIS SECTION SHALL BE CONSTRUED AS A WAIVER OF SOVEREIGN IMMUNITY BY THE GLO OR, IF APPLICABLE, OF GOVERNMENTAL IMMUNITY BY SUBRECIPIENT.
14. If the Contract is for architecture, engineering, or construction services, then subject to Texas Government Code Section 2260.002 and Texas Civil Practice and Remedies Code Chapter 114, and except as otherwise provided by statute, rule, or regulation, Subrecipient shall use the dispute resolution process provided for in Chapter 2260 of the Texas Government Code to attempt to resolve all disputes arising under this Contract. Except as otherwise provided by statute, rule, or regulation, in accordance with the Texas Civil Practice and Remedies Code, Section 114.005, claims encompassed by Texas Government Code, Section 2260.002(3) and Texas Civil Practice and Remedies Code Section 114.002 shall be governed by the dispute resolution process set forth below in subsections (a)-(d). NOTHING IN THIS SECTION SHALL BE CONSTRUED AS A WAIVER OF SOVEREIGN IMMUNITY BY THE GLO OR, IF APPLICABLE, OF GOVERNMENTAL IMMUNITY BY SUBRECIPIENT.
 - a. Notwithstanding Texas Government Code, Chapter 2260.002(3) and Chapter 114.012 and any other statute or applicable law, if Subrecipient's claim for breach of contract cannot be resolved by the Parties in the ordinary course of business, Subrecipient may make a claim against the GLO for breach of contract and the GLO may assert a counterclaim against Subrecipient as is contemplated by Texas Government Code, Chapter 2260, Subchapter B. In such event, Subrecipient must provide written notice to the GLO of a claim for breach of the Contract not later than the 180th day after the date

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of the event giving rise to the claim. The notice must state with particularity: (1) the nature of the alleged breach; (2) the amount Subrecipient seeks as damages; and (3) the legal theory of recovery.

- b. The chief administrative officer, or if designated in the Contract, another officer of the GLO, shall examine the claim and any counterclaim and negotiate with Subrecipient in an effort to resolve them. The negotiation must begin no later than the 120th day after the date the claim is received, as is contemplated by Texas Government Code, Chapter 2260, Section 2260.052.
 - c. If the negotiation under paragraph (b) above results in the resolution of some disputed issues by agreement or in a settlement, the Parties shall reduce the agreement or settlement to writing and each Party shall sign the agreement or settlement. A partial settlement or resolution of a claim does not waive a Party's rights under this Contract as to the parts of the claim that are not resolved.
 - d. If a claim is not entirely resolved under paragraph (b) above, on or before the 270th day after the date the claim is filed with the GLO, unless the Parties agree in writing to an extension of time, the Parties may agree to mediate a claim made under this dispute resolution procedure. This dispute resolution procedure is Subrecipient's sole and exclusive process for seeking a remedy for an alleged breach of contract by the GLO if the Parties are unable to resolve their disputes as described in this section.
 - e. Nothing in the Contract shall be construed as a waiver of the state's or the GLO's sovereign immunity, or, if applicable, the governmental immunity of Subrecipient. This Contract shall not constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to the State of Texas or Subrecipient. The failure to enforce, or any delay in the enforcement, of any privileges, rights, defenses, remedies, or immunities available to the State of Texas or, if applicable, of Subrecipient under this Contract or under applicable law shall not constitute a waiver of such privileges, rights, defenses, remedies or immunities or be considered as a basis for estoppel. The GLO does not waive any privileges, rights, defenses, or immunities available to it by entering into this Contract or by its conduct, or by the conduct of any representative of the GLO, prior to or subsequent to entering into this Contract. Subrecipient does not waive any privileges, rights, defenses, or immunities available to it by entering into this Contract or by its conduct, or by the conduct of any representative of the Subrecipient, prior to or subsequent to entering into this Contract.
 - f. Except as otherwise provided by statute, rule, or regulation, compliance with the dispute resolution process provided for in Texas Government Code, Chapter 2260, subchapter B and incorporated by reference in subsection (a)-(d) above is a condition precedent to the Subrecipient: (1) filing suit pursuant to Chapter 114 of the Civil Practices and Remedies Code; or (2) initiating a contested case hearing pursuant to Subchapter C of Chapter 2260 of the Texas Government Code.
15. If Chapter 2271 of the Texas Government Code applies to this Contract, Subrecipient verifies that it does not boycott Israel and will not boycott Israel during the term of the Contract.*
16. This Contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature. Subrecipient understands that all obligations of the GLO under this

* This section does not apply to a contract with a "governmental entity" as defined in Texas Government Code Chapter 2251.

Contract are subject to the availability of funds. If such funds are not appropriated or become unavailable, the GLO may terminate the Contract. The Contract shall not be construed as creating a debt on behalf of the GLO in violation of Article III, Section 49a of the Texas Constitution.

17. Subrecipient certifies that it is not listed in the prohibited vendors list authorized by Executive Order 13224, "Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism", published by the United States Department of the Treasury, Office of Foreign Assets Control.
18. In accordance with Section 669.003 of the Texas Government Code, relating to contracting with the executive head of a state agency, Subrecipient certifies that it is not (1) the executive head of the GLO, (2) a person who at any time during the four years before the effective date of the Contract was the executive head of the GLO, or (3) a person who employs a current or former executive head of the GLO.
19. Subrecipient represents and warrants that all statements and information prepared and submitted in connection with this Contract are current, complete, true, and accurate. Submitting a false statement or making a material misrepresentation during the performance of this Contract is a material breach of contract and may void the Contract or be grounds for its termination.
20. Pursuant to Section 2155.004(a) of the Texas Government Code, Subrecipient certifies that neither Subrecipient nor any person or entity represented by Subrecipient has received compensation from the GLO to participate in the preparation of the specifications or solicitation on which this Contract is based. Under Section 2155.004(b) of the Texas Government Code, Subrecipient certifies that the individual or business entity named in this Contract is not ineligible to receive the specified Contract and acknowledges that the Contract may be terminated and payment withheld if this certification is inaccurate. This Section does not prohibit Subrecipient from providing free technical assistance.*
21. Subrecipient represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.*
22. In accordance with Section 2252.901 of the Texas Government Code, for the categories of contracts listed in that section, Subrecipient represents and warrants that none of its employees including, but not limited to, those authorized to provide services under the contract, were employees of the GLO during the twelve (12) month period immediately prior to the date of execution of the contract. Solely for professional services contracts as described by Chapter 2254 of the Texas Government Code, Subrecipient further represents and warrants that if a former employee of the GLO was employed by Subrecipient within one year of the employee's leaving the GLO, then such employee will not perform services on projects with Subrecipient that the employee worked on while employed by the GLO.*
23. The Contract shall be governed by and construed in accordance with the laws of the State of Texas, without regard to the conflicts of law provisions. The venue of any suit arising under the Contract is fixed in any court of competent jurisdiction of Travis County, Texas, unless the specific venue is otherwise identified in a statute which directly names or otherwise identifies its applicability to any Party.

* This section does not apply to a contract with a "governmental entity" as defined in Texas Government Code Chapter 2251.

24. IF THE CONTRACT IS NOT FOR ARCHITECTURE OR ENGINEERING SERVICES GOVERNED BY TEXAS GOVERNMENT CODE CHAPTER 2254, SUBRECIPIENT, TO THE EXTENT ALLOWED BY LAW, SHALL DEFEND, INDEMNIFY AND HOLD HARMLESS THE STATE OF TEXAS AND THE GLO, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEY FEES, AND EXPENSES ARISING OUT OF, OR RESULTING FROM ANY ACTS OR OMISSIONS OF SUBRECIPIENT OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THE CONTRACT AND ANY PURCHASE ORDERS ISSUED UNDER THE CONTRACT. THE DEFENSE SHALL BE COORDINATED BY SUBRECIPIENT WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND SUBRECIPIENT MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE TEXAS ATTORNEY GENERAL. SUBRECIPIENT AND THE GLO SHALL FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.*
25. IF THE CONTRACT IS FOR ARCHITECTURE OR ENGINEERING SERVICES GOVERNED BY TEXAS GOVERNMENT CODE CHAPTER 2254, SUBRECIPIENT, TO THE EXTENT ALLOWED BY LAW, SHALL INDEMNIFY AND HOLD HARMLESS THE STATE OF TEXAS AND THE GLO, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED DAMAGES, COSTS, ATTORNEY FEES, AND EXPENSES TO THE EXTENT CAUSED BY, ARISING OUT OF, OR RESULTING FROM ANY ACTS OF NEGLIGENCE, INTENTIONAL TORTS, WILLFUL MISCONDUCT, PERSONAL INJURY OR DAMAGE TO PROPERTY, AND/OR OTHERWISE RELATED TO SUBRECIPIENT'S PERFORMANCE, AND/OR FAILURES TO PAY A SUBCONTRACTOR OR SUPPLIER BY THE SUBRECIPIENT OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, CONSULTANTS UNDER CONTRACT TO SUBRECIPIENT, OR ANY OTHER ENTITY OVER WHICH SUBRECIPIENT EXERCISES CONTROL, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THE CONTRACT. THE DEFENSE SHALL BE COORDINATED BY SUBRECIPIENT WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND SUBRECIPIENT MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE TEXAS ATTORNEY GENERAL. SUBRECIPIENT AND THE GLO SHALL FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.*
26. TO THE EXTENT ALLOWED BY LAW, SUBRECIPIENT SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS THE GLO AND THE STATE OF TEXAS FROM AND AGAINST ANY AND ALL CLAIMS, VIOLATIONS, MISAPPROPRIATIONS OR INFRINGEMENT OF ANY PATENT, TRADEMARK, COPYRIGHT, TRADE SECRET OR OTHER INTELLECTUAL PROPERTY RIGHTS AND/OR OTHER INTANGIBLE

* This section does not apply to a contract with a "governmental entity" as defined in Texas Government Code Chapter 2251.

PROPERTY, PUBLICITY OR PRIVACY RIGHTS, AND/OR IN CONNECTION WITH OR ARISING FROM: (1) THE PERFORMANCE OR ACTIONS OF SUBRECIPIENT PURSUANT TO THIS CONTRACT; (2) ANY DELIVERABLE, WORK PRODUCT, CONFIGURED SERVICE OR OTHER SERVICE PROVIDED HEREUNDER; AND/OR (3) THE GLO'S AND/OR SUBRECIPIENT'S USE OF OR ACQUISITION OF ANY REQUESTED SERVICES OR OTHER ITEMS PROVIDED TO THE GLO BY SUBRECIPIENT OR OTHERWISE TO WHICH THE GLO HAS ACCESS AS A RESULT OF SUBRECIPIENT'S PERFORMANCE UNDER THE CONTRACT. SUBRECIPIENT AND THE GLO SHALL FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM. SUBRECIPIENT SHALL BE LIABLE TO PAY ALL COSTS OF DEFENSE, INCLUDING ATTORNEYS' FEES. THE DEFENSE SHALL BE COORDINATED BY SUBRECIPIENT WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL (OAG) WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND SUBRECIPIENT MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM OAG. IN ADDITION, SUBRECIPIENT WILL REIMBURSE THE GLO AND THE STATE OF TEXAS FOR ANY CLAIMS, DAMAGES, COSTS, EXPENSES OR OTHER AMOUNTS, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS' FEES AND COURT COSTS, ARISING FROM ANY SUCH CLAIM. IF THE GLO DETERMINES THAT A CONFLICT EXISTS BETWEEN ITS INTERESTS AND THOSE OF SUBRECIPIENT OR IF THE GLO IS REQUIRED BY APPLICABLE LAW TO SELECT SEPARATE COUNSEL, THE GLO WILL BE PERMITTED TO SELECT SEPARATE COUNSEL AND SUBRECIPIENT WILL PAY ALL REASONABLE COSTS OF THE GLO'S COUNSEL.*

27. Subrecipient has disclosed in writing to the GLO all existing or known potential conflicts of interest relative to the performance of the Contract.
28. Sections 2155.006 and 2261.053 of the Texas Government Code prohibit state agencies from accepting a solicitation response or awarding a contract that includes proposed financial participation by a person who, in the past five years, has been convicted of violating a federal law or assessed a penalty in connection with a contract involving relief for Hurricane Rita, Hurricane Katrina, or any other disaster, as defined by Section 418.004 of the Texas Government Code, occurring after September 24, 2005. Under Sections 2155.006 and 2261.053 of the Texas Government Code, Subrecipient certifies that the individual or business entity named in this Contract is not ineligible to receive the specified Contract and acknowledges that this Contract may be terminated and payment withheld if this certification is inaccurate.*
29. The person executing this Contract certifies that he/she is duly authorized to execute this Contract on his/her own behalf or on behalf of Subrecipient and legally empowered to contractually bind Subrecipient to the terms and conditions of the Contract and related documents.
30. If the Contract is for architectural or engineering services, pursuant to Section 2254.0031 of the Texas Government Code, which incorporates by reference Section 271.904(d) of the Texas Local Government Code, Subrecipient shall perform services (1) with professional skill and care ordinarily provided by competent engineers or architects practicing under the same or similar circumstances and professional license, and (2) as expeditiously as is prudent considering the ordinary professional skill and care of a competent engineer or architect.*

* This section does not apply to a contract with a "governmental entity" as defined in Texas Government Code Chapter 2251.

31. The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the Contract or indirectly through a subcontract under the Contract. The acceptance of funds directly under the Contract or indirectly through a subcontract under the Contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, an entity that is the subject of an audit or investigation by the state auditor must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit. Subrecipient shall ensure that this paragraph concerning the authority to audit funds received indirectly by subcontractors through the Contract and the requirement to cooperate is included in any subcontract it awards. The GLO may unilaterally amend the Contract to comply with any rules and procedures of the state auditor in the implementation and enforcement of Section 2262.154 of the Texas Government Code.
32. Subrecipient certifies that neither it nor its principals are debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from participation in the Contract by any state or federal agency.
33. If the Contract is for the purchase or lease of covered television equipment, as defined by Section 361.971(3) of the Texas Health and Safety Code, Subrecipient certifies its compliance with Subchapter Z, Chapter 361 of the Texas Health and Safety Code, related to the Television Equipment Recycling Program.
34. Pursuant to Section 572.069 of the Texas Government Code, Subrecipient certifies it has not employed and will not employ a former state officer or employee who participated in a procurement or contract negotiations for the GLO involving Subrecipient within two (2) years after the date that the contract is signed or the procurement is terminated or withdrawn. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.
35. The GLO shall post this Contract to the GLO's website. Subrecipient understands that the GLO will comply with the Texas Public Information Act (Texas Government Code Chapter 552, the "PIA"), as interpreted by judicial rulings and opinions of the Attorney General of the State of Texas (the "Attorney General"). Information, documentation, and other material in connection with this Contract may be subject to public disclosure pursuant to the PIA. In accordance with Section 2252.907 of the Texas Government Code, Subrecipient is required to make any information created or exchanged with the GLO or the State of Texas pursuant to the Contract, and not otherwise excepted from disclosure under the PIA, available to the GLO in portable document file (".pdf") format or any other format agreed upon between the Parties that is accessible by the public at no additional charge to the GLO or the State of Texas. By failing to mark any information that Subrecipient believes to be excepted from disclosure as "confidential" or a "trade secret," Subrecipient waives any and all claims it may make against the GLO for releasing such information without prior notice to Subrecipient. The Attorney General will ultimately determine whether any information may be withheld from release under the PIA. Subrecipient shall notify the GLO's Office of General Counsel within twenty-four (24) hours of receipt of any third-party written requests for information and forward a copy of said written requests to PIALegal@glo.texas.gov. If a request for information was not written, Subrecipient shall forward the third party's contact information to the above-designated e-mail address.

* This section does not apply to a contract with a "governmental entity" as defined in Texas Government Code Chapter 2251.

36. The GLO does not tolerate any type of fraud. GLO policy promotes consistent, legal, and ethical organizational behavior by assigning responsibilities and providing guidelines to enforce controls. Any violations of law, agency policies, or standards of ethical conduct will be investigated, and appropriate actions will be taken. Subrecipient must report any possible fraud, waste, or abuse that occurs in connection with the Contract to the GLO in the manner prescribed by the GLO's website, <https://www.glo.texas.gov>.
37. If Subrecipient, in its performance of the Contract, has access to a state computer system or database, Subrecipient must complete a cybersecurity training program certified under Texas Government Code Section 2054.519, as selected by the GLO. Subrecipient must complete the cybersecurity training program during the initial term of the Contract and during any renewal period. Subrecipient must verify in writing to the GLO its completion of the cybersecurity training program.
38. Under Section 2155.0061, Texas Government Code, Subrecipient certifies that the entity named in this Contract is not ineligible to receive the specified Contract and acknowledges that this Contract may be terminated and payment withheld if this certification is inaccurate.*
39. Subrecipient certifies that it does not require its customers to provide any documentation certifying the customer's COVID-19 vaccination or post-transmission recovery on entry to, to gain access to, or to receive service from Subrecipient's business. Subrecipient acknowledges that such a vaccine or recovery requirement would make Subrecipient ineligible for a state-funded contract.
40. Pursuant to Government Code Section 2275.0102, Subrecipient certifies that neither it nor its parent company, nor any affiliate of Subrecipient or its parent company, is: (1) majority owned or controlled by citizens or governmental entities of China, Iran, North Korea, Russia, or any other country designated by the Governor under Government Code Section 2275.0103, or (2) headquartered in any of those countries.*
41. If Subrecipient is required to make a verification pursuant to Section 2276.002 of the Texas Government Code, Subrecipient verifies that Subrecipient does not boycott energy companies and will not boycott energy companies during the term of the Contract. If Subrecipient does not make that verification, Subrecipient must notify the GLO and state why the verification is not required.*
42. If Subrecipient is required to make a verification pursuant to Section 2274.002 of the Texas Government Code, Subrecipient verifies that it (1) does not have a practice, policy, guidance, or directive that discriminates against a "firearm entity" or "firearm trade association" as those terms are defined in Texas Government Code section 2274.001 and (2) will not discriminate during the term of the Contract against a firearm entity or firearm trade association. If Subrecipient does not make that verification, Subrecipient must notify the GLO and state why the verification is not required.*
43. If Subrecipient is a "professional sports team" as defined by Texas Occupations Code Section 2004.002, Subrecipient will play the United States national anthem at the beginning of each team sporting event held at Subrecipient's home venue or other venue controlled by Subrecipient for the event. Failure to comply with this obligation constitutes a default of this Contract, and immediately subjects Subrecipient to the penalties for default, such as repayment of money received or ineligibility for additional money. In addition, Subrecipient

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may be debarred from contracting with the State. The GLO or the Attorney General may strictly enforce this provision.*

44. To the extent Section 552.371 of the Texas Government Code applies to Subrecipient and the Contract, in accordance with Section 552.372 of the Texas Government Code, Subrecipient must (a) preserve all contracting information related to the Contract in accordance with the records retention requirements applicable to the GLO for the duration of the Contract, (b) no later than the tenth business day after the date of the GLO's request, provide to the GLO any contracting information related to the Contract that is in Subrecipient's custody or possession, and (c) on termination or expiration of the Contract, either (i) provide to the GLO at no cost all contracting information related to the Contract that is in Subrecipient's custody or possession or (ii) preserve the contracting information related to the Contract in accordance with the records retention requirements applicable to the GLO. Except as provided by Section 552.374(c) of the Texas Government Code, the requirements of Subchapter J, Chapter 552, Government Code, may apply to the Contract and Subrecipient agrees that the Contract may be terminated if Subrecipient knowingly or intentionally fails to comply with a requirement of that subchapter.*
45. If the Contract is for consulting services governed by Chapter 2254 of the Texas Government Code, Subrecipient, upon completion of the Contract, must give the GLO a compilation, in a digital medium agreed to by the Parties, of all documents, films, recordings, or reports Subrecipient compiled in connection with its performance under the Contract.*
46. If subject to 2 C.F.R. 200.216, Subrecipient shall not obligate or expend funding provided under this Contract to: (a) procure or obtain; (b) extend or renew a contract to procure or obtain; or (c) enter into a contract to procure or obtain covered telecommunications equipment or services, as described in Public Law 115-232, Section 889, including systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.
47. To the extent Texas Government Code Chapter 2252, Subchapter G applies to the Contract, any iron or steel product Subrecipient uses in its performance of the Contract that is produced through a manufacturing process, as defined in Section 2252.201(2) of the Texas Government Code, must be produced in the United States.
48. If subject to 2 C.F.R. 200.217, Subrecipient shall not discharge, demote, or otherwise discriminate against an employee as a reprisal for lawfully disclosing information that the employee reasonably believes is evidence of gross mismanagement, waste, abuse of authority, a danger to public health or safety, or a violation of law related to a Federal contract or grant. Subrecipient shall inform its employees in writing of their whistleblower rights and protections under 41 U.S.C. 4712.

* This section does not apply to a contract with a "governmental entity" as defined in Texas Government Code Chapter 2251.

NONEXCLUSIVE LIST OF APPLICABLE LAWS, RULES, AND REGULATIONS

If applicable to the Project, Subrecipient must be in compliance with the following laws, rules, and regulations, as may be amended or superseded over time, and any other state, federal, or local laws, rules, and regulations as may become applicable throughout the term of the Contract, and Subrecipient acknowledges that this list may not include all such applicable laws, rules, and regulations.

Subrecipient is deemed to have read and understands the requirements of each of the following, if applicable to the Project under this Contract:

GENERALLY

The Acts and Regulations specified in this Contract;

Continuing Appropriations Act, 2018 and Supplemental Appropriations for Disaster Relief Requirements Act, 2017 (Public Law 115-56);

The Housing and Community Development Act of 1974 (12 U.S.C. § 5301 *et seq.*);

The United States Housing Act of 1937, as amended, 42 U.S.C. § 1437f(o)(13) (2016) and related provisions governing Public Housing Authority project-based assistance, and implementing regulations at 24 C.F.R. Part 983 (2016);

Cash Management Improvement Act regulations (31 C.F.R. Part 205);

Community Development Block Grants (24 C.F.R. Part 570);

Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200);

Disaster Recovery Implementation Manual; and

State of Texas Plan for Disaster Recovery: Hurricane Harvey – Round 1, dated April 6, 2018, as amended.

CIVIL RIGHTS

Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d *et seq.*); 24 C.F.R. Part 1, "Nondiscrimination in Federally Assisted Programs of the Department of Housing and Urban Development - Effectuation of Title VI of the Civil Rights Act of 1964";

Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972 (42 U.S.C. § 2000e, *et seq.*);

Title VIII of the Civil Rights Act of 1968, "The Fair Housing Act of 1968" (42 U.S.C. § 3601, *et seq.*), as amended;

Executive Order 11063, as amended by Executive Order 12259, and 24 C.F.R. Part 107, "Nondiscrimination and Equal Opportunity in Housing under Executive Order 11063"; The failure or refusal of Subrecipient to comply with the requirements of Executive Order 11063 or 24 C.F.R. Part 107 shall be a proper basis for the imposition of sanctions specified in 24 C.F.R. 107.60;

The Age Discrimination Act of 1975 (42 U.S.C. § 6101, *et seq.*); and

Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794.) and "Nondiscrimination Based on Handicap in Federally-Assisted Programs and Activities of the Department of Housing and Urban Development", 24 C.F.R. Part 8. By signing this Contract, Subrecipient understands and agrees that the activities funded shall be performed in accordance with 24 C.F.R. Part 8; and the Architectural Barriers Act of 1968 (42 U.S.C. § 4151, *et seq.*), including the use of a telecommunications device for deaf persons (TDDs) or equally effective communication system.

LABOR STANDARDS

The Davis-Bacon Act, as amended (originally, 40 U.S.C. §§ 276a-276a-5 and re-codified at 40 U.S.C. §§ 3141-3148); 29 C.F.R. Part 5;

The Copeland "Anti-Kickback" Act (originally, 18 U.S.C. § 874 and re-codified at 40 U.S.C. § 3145); 29 C.F.R. Part 3;

Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (originally, 40 U.S.C. §§ 327A and 330 and re-codified at 40 U.S.C. §§ 3701-3708);

Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Non-construction Contracts Subject to the Contract Work Hours and Safety Standards Act) (29 C.F.R. Part 5); and

Federal Executive Order 11246, as amended.

EMPLOYMENT OPPORTUNITIES

Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u); 24 C.F.R. Part 75;

The Vietnam Era Veterans' Readjustment Assistance Act of 1974 (38 U.S.C. § 4212);

Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681-1688); and

Federal Executive Order 11246, as amended.

GRANT AND AUDIT STANDARDS

Single Audit Act Amendments of 1996, 31 U.S.C. § 7501;

Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200);

Uniform Grant and Contract Management Act (Texas Government Code Chapter 783) and the Uniform Grant Management Standards, issued by Governor's Office of Budget and Planning; and

Title 1 Texas Administrative Code § 5.167(c).

LEAD-BASED PAINT

Section 302 of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. § 4831(b)).

HISTORIC PROPERTIES

The National Historic Preservation Act of 1966 as amended (16 U.S.C. § 470, *et seq.*), particularly sections 106 and 110 (16 U.S.C. §§ 470 and 470h-2);

Executive Order 11593, Protection and Enhancement of the Cultural Environment, May 13, 1971 (36 FR 8921), 3 C.F.R., 1971-1975 Comp., p. 559, particularly section 2(c);

Federal historic preservation regulations as follows: 36 C.F.R. Part 800 with respect to HUD programs; and

The Reservoir Salvage Act of 1960, as amended by the Archeological and Historic Preservation Act of 1974 (16 U.S.C. § 469, *et seq.*), particularly section 3 (16 U.S.C. § 469a-1).

ENVIRONMENTAL LAW AND AUTHORITIES

Environmental Review Procedures for Recipients assuming HUD Environmental Responsibilities (24 C.F.R. Part 58, as amended);

National Environmental Policy Act of 1969, as amended (42 U.S.C. §§ 4321-4347); and

Council for Environmental Quality Regulations for Implementing NEPA (40 C.F.R. Parts 1500-1508).

FLOODPLAIN MANAGEMENT AND WETLAND PROTECTION

Executive Order 11988, Floodplain Management, as amended by Executive Order 13690, February 4, 2015 (3 C.F.R., 2016 Comp., p. 268), as implemented in HUD regulations at 24 C.F.R. Part 55, particularly Section 2(e) of Executive Order 11988, as amended; and

Executive Order 11990, Protection of Wetlands, May 24, 1977 (42 FR 26961), 3 C.F.R., 1977 Comp., p. 121, as interpreted in HUD regulations at 24 C.F.R. Part 55, particularly Sections 2 and 5 of the Order.

COASTAL ZONE MANAGEMENT

The Coastal Zone Management Act of 1972 (16 U.S.C. § 1451, *et seq.*), as amended, particularly sections 307(c) and (d) (16 U.S.C. § 1456(c) and (d)).

SOLE SOURCE AQUIFERS

The Safe Drinking Water Act of 1974 (42 U.S.C. §§ 201, 300(f), *et seq.*, and 21 U.S.C. § 349) as amended; particularly section 1424(e)(42 U.S.C. § 300h-3(e)); and

Sole Source Aquifers (Environmental Protection Agency-40 C.F.R. part 149.).

ENDANGERED SPECIES

The Endangered Species Act of 1973 (16 U.S.C. § 1531, *et seq.*) as amended, particularly section 7 (16 U.S.C. § 1536).

WILD AND SCENIC RIVERS

The Wild and Scenic Rivers Act of 1968 (16 U.S.C. § 1271, *et seq.*) as amended, particularly sections 7(b) and (c) (16 U.S.C. § 1278(b) and (c)).

AIR QUALITY

The Clean Air Act (42 U.S.C. § 7401, *et seq.*) as amended, particularly sections 176(c) and (d) (42 U.S.C. § 7506(c) and (d)).

Determining Conformity of Federal Actions to State or Federal Implementation Plans (Environmental Protection Agency-40 C.F.R. Parts 6, 51, and 93).

FARMLAND PROTECTION

Farmland Protection Policy Act of 1981 (7 U.S.C. § 4201, *et seq.*) particularly sections 1540(b) and 1541 (7 U.S.C. §§ 4201(b) and 4202); and

Farmland Protection Policy (Department of Agriculture-7 C.F.R. part 658).

HUD ENVIRONMENTAL STANDARDS

Applicable criteria and standards specified in HUD environmental regulations (24 C.F.R. Part 51)(other than the runway clear zone and clear zone notification requirement in 24 C.F.R. § 51.303(a)(3); and

HUD Notice 79-33, Policy Guidance to Address the Problems Posed by Toxic Chemicals and Radioactive Materials, September 10, 1979.

SUSPENSION AND DEBARMENT

Use of debarred, suspended, or ineligible contractors or subrecipients (24 C.F.R. § 570.609);

General HUD Program Requirements; Waivers (24 C.F.R. Part 5); and

Nonprocurement Suspension and Debarment (2 C.F.R. Part 2424).

ACQUISITION / RELOCATION

The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601, *et seq.*), 24 C.F.R. Part 42, and 24 C.F.R. § 570.606.

FAITH-BASED ACTIVITIES

Executive Order 13279 of December 12, 2002 - Equal Protection of the Laws for Faith-Based and Community Organizations, (67 FR 77141), as amended by Executive Order 13559, Fundamental Principles and Policymaking Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations and HUD regulations at 24 C.F.R. 570.200(j).

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Donna Ockletree

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Donna.Ockletree@glo.texas.gov

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Donna.Ockletree@glo.texas.gov

Signer Events

Ginger Mills

ginger.mills@glo.texas.gov

Director, CDR Legal Services

Texas General Land Office, Office of General Counsel

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
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Signature



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Terri Spencer

Terri.Spencer.glo@recovery.texas.gov

Texas General Land Office

Security Level: Email, Account Authentication (None)



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Electronic Record and Signature Disclosure:
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Heather Lagrone

heather.lagrone.glo@recovery.texas.gov

Sr Dep director

Texas General Land Office

Security Level: Email, Account Authentication (None)



 Signature Adoption: Pre-selected Style
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Electronic Record and Signature Disclosure:
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Marc Barenblat

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Deputy General Counsel

Texas General Land Office

Security Level: Email, Account Authentication (None)



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Signer Events

Jeff Gordon
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 General Counsel
 Texas General Land Office
 Security Level: Email, Account Authentication
 (None)

Signature


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Adrian Piloto
 adrian.piloto@glo.texas.gov
 Senior Deputy Director
 Texas General Land Office
 Security Level: Email, Account Authentication
 (None)

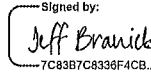


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Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Jeff Branick
 jeff.branick@jeffcotx.us
 County Judge
 Security Level: Email, Account Authentication
 (None)

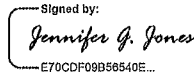
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Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Jennifer G. Jones
 jennifer.jones@glo.texas.gov
 Chief Clerk
 Security Level: Email, Account Authentication
 (None)

Signed by:

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Texas General Land Office
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DR.SystemAccess@glo.texas.gov

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Esmeralda Sanchez

Esmeralda.Sanchez.glo@recovery.texas.gov

Manager

Texas General Land Office

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Contracts Change Request

srcontractchangereq.glo@recovery.texas.gov

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Vivian Ballou

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Garrett Purcell

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Pamela Mathews

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Program Integration Director

Texas General Land Office

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Ryne Zmolik

ryne.zmolik.glo@recovery.texas.gov

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 Management Analyst
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Jacob Geray

jacob.geray.glo@recovery.texas.gov
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Nichole Gee

nichole.gee.ctr@recovery.texas.gov
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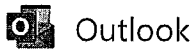
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Re: LaSalle USMS Agenda Item

From Rebekah Patin <Rebekah.Patin@jeffersoncountytexas.gov>

Date Thu 6/12/2025 2:44 PM

To Michayla Davis <Michayla.Davis@jeffersoncountytexas.gov>

Hey Michayla,

We are past the cutoff for 6.17, but we will put it on for 6.24.

Thank you for sending it 😊

From: Michayla Davis <Michayla.Davis@jeffersoncountytexas.gov>

Sent: Thursday, June 12, 2025 2:42 PM

To: Rebekah Patin <Rebekah.Patin@jeffersoncountytexas.gov>

Subject: LaSalle USMS Agenda Item

Good afternoon - I am hoping that it is not too late.

Consider and approve electronic disbursement for \$337,762.45 to LaSalle for revenue from entities for USMS inmate housing, hospital, and mileage.

This amount includes:

- May Hospital Duty at \$3671.92
- May USMS Housing at \$330,610.88
- May Mileage at \$3479.65

Thank you,



Michayla Davis, MBA
Financial Analyst, County Auditor
1149 Pearl St. Suite 700
Beaumont, TX 77701
(409) 853-8500 ext. 7365

JEFFERSON COUNTY, TEXAS

FINANCIAL & OPERATING
STATEMENTS - COUNTY FUNDS ONLY

For the Month Ending May 31, 2025



Fran Lee - County Auditor

FRAN LEE
COUNTY AUDITOR
(409) 835-8500



1149 PEARL ST. – 7TH FLOOR
BEAUMONT, TEXAS 77701

June 16, 2025

Honorable Commissioners Court:

Judge Jeff R. Branick
Commissioner Brandon Willis
Commissioner Cary Erickson
Commissioner Michael "Shane" Sinegal
Commissioner Everette "Bo" Alfred

Gentlemen:

In compliance with Section 114.023 of the Local Government Code, I herewith present the monthly report of the financial condition of Jefferson County as of May 31, 2025 together with the results of operations of the budget for the seventh period then ended.

Revenue:

Total budgeted revenue collected for the eight months ending May 31, 2025 is \$151,062,883. Budgeted Revenues are \$166,038,079 leaving \$14,975,196 in revenue to be collected in order to meet our budgetary revenue goals. Highlights of revenues are as follows:

Property Taxes:

Property tax collections are \$111,253,623 for eight months of the year. This amount represents 97% of the budgeted amount of \$114,126,069.

Sales Taxes:

Seventy-three percent of budgeted revenue for sales taxes has been collected. Sales Tax revenue is budgeted to be \$32,700,000.

Page Two

Licenses & Permits:

Sixty-three percent of budgeted revenue from Licenses & Permits has been collected. Licenses & Permits are budgeted to be \$383,000 for the year.

Intergovernmental:

Eighty-one percent of Intergovernmental Revenue has been collected. Intergovernmental Revenue is budgeted to be \$1,629,660.

Fees:

Seventy-eight percent of the budgeted revenue for Fees has been collected. Revenue from Fees is budgeted to be \$12,006,110 for the year.

Fines and Forfeitures:

Seventy percent of Fines and Forfeitures have been collected. Revenues from Fines and Forfeitures are budgeted to be \$1,405,000.

Interest:

Revenue from Interest has exceeded the budgeted amount of \$3,751,250 by \$212,167.

Other Revenues:

Nothing of Other Revenues have been collected. Revenues from Other Revenues are budgeted to be \$37,000 for the year.

Expenditures:

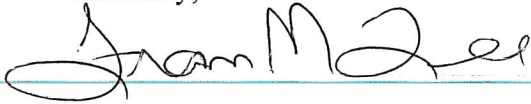
Overall for the County's budgeted funds, sixty-one percent of the expenditures have been spent.

Page Three

Expenditures are budgeted to be \$176,429,730, which includes General Funds and debt service funds, excluding budgeted transfers of \$7,164,138 for the fiscal year ending September 30, 2025.

Please call me if you have any questions on the enclosed report.

Sincerely,

A handwritten signature in black ink, appearing to read "Fran Lee", written over a horizontal line.

Fran Lee
County Auditor

JEFFERSON COUNTY, TEXAS
FINANCIAL & OPERATING
STATEMENTS - COUNTY FUNDS ONLY
FOR THE MONTH ENDING MAY 31, 2025
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Jefferson County, Texas
Consolidated Balance Sheet
For The Month Ending May 31, 2025

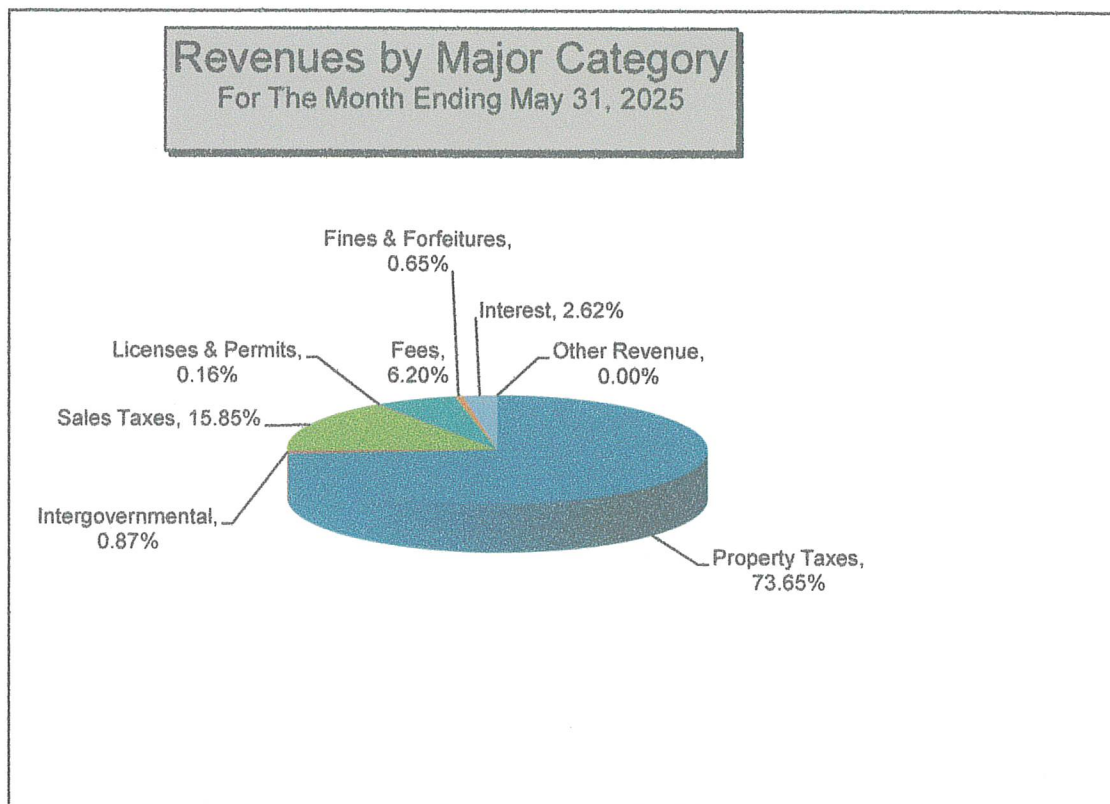
	General Funds	Special Revenue Funds	Capital Project Funds	Debt Service Funds	Enterprise Funds	Internal Service Funds	Total
<u>ASSETS</u>							
Cash and Cash Equivalents	\$ 131,086,517	68,985,907	17,804,727	6,081,380	1,845,817	7,496,950	\$ 233,301,298
Receivables & Prepaids	6,895,652	14,373	-	252,441	345,473	-	7,507,939
Intergovernmental Receivables	30,169	80,785	-	-	-	-	110,954
Due From Other Funds	150,000	-	-	-	-	-	150,000
Inventory	948,116	18,257	-	-	145,818	-	1,112,191
Other Assets	215,923	-	-	-	83,403,461	-	83,619,384
Total Assets	\$ <u>139,326,377</u>	\$ <u>69,099,322</u>	\$ <u>17,804,727</u>	\$ <u>6,333,821</u>	\$ <u>85,740,569</u>	\$ <u>7,496,950</u>	\$ <u>325,801,766</u>
<u>LIABILITIES AND FUND BALANCE/EQUITY</u>							
Payables	\$ 3,836,485	499,139	-	-	780,447	3,405,949	\$ 8,522,020
Intergovernmental Payables	360	314	-	-	15	-	689
Other Liabilities	6,574,210	677,505	-	253,572	5,054,130	-	12,559,417
Fund Balance/Equity	<u>128,915,322</u>	<u>67,922,364</u>	<u>17,804,727</u>	<u>6,080,249</u>	<u>79,905,977</u>	<u>4,091,001</u>	<u>304,719,640</u>
Total Liabilities and Fund Balance/Equity	\$ <u>139,326,377</u>	\$ <u>69,099,322</u>	\$ <u>17,804,727</u>	\$ <u>6,333,821</u>	\$ <u>85,740,569</u>	\$ <u>7,496,950</u>	\$ <u>325,801,766</u>

Jefferson County, Texas
Statement of Changes in Fund Balances
For The Month Ending May 31, 2025

	4/30/2025	Month Ending May 31, 2025				5/31/2025
	Fund Balance	Receipts	Disbursements	Transfers In(/Out)	Prior Period Adjustment	Fund Balance
Jury Fund	\$ 123,315	\$ 6,369	\$ 56,007	\$ -	\$ -	\$ 73,677
Road & Bridge Pct. 1	5,732,467	709,743	228,426	-	-	6,213,784
Road & Bridge Pct. 2	1,608,232	708,692	160,659	-	-	2,156,265
Road & Bridge Pct. 3	606,898	708,692	184,598	-	-	1,130,992
Road & Bridge Pct. 4	3,768,534	725,749	129,766	-	-	4,364,517
Engineering Fund	738,888	10,396	93,013	-	-	656,271
Parks & Recreation	145,798	7,006	13,660	-	-	139,144
General Fund	112,911,910	6,158,812	10,537,047	(11,441)	-	108,522,234
Mosquito Control Fund	2,546,503	15,503	113,141	-	-	2,448,865
Tobacco Settlement Fund	3,196,912	12,661	-	-	-	3,209,573
Total General Funds	131,379,457	9,063,623	11,516,317	(11,441)	-	128,915,322
Total Special Revenue Funds	71,327,111	2,226,500	5,642,688	11,441	-	67,922,364
Total Capital Project Funds	17,604,202	209,525	9,000	-	-	17,804,727
Total Debt Service Funds	6,031,261	48,988	-	-	-	6,080,249
Total Enterprise Funds	80,614,647	394,474	1,103,144	-	-	79,905,977
Total Internal Service Funds	3,626,974	2,820,220	2,356,193	-	-	4,091,001
Total Balances	\$ 310,583,652	\$ 14,763,330	\$ 20,627,342	\$ -	\$ -	\$ 304,719,640

Jefferson County Texas
Statement of Revenues by Category - Compared with Budget Allocation
For The Month Ending May 31, 2025

Category	Cumulative Actual	Annual Budget	Unrealized Balance	Percentage Unrealized
Property Taxes	\$ 111,253,623	\$ 114,126,069	\$ 2,872,446	2.52%
Sales Taxes	23,951,630	32,700,000	8,748,370	26.75%
Licenses & Permits	239,725	383,000	143,275	37.41%
Intergovernmental	1,312,756	1,629,660	316,904	19.45%
Fees	9,359,277	12,006,100	2,646,823	22.05%
Fines & Forfeitures	982,455	1,405,000	422,545	30.07%
Interest	3,963,417	3,751,250	(212,167)	-5.66%
Other Revenue	-	37,000	37,000	100.00%
	<u>\$ 151,062,883</u>	<u>\$ 166,038,079</u>	<u>\$ 14,975,196</u>	<u>9.02%</u>



Jefferson County, Texas
Statement of Revenues - Compared With Budget Allocation
For The Month Ending May 31, 2025

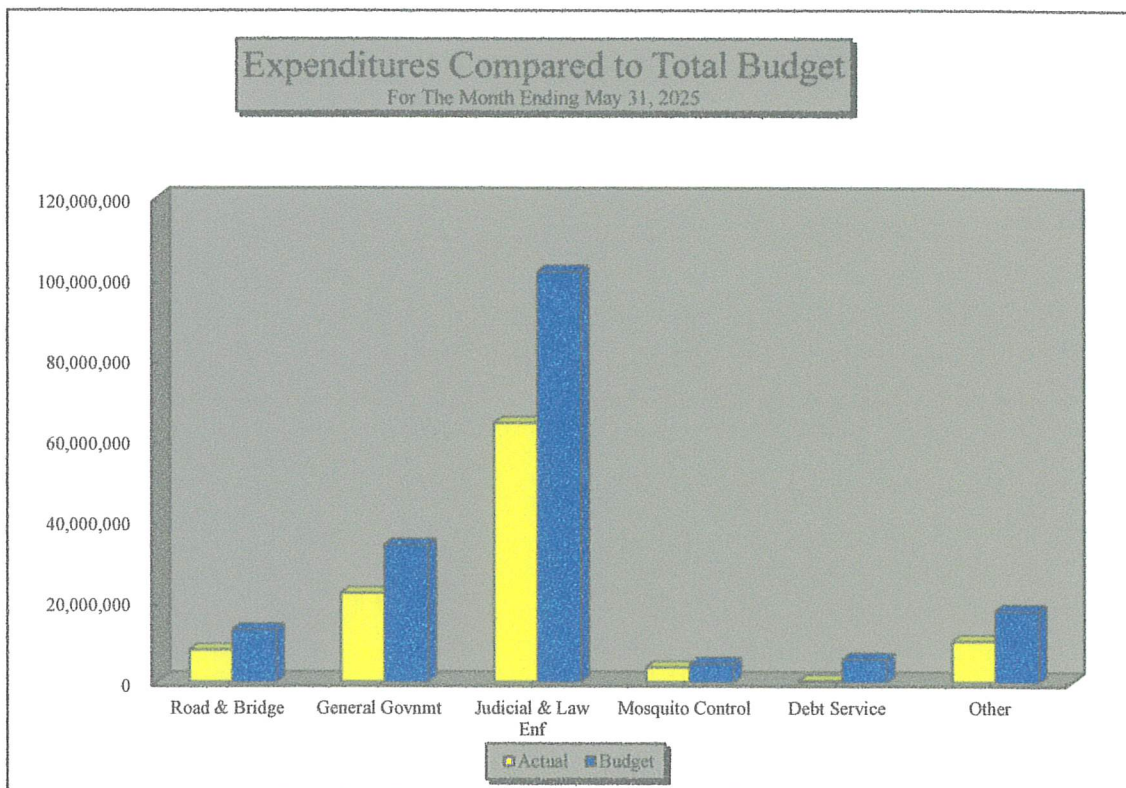
	October 2024 -December	January	February	March	April	May	Cumulative Total	Annual Budget	Unrealized Balance
Jury Fund									
Current Taxes	\$ 32,047	\$ 31,203	\$ 68,122	\$ 2,489	\$ 1,212	\$ 446	\$ 135,519	\$ 139,248	\$ 3,729
Delinquent Taxes	117	377	102	912	133	160	1,801	1,954	153
Jury Fees	10,599	4,852	5,627	5,657	6,081	5,671	38,487	65,000	26,513
Other Revenue	67,336	91	-	115	79,744	92	147,378	275,660	128,282
Road & Bridge Pct. 1									
Current Taxes	216,448	210,750	460,103	16,810	8,189	3,014	915,314	940,490	25,176
Delinquent Taxes	546	1,754	472	4,262	620	748	8,402	9,126	724
Intergovernmental Revenue	-	-	-	-	-	-	-	-	-
Auto Registration Fees	-	78,386	-	-	-	620,090	698,476	667,500	(30,976)
Road & Bridge Fees	103,876	58,060	37,521	62,097	38,198	60,068	359,820	525,000	165,180
Sales, Rentals & Services	-	-	-	-	1,041	960	2,001	-	(2,001)
Fines and Forfeitures	43,866	17,713	22,073	28,412	28,277	24,863	165,204	215,000	49,796
Road & Bridge Pct. 2									
Current Taxes	216,448	210,750	460,103	16,810	8,189	3,014	915,314	940,490	25,176
Delinquent Taxes	546	1,755	471	4,262	620	748	8,402	9,126	724
Intergovernmental Revenue	-	-	-	-	-	-	-	-	-
Auto Registration Fees	-	78,386	-	-	-	620,090	698,476	667,500	(30,976)
Road & Bridge Fees	103,876	58,060	37,521	62,097	38,198	60,068	359,820	525,000	165,180
Sales, Rentals & Services	-	-	-	-	6,135	-	6,135	-	(6,135)
Fines and Forfeitures	43,804	17,712	22,073	28,412	28,196	24,772	164,969	215,000	50,031
Road & Bridge Pct. 3									
Current Taxes	216,448	210,750	460,103	16,810	8,189	3,014	915,314	940,490	25,176
Delinquent Taxes	546	1,755	472	4,262	620	748	8,403	9,126	723
Intergovernmental Revenue	-	-	-	-	-	-	-	-	-
Auto Registration Fees	-	78,386	-	-	-	620,090	698,476	667,500	(30,976)
Road & Bridge Fees	103,876	58,060	37,521	62,097	38,198	60,068	359,820	525,000	165,180
Sales, Rentals & Services	2,988	-	-	-	-	-	2,988	-	(2,988)
Fines and Forfeitures	43,904	17,712	22,072	28,412	28,196	24,772	165,068	215,000	49,932
Road & Bridge Pct. 4									
Current Taxes	216,448	210,750	460,103	16,810	8,189	3,014	915,314	940,490	25,176
Delinquent Taxes	546	1,755	472	4,262	620	748	8,403	9,126	723
Intergovernmental Revenue	-	-	-	-	-	-	-	11,000	11,000
Auto Registration Fees	-	78,386	-	-	-	620,089	698,475	667,500	(30,975)
Road & Bridge Fees	103,876	58,060	37,521	62,097	38,198	60,068	359,820	525,000	165,180
Sales, Rentals & Services	14,719	1,666	-	71	5,173	17,058	38,687	-	(38,687)
Fines and Forfeitures	44,104	17,713	22,073	28,412	28,196	24,772	165,270	215,000	49,730
Other Revenue	-	-	-	-	-	-	-	-	-

Jefferson County, Texas
Statement of Revenues - Compared With Budget Allocation
For The Month Ending May 31, 2025

	October 2024							Cumulative		Annual	Unrealized
	-December	January	February	March	April	May	Total	Budget	Balance		
Engineering Fund											
Current Taxes	\$ 285,718	\$ 278,196	\$ 607,351	\$ 22,189	\$ 10,809	\$ 3,978	\$ 1,208,241	\$ 1,241,478	\$ 33,237		
Delinquent Taxes	670	2,153	579	5,229	761	918	10,310	11,198	888		
Licenses and Permits	1,250	390	830	1,220	2,320	5,000	11,010	4,000	(7,010)		
Sales, Rentals & Services	500	-	-	500	500	500	2,000	2,000	-		
Parks & Recreation											
Current Taxes	45,477	44,280	96,671	3,532	1,720	633	192,313	197,604	5,291		
Delinquent Taxes	13	39	11	95	14	17	189	204	15		
Sales, Rentals & Services	16,828	4,890	5,880	6,780	6,923	6,356	47,657	65,150	17,493		
General Fund											
Current Taxes	22,540,818	21,947,450	47,915,104	1,750,564	852,762	313,852	95,320,550	97,932,568	2,612,018		
Delinquent Taxes	57,878	186,167	50,029	452,164	65,782	79,410	891,430	968,262	76,832		
Sales Taxes	5,631,245	3,556,513	3,920,891	3,736,230	3,135,807	3,970,944	23,951,630	32,700,000	8,748,370		
Other Taxes	-	-	-	-	-	-	-	37,000	37,000		
Licenses and Permits	66,938	26,805	31,570	32,334	36,198	34,870	228,715	379,000	150,285		
Intergovernmental Revenue	172,569	290	57,538	186,873	22,386	500,299	939,955	1,343,000	403,045		
Fees of Office	786,012	304,635	284,975	304,396	404,673	259,434	2,344,125	3,518,800	1,174,675		
Other Sales, Rentals & Svcs.	1,057,158	549,642	313,962	324,782	44,076	354,394	2,644,014	3,585,150	941,136		
Fines & Forfeitures	77,216	40,629	38,969	41,916	67,482	55,732	321,944	545,000	223,056		
Interest	1,008,738	524,464	626,411	507,196	512,260	589,877	3,768,946	3,600,000	(168,946)		
Other Revenue	-	-	-	-	-	-	-	-	-		
Mosquito Control Fund											
Current Taxes	966,992	941,534	2,055,534	75,098	36,583	13,464	4,089,205	4,201,686	112,481		
Delinquent Taxes	1,486	4,780	1,284	11,609	1,689	2,039	22,887	24,859	1,972		
Sales, Rentals & Services	-	-	-	-	-	-	-	-	-		
Tobacco Settlement Fund											
Intergovernmental Revenue	-	-	-	-	225,423	-	225,423	-	(225,423)		
Interest	29,821	12,369	11,047	9,321	10,595	12,661	85,814	80,000	(5,814)		
Debt Service											
Current Taxes	1,330,301	1,295,281	2,827,824	103,313	50,328	18,522	5,625,569	5,554,525	(71,044)		
Delinquent Taxes	5,756	12,172	3,574	27,800	4,965	6,476	60,743	54,019	(6,724)		
Interest	11,762	12,426	21,734	18,753	19,992	23,990	108,657	71,250	(37,407)		
Other, Sales, Rentals & Svcs.	-	-	-	-	-	-	-	-	-		
Total	\$ 35,682,110	\$ 31,249,947	\$ 61,026,293	\$ 8,077,462	\$ 5,914,460	\$ 9,112,611	\$ 151,062,883	\$ 166,038,079	\$ 14,975,196		

Jefferson County, Texas
Statement of Expenditures - Compared With Budget Allocation - 67% of Budget Expended
For The Month Ending May 31, 2025

	<u>Cumulative Actual</u>	<u>Annual Budget</u>	<u>Unencumbered Balance</u>	<u>Percentage Unencumbered</u>
Jury Fund	\$ 385,853	\$ 633,247	\$ 247,394	39.07%
Road & Bridge Funds	7,022,736	11,174,421	4,151,685	37.15%
Engineering Fund	774,115	1,463,807	689,692	47.12%
Parks & Recreation Fund	130,437	264,728	134,291	50.73%
General Fund:				
General Government	21,956,299	33,919,589	11,963,290	35.27%
Judicial	14,917,705	24,406,503	9,488,798	38.88%
Law Enforcement	48,922,214	76,694,289	27,772,075	36.21%
Education	297,495	512,699	215,204	41.97%
Health & Welfare	5,541,142	9,819,872	4,278,730	43.57%
Maintenance	2,680,733	4,434,738	1,754,005	39.55%
Other	1,366,212	2,649,893	1,283,681	48.44%
Mosquito Control Fund	3,620,581	4,533,094	912,513	20.13%
Tobacco Settlement	250,000	250,000	-	-
Debt Service Funds	286,430	5,672,850	5,386,420	94.95%
	<u>\$ 108,151,952</u>	<u>\$ 176,429,730</u>	<u>\$ 68,277,778</u>	<u>38.70%</u>



Jefferson County, Texas
Statement of Expenditures - Compared With Budget Allocation
For The Month Ending May 31, 2025

	October 2024							Cumulative	Annual	Unencumbered
	December	January	February	March	April	May	Encumbrances	Total	Budget	Balance
Jury Fund	\$ 138,353	\$ 46,173	\$ 20,868	\$ 47,884	\$ 72,188	\$ 56,007	\$ 4,380	\$ 385,853	\$ 633,247	\$ 247,394
Road & Brdg Pct. 1	324,806	155,006	148,510	114,031	178,623	228,426	500,833	1,650,235	2,592,540	942,305
Road & Brdg Pct. 2	1,009,660	196,078	146,016	157,151	141,457	160,659	198,740	2,009,761	2,859,877	850,116
Road & Brdg Pct. 3	591,236	213,971	149,271	197,275	151,038	184,598	81,670	1,569,059	2,706,969	1,137,910
Road & Brdg Pct. 4	405,031	202,320	149,922	151,988	116,302	129,766	638,352	1,793,681	3,015,035	1,221,354
Engineering	268,839	132,938	92,228	92,217	94,206	93,013	674	774,115	1,463,807	689,692
Parks & Recreation	30,618	13,106	25,099	25,075	12,910	13,660	9,969	130,437	264,728	134,291
Tax Assessor/Coll.	1,031,629	456,459	314,257	327,431	324,878	345,906	27,431	2,827,991	5,028,035	2,200,044
Human Resources	141,279	55,098	38,590	39,003	38,934	39,937	3,935	356,776	605,061	248,285
County Auditor	420,272	212,541	141,201	138,274	143,375	142,785	787	1,199,235	1,959,962	760,727
County Clerk	549,909	266,750	187,397	204,034	201,138	180,568	27,201	1,616,997	2,775,907	1,158,910
County Judge	231,578	105,462	77,448	76,182	84,995	80,562	2,556	658,783	1,195,416	536,633
Risk Management	79,737	35,772	16,196	8,715	8,606	8,662	123	157,811	389,355	231,544
County Treasurer	88,522	42,815	29,878	30,289	29,817	30,586	540	252,447	402,067	149,620
Printing Department	27,543	13,891	8,649	7,947	10,993	11,617	17,521	98,161	169,184	71,023
Purchasing Department	151,971	73,160	52,710	49,143	48,685	51,898	16,330	443,897	722,788	278,891
General Services	3,909,288	872,427	2,828,219	1,094,002	889,132	794,490	129,918	10,517,476	15,374,694	4,857,218
MIS	1,816,788	281,017	240,268	186,065	190,175	196,059	69,016	2,979,388	4,048,517	1,069,129
Voter's Registration	34,647	13,000	9,416	9,839	11,201	9,694	6,135	93,932	188,072	94,140
Elections	500,586	67,611	10,506	43,170	56,596	24,597	50,339	753,405	1,060,531	307,126
District Attorney	1,947,158	927,373	638,857	633,125	613,662	628,574	12,777	5,401,526	8,780,981	3,379,455
District Clerk	589,628	285,567	200,086	192,926	206,505	185,268	18,915	1,678,895	2,623,850	944,955
Criminal Dist. Court	340,697	234,256	152,045	164,903	231,244	180,760	-	1,303,905	1,987,303	683,398
58th Dist. Court	80,331	39,983	27,084	26,920	26,830	26,968	503	228,619	375,119	146,500
60th Dist. Court	86,299	42,456	28,797	28,688	28,806	28,801	198	244,045	404,440	160,395
136th Dist. Court	86,089	42,208	29,440	28,779	28,711	28,969	-	244,196	390,667	146,471
172nd Dist. Court	86,531	41,832	29,474	28,367	29,477	28,422	-	244,103	375,864	131,761
252nd Dist. Court	282,365	113,598	110,631	109,749	116,457	122,199	501	855,500	1,445,739	590,239
279th Dist. Court	164,342	62,156	61,158	50,214	62,616	50,222	265	450,973	718,030	267,057
317th Dist. Court	96,614	41,075	33,060	34,479	35,497	28,296	357	269,378	624,479	355,101
J.P. Pct. 1 Pl 1	100,678	51,584	35,747	35,749	35,465	34,960	1,815	295,998	471,448	175,450
J.P. Pct. 1 Pl 2	110,956	54,420	37,521	37,320	37,097	37,198	72	314,584	484,810	170,226
J.P. Pct. 2	106,199	51,728	33,266	33,806	34,197	33,746	341	293,283	463,389	170,106
J.P. Pct. 4	110,845	54,501	37,618	37,020	36,958	37,000	-	313,942	481,073	167,131
J.P. Pct. 6	100,239	49,761	33,457	34,962	33,535	32,637	109	284,700	473,782	189,082
J.P. Pct. 7	108,803	53,378	35,576	35,283	35,287	35,202	861	304,390	484,086	179,696
J.P. Pct. 8	58,825	38,797	32,560	30,955	33,422	32,318	127	227,004	470,011	243,007
Cnty. Court at Law 1	134,291	66,986	39,558	39,118	45,172	47,665	8	372,798	601,838	229,040
Cnty. Court at Law 2	142,931	67,038	51,025	49,184	69,874	53,907	68	434,027	798,053	364,026
Cnty. Court at Law 3	198,740	91,486	68,834	63,886	77,763	68,250	99	569,058	994,914	425,856
Court Master	134,623	56,799	48,273	46,004	46,502	46,689	89	378,979	609,736	230,757

Jefferson County, Texas
Statement of Expenditures - Compared With Budget Allocation
For The Month Ending May 31, 2025

	October 2024							Cumulative	Annual	Unencumbered
	December	January	February	March	April	May	Encumbrances	Total	Budget	Balance
Dispute Resolution	\$ 72,496	\$ 37,877	\$ 23,343	\$ 24,620	\$ 24,424	\$ 23,888	\$ 1,154	\$ 207,802	\$ 346,891	\$ 139,089
Comm. Supervision	1,164	520	1,036	2,099	3,778	729	865	10,191	19,319	9,128
Sheriff's Dept.	3,878,145	1,891,760	1,292,878	1,292,835	1,491,135	1,633,178	134,715	11,614,646	18,752,320	7,137,674
Crime Lab	356,908	181,827	116,765	108,598	107,961	137,422	13,539	1,023,020	2,070,108	1,047,088
Jail	9,838,641	4,174,697	3,248,847	3,285,751	3,222,990	3,446,985	3,061,753	30,279,664	45,361,610	15,081,946
Juvenile Probation	407,077	197,907	132,703	127,183	130,235	131,183	2,781	1,129,069	1,979,891	850,822
Juvenile Detention	503,166	255,529	190,547	161,977	193,229	201,620	63,515	1,569,583	2,768,767	1,199,184
Constable Pct. 1	203,195	102,268	67,115	66,633	70,887	67,157	6,295	583,550	926,671	343,121
Constable Pct. 2	125,130	62,391	42,478	43,977	42,830	41,843	58,128	416,777	632,611	215,834
Constable Pct. 4	129,386	64,939	30,962	32,373	35,330	41,638	5,887	340,515	582,711	242,196
Constable Pct. 6	140,231	78,793	54,170	54,245	54,638	50,681	7,239	439,997	727,715	287,718
Constable Pct. 7	134,764	66,372	45,702	47,465	45,784	45,795	59,369	445,251	668,400	223,149
Constable Pct. 8	133,899	64,629	42,269	41,424	41,944	42,180	-	366,345	604,166	237,821
County Morgue	98,767	60,386	226,350	94,610	120,293	103,200	-	703,606	1,600,000	896,394
Agriculture Ext.	100,989	50,205	35,069	33,988	37,860	37,133	2,251	297,495	512,699	215,204
Public Health # 1	374,739	153,680	111,475	113,212	109,904	108,987	2,588	974,585	1,678,018	703,433
Public Health # 2	340,262	134,285	98,031	100,483	94,761	99,042	6,888	873,752	1,545,265	671,513
Nurse Practitioner	94,325	44,695	30,591	32,708	33,281	30,782	8,390	274,772	437,956	163,184
Child Welfare	47,500	-	-	-	4,199	-	-	51,699	95,000	43,301
Env. Control	100,963	47,520	34,279	34,277	36,128	34,499	1,977	289,643	522,705	233,062
Ind. Medical Svcs.	282,603	82,465	1,954,380	105,152	117,844	104,397	254,674	2,901,515	5,235,720	2,334,205
Emergency Mgmt.	56,789	33,238	22,264	20,816	20,714	21,355	-	175,176	305,208	130,032
Beaumont Maintenance	500,043	196,420	210,674	192,848	282,944	209,005	282,348	1,874,282	3,159,506	1,285,224
Port Arthur Maint.	196,520	88,865	67,774	68,262	65,361	66,258	92,778	645,818	994,121	348,303
Mid-County Maint.	38,003	20,315	18,663	16,608	16,077	14,796	36,171	160,633	281,111	120,478
Service Center	270,765	175,084	105,234	115,760	127,466	126,723	236,504	1,157,536	1,544,331	386,795
Veteran Service	63,254	34,434	23,546	27,990	27,760	31,159	533	208,676	415,299	206,623
Mosquito Control	333,925	1,628,331	164,243	143,374	218,201	113,141	1,019,366	3,620,581	4,533,094	912,513
Tobacco Settlement	250,000	-	-	-	-	-	-	250,000	250,000	-
Debt Service Funds	-	286,430	-	-	-	-	-	286,430	5,672,850	5,386,420
Contingency	-	-	-	-	-	-	-	-	690,263	690,263
Total	\$ 35,893,125	\$ 16,138,439	\$ 14,842,104	\$ 11,130,420	\$ 11,448,284	\$ 11,516,317	\$ 7,183,263	\$ 108,151,952	\$ 176,429,730	\$ 68,277,778

Jefferson County, Texas
Statement of Bonded Indebtedness
For The Month Ending May 31, 2025

Issue	Beginning Amount Outstanding	2024-2025 Requirements				2024-2025 Payments				Ending Amount Outstanding
		Principal	Interest	Fees	Total	Principal	Interest	Fees	Total	
2012 Refunding Bonds	\$ 4,465,000	\$ 4,465,000	\$ 133,950	\$ 2,500	\$ 4,601,450	\$ -	\$ 66,975	\$ 1,400	\$ 68,375	\$ 4,465,000
2019 Certificates of Obligation	12,640,000	635,000	433,900	2,500	1,071,400	-	216,950	1,105	218,055	12,640,000
	<u>\$ 17,105,000</u>	<u>\$ 5,100,000</u>	<u>\$ 567,850</u>	<u>\$ 5,000</u>	<u>\$ 5,672,850</u>	<u>\$ -</u>	<u>\$ 283,925</u>	<u>\$ 2,505</u>	<u>\$ 286,430</u>	<u>\$ 17,105,000</u>

Jefferson County, Texas
Statement of Transfers In and Out
For The Month Ending May 31, 2025

	Fund	Transfers In	Transfers Out
120	General Fund	-	910,000 (a)
120	General Fund	-	329,992 (b)
217	Cybersecurity Grant	17,250 (b)	-
230	Community Supervision Fund	-	276,783 (a)
233	Mentally Impaired Offender	1,922 (a)	-
237	Community Corrections Program	89,528 (a)	-
239	Drug Diversion Program	185,333 (a)	-
241	Sheriff Department Grants	3,041 (b)	-
245	Crime Victim's Clearing	147,964 (b)	-
257	Auto Theft Grant	29,352 (b)	-
263	VAWA Fund	27,763 (b)	-
312	CETRZ Grant	34,822 (b)	-
550	SETEC Fund	910,000 (a)	-
876	Sheriff-Spindletop Grant	69,800 (b)	-
		<u>\$1,516,775</u>	<u>\$1,516,775</u>

(a) Budgeted Transfer

(b) Grant Match

PGM: GMCOMMV2	DATE 06-24-2025	PAGE: 1
NAME	AMOUNT	CHECK NO. 67 TOTAL
JURY FUND		
CHAPMAN VENDING	559.06	529498
ROAD & BRIDGE PCT.#1		559.06**
SPIDLE & SPIDLE	919.20	529335
ENTERGY	105.28	529351
M&D SUPPLY	66.23	529361
ACE IMAGEWEAR	43.36	529375
SMART'S TRUCK & TRAILER, INC.	315.95	529376
TEJAS TRUCK & RV SUPERSTORE	399.00	529382
SUPERIOR SUPPLY & STEEL	33.60	529390
ADVANCE AUTO PARTS	225.10	529444
MODERN CONCRETE & MATERIALS LLC	768.68	529515
MASSEY SERVICES INC	40.00	529528
ROAD & BRIDGE PCT.#2		2,916.40**
MOTION INDUSTRIES, INC.	212.04	529364
RITTER @ HOME	28.95	529371
ACE IMAGEWEAR	19.92	529375
AT&T	92.02	529380
BUMPER TO BUMPER	402.59	529413
CENTERPOINT ENERGY RESOURCES CORP	65.46	529414
NEW WAVE WELDING TECHNOLOGY	27.90	529425
MASSEY SERVICES INC	40.00	529528
ROAD & BRIDGE PCT. # 3		888.88**
A&A EQUIPMENT	770.00	529331
CINTAS, INC.	23.95	529339
FARM & HOME SUPPLY	55.98	529346
ENTERGY	32.34	529351
INTERSTATE BATTERIES OF BEAUMONT/PA	799.43	529354
MID-COUNTY ALTERNATOR	240.00	529363
PHILPOTT MOTORS, INC.	145.40	529365
S.E. TEXAS BUILDING SERVICE	162.50	529377
ALL SERV INDUSTRIAL LLC	39.44	529428
SOUTHEAST TEXAS PARTS AND EQUIPMENT	14.06	529450
ROAD & BRIDGE PCT.#4		2,283.10**
SPIDLE & SPIDLE	3,344.49	529335
CINTAS, INC.	238.82	529339
CONSOLIDATED ELECTRICAL DIST INC.	64.51	529343
M&D SUPPLY	614.20	529361
SANITARY SUPPLY, INC.	337.40	529372
AT&T	57.14	529380
VULCAN MATERIALS CO.	37,353.02	529384
EVERETT D ALFRED	150.50	529405
HLAVINKA EQUIPMENT COMPANY	273.00	529420
JUSTIN'S STUMPGRINDING LLC	1,845.75	529435
O'REILLY AUTO PARTS	119.88	529473
GULF COAST	399.60	529482
ENGINEERING FUND		44,798.31**
UNITED STATES POSTAL SERVICE	3.45	529397
ODP BUSINESS SOLUTIONS, LLC	109.08	529504
PARKS & RECREATION		112.53**
AMAZON CAPITAL SERVICES	87.92	529509
GFL ENVIRONMENTAL	789.19	529529
GENERAL FUND		877.11**
JEFFERSON CTY. CLERK	76.86	529332
TEXAS COMPTROLLER OF PUBLIC ACCOUNT	2,000.00	529452
DONALD RAY BRAXTON	25.00	529544
TAX OFFICE		2,101.86*

PGM: GMCOMMV2	DATE 06-24-2025	PAGE: 2
NAME	AMOUNT	CHECK NO. 68 TOTAL
UNITED STATES POSTAL SERVICE	451.52	529397
ROCHESTER ARMORED CAR CO INC	189.20	529433
NEMO-Q	310.00	529448
WAVE SOLUTIONS LLC	5,845.00	529503
MASSEY SERVICES INC	40.00	529528
COUNTY HUMAN RESOURCES		6,835.72*
UNITED STATES POSTAL SERVICE	18.90	529397
CITIBANK NA	999.00	529510
BLUE TRITON BRANDS INC	73.47	529540
AUDITOR'S OFFICE		1,091.37*
UNITED STATES POSTAL SERVICE	1.38	529397
COUNTY CLERK		1.38*
UNITED STATES POSTAL SERVICE	224.15	529397
ODP BUSINESS SOLUTIONS, LLC	97.53	529504
AMAZON CAPITAL SERVICES	19.99	529509
COUNTY JUDGE		341.67*
UNITED STATES POSTAL SERVICE	6.19	529397
ROCKY LAWDERMILK	2,250.00	529401
THE YOE'S LAW FIRM, LLP	500.00	529415
GRACE NICHOLS	450.00	529427
MONTGOMERY COUNTY CLERK	425.00	529441
JAMES M BLACK	500.00	529474
CITIBANK NA	263.00	529510
RISK MANAGEMENT		4,394.19*
UNITED STATES POSTAL SERVICE	1.25	529397
ODP BUSINESS SOLUTIONS, LLC	122.13	529504
COUNTY TREASURER		123.38*
CDW COMPUTER CENTERS, INC.	130.50	529387
UNITED STATES POSTAL SERVICE	224.05	529397
TEXAS ASSOCIATION OF COUNTIES	225.00	529464
TEXAS ASSOCIATION OF COUNTIES	225.00	529465
ODP BUSINESS SOLUTIONS, LLC	196.16	529504
PRINTING DEPARTMENT		1,000.71*
BOSWORTH PAPERS	2,774.15	529495
MYBINDING LLC	41.95	529535
PURCHASING DEPARTMENT		2,816.10*
PORT ARTHUR NEWS, INC.	64.16	529366
UNITED STATES POSTAL SERVICE	2.07	529397
GENERAL SERVICES		66.23*
GARTH HOUSE	70,000.00	529349
JEFFERSON CTY. APPRAISAL DISTRICT	283,678.79	529357
SPINDLETOP MHMR	38,220.33	529360
ROCHESTER ARMORED CAR CO INC	6,049.78	529433
UNITED BOARD OF MISSIONS	4,500.00	529489
CHARTER COMMUNICATIONS	271.60	529502
DATA PROCESSING		402,720.50*
CDW COMPUTER CENTERS, INC.	30,333.82	529387
VOTERS REGISTRATION DEPT		30,333.82*
UNITED STATES POSTAL SERVICE	292.27	529397
ELECTIONS DEPARTMENT		292.27*

PGM: GMCOMMV2	DATE 06-24-2025	PAGE: 3
NAME	AMOUNT	CHECK NO. 69 TOTAL
SECRETARY OF STATE - ELECTIONS DIV.	750.00	529373
PENSKE TRUCK LEASING CO LP	44.66	529407
AT&T MOBILITY	2,916.63	529457
PAMELA VICKERS	259.00	529521
DANNY MILLER	368.20	529522
RODNEY PACETTI	40.60	529538
BLUE TRITON BRANDS INC	23.96	529539
DISTRICT ATTORNEY		4,403.05*
UNITED STATES POSTAL SERVICE	66.18	529397
CITIBANK NA	220.95	529510
HONEY B HAM COMPANY	41.30	529527
DISTRICT CLERK		328.43*
KIRKSEY'S SPRINT PRINTING	25.95	529359
UNITED STATES POSTAL SERVICE	481.14	529397
JILL WIEBURSCH	1,202.55	529458
58TH DISTRICT COURT		1,709.64*
UNITED STATES POSTAL SERVICE	28.41	529397
CITIBANK NA	263.00	529510
136TH DISTRICT COURT		291.41*
UNITED STATES POSTAL SERVICE	.97	529397
LEXIS-NEXIS	227.79	529398
252ND DISTRICT COURT		228.76*
TODD W LEBLANC	4,106.25	529334
WENDELL RADFORD	800.00	529369
CHARLES ROJAS	8,750.00	529389
UNITED STATES POSTAL SERVICE	41.06	529397
ALLEN PARKER	8,750.00	529432
BRITTANIE HOLMES	8,750.00	529442
WILLIAM MARCUS WILKERSON	800.00	529443
MARVIN LEWIS JR	8,750.00	529476
CITIBANK NA	293.00	529510
279TH DISTRICT COURT		41,040.31*
THOMAS J. BURBANK PC	3,580.50	529338
ANITA F. PROVO	2,200.00	529368
BRYAN E MCEACHERN PC	500.00	529449
JULLIANA REYES	165.00	529470
THE PARDUE LAW FIRM, PLLC	330.00	529487
317TH DISTRICT COURT		6,775.50*
CATHERINE BRUNEY	1,050.00	529353
MARVA PROVO	1,050.00	529367
JOEL WEBB VAZQUEZ	865.00	529412
KIMBERLY PHELAN, P.C.	1,870.00	529417
JULLIANA REYES	990.00	529470
JUSTICE COURT-PCT 1 PL 1		5,825.00*
UNITED STATES POSTAL SERVICE	50.39	529397
TEXAS ASSOCIATION OF COUNTIES	275.00	529463
JUSTICE COURT-PCT 1 PL 2		325.39*
UNITED STATES POSTAL SERVICE	74.24	529397
JUSTICE COURT-PCT 4		74.24*
AT&T	57.14	529380
JUSTICE COURT-PCT 6		57.14*

PGM: GMCOMMV2	DATE 06-24-2025	PAGE: 4
NAME	AMOUNT	CHECK NO. 70 TOTAL
UNITED STATES POSTAL SERVICE	38.92	529397
JUSTICE COURT-PCT 7		38.92*
ODP BUSINESS SOLUTIONS, LLC	411.86	529504
COUNTY COURT AT LAW NO.1		411.86*
UNITED STATES POSTAL SERVICE	53.13	529397
COUNTY COURT AT LAW NO. 2		53.13*
TODD W LEBLANC	425.00	529334
DAVID GROVE	350.00	529336
JOHN EUGENE MACEY	350.00	529362
MARVA PROVO	350.00	529367
NATHAN REYNOLDS, JR.	350.00	529370
CHARLES ROJAS	350.00	529389
UNITED STATES POSTAL SERVICE	8.97	529397
JOEL WEBB VAZQUEZ	700.00	529412
JENNIFER DELAGE	825.00	529459
CITIBANK NA	75.00	529510
THE LAW OFFICE OF CHRISTY L CAUTHEN	350.00	529517
COUNTY COURT AT LAW NO. 3		4,133.97*
TODD W LEBLANC	425.00	529334
MARVA PROVO	350.00	529367
NATHAN REYNOLDS, JR.	425.00	529370
UNITED STATES POSTAL SERVICE	.69	529397
LANGSTON ADAMS	700.00	529402
JOEL WEBB VAZQUEZ	250.00	529412
KIMBERLY PHELAN, P.C.	250.00	529417
LAURIE PEROZZO	350.00	529430
LAW OFFICE OF GILES R COLE & ASSOC	1,100.00	529496
MEDIATION CENTER		3,850.69*
TEXAS DRC DIRECTOR'S COUNCIL	100.00	529333
SOUTHEAST TEXAS WATER	38.00	529379
SOUTHEAST TEXAS NONPROFIT DEVELOPMN	200.00	529467
ODP BUSINESS SOLUTIONS, LLC	81.51	529504
HONEY B HAM COMPANY	209.95	529527
COMMUNITY SUPERVISION		629.46*
BOSWORTH PAPERS	648.15	529495
SHERIFF'S DEPARTMENT		648.15*
EQUINE MEDICINE & SURGERY	418.00	529345
FED EX	130.30	529348
CASH ADVANCE ACCOUNT	1,154.61	529358
AT&T	150.42	529380
MOTOROLA SOLUTIONS INC	2,898.80	529386
UNITED STATES POSTAL SERVICE	1,454.37	529397
DATAWORKS PLUS, LLC	2,073.75	529410
NMS LABS	305.00	529437
RITA HURT	825.00	529439
AMAZON CAPITAL SERVICES	147.51	529509
BEAUMONT OCCUPATIONAL SERVICES	75.90	529512
CRIME LABORATORY		9,633.66*
SOUTHEAST TEXAS WATER	84.90	529378
SIRCHIE FINGER PRINT LABORATORIES	62.64	529436
AIRGAS USA, LLC	365.92	529475
ODP BUSINESS SOLUTIONS, LLC	164.52	529504
AMAZON CAPITAL SERVICES	107.65	529509
BAK GLOBAL LLC	100.00	529511
JAIL - NO. 2		885.63*

PGM: GMCOMMV2	DATE 06-24-2025	PAGE: 5
NAME	AMOUNT	CHECK NO. 71 TOTAL
JOHNSTONE SUPPLY	33.50	529337
COASTAL WELDING SUPPLY INC	302.54	529341
W.W. GRAINGER, INC.	808.48	529350
AT&T	39.85	529380
TEXAS GAS SERVICE	862.78	529406
ALLIED ELECTRICAL SYSTEMS&SOLUTIONS	2,768.05	529426
WORLD FUEL SERVICES	337.56	529431
THOMSON REUTERS-WEST	4,463.82	529446
GALLS LLC	4,705.41	529455
FERGUSON ENTERPRISES INC	11,157.14	529461
CORRHEALTH PLLC	244,036.56	529468
TRINITY SERVICES GROUP INC	97,972.23	529481
CITIBANK NA	409.10	529510
		367,830.02*
JUVENILE PROBATION DEPT.		
FED EX	142.10	529347
UNITED STATES POSTAL SERVICE	1.38	529397
LEXISNEXIS MATTHEW BENDER	786.92	529400
BRENDA WOOD	70.00	529492
ODP BUSINESS SOLUTIONS, LLC	99.51	529504
NICOLE CLARK	136.50	529519
		1,236.41*
JUVENILE DETENTION HOME		
BEN E KEITH COMPANY	3,479.52	529411
CENTERPOINT ENERGY RESOURCES CORP	447.15	529414
AMERICAN RED CROSS	200.00	529454
LA COSTA DENTAL OF PORT ARTHUR PA	70.00	529472
FLOWERS BAKING COMPANY OF HOUSTON	297.17	529505
MASSEY SERVICES INC	78.00	529528
		4,571.84*
CONSTABLE PCT 1		
UNITED STATES POSTAL SERVICE	135.45	529397
		135.45*
CONSTABLE-PCT 4		
AT&T	57.14	529380
EASTEX TACTICAL	1,126.00	529537
		1,183.14*
CONSTABLE-PCT 6		
UNITED STATES POSTAL SERVICE	7.61	529397
THOMSON REUTERS-WEST	137.38	529446
TEXAS ASSOCIATION OF COUNTIES	45.00	529463
		189.99*
CONSTABLE PCT. 7		
EASTEX TACTICAL	1,438.00	529537
		1,438.00*
COUNTY MORGUE		
FORENSIC MEDICAL	93,480.00	529478
		93,480.00*
AGRICULTURE EXTENSION SVC		
UNITED STATES POSTAL SERVICE	109.71	529397
AMAZON CAPITAL SERVICES	683.12	529509
CITIBANK NA	45.00	529510
		837.83*
HEALTH AND WELFARE NO. 1		
CLAYBAR HAVEN OF REST	644.00	529394
UNITED STATES POSTAL SERVICE	50.24	529397
THOMSON REUTERS-WEST	161.90	529446
EZE D EDE MD	3,490.91	529490
		4,347.05*
HEALTH AND WELFARE NO. 2		
CLAYBAR FUNERAL HOME, INC.	1,800.00	529340
ENTERGY	70.00	529352
CLAYBAR HAVEN OF REST	1,288.00	529395

PGM: GMCOMMV2	DATE 06-24-2025	PAGE: 6
NAME	AMOUNT	CHECK NO. 72 TOTAL
THOMSON REUTERS-WEST	161.89	529446
EZEAL D EDE MD	3,490.91	529490
LISA WASHINGTON	239.40	529508
BLUE TRITON BRANDS INC	32.97	529541
		7,083.17*
NURSE PRACTITIONER		
SERVET MUHITTIN SATIR	1,000.00	529497
		1,000.00*
CHILD WELFARE UNIT		
TEXAS FAMILY CARE NETWORK	43,300.00	529531
		43,300.00*
INDIGENT MEDICAL SERVICES		
CARDINAL HEALTH 110 INC	19,571.43	529447
CORLISS R RANDLE	525.00	529479
OUTCOMES OPERATING INC	278.00	529518
		20,374.43*
EMERGENCY MANAGEMENT		
ROBERT GRIMM	1,406.88	529469
		1,406.88*
MAINTENANCE-BEAUMONT		
JOHNSTONE SUPPLY	112.22	529337
W.W. GRAINGER, INC.	13.92	529350
M&D SUPPLY	47.27	529361
ACE IMAGEWEAR	279.43	529375
AT&T	828.77	529380
TEXAS FIRE & COMMUNICATIONS	765.00	529392
BAKER DISTRIBUTING COMPANY	262.60	529409
BELT SOURCE	109.55	529418
SHERWIN-WILLIAMS	217.30	529429
ENTERPRISE SYSTEMS CORPORATION	86.25	529451
AT&T CORP	11,724.65	529494
RALPH'S INDUSTRIAL ELECTRONICS SUPP	209.71	529506
		14,656.67*
MAINTENANCE-PORT ARTHUR		
COBURN SUPPLY COMPANY INC	234.74	529342
ENTERGY	284.43	529351
SANITARY SUPPLY, INC.	1,814.68	529372
SUNBELT RENTALS	330.00	529408
INDUSTRIAL & COMMERCIAL MECHANICAL	1,880.80	529440
PARKER'S BUILDING SUPPLY	686.73	529507
AMAZON CAPITAL SERVICES	99.96	529509
MASSEY SERVICES INC	110.00	529528
TRIANGLE CIVIL SERVICES	6,040.00	529533
		11,481.34*
MAINTENANCE-MID COUNTY		
M&D SUPPLY	35.02	529361
SETZER HARDWARE, INC.	10.70	529374
ACE IMAGEWEAR	41.21	529375
CENTERPOINT ENERGY RESOURCES CORP	132.69	529414
MASSEY SERVICES INC	102.50	529528
		322.12*
SERVICE CENTER		
SPIDLE & SPIDLE	3,773.31	529335
CINTAS, INC.	102.41	529339
J.K. CHEVROLET CO.	4,080.64	529355
M&D SUPPLY	210.11	529361
PHILPOTT MOTORS, INC.	660.16	529365
AT&T	97.99	529381
JEFFERSON CTY. TAX OFFICE	7.50	529393
BUMPER TO BUMPER	673.90	529413
MIGHTY OF SOUTHEAST TEXAS	74.75	529438
ADVANCE AUTO PARTS	110.92	529444
TEXAS DEPARTMENT OF MOTOR VEHICLES	16.75	529456
MIDNIGHT AUTO	419.95	529460
THE GOODYEAR TIRE & RUBBER COMPANY	2,277.00	529471

PGM: GMCOMMV2	DATE	PAGE: 7
NAME	06-24-2025	
	AMOUNT	CHECK NO. 73 TOTAL
O'REILLY AUTO PARTS	333.57	529473
VETERANS SERVICE		12,838.96*
UNITED STATES POSTAL SERVICE	10.89	529397
AMAZON CAPITAL SERVICES	122.97	529509
BLUE TRITON BRANDS INC	26.99	529542
		160.85*
MOSQUITO CONTROL FUND		1,121,337.69**
JACK BROOKS REGIONAL AIRPORT	1,294.65	529356
ACE IMAGEWEAR	76.70	529375
UNITED PARCEL SERVICE	53.81	529383
CENTERPOINT ENERGY RESOURCES CORP	60.25	529414
TARGET SPECIALTY PRODUCTS	23,022.00	529462
CY-FAIR TIRE	142.25	529480
		24,649.66**
BREATH ALCOHOL TESTING		
ALDINGER COMPANY	208.00	529445
		208.00**
J.C. FAMILY TREATMENT		
MARY BEVIL	1,347.50	529485
MARY BEVIL	20.00	529486
		1,367.50**
SECURITY FEE FUND		
ALLIED UNIVERSAL SECURITY SERVICES	30,772.09	529483
WAVE SOLUTIONS LLC	1,700.00	529503
		32,472.09**
LAW LIBRARY FUND		
THOMSON REUTERS-WEST	3,375.16	529446
EMPG GRANT		3,375.16**
CITIBANK NA	44.00	529510
		44.00**
JUVENILE PROB & DET. FUND		
VICTORIA COUNTY JUVENILE SERVICES	7,750.00	529423
STABLE-SPIRIT	5,000.00	529424
RITE OF PASSAGE	10,075.00	529484
		22,825.00**
GRANT A STATE AID		
VICTORIA COUNTY JUVENILE SERVICES	250.00	529423
		250.00**
COMMUNITY SUPERVISION FND		
CASH ADVANCE ACCOUNT	691.77	529358
UNITED STATES POSTAL SERVICE	54.79	529397
JCCSC	100.00	529434
ODP BUSINESS SOLUTIONS, LLC	960.64	529504
		1,807.20**
DWI PRETRIAL DIVERSION		
BOSWORTH PAPERS	648.15	529495
		648.15**
LAW OFFICER TRAINING GRT		
CASH ADVANCE ACCOUNT	223.56	529358
M&D SUPPLY	16.49	529361
		240.05**
SCAAP GRANT		
DELL MARKETING L.P.	10,346.70	529344
		10,346.70**
TAX OFFICE AUTO DEALER		
NEMO-Q	17,817.00	529448
		17,817.00**
HOTEL OCCUPANCY TAX FUND		

PGM: GMCOMMV2	DATE 06-24-2025	PAGE: 8
NAME	AMOUNT	CHECK NO. 74 TOTAL
DISH NETWORK	296.78	529419
AT&T CORP	265.00	529494
		561.78**
CRIME LAB FUNDING CJD		
ALCOHOL TESTING ALLIANCE	450.00	529403
		450.00**
AIRPORT FUND		
CINTAS, INC.	220.50	529339
CASH ADVANCE ACCOUNT	431.20	529358
S.E. TEXAS BUILDING SERVICE	5,868.34	529377
AT&T	456.78	529380
COASTAL SPRINKLER COMPANY	2,973.05	529385
AVIATION LABORATORIES	1,645.00	529391
GULF COAST AUDIO	1,514.00	529404
CENTERPOINT ENERGY RESOURCES CORP	157.81	529414
SOUTHEAST TEXAS PARTS AND EQUIPMENT	368.71	529450
FRED MILLER'S OUTDOOR EQUIPMENT LLC	744.09	529453
TITAN AVIATION FUELS	57,358.59	529477
CY-FAIR TIRE	938.07	529480
CHARTER COMMUNICATIONS	125.65	529501
ODP BUSINESS SOLUTIONS, LLC	142.32	529504
UNIVERSAL CLIMATE CONTROL LLC	106.25	529514
		73,050.36**
SE TX EMP. BENEFIT POOL		
HOLMES MURPHY	13,750.00	529416
EXPRESS SCRIPTS INC	2,574.97	529466
MITCHELL TEMPLETON	59.93	529488
SECURIAN LIFE INSURANCE COMPANY	32,293.48	529523
MADISON NATIONAL LIFE INSURANCE COM	7,633.40	529524
RETIREE FIRST	209,229.55	529525
LIVINITI LLC	249,811.12	529532
LANTERN SPECIALTY CARE	76.25	529536
		515,428.70**
SETEC FUND		
INDUSTRIAL & COMMERCIAL MECHANICAL	208,501.54	529440
		208,501.54**
LIABILITY CLAIMS ACCOUNT		
LAW OFFICES OF DEAN MALONE PC	335,000.00	529545
		335,000.00**
SHERIFF'S FORFEITURE FUND		
CITIBANK NA	79.98	529510
AMERICAN FLYERS INC	12,335.00	529520
		12,414.98**
PAYROLL FUND		
JEFFERSON CTY. - FLEXIBLE SPENDING	20,095.15	529310
CLEAT	5,299.00	529311
JEFFERSON CTY. TREASURER	12,471.29	529312
INTERNAL REVENUE SERVICE	208.00	529313
JEFFERSON CTY. COMMUNITY SUP.	5,537.61	529314
JEFFERSON CTY. TREASURER - HEALTH	589,743.53	529315
JEFFERSON CTY. TREASURER - GENERAL	25.00	529316
JEFFERSON CTY. TREASURER - PAYROLL	2,187,971.47	529317
JEFFERSON CTY. TREASURER - PAYROLL	734,122.60	529318
POLICE & FIRE FIGHTERS' ASSOCIATION	2,873.41	529319
JEFFERSON CTY. TREASURER - TCDRS	864,898.71	529320
JEFFERSON COUNTY TREASURER	3,614.86	529321
JEFFERSON COUNTY - TREASURER -	11,083.70	529322
NECHES FEDERAL CREDIT UNION	30,902.43	529323
DEPARTMENT OF CHILDREN AND FAMILY	126.00	529324
JEFFERSON COUNTY - NATIONWIDE	58,280.19	529325
SBA - U S DEPARTMENT OF TREASURY	477.80	529326
ALLSTATE BENEFITS	8,978.24	529327
SECURIAN LIFE INSURANCE COMPANY	1,145.61	529328
CHUBB	5,545.01	529329
JEFFERSON CTY. TREASURER - PAYROLL	36,341.76	529330
		4,579,741.37**
LANGUAGE ACCESS FUND		

PGM: GMCOMMV2	DATE 06-24-2025	PAGE: 9
NAME	AMOUNT	CHECK NO. 75 TOTAL
MASTERWORD SERVICES, INC	410.28	529500
RUBEN ZAPATA	800.00	529513
		1,210.28**
ARPA CORONAVIRUS RECOVERY		
SEATING COMPONENT MANUFACTURING INC	22,108.00	529530
TRIANGLE CIVIL SERVICES	76,810.00	529533
		98,918.00**
BRIC/FMA GRANT		
TIDAL BASIN GOVERNMENT CONSULTING	7,517.50	529491
EXCELLO HOMES	384,528.82	529534
PATRICK S RATCLIFF	1,000.00	529543
		393,046.32**
GLO DISASTER RECOVERY		
FREESE AND NICHOLS, INC	1,789.33	529499
		1,789.33**
GUARDIANSHIP FEE		
CHARLES ROJAS	300.00	529389
KIMBERLY PHELAN, P.C.	300.00	529417
		600.00**
APPELLATE JUDICIAL SYSTEM		
9TH COURT OF APPEALS	2,187.77	529422
		2,187.77**
MARINE DIVISION		
JACK BROOKS REGIONAL AIRPORT	737.30	529356
AT&T	120.54	529380
ADVANCED SYSTEMS & ALARM SERVICES,	60.00	529388
BUMPER TO BUMPER	219.75	529413
THE DINGO GROUP-PETE JORGENSEN MARI	154.97	529421
NATIONAL ASSOC OF STATE BOATING LAW	15,480.00	529493
AMAZON CAPITAL SERVICES	75.95	529509
MASSEY SERVICES INC	112.50	529528
		16,961.01**
SHERIFF - COMMISSARY		
COOK'S CORRECTIONAL	14,853.53	529399
GUARDIAN RFID	6,501.75	529516
BRAEKO INC	44,200.00	529526
		65,555.28**
		7,595,240.31***



Resolution

STATE OF TEXAS

§
§
§

COMMISSIONERS COURT

COUNTY OF JEFFERSON
TEXAS

OF JEFFERSON COUNTY,

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 24 day of June, 2025, on motion made by Cary Erickson, Commissioner of Precinct No. 2, and seconded by Everette Bo Alfred, Commissioner of Precinct No. 4, the following RESOLUTION was adopted:

North & East Texas County Judges and Commissioners Association To Host the 2027 North & East County Judges and Commissioners Association Annual Conference

WHEREAS, the Commissioners Court of Jefferson County confirmed its desire to serve as host for the **2027 North and East Texas County Judges and Commissioners Association Annual Conference** in Beaumont, Texas; and

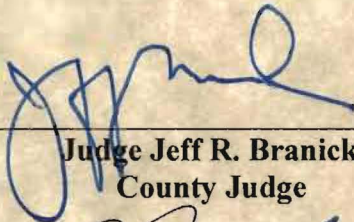
WHEREAS, if selected to host the conference, Jefferson County will be glad to sponsor the annual "Host Court Night" event and will look forward to working with the 2027 Conference Committee in planning and coordinating the conference; and

WHEREAS, Jefferson County has previously served as host to display that Jefferson County is a destination chosen by visitors and businesses and continues to grow where all can see Jefferson County is on the rise with something to offer to all: and

WHEREAS, Jefferson County will again host the events at the Doggett Park Complex which is conveniently located near visitor amenities, surrounded by numerous great restaurants, and adjacent to our Tourist Center, where staff are available to guide and assist guests in enjoying their stay; and

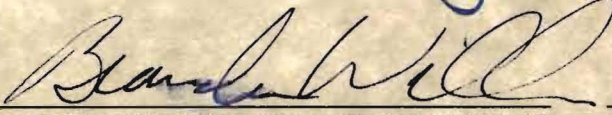
NOW, THEREFORE, BE IT RESOLVED that the Jefferson County Commissioners Court appreciates the opportunity to host **North & East Texas County Judges and Commissioners Association Annual Conference** and expresses its wholehearted thanks and deep appreciation for this honor.

Signed this 24 day of June, 2025.



Judge Jeff R. Branick
County Judge

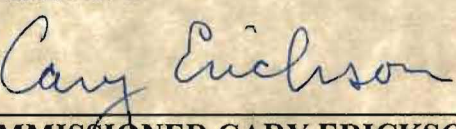




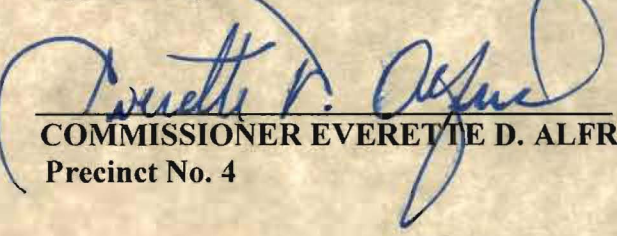
COMMISSIONER BRANDON WILLIS
Precinct No. 1



COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3



COMMISSIONER CARY ERICKSON
Precinct No. 2



COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4

[illegible]

COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4



STATE OF TEXAS**MUTUAL AID AGREEMENT****COUNTY OF JEFFERSON**

WHEREAS, Chapter 751 of the Texas Government Code Authorizes agreements between political subdivisions of the state in order to more efficiently provide services to the citizens of the State of Texas, and;

WHEREAS, local government authorities have a responsibility to act in time of emergency as provided by Chapter 418 of the Government Code, also known as the Texas Disaster Act of 1975, for the purposes expressed in Sec. 418.002 of the act, and;

WHEREAS, Jefferson County, a political subdivision of the State of Texas, and the City of Groves, a political subdivision of the State of Texas, desire to mutually cooperate to aid one another in time of emergency, the party providing aid, hereinafter referred to as the “providing jurisdiction” and the party receiving aid, hereinafter referred as the “receiving jurisdiction,”

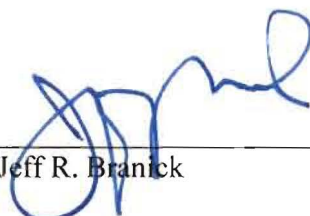
NOW, THEREFORE, in consideration of the above recitals and covenants contained herein, the parties hereto agree as follows:

1. The providing jurisdiction hereby agrees to provide, through its Emergency Management Department or equivalent, in consultation with its elected officials or designees and pursuant to its emergency management plan, such mutual aid as may be requested by the requesting jurisdiction for emergency conditions as defined by the Texas Disaster Act of 1975 and as amended. The aid rendered shall be to the extent of available personnel and equipment not required for the minimum needs of the providing jurisdiction. The judgment of the providing jurisdiction shall be final decision as to the personnel and equipment so available. Any requests for aid must be verified, in written form to the governing body of the providing jurisdiction or its designee.
2. Personnel dispatched to the aid of another jurisdiction shall remain the employees of the providing jurisdiction. The providing jurisdiction retains the right to withdraw any and all aid rendered, at any time, when in the sole judgment of the providing jurisdiction, such action is necessary or advisable.
3. The providing jurisdiction will render such aid to the requesting jurisdiction, and the requesting jurisdiction agrees to compensate the providing jurisdiction for costs incurred as expeditiously as possible. It is specifically understood and agreed between the parties that the providing jurisdiction will seek, if available, reimbursement from other potential sources for the services provided to the requesting jurisdiction. It is further understood and agreed that the requesting jurisdiction will reimburse the providing jurisdiction, in full, for those expenses that relate directly to the services the providing jurisdiction rendered for the requesting jurisdiction. In this regard it is understood that the receiving jurisdiction will reimburse the providing jurisdiction for straight time, overtime, or emergency time rates the

providing jurisdiction is required to pay at the time as well as or reasonable charges for equipment used.

4. The providing jurisdictions will maintain workers compensation coverage for its employees and, at its sole option, may provide liability insurance coverage for its vehicles and equipment. Any uninsured or extraordinary expenses may be a part of claimed costs for reimbursement.
5. It is understood that, in order for any providing jurisdiction to receive payment for aid provided, they must comply with the requirements and procedures for submitting documentation that clearly itemizes and supports their claim and that, if adequate documentation supporting the claim is not timely submitted, payment for the services/aid rendered will be denied until such deficiencies are corrected. It is further agreed that the requesting jurisdiction will maintain copies of all documentation submitted in support of their claim until released by the County. The parties hereby acknowledge that they have received adequate information to enable them to properly prepare and submit their claims for payment.
6. Neither party to this agreement shall be liable for its failure or refusal to render aid pursuant to this agreement and no third person is entitled to rely on this agreement as the basis for any claim against any party hereto.
7. This agreement shall be effective on the last date executed by any party hereto and shall remain in full force and effect unless and until terminated by a party by giving written notice of such termination to the governing body of the other party at the place at which regular meetings of that body are held.
8. Requests for aid should be made to:

Jefferson County, Texas
County Judge



Jeff R. Branick

Robert Grimm
Emergency Management Department
1149 Pearl St., First Floor
Beaumont, Texas 77701
409-835-8757

For Requesting Jurisdiction

Mayor, City of Groves
Chris Borne
3947 Lincoln Ave
Groves, TX 77619
409-962-4447

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties signatures hereto being duly authorized by the appropriate action of their respective governing bodies as required by law.

Date: _____

Date: _____

Jefferson County, Texas

By: _____
Jeff R. Branick, County Judge

ATTEST:

By: 
Roxanne Acosta-Helberg, County Clerk

By: _____, Chief/Mayor

ATTEST:

By: _____



STATE OF TEXAS**MUTUAL AID AGREEMENT****COUNTY OF JEFFERSON**

WHEREAS, Chapter 751 of the Texas Government Code Authorizes agreements between political subdivisions of the state in order to more efficiently provide services to the citizens of the State of Texas, and;

WHEREAS, local government authorities have a responsibility to act in time of emergency as provided by Chapter 418 of the Government Code, also known as the Texas Disaster Act of 1975, for the purposes expressed in Sec. 418.002 of the act, and;

WHEREAS, Jefferson County, a political subdivision of the State of Texas, and the City of Beaumont, a political subdivision of the State of Texas, desire to mutually cooperate to aid one another in time of emergency, the party providing aid, hereinafter referred to as the “providing jurisdiction” and the party receiving aid, hereinafter referred as the “receiving jurisdiction,”

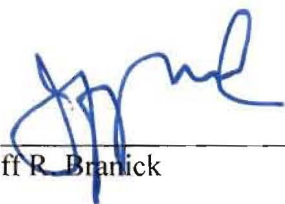
NOW, THEREFORE, in consideration of the above recitals and covenants contained herein, the parties hereto agree as follows:

1. The providing jurisdiction hereby agrees to provide, through its Emergency Management Department or equivalent, in consultation with its elected officials or designees and pursuant to its emergency management plan, such mutual aid as may be requested by the requesting jurisdiction for emergency conditions as defined by the Texas Disaster Act of 1975 and as amended. The aid rendered shall be to the extent of available personnel and equipment not required for the minimum needs of the providing jurisdiction. The judgment of the providing jurisdiction shall be final decision as to the personnel and equipment so available. Any requests for aid must be verified, in written form to the governing body of the providing jurisdiction or its designee.
2. Personnel dispatched to the aid of another jurisdiction shall remain the employees of the providing jurisdiction. The providing jurisdiction retains the right to withdraw any and all aid rendered, at any time, when in the sole judgment of the providing jurisdiction, such action is necessary or advisable.
3. The providing jurisdiction will render such aid to the requesting jurisdiction, and the requesting jurisdiction agrees to compensate the providing jurisdiction for costs incurred as expeditiously as possible. It is specifically understood and agreed between the parties that the providing jurisdiction will seek, if available, reimbursement from other potential sources for the services provided to the requesting jurisdiction. It is further understood and agreed that the requesting jurisdiction will reimburse the providing jurisdiction, in full, for those expenses that relate directly to the services the providing jurisdiction rendered for the requesting jurisdiction. In this regard it is understood that the receiving jurisdiction will reimburse the providing jurisdiction for straight time, overtime, or emergency time rates the

providing jurisdiction is required to pay at the time as well as or reasonable charges for equipment used.

4. The providing jurisdictions will maintain workers compensation coverage for its employees and, at its sole option, may provide liability insurance coverage for its vehicles and equipment. Any uninsured or extraordinary expenses may be a part of claimed costs for reimbursement.
5. It is understood that, in order for any providing jurisdiction to receive payment for aid provided, they must comply with the requirements and procedures for submitting documentation that clearly itemizes and supports their claim and that, if adequate documentation supporting the claim is not timely submitted, payment for the services/aid rendered will be denied until such deficiencies are corrected. It is further agreed that the requesting jurisdiction will maintain copies of all documentation submitted in support of their claim until released by the County. The parties hereby acknowledge that they have received adequate information to enable them to properly prepare and submit their claims for payment.
6. Neither party to this agreement shall be liable for its failure or refusal to render aid pursuant to this agreement and no third person is entitled to rely on this agreement as the basis for any claim against any party hereto.
7. This agreement shall be effective on the last date executed by any party hereto and shall remain in full force and effect unless and until terminated by a party by giving written notice of such termination to the governing body of the other party at the place at which regular meetings of that body are held.
8. Requests for aid should be made to:

Jefferson County, Texas
County Judge


 Jeff R. Branick

Robert Grimm
Emergency Management Department
1149 Pearl St., First Floor
Beaumont, Texas 77701
409-835-8757

For Requesting Jurisdiction

Mayor, City of Beaumont
Roy West
801 Main
Beaumont, TX 77704

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties signatures hereto being duly authorized by the appropriate action of their respective governing bodies as required by law.

Date: _____

Date: _____

Jefferson County, Texas

By: _____
Jeff R. Branick, County Judge

ATTEST:

By: 
Roxanne Acosta-Helberg, County Clerk

By: _____
_____, Chief/Mayor

ATTEST:

By: _____



STATE OF TEXAS**MUTUAL AID AGREEMENT****COUNTY OF JEFFERSON**

WHEREAS, Chapter 751 of the Texas Government Code Authorizes agreements between political subdivisions of the state in order to more efficiently provide services to the citizens of the State of Texas, and;

WHEREAS, local government authorities have a responsibility to act in time of emergency as provided by Chapter 418 of the Government Code, also known as the Texas Disaster Act of 1975, for the purposes expressed in Sec. 418.002 of the act, and;

WHEREAS, Jefferson County, a political subdivision of the State of Texas, and the City of Port Arthur, a political subdivision of the State of Texas, desire to mutually cooperate to aid one another in time of emergency, the party providing aid, hereinafter referred to as the “providing jurisdiction” and the party receiving aid, hereinafter referred as the “receiving jurisdiction,”

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

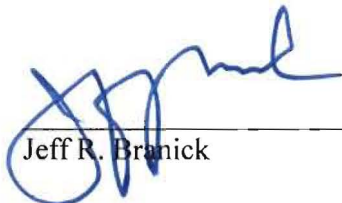
1. The providing jurisdiction hereby agrees to provide, through its Emergency Management Department or equivalent, in consultation with its elected officials or designees and pursuant to its emergency management plan, such mutual aid as may be requested by the requesting jurisdiction for emergency conditions as defined by the Texas Disaster Act of 1975 and as amended. The aid rendered shall be to the extent of available personnel and equipment not required for the minimum needs of the providing jurisdiction. The judgment of the providing jurisdiction shall be final decision as to the personnel and equipment so available. Any requests for aid must be verified, in written form to the governing body of the providing jurisdiction or its designee.
2. Personnel dispatched to the aid of another jurisdiction shall remain the employees of the providing jurisdiction. The providing jurisdiction retains the right to withdraw any and all aid rendered, at any time, when in the sole judgment of the providing jurisdiction, such action is necessary or advisable.
3. The providing jurisdiction will render such aid to the requesting jurisdiction, and the requesting jurisdiction agrees to compensate the providing jurisdiction for costs incurred as expeditiously as possible. It is specifically understood and agreed between the parties that the providing jurisdiction will seek, if available, reimbursement from other potential sources for the services provided to the requesting jurisdiction. It is further understood and agreed that the requesting jurisdiction will reimburse the providing jurisdiction, in full, for those expenses that relate directly to the services the providing jurisdiction rendered for the requesting jurisdiction. In this regard it is understood that the receiving jurisdiction will reimburse the providing jurisdiction for straight time, overtime, or emergency time rates the

providing jurisdiction is required to pay at the time as well as or reasonable charges for equipment used.

4. The providing jurisdictions will maintain workers compensation coverage for its employees and, at its sole option, may provide liability insurance coverage for its vehicles and equipment. Any uninsured or extraordinary expenses may be a part of claimed costs for reimbursement.
5. It is understood that, in order for any providing jurisdiction to receive payment for aid provided, they must comply with the requirements and procedures for submitting documentation that clearly itemizes and supports their claim and that, if adequate documentation supporting the claim is not timely submitted, payment for the services/aid rendered will be denied until such deficiencies are corrected. It is further agreed that the requesting jurisdiction will maintain copies of all documentation submitted in support of their claim until released by the County. The parties hereby acknowledge that they have received adequate information to enable them to properly prepare and submit their claims for payment.
6. Neither party to this agreement shall be liable for its failure or refusal to render aid pursuant to this agreement and no third person is entitled to rely on this agreement as the basis for any claim against any party hereto.
7. This agreement shall be effective on the last date executed by any party hereto and shall remain in full force and effect unless and until terminated by a party by giving written notice of such termination to the governing body of the other party at the place at which regular meetings of that body are held.
8. Requests for aid should be made to:

Jefferson County, Texas
County Judge

Robert Grimm
Emergency Management Department
1149 Pearl St., First Floor
Beaumont, Texas 77701
409-835-8757



Jeff R. Branick

For Requesting Jurisdiction

Mayor, City of Port Arthur
Charlotte Moses
444 Fourth St.
Port Arthur, TX 77641-1089

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties signatures hereto being duly authorized by the appropriate action of their respective governing bodies as required by law.

Date: _____

Date: _____

Jefferson County, Texas

By: _____
 Jeff R. Branick, County Judge

 By: _____
 _____, Chief/Mayor

ATTEST:

ATTEST:

By: 
 Roxanne Acosta-Helberg, County Clerk

By: _____



STATE OF TEXAS**MUTUAL AID AGREEMENT****COUNTY OF JEFFERSON**

WHEREAS, Chapter 751 of the Texas Government Code Authorizes agreements between political subdivisions of the state in order to more efficiently provide services to the citizens of the State of Texas, and;

WHEREAS, local government authorities have a responsibility to act in time of emergency as provided by Chapter 418 of the Government Code, also known as the Texas Disaster Act of 1975, for the purposes expressed in Sec. 418.002 of the act, and;

WHEREAS, Jefferson County, a political subdivision of the State of Texas, and the City of Nederland, a political subdivision of the State of Texas, desire to mutually cooperate to aid one another in time of emergency, the party providing aid, hereinafter referred to as the “providing jurisdiction” and the party receiving aid, hereinafter referred as the “receiving jurisdiction,”

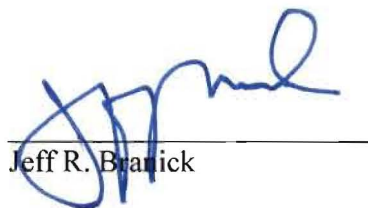
NOW, THEREFORE, in consideration of the above recitals and covenants contained herein, the parties hereto agree as follows:

1. The providing jurisdiction hereby agrees to provide, through its Emergency Management Department or equivalent, in consultation with its elected officials or designees and pursuant to its emergency management plan, such mutual aid as may be requested by the requesting jurisdiction for emergency conditions as defined by the Texas Disaster Act of 1975 and as amended. The aid rendered shall be to the extent of available personnel and equipment not required for the minimum needs of the providing jurisdiction. The judgment of the providing jurisdiction shall be final decision as to the personnel and equipment so available. Any requests for aid must be verified, in written form to the governing body of the providing jurisdiction or its designee.
2. Personnel dispatched to the aid of another jurisdiction shall remain the employees of the providing jurisdiction. The providing jurisdiction retains the right to withdraw any and all aid rendered, at any time, when in the sole judgment of the providing jurisdiction, such action is necessary or advisable.
3. The providing jurisdiction will render such aid to the requesting jurisdiction, and the requesting jurisdiction agrees to compensate the providing jurisdiction for costs incurred as expeditiously as possible. It is specifically understood and agreed between the parties that the providing jurisdiction will seek, if available, reimbursement from other potential sources for the services provided to the requesting jurisdiction. It is further understood and agreed that the requesting jurisdiction will reimburse the providing jurisdiction, in full, for those expenses that relate directly to the services the providing jurisdiction rendered for the requesting jurisdiction. In this regard it is understood that the receiving jurisdiction will reimburse the providing jurisdiction for straight time, overtime, or emergency time rates the

providing jurisdiction is required to pay at the time as well as or reasonable charges for equipment used.

4. The providing jurisdictions will maintain workers compensation coverage for its employees and, at its sole option, may provide liability insurance coverage for its vehicles and equipment. Any uninsured or extraordinary expenses may be a part of claimed costs for reimbursement.
5. It is understood that, in order for any providing jurisdiction to receive payment for aid provided, they must comply with the requirements and procedures for submitting documentation that clearly itemizes and supports their claim and that, if adequate documentation supporting the claim is not timely submitted, payment for the services/aid rendered will be denied until such deficiencies are corrected. It is further agreed that the requesting jurisdiction will maintain copies of all documentation submitted in support of their claim until released by the County. The parties hereby acknowledge that they have received adequate information to enable them to properly prepare and submit their claims for payment.
6. Neither party to this agreement shall be liable for its failure or refusal to render aid pursuant to this agreement and no third person is entitled to rely on this agreement as the basis for any claim against any party hereto.
7. This agreement shall be effective on the last date executed by any party hereto and shall remain in full force and effect unless and until terminated by a party by giving written notice of such termination to the governing body of the other party at the place at which regular meetings of that body are held.
8. Requests for aid should be made to:

Jefferson County, Texas
County Judge



Jeff R. Bralick

Robert Grimm
Emergency Management Department
1149 Pearl St., First Floor
Beaumont, Texas 77701
409-835-8757

For Requesting Jurisdiction

Mayor, City of Nederland
Jeff Darby
1400 Boston
Nederland, TX 77627

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties signatures hereto being duly authorized by the appropriate action of their respective governing bodies as required by law.

Date: _____

Date: _____

Jefferson County, Texas

By: _____
Jeff R. Branick, County Judge

ATTEST:

By: 
Roxanne Acosta-Helberg, County Clerk

By: _____
_____, Chief/Mayor

ATTEST:

By: _____



STATE OF TEXAS**MUTUAL AID AGREEMENT****COUNTY OF JEFFERSON**

WHEREAS, Chapter 751 of the Texas Government Code Authorizes agreements between political subdivisions of the state in order to more efficiently provide services to the citizens of the State of Texas, and;

WHEREAS, local government authorities have a responsibility to act in time of emergency as provided by Chapter 418 of the Government Code, also known as the Texas Disaster Act of 1975, for the purposes expressed in Sec. 418.002 of the act, and;

WHEREAS, Jefferson County, a political subdivision of the State of Texas, and the City of Port Neches, a political subdivision of the State of Texas, desire to mutually cooperate to aid one another in time of emergency, the party providing aid, hereinafter referred to as the “providing jurisdiction” and the party receiving aid, hereinafter referred as the “receiving jurisdiction,”

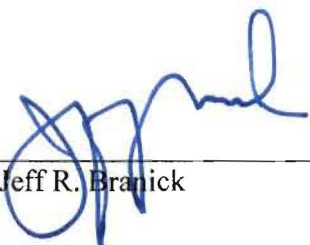
NOW, THEREFORE, in consideration of the above recitals and covenants contained herein, the parties hereto agree as follows:

1. The providing jurisdiction hereby agrees to provide, through its Emergency Management Department or equivalent, in consultation with its elected officials or designees and pursuant to its emergency management plan, such mutual aid as may be requested by the requesting jurisdiction for emergency conditions as defined by the Texas Disaster Act of 1975 and as amended. The aid rendered shall be to the extent of available personnel and equipment not required for the minimum needs of the providing jurisdiction. The judgment of the providing jurisdiction shall be final decision as to the personnel and equipment so available. Any requests for aid must be verified, in written form to the governing body of the providing jurisdiction or its designee.
2. Personnel dispatched to the aid of another jurisdiction shall remain the employees of the providing jurisdiction. The providing jurisdiction retains the right to withdraw any and all aid rendered, at any time, when in the sole judgment of the providing jurisdiction, such action is necessary or advisable.
3. The providing jurisdiction will render such aid to the requesting jurisdiction, and the requesting jurisdiction agrees to compensate the providing jurisdiction for costs incurred as expeditiously as possible. It is specifically understood and agreed between the parties that the providing jurisdiction will seek, if available, reimbursement from other potential sources for the services provided to the requesting jurisdiction. It is further understood and agreed that the requesting jurisdiction will reimburse the providing jurisdiction, in full, for those expenses that relate directly to the services the providing jurisdiction rendered for the requesting jurisdiction. In this regard it is understood that the receiving jurisdiction will reimburse the providing jurisdiction for straight time, overtime, or emergency time rates the

providing jurisdiction is required to pay at the time as well as or reasonable charges for equipment used.

4. The providing jurisdictions will maintain workers compensation coverage for its employees and, at its sole option, may provide liability insurance coverage for its vehicles and equipment. Any uninsured or extraordinary expenses may be a part of claimed costs for reimbursement.
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6. Neither party to this agreement shall be liable for its failure or refusal to render aid pursuant to this agreement and no third person is entitled to rely on this agreement as the basis for any claim against any party hereto.
7. This agreement shall be effective on the last date executed by any party hereto and shall remain in full force and effect unless and until terminated by a party by giving written notice of such termination to the governing body of the other party at the place at which regular meetings of that body are held.
8. Requests for aid should be made to:

Jefferson County, Texas
County Judge



Jeff R. Branick

Robert Grimm
Emergency Management Department
1149 Pearl St., First Floor
Beaumont, Texas 77701
409-835-8757

For Requesting Jurisdiction

Mayor, City of Port Neches
Glenn Johnson
634 Ave. C
Port Neches, TX 77651-0758

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties signatures hereto being duly authorized by the appropriate action of their respective governing bodies as required by law.

Date: _____

Date: _____

Jefferson County, Texas

By: _____
 Jeff R. Branick, County Judge

 By: _____
 _____, Chief/Mayor

ATTEST:

ATTEST:

By: 
 Roxanne Acosta-Helberg, County Clerk

By: _____



STATE OF TEXAS

MUTUAL AID AGREEMENT

COUNTY OF JEFFERSON

WHEREAS, Chapter 751 of the Texas Government Code Authorizes agreements between political subdivisions of the state in order to more efficiently provide services to the citizens of the State of Texas, and;

WHEREAS, local government authorities have a responsibility to act in time of emergency as provided by Chapter 418 of the Government Code, also known as the Texas Disaster Act of 1975, for the purposes expressed in Sec. 418.002 of the act, and;

WHEREAS, Jefferson County, a political subdivision of the State of Texas, and the City of Taylor Landing, a political subdivision of the State of Texas, desire to mutually cooperate to aid one another in time of emergency, the party providing aid, hereinafter referred to as the “providing jurisdiction” and the party receiving aid, hereinafter referred as the “receiving jurisdiction,”

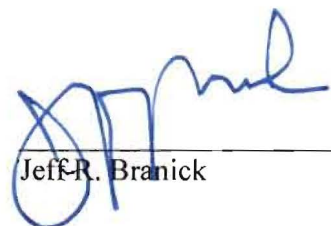
NOW, THEREFORE, in consideration of the above recitals and covenants contained herein, the parties hereto agree as follows:

1. The providing jurisdiction hereby agrees to provide, through its Emergency Management Department or equivalent, in consultation with its elected officials or designees and pursuant to its emergency management plan, such mutual aid as may be requested by the requesting jurisdiction for emergency conditions as defined by the Texas Disaster Act of 1975 and as amended. The aid rendered shall be to the extent of available personnel and equipment not required for the minimum needs of the providing jurisdiction. The judgment of the providing jurisdiction shall be final decision as to the personnel and equipment so available. Any requests for aid must be verified, in written form to the governing body of the providing jurisdiction or its designee.
2. Personnel dispatched to the aid of another jurisdiction shall remain the employees of the providing jurisdiction. The providing jurisdiction retains the right to withdraw any and all aid rendered, at any time, when in the sole judgment of the providing jurisdiction, such action is necessary or advisable.
3. The providing jurisdiction will render such aid to the requesting jurisdiction, and the requesting jurisdiction agrees to compensate the providing jurisdiction for costs incurred as expeditiously as possible. It is specifically understood and agreed between the parties that the providing jurisdiction will seek, if available, reimbursement from other potential sources for the services provided to the requesting jurisdiction. It is further understood and agreed that the requesting jurisdiction will reimburse the providing jurisdiction, in full, for those expenses that relate directly to the services the providing jurisdiction rendered for the requesting jurisdiction. In this regard it is understood that the receiving jurisdiction will

reimburse the providing jurisdiction for straight time, overtime, or emergency time rates the providing jurisdiction is required to pay at the time as well as or reasonable charges for equipment used.

4. The providing jurisdictions will maintain workers compensation coverage for its employees and, at its sole option, may provide liability insurance coverage for its vehicles and equipment. Any uninsured or extraordinary expenses may be a part of claimed costs for reimbursement.
5. It is understood that, in order for any providing jurisdiction to receive payment for aid provided, they must comply with the requirements and procedures for submitting documentation that clearly itemizes and supports their claim and that, if adequate documentation supporting the claim is not timely submitted, payment for the services/aid rendered will be denied until such deficiencies are corrected. It is further agreed that the requesting jurisdiction will maintain copies of all documentation submitted in support of their claim until released by the County. The parties hereby acknowledge that they have received adequate information to enable them to properly prepare and submit their claims for payment.
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8. Requests for aid should be made to:

Jefferson County, Texas
County Judge



Jeff R. Branick

Robert Grimm
Emergency Management Department
1149 Pearl St., First Floor
Beaumont, Texas 77701
409-835-8757

For Requesting Jurisdiction

Mayor, City of Taylor Landing
John Phillip Owens
101 Country Club Rd.
Beaumont, TX 77705

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties signatures hereto being duly authorized by the appropriate action of their respective governing bodies as required by law.

Jefferson County, Texas

By: _____
Jeff R. Branick, County Judge

ATTEST:

By: 
Roxanne Acosta-Helberg, County Clerk

By: _____, Chief/Mayor

ATTEST:

By: _____



STATE OF TEXAS**MUTUAL AID AGREEMENT****COUNTY OF JEFFERSON**

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WHEREAS, local government authorities have a responsibility to act in time of emergency as provided by Chapter 418 of the Government Code, also known as the Texas Disaster Act of 1975, for the purposes expressed in Sec. 418.002 of the act, and;

WHEREAS, Jefferson County, a political subdivision of the State of Texas, and the City of Bevil Oaks, a political subdivision of the State of Texas, desire to mutually cooperate to aid one another in time of emergency, the party providing aid, hereinafter referred to as the “providing jurisdiction” and the party receiving aid, hereinafter referred as the “receiving jurisdiction,”

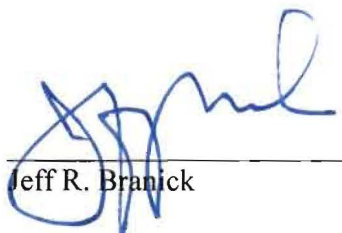
NOW, THEREFORE, in consideration of the above recitals and covenants contained herein, the parties hereto agree as follows:

1. The providing jurisdiction hereby agrees to provide, through its Emergency Management Department or equivalent, in consultation with its elected officials or designees and pursuant to its emergency management plan, such mutual aid as may be requested by the requesting jurisdiction for emergency conditions as defined by the Texas Disaster Act of 1975 and as amended. The aid rendered shall be to the extent of available personnel and equipment not required for the minimum needs of the providing jurisdiction. The judgment of the providing jurisdiction shall be final decision as to the personnel and equipment so available. Any requests for aid must be verified, in written form to the governing body of the providing jurisdiction or its designee.
2. Personnel dispatched to the aid of another jurisdiction shall remain the employees of the providing jurisdiction. The providing jurisdiction retains the right to withdraw any and all aid rendered, at any time, when in the sole judgment of the providing jurisdiction, such action is necessary or advisable.
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providing jurisdiction is required to pay at the time as well as or reasonable charges for equipment used.

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8. Requests for aid should be made to:

Jefferson County, Texas
County Judge



Jeff R. Branick

Robert Grimm
Emergency Management Department
1149 Pearl St., First Floor
Beaumont, Texas 77701
409-835-8757

For Requesting Jurisdiction

Mayor, City of Bevil Oaks
Cheri Mitchell
7390 Sweetgum Rd.
Bevil Oaks, TX 77713

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties signatures hereto being duly authorized by the appropriate action of their respective governing bodies as required by law.

Date: _____

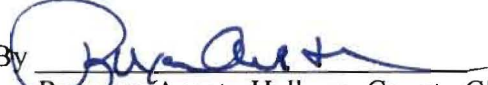
Date: _____

Date: _____

Jefferson County, Texas

By: _____
 Jeff R. Branick, County Judge

ATTEST:

By:  _____
 Roxanne Acosta-Helberg, County Clerk

Date: _____

By: _____
 _____, Chief/Mayor

ATTEST:

By: _____



STATE OF TEXAS**MUTUAL AID AGREEMENT****COUNTY OF JEFFERSON**

WHEREAS, Chapter 751 of the Texas Government Code Authorizes agreements between political subdivisions of the state in order to more efficiently provide services to the citizens of the State of Texas, and;

WHEREAS, local government authorities have a responsibility to act in time of emergency as provided by Chapter 418 of the Government Code, also known as the Texas Disaster Act of 1975, for the purposes expressed in Sec. 418.002 of the act, and;

WHEREAS, Jefferson County, a political subdivision of the State of Texas, and the City of China, a political subdivision of the State of Texas, desire to mutually cooperate to aid one another in time of emergency, the party providing aid, hereinafter referred to as the “providing jurisdiction” and the party receiving aid, hereinafter referred as the “receiving jurisdiction,”

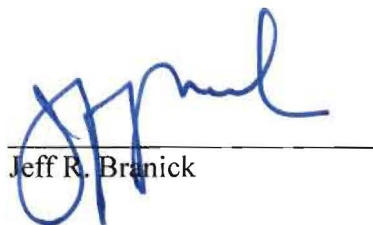
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8. Requests for aid should be made to:

Jefferson County, Texas
County Judge



Jeff R. Branick

Robert Grimm
Emergency Management Department
1149 Pearl St., First Floor
Beaumont, Texas 77701
409-835-8757

For Requesting Jurisdiction

Mayor, City of China
Matthew Lopez
P.O. Box 248
China, TX 77613

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties signatures hereto being duly authorized by the appropriate action of their respective governing bodies as required by law.

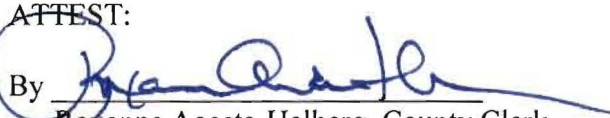
Date: _____

Date: _____

Jefferson County, Texas

By: _____
Jeff R. Branick, County Judge

ATTEST:

By: 
Roxanne Acosta-Helberg, County Clerk

By: _____, Chief/Mayor

ATTEST:

By: _____



STATE OF TEXAS**MUTUAL AID AGREEMENT****COUNTY OF JEFFERSON**

WHEREAS, Chapter 751 of the Texas Government Code Authorizes agreements between political subdivisions of the state in order to more efficiently provide services to the citizens of the State of Texas, and;

WHEREAS, local government authorities have a responsibility to act in time of emergency as provided by Chapter 418 of the Government Code, also known as the Texas Disaster Act of 1975, for the purposes expressed in Sec. 418.002 of the act, and;

WHEREAS, Jefferson County, a political subdivision of the State of Texas, and the City of Nome, a political subdivision of the State of Texas, desire to mutually cooperate to aid one another in time of emergency, the party providing aid, hereinafter referred to as the “providing jurisdiction” and the party receiving aid, hereinafter referred as the “receiving jurisdiction,”

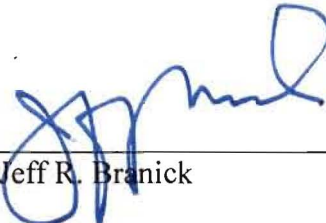
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1. The providing jurisdiction hereby agrees to provide, through its Emergency Management Department or equivalent, in consultation with its elected officials or designees and pursuant to its emergency management plan, such mutual aid as may be requested by the requesting jurisdiction for emergency conditions as defined by the Texas Disaster Act of 1975 and as amended. The aid rendered shall be to the extent of available personnel and equipment not required for the minimum needs of the providing jurisdiction. The judgment of the providing jurisdiction shall be final decision as to the personnel and equipment so available. Any requests for aid must be verified, in written form to the governing body of the providing jurisdiction or its designee.
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8. Requests for aid should be made to:

Jefferson County, Texas
County Judge



Jeff R. Branick

Robert Grimm
Emergency Management Department
1149 Pearl St., First Floor
Beaumont, Texas 77701
409-835-8757

For Requesting Jurisdiction

Mayor, City of Nome
Kerry Abney
P.O. Box D
Nome, TX 77629

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties signatures hereto being duly authorized by the appropriate action of their respective governing bodies as required by law.

Date: _____

Date: _____

Jefferson County, Texas

By: _____
Jeff R. Branick, County Judge

ATTEST:

By: 
Roxanne Acosta-Helberg, County Clerk

By: _____, Chief/Mayor

ATTEST:

By: _____



MEMORANDUM OF AGREEMENT

287(g) Task Force Model

This Memorandum of Agreement (MOA) constitutes an agreement between United States Immigration and Customs Enforcement (ICE), a component of the Department of Homeland Security (DHS), and the **Jefferson County Sheriff's Office, Texas**, pursuant to which ICE delegates to nominated, trained, and certified officers or employees of the **Jefferson County Sheriff's Office, Texas** (hereinafter interchangeably referred to as "Law Enforcement Agency" (LEA)), the authority to perform certain immigration enforcement functions as specified herein. The LEA represents **Jefferson County Sheriff's Office, Texas** in the implementation and administration of this MOA. The LEA and ICE enter into this MOA in good faith and agree to abide by the terms and conditions contained herein. The ICE and LEA points of contact for purposes of this MOA are identified in Appendix A.

I. PURPOSE

The purpose of this MOA is to set forth the terms and conditions pursuant to which selected LEA personnel (participating LEA personnel) will be nominated, trained, and thereafter be approved by ICE to perform certain functions of an immigration officer under the direction and supervision of ICE within the LEA's jurisdiction. This MOA sets forth the scope of the immigration officer functions that DHS is authorizing the participating LEA personnel to perform. Nothing contained herein shall otherwise limit the jurisdiction and powers normally possessed by participating LEA personnel as members of the LEA. However, the exercise of the immigration enforcement authority granted under this MOA to participating LEA personnel shall occur only as provided in this MOA. This MOA also describes the complaint procedures available to members of the public regarding immigration enforcement actions taken pursuant to this agreement by participating LEA personnel.

II. AUTHORITY

Section 287(g) of the Immigration and Nationality Act (INA), codified at 8 U.S.C. § 1357(g), as amended by the Homeland Security Act of 2002, Public Law 107-276, authorizes the Secretary of Homeland Security, or her designee, to enter into written agreements with a State or any political subdivision of a State so that qualified officers and employees can perform certain functions of an immigration officer. This MOA constitutes such a written agreement.

III. POLICY

This MOA sets forth the scope of the immigration officer functions that DHS is authorizing the participating LEA personnel to perform. It sets forth with specificity the duration of the authority conveyed and the specific lines of authority, including the requirement that participating LEA personnel be subject to ICE direction and supervision while performing delegated immigration officer functions pursuant to this MOA. For the purposes of this MOA, ICE officers will provide direction and supervision for participating LEA personnel only as to immigration enforcement functions as authorized in this MOA. The LEA retains supervision of all other aspects of the employment and performance of duties of participating LEA personnel.

IV. TRAINING AND ASSIGNMENTS

Before participating LEA, personnel receive authorization to perform immigration officer functions granted under this MOA, they must successfully complete mandatory training on relevant administrative, legal, and operational issues tailored to the immigration enforcement functions to be performed as provided by ICE instructors and thereafter pass examinations equivalent to those given to ICE officers. The mandatory training may be made available to the LEA in both in-person and online, recorded or virtual-meeting formats, as determined by ICE. Only participating LEA personnel who are nominated, trained, certified, and authorized, as set out herein, have authority pursuant to this MOA to conduct the delegated immigration officer functions, under ICE direction and supervision, enumerated in this MOA.

Upon the LEA's agreement, participating LEA personnel performing immigration-related duties pursuant to this MOA will be assigned to various units, teams, or task forces designated by ICE.

V. DESIGNATION OF AUTHORIZED FUNCTIONS

For the purposes of this MOA, participating LEA personnel are authorized to perform the following functions pursuant to the stated authorities, subject to the limitations contained in this MOA:

- The power and authority to interrogate any alien or person believed to be an alien as to his right to be or remain in the United States (INA § 287(a)(1) and 8 C.F.R. § 287.5(a)(1)) and to process for immigration violations those individuals who have been arrested for State or Federal criminal offenses.
- The power and authority to arrest without a warrant any alien entering or attempting to unlawfully enter the United States in the officer's presence or view, or any alien in the United States, if the officer has reason to believe the alien to be arrested is in the United States in violation of law and is likely to escape before a warrant can be obtained. INA § 287(a)(2) and 8 C.F.R. § 287.5(c)(1). Subsequent to such arrest, the arresting officer must take the alien without unnecessary delay for examination before an immigration officer having authority to examine aliens as to their right to enter or remain in the United States.
- The power to arrest without warrant for felonies which have been committed and which are cognizable under any law of the United States regulating the admission, exclusion, expulsion, or removal of aliens, if the officer has reason to believe the alien to be arrested is in the United States in violation of law and is likely to escape before a warrant can be obtained. INA § 287(a)(4) and 8 C.F.R. § 287.5(c)(2).
- The power to serve and execute warrants of arrest for immigration violations under INA § 287(a) and 8 C.F.R. § 287.5(e)(3).
- The power and authority to administer oaths and to take and consider evidence (INA § 287(b) and 8 C.F.R. § 287.5(a)(2)) to complete required alien processing to include fingerprinting,

photographing, and interviewing, as well as the preparation of affidavits and the taking of sworn statements for ICE supervisory review.

- The power and authority to prepare charging documents (INA § 239, 8 C.F.R. § 239.1; INA § 238, 8 C.F.R. § 238.1; INA § 241(a)(5), 8 C.F.R. § 241.8; INA § 235(b)(1), 8 C.F.R. § 235.3) including the preparation of the Notice to Appear (NTA) or other charging document, as appropriate, for the signature of an ICE officer for aliens in categories established by ICE supervisors.
- The power and authority to issue immigration detainers (8 C.F.R. § 287.7) and I-213, Record of Deportable/Inadmissible Alien, for aliens in categories established by ICE supervisors.
- The power and authority to take and maintain custody of aliens arrested by ICE, or another State or local law enforcement agency on behalf of ICE. (8 C.F.R. § 287.5(c)(6))
- The power and authority to take and maintain custody of aliens arrested pursuant to the immigration laws and transport (8 C.F.R. § 287.5(c)(6)) such aliens to ICE-approved detention facilities.

VI. RESOLUTION OF LOCAL CHARGES

The LEA is expected to pursue to completion prosecution of any state or local charges that caused the alien to be taken into custody. ICE may assume custody of aliens who have been convicted of a state or local offense only after such aliens have concluded service of any sentence of incarceration. The ICE Enforcement and Removal Operations Field Office Director or designee shall assess on a case-by-case basis the appropriate actions for aliens who do not meet the above criteria based on special interests or other circumstances after processing by the LEA.

After notification to and coordination with the ICE supervisor, the alien whom participating LEA personnel have determined to be removable will be arrested on behalf of ICE by participating LEA personnel and be transported by the LEA on the same day to the relevant ICE detention office or facility.

VII. NOMINATION OF PERSONNEL

The chief officer of the LEA will nominate candidates for initial training and certification under this MOA. For each candidate, ICE may request any information necessary for a background check and to evaluate a candidate's suitability to participate in the enforcement of immigration authorities under this MOA. All candidates must be United States citizens. All candidates must have at least two years of LEA work experience. All candidates must be approved by ICE and must be able to qualify for appropriate federal security clearances and access to appropriate DHS and ICE databases/systems and associated applications.

Should a candidate not be approved, a substitute candidate may be submitted if time permits such substitution to occur without delaying the start of training. Any subsequent expansion in the

number of participating LEA personnel or scheduling of additional training classes may be based on an oral agreement of the parties but will be subject to all the requirements of this MOA.

VIII. TRAINING OF PERSONNEL

ICE will provide participating LEA personnel with the mandatory training tailored to the immigration functions to be performed. The mandatory training may be made available to the LEA in both in-person and online, recorded or virtual-meeting formats, as determined by ICE.

Training will include, among other things: (i) discussion of the terms and limitations of this MOA; (ii) the scope of immigration officer authority; (iii) relevant immigration law; (iv) the ICE Use of Force Policy; (v) civil rights laws; (vi) the detention of aliens; (vii) public outreach and complaint procedures; (viii) liability issues; (ix) cross-cultural issues; and (x) the obligations under federal law, including applicable treaties or international agreements, to make proper notification upon the arrest or detention of a foreign national.

Approximately one year after the participating LEA personnel are trained and certified, ICE may provide additional updated training on relevant administrative, legal, and operational issues related to the performance of immigration officer functions, unless either party terminates this MOA pursuant to Section XVIII below. Local training on relevant issues will be provided on an ongoing basis by ICE supervisors or a designated team leader.

IX. CERTIFICATION AND AUTHORIZATION

ICE will certify in writing the names of those LEA personnel who successfully complete training and pass all required testing. Upon certification, ICE will provide the participating LEA personnel with a signed authorization to perform specified functions of an immigration officer for an initial period of two years from the date of the authorization. ICE will also provide a copy of the authorization to the LEA. The ICE supervisory officer, or designated team leader, will evaluate the activities of all personnel certified under this MOA.

Authorization of participating LEA personnel to act pursuant to this MOA may be revoked at any time and for any reason by ICE or the LEA. Such revocation will require notification to the other party to this MOA within 48 hours. The chief officer of the LEA and ICE will be responsible for notification of the appropriate personnel in their respective agencies. The termination of this MOA, pursuant to Section XVIII below, shall constitute revocation of all immigration enforcement authorizations delegated herein.

X. COSTS AND EXPENDITURES

Participating LEA personnel will carry out designated functions at the LEA's expense, including salaries and benefits, local transportation, and official issue material. Whether or not the LEA receives financial reimbursement for such costs through a federal grant or other funding mechanism is not material to this MOA.

ICE is responsible for the installation and maintenance of the Information Technology (IT) infrastructure. The use of the IT infrastructure and the DHS/ICE IT security policies are defined in the Interconnection Security Agreement (ISA). The ISA is the agreement between ICE's Chief Information Security Officer and the LEA's Designated Accreditation Authority. The LEA agrees that each of its sites using an ICE-provided network access or equipment will sign the ISA, which defines the DHS ICE 4300A Sensitive System Policy and Rules of Behavior for each user granted access to the DHS network and software applications. Failure to adhere to the terms of the ISA could result in the loss of all user privileges.

The LEA is responsible for personnel expenses, including, but not limited to, salaries and benefits, local transportation, and official issue material used in the execution of the LEA's mission. ICE will provide instructors and training materials. The LEA is responsible for the salaries and benefits, including any overtime, of all its personnel being trained or performing duties under this MOA and of those personnel performing the regular functions of the participating LEA personnel while they are receiving training. ICE is responsible for the costs of the LEA personnel's travel expenses while in a training status, as authorized by the Federal Travel Regulation and the ICE Travel Handbook. These expenses include housing, per diem and all transportation costs associated with getting to and from training. ICE is responsible for the salaries and benefits of all ICE personnel, including instructors and supervisors.

The LEA is responsible for providing all administrative supplies (e.g. paper, printer toner) necessary for normal office operations. The LEA is also responsible for providing the necessary security equipment, such as handcuffs, leg restraints, etc.

XI. ICE SUPERVISION

Immigration enforcement activities conducted by participating LEA personnel will be supervised and directed by ICE. Participating LEA personnel are not authorized to perform immigration officer functions except when working under the supervision or direction of ICE.

When operating in the field, participating LEA personnel shall contact an ICE supervisor at the time of exercising the authority in this MOA, or as soon as is practicable thereafter, for guidance. The actions of participating LEA personnel will be reviewed by the ICE supervisory officers on an ongoing basis to ensure compliance with the requirements of the immigration laws and procedures and to assess the need for additional training or guidance for that specific individual.

For the purposes of this MOA, ICE officers will provide supervision of participating LEA personnel only as to immigration enforcement functions. The LEA retains supervision of all other aspects of the employment of and performance of duties by participating LEA personnel.

In the absence of a written agreement to the contrary, the policies and procedures to be utilized by the participating LEA personnel in exercising these authorities shall be DHS and ICE policies and procedures, including the ICE Use of Force Policy. However, when engaged in immigration enforcement activities, no participating LEA personnel will be expected or required to violate or otherwise fail to maintain the LEA's rules, standards, or policies, or be required to fail to abide by

restrictions or limitations as may otherwise be imposed by law unless doing so would violate federal law.

If a conflict arises between an order or direction of an ICE supervisory officer and LEA rules, standards, or policies, the conflict shall be promptly reported to ICE, and the chief officer of the LEA, or designee, when circumstances safely allow the concern to be raised. ICE and the chief officer of the LEA shall attempt to resolve the conflict.

Whenever possible, the LEA will deconflict all addresses, telephone numbers, and known or suspected identities of violators of the INA with ICE's Homeland Security Investigations or ICE's Enforcement and Removal Operations prior to taking any enforcement action. This deconfliction will, at a minimum include wants/warrants, criminal history, and a person's address, and vehicle check through TECS II or any successor system.

LEA participating personnel authorized pursuant to this MOA may be assigned and/or co-located with ICE as task force officers to assist ICE with criminal investigations.

XII. REPORTING REQUIREMENTS

The LEA will be responsible for tracking and maintaining accurate data and statistical information for their 287(g) program, including any specific tracking data requested by ICE. Upon ICE's request, such data and information shall be provided to ICE for comparison and verification with ICE's own data and statistical information, as well as for ICE's statistical reporting requirements and to assess the progress and success of the LEA's 287(g) program.

XIII. RELEASE OF INFORMATION TO THIRD PARTIES

The LEA may, at its discretion, communicate the substance of this agreement to the media and other parties expressing an interest in the law enforcement activities to be engaged in under this MOA. It is the practice of ICE to provide a copy of this MOA, only after it has been signed, to requesting media outlets; the LEA is authorized to do the same.

The LEA hereby agrees to coordinate with ICE prior to releasing any information relating to, or exchanged under, this MOA. For releases of information to the media, the LEA must coordinate in advance of release with the ICE Office of Public Affairs, which will consult with ICE Privacy Office for approval prior to any release. The points of contact for ICE and the LEA for this purpose are identified in Appendix C. For releases of information to all other parties, the LEA must coordinate in advance of release with the FOD or the FOD's representative.

Information obtained or developed as a result of this MOA, including any documents created by the LEA that contain information developed or obtained as a result of this MOA, is under the control of ICE and shall not be disclosed unless: 1) permitted by applicable laws, regulations, or executive orders; and 2) the LEA has coordinated in advance of release with (a) the ICE Office of Public Affairs, which will consult the ICE Privacy Office for approval, prior to any release to the

media, or (b) an ICE officer prior to releases to all other parties. LEA questions regarding the applicability of this section to requests for release of information shall be directed to an ICE officer.

Nothing herein limits LEA's compliance with state public records laws regarding those records that are solely state records and not ICE records.

The points of contact for ICE and the LEA for the above purposes are identified in Appendix C.

XIV. LIABILITY AND RESPONSIBILITY

Except as otherwise noted in this MOA or allowed by federal law, and to the extent required by 8 U.S.C. § 1357(g)(7) and (8), the LEA will be responsible and bear the costs of participating LEA personnel regarding their property or personal expenses incurred by reason of death, injury, or incidents giving rise to liability.

Participating LEA personnel will be treated as Federal employees for purposes of the Federal Tort Claims Act, 28 U.S.C. § 1346(b)(1), 2671-2680, and worker's compensation claims, 5 U.S.C. § 8101 et seq., when performing a function on behalf of ICE as authorized by this MOA. *See* 8 U.S.C. § 1357(g)(7); 28 U.S.C. § 2671. In addition, it is the understanding of the parties to this MOA that participating LEA personnel performing a function on behalf of ICE authorized by this MOA will be considered acting under color of federal authority for purposes of determining liability and immunity from suit under federal or state law. *See* 8 U.S.C. § 1357(g)(8).

Participating LEA personnel named as personal-capacity defendants in litigation arising from activities carried out under this MOA may request representation by the U.S. Department of Justice. *See* 28 C.F.R. § 50.15. Absent exceptional circumstances, such requests must be made in writing. LEA personnel who wish to submit a request for representation shall notify the local ICE Office of the Principal Legal Advisor (OPLA) field location at _____. OPLA, through its headquarters, will assist LEA personnel with the request for representation, including the appropriate forms and instructions. Unless OPLA concludes that representation clearly is unwarranted, it will forward the request for representation, any supporting documentation, and an advisory statement opining whether: 1) the requesting individual was acting within the scope of his/her authority under 8 U.S.C. § 1357(g) and this MOA; and, 2) such representation would be in the interest of the United States, to the Director of the Constitutional and Specialized Tort Litigation Section, Civil Division, Department of Justice (DOJ). Representation is granted at the discretion of DOJ; it is not an entitlement. *See* 28 C.F.R. § 50.15.

The LEA agrees to cooperate with any federal investigation related to this MOA to the full extent of its available powers, including providing access to appropriate databases, personnel, individuals in custody and documents. Failure to do so may result in the termination of this MOA. Failure of any participating LEA employee to cooperate in any federal investigation related to this MOA may result in revocation of such individual's authority provided under this MOA. The LEA agrees to cooperate with federal personnel conducting reviews to ensure compliance with the terms of this MOA and to provide access to appropriate databases, personnel, and documents necessary to complete such compliance review. It is understood that information provided by any LEA personnel under threat of

disciplinary action in an administrative investigation cannot be used against that individual in subsequent criminal proceedings, consistent with *Garrity v. New Jersey*, 385 U.S. 493 (1967), and its progeny.

As the activities of participating LEA personnel under this MOA derive from federal authority, the participating LEA personnel will comply with federal standards relating to the Supreme Court's decision in *Giglio v. United States*, 405 U.S. 150 (1972), and its progeny, which govern the disclosure of potential impeachment information about possible witnesses or affiants in a criminal case or investigation.

The LEA and ICE are each responsible for compliance with the Privacy Act of 1974, 5 U.S.C. § 552a, DHS Privacy Act regulations, 6 C.F.R. §§ 5.20-5.36, as applicable, and related system of records notices regarding data collection and use of information under this MOA.

XV. COMPLAINT PROCEDURES

The complaint reporting and resolution procedure for allegations of misconduct by participating LEA personnel, regarding activities undertaken under the authority of this MOA, is included at Appendix B.

XVI. CIVIL RIGHTS STANDARDS

Participating LEA personnel who perform certain federal immigration enforcement functions are bound by all applicable federal civil rights statutes and regulations.

Participating LEA personnel will provide an opportunity for subjects with limited English language proficiency to request an interpreter. Qualified foreign language interpreters will be provided by the LEA as needed.

XVII. MODIFICATION OF THIS MOA

Modifications of this MOA must be proposed in writing and approved by the signatories.

XVIII. EFFECTIVE DATE, SUSPENSION, AND TERMINATION OF THIS MOA

This MOA becomes effective upon signature of both parties and will remain in effect until either party terminates or suspends the MOA. Termination by the LEA shall be provided, in writing, to the local Field Office.

In instances where serious misconduct or violations of the terms of the MOA come to the attention of ICE, the ICE Director may, upon recommendation of the Executive Associate Director for Enforcement and Removal Operations, elect to immediately suspend the MOA pending investigation of the misconduct and/or violations.

Notice of the suspension will be provided to the LEA, and the notice will include, at a minimum, (1) an overview of the reason(s) that ICE is suspending the 287(g) agreement, (2) the length of the

temporary suspension, and (3) how the LEA can provide ICE with information regarding the alleged misconduct and/or violations, as well as any corrective measures it has undertaken.

ICE shall provide the LEA with a reasonable opportunity to respond to the alleged misconduct and/or violations and to take actions to implement corrective measures (e.g., replace the officer(s) who are the focus of the allegations). ICE will provide the LEA timely notice of a suspension being extended or vacated.

If the LEA is working to take corrective measures, ICE will generally not terminate an agreement. The termination of an agreement is generally reserved for instances involving problems that are unresolvable and detrimental to the 287(g) Program.

If ICE decides to move from suspension to termination, ICE will provide the LEA a 90-day notice in advance of the partnership being terminated. The notice will include, at a minimum: (1) An overview of the reason(s) that ICE seeks to terminate the 287(g) agreement; (2) All available data on the total number of aliens identified under the 287(g) agreement; and (3) Examples of egregious criminal aliens identified under the 287(g) agreement. ICE's decision to terminate a MOA will be published on ICE's website 90 days in advance of the MOA's termination.

This MOA does not, is not intended to, shall not be construed to, and may not be relied upon to create any rights, substantive or procedural, enforceable at law by any person in any matter, civil or criminal.

By signing this MOA, each party represents it is fully authorized to enter into this MOA, accepts the terms, responsibilities, obligations, and limitations of this MOA, and agrees to be bound thereto to the fullest extent allowed by law.

For the LEA:

Date: _____

Signature: _____

Name: Zena Stephens

Title: Sheriff

Agency: Jefferson County Sheriff's Office, Texas

Date: _____

Signature: _____

Name/Title: Jeff Branick/County Judge

For ICE:

Date: _____

Signature: _____

Name: _____

Title: _____

Agency: _____



ATTEST _____
DATE 6/24/25

APPENDIX A

POINTS OF CONTACT

The ICE and LEA points of contact for purposes of implementation of this MOA are:

For ICE: Department of Homeland Security
Immigration and Customs Enforcement
Enforcement and Removal Operations
Assistant Director for Enforcement
Washington DC

For the LEA: Donta Miller
Chief Deputy
409-835-8411
100 Pearl St. Ste. 103, 77701
Donta.miller@jeffersoncountytexas.gov

APPENDIX A

POINTS OF CONTACT

The ICE and LEA points of contact for purposes of implementation of this MOA are:

For ICE: Department of Homeland Security
Immigration and Customs Enforcement
Enforcement and Removal Operations
Assistant Director for Enforcement
Washington DC

For the LEA: Donta Miller
Chief Deputy
409-835-8411
100 Pearl St Ste 103, 77701
Donta.miller@jeffersoncountytexas.gov

APPENDIX B

COMPLAINT PROCEDURE

This MOA is an agreement between ICE and the **Jefferson County Sheriff's Office, Texas**, hereinafter referred to as the "Law Enforcement Agency" (LEA), in which selected LEA personnel are authorized to perform immigration enforcement duties in specific situations under federal authority. As such, the training, supervision, and performance of participating LEA personnel pursuant to the MOA, as well as the protections for individuals' civil and constitutional rights, are to be monitored. Part of that monitoring will be accomplished through these complaints reporting and resolution procedures, which the parties to the MOA have agreed to follow.

If any participating LEA personnel are the subject of a complaint or allegation involving the violation of the terms of this MOA the LEA shall, to the extent allowed by state law, make timely notification to ICE.

Further, if the LEA is aware of a complaint or allegation of any sort that may result in that individual receiving professional discipline or becoming the subject of a criminal investigation or civil lawsuit, the LEA shall remove the designated LEA personnel from the program, until such time that the LEA has adjudicated the allegation.

The LEA will handle complaints filed against LEA personnel who are not designated and certified pursuant to this MOA but are acting in immigration functions in violation of this MOA. Any such complaints regarding non-designated LEA personnel acting in immigration functions must be forwarded to the ICE Office of Professional Responsibility (OPR) at ICEOPRIntake@ice.dhs.gov.

1. Complaint Reporting Procedures

Complaint reporting procedures shall be disseminated as appropriate by the LEA within facilities under its jurisdiction (in English and other languages as appropriate) in order to ensure that individuals are aware of the availability of such procedures. Complaints will be accepted from any source (e.g., ICE, LEA, participating LEA personnel, inmates, and the public).

Complaints may be reported to federal authorities as follows:

- A. Telephonically to the ICE OPR at the toll-free number 1-833-4ICE-OPR; or
- B. Via email at ICEOPRIntake@ice.dhs.gov.

Complaints may also be referred to and accepted by any of the following LEA entities:

- A. The LEA Internal Affairs Division; or
- B. The supervisor of any participating LEA personnel.

2. Review of Complaints

All complaints (written or oral) reported to the LEA directly, which involve activities connected to immigration enforcement activities authorized under this MOA, will be reported to the ICE OPR. The ICE OPR will verify participating personnel status under the MOA with the assistance of ICE. Complaints received by any ICE entity will be reported directly to the ICE OPR as per existing ICE policies and procedures.

In all instances, the ICE OPR, as appropriate, will make an initial determination regarding DHS investigative jurisdiction and refer the complaint to the appropriate office for action as soon as possible, given the nature of the complaint.

Complaints reported directly to the ICE OPR will be shared with the LEA's Internal Affairs Division when the complaint involves LEA personnel. Both offices will then coordinate appropriate investigative jurisdiction, which may include initiation of a joint investigation to resolve the issue(s).

3. Complaint Resolution Procedures

Upon receipt of any complaint the ICE OPR will undertake a complete review of each complaint in accordance with existing ICE allegation criteria and reporting requirements. As stated above the ICE OPR will adhere to existing ICE reporting requirements as they relate to the DHS OIG and/or another legally required entity. Complaints will be resolved using the existing procedures, supplemented as follows:

A. Referral of Complaints to LEA Internal Affairs Division.

The ICE OPR will refer complaints, as appropriate, involving LEA personnel to the LEA's Internal Affairs Division for resolution. The Internal Affairs Division Commander will inform ICE OPR of the disposition and resolution of any complaints referred by ICE OPR.

B. Interim Action Pending Complaint Resolution

Whenever any participating LEA personnel are under investigation and subject to interrogation by the LEA for any reason that could lead to disciplinary action, demotion, or dismissal, the policy requirements of the LEA shall be honored. If appropriate, an individual may be removed from participation in the activities covered under the MOA pending resolution of an inquiry.

C. Time Parameters for Resolution of Complaints

It is expected that any complaint received will be resolved within 90 days. However, this will depend upon the nature and complexity of the substance of the complaint itself.

D. Notification of Resolution of a Complaint

ICE OPR will coordinate with the LEA's Internal Affairs Division to ensure notification as appropriate to the subject(s) of a complaint regarding the resolution of the complaint.

APPENDIX C

PUBLIC INFORMATION POINTS OF CONTACT

Pursuant to Section XIII of this MOA, the signatories agree to coordinate any release of information to the media regarding actions taken under this MOA.

The points of contact for coordinating such activities are:

For the LEA:

Donta Miller
Chief Deputy
409-835-8411
1001 Pearl St. Ste. 103, 77701
Donta.miller@jeffersoncountytexas.gov

For ICE:

Department of Homeland Security
Immigration and Customs Enforcement
Office of Public Affairs

MEMORANDUM OF AGREEMENT

Warrant Service Officer Program

I. PARTIES

This Memorandum of Agreement (MOA) constitutes an agreement between U.S. Immigration and Customs Enforcement (ICE), a component of the Department of Homeland Security (DHS), and the **Jefferson County Sheriff's Office, Texas**, hereinafter the law enforcement agency (LEA), pursuant to which ICE delegates to nominated, trained, certified, and authorized LEA personnel the authority to perform certain immigration enforcement functions as specified herein. The LEA and ICE enter into this MOA in good faith and agree to abide by the terms and conditions contained herein.

II. PURPOSE

The purpose of this collaboration is to promote public safety by facilitating the custodial transfer of specific aliens in LEA jail/correctional facilities to ICE for removal purposes at the time of the alien's scheduled release from criminal custody. This MOA sets forth the terms and conditions pursuant to which selected LEA personnel (participating LEA personnel) will be nominated, trained, and approved by ICE to perform certain limited functions of an immigration officer within the LEA's jail/correctional facilities. Nothing contained herein shall otherwise limit the jurisdiction and powers normally possessed by participating LEA personnel as members of the LEA. However, the exercise of the immigration enforcement authority delegated under this MOA to participating LEA personnel shall occur only as provided in this MOA.

III. AUTHORITY

Section 287(g) of the Immigration and Nationality Act (INA), 8 U.S.C. § 1357(g) (1996), as amended by the Homeland Security Act of 2002, Pub. L. No. 107-296, authorizes the Secretary of DHS to enter into written agreements with a State or any political subdivision of a State so that qualified personnel can perform certain functions of an immigration officer. Such authority has been delegated by the Secretary to ICE, and this MOA constitutes such a written agreement.

IV. RESPONSIBILITIES

The LEA is expected to pursue to completion all criminal charges that caused the alien to be taken into custody and over which it has jurisdiction. ICE will assume custody of an alien only after said individual has been released from LEA custody.

A. DESIGNATION OF AUTHORIZED FUNCTIONS

Approved participating LEA personnel will be authorized to perform only those immigration officer functions set forth in the Standard Operating Procedures (SOP) in Appendix A.

B. NOMINATION OF PERSONNEL

The LEA will use due diligence to screen and nominate candidates for ICE training and approval under this MOA. All candidates must be United States citizens, have knowledge of and have enforced laws and regulations pertinent to their law enforcement activities and their jurisdictions, and have been trained on maintaining the security of LEA facilities, and have enforced rules and regulations governing inmate accountability and conduct.

ICE reserves the right to conduct an independent background check for each candidate. This background check requires all candidates to complete a background questionnaire. The questionnaire requires, but is not limited to, the submission of fingerprints, a personal history questionnaire, and the candidate's disciplinary history (including allegations of excessive force or discriminatory action). ICE reserves the right to query any and all national and international law enforcement databases to evaluate a candidate's suitability to participate in the enforcement of immigration authorities under this MOA. Upon request by ICE, the LEA will provide continuous access to disciplinary records of all candidates along with a written authorization by the candidate allowing ICE to have access to his or her disciplinary records.

Any expansion in the number of participating LEA personnel or scheduling of additional training classes is subject to all the requirements of this MOA and the accompanying SOP.

C. TRAINING OF PERSONNEL

Before participating LEA, personnel receive authorization to perform immigration officer functions under this MOA, they must successfully complete initial training provided by ICE on relevant administrative, legal, and operational issues tailored to the immigration enforcement functions to be performed.

Each LEA nominee must pass a final examination with a minimum score of 70 percent to receive certification. If an LEA nominee fails to attain a 70-percent rating on the examination, he or she will have one opportunity to review the testing material and re-take a similar examination. Failure to achieve a 70-percent rating upon retaking the final examination will result in the disqualification of the LEA nominee and discharge of the nominee from training.

ICE will review the training requirements annually, reserves the right to amend them, and may require additional training as needed.

D. CERTIFICATION AND AUTHORIZATION

Upon successful completion of initial training, LEA personnel shall be deemed "certified" under this MOA.

ICE will certify in writing the names of those LEA personnel who successfully complete training and pass all required test(s). Upon receipt of the certification, the ICE Field Office Director (FOD) will provide the participating LEA personnel a signed authorization letter allowing the named LEA personnel to perform specified functions of an immigration officer. ICE will also provide a copy of the authorization letter to the LEA. ICE will also execute ICE Form 70-006, Designated Immigration Officer. Only those certified LEA personnel who receive authorization letters and ICE Form 70-006 issued by ICE and whose immigration enforcement efforts are overseen by ICE may conduct immigration officer functions described in this MOA.

Along with the authorization letter and ICE Form 70-006, ICE will issue the certified LEA personnel official immigration officer credentials. Participating LEA personnel shall carry their ICE-issued credentials while performing immigration officer functions under this MOA. Such credentials provided by ICE shall remain the property of ICE and shall be returned to ICE upon termination of this agreement, when a participating LEA employee ceases his/her participation, or when deemed necessary by the FOD.

Authorization of participating LEA personnel to act pursuant to this MOA may be withdrawn at any time and for any reason by ICE and must be memorialized in a written notice of withdrawal identifying an effective date of withdrawal and the personnel to whom the withdrawal pertains. Such withdrawal may be effectuated immediately upon notice to the LEA. The LEA and the FOD will be responsible for notification of the appropriate personnel in their respective agencies. The termination of this MOA shall constitute immediate revocation of all immigration enforcement authorizations delegated hereunder.

The LEA will make every attempt, where practicable, to provide ICE with a 90-day notice if participating LEA personnel cease their participation in the program, so that appropriate action can be taken in accordance with ICE policies, including inventorying and retrieval of credentials, and training replacement personnel as needed.

E. COSTS AND EXPENDITURES

The LEA is responsible for personnel expenses, including, but not limited to, salaries and benefits, local transportation, and official issue material. ICE will provide instructors and training materials. The LEA is responsible for the salaries and benefits, including any overtime, of all of its personnel being trained or performing duties under this MOA and of those personnel performing the regular functions of the participating LEA personnel while they are receiving training. The LEA will cover the costs of all LEA personnel's travel, housing, and per diem affiliated with the training required for participation in this MOA. ICE is responsible for the salaries and benefits of all of its personnel, including instructors and supervisors.

If ICE determines the training provides a direct service for the Government and it is in the best interest of the Government, the Government may issue travel orders to selected personnel and reimburse travel, housing, and per diem expenses only. The LEA remains responsible for paying salaries and benefits of the selected personnel.

The LEA is responsible for providing all administrative supplies (e.g. printer toner) necessary for normal office operations. The LEA is also responsible for providing the necessary security equipment, such as handcuffs, leg restraints, etc.

F. ICE SUPERVISION

Immigration enforcement activities conducted by participating LEA personnel will be supervised and directed by ICE. Participating LEA personnel are not authorized to perform immigration officer functions except when working under the supervision or direction of ICE. Additional supervisory and administrative responsibilities are specified in Appendix A.

The actions of participating LEA personnel will be reviewed by ICE officers on an ongoing basis to ensure compliance with the requirements of the immigration laws and procedures and to assess the need for individual training or guidance.

For purposes of this MOA, ICE officers will provide supervision of participating LEA personnel only to immigration enforcement functions as authorized in this MOA. The LEA retains supervision of all other aspects of the employment of and performance of duties by participating LEA personnel.

In the absence of a written agreement to the contrary, the policies and procedures to be utilized by the participating LEA personnel in exercising these delegated authorities under this MOA shall be DHS and ICE policies and procedures. ICE is responsible for providing the LEA with the

applicable DHS and ICE policies. However, when engaged in immigration enforcement activities, no participating LEA personnel will be expected or required to violate or otherwise fail to maintain the LEA's rules, standards, or policies, or be required to fail to abide by restrictions or limitations as may otherwise be imposed by law.

If a conflict arises between an order or direction of an ICE officer or a DHS or ICE policy and the LEA's rules, standards, or policies, the conflict shall be promptly reported to the points of contact in Section VII. who shall attempt to resolve the conflict.

G. INTERPRETATION SERVICES

Participating LEA personnel will provide an opportunity for aliens with limited English language proficiency to request an interpreter. Qualified foreign language interpreters will be provided by the LEA, as needed.

The LEA will maintain a list of qualified interpreters or companies it contracts with to provide such interpreters. A qualified interpreter, which may include LEA personnel, means an interpreter who can interpret effectively, accurately, and impartially, using any specialized vocabulary. If an interpreter is used when a designated officer is performing functions under this MOA, the interpreter must be identified, by name, in records by annotating on the Warrant for Arrest of Alien or the Warrant of Removal/Deportation.

H. LIABILITY AND RESPONSIBILITY

Except as otherwise noted in this MOA or allowed by Federal law, and to the extent required by 8 U.S.C. § 1357(g)(7) and (8), the LEA will be responsible and bear the costs of participating LEA personnel with regard to their property or personal expenses incurred by reason of death, injury, or incidents giving rise to liability.

Participating LEA personnel will be treated as Federal employees only for purposes of the Federal Tort Claims Act, 28 U.S.C. § 1346(b)(1), 2671-2680, and worker's compensation claims, 5 U.S.C. § 8101 et seq., when performing a function on behalf of ICE as authorized by this MOA. *See* 8 U.S.C. § 1357(g)(7); 28 U.S.C. § 2671. In addition, it is the understanding of the parties to this MOA that participating LEA personnel will enjoy the same defenses and immunities from personal liability for their in-scope acts that are available to ICE officers based on actions conducted in compliance with this MOA. *See* 8 U.S.C. § 1357(g)(8).

Participating LEA personnel named as personal-capacity defendants in litigation arising from activities carried out under this MOA may request representation by the U.S. Department of Justice. *See* 28 C.F.R. § 50.15. Absent exceptional circumstances, such requests must be made in writing. LEA personnel who wish to submit a request for representation shall notify the local ICE Office of the Chief Counsel at _____.

The Office of the Chief Counsel in turn will notify the ICE Headquarters Office of the Principal Legal Advisor (OPLA), which will assist LEA personnel with the request for representation, including the appropriate forms and instructions. Unless OPLA concludes that representation clearly is unwarranted, it will forward the request for representation, any supporting documentation, and an advisory statement opining whether: 1) the requesting individual was acting within the scope of his/her authority under 8 U.S.C. § 1357(g); and, 2) such representation would be in the interest of the United States, to the Director of the Constitutional and Specialized Tort Litigation Section, Civil Division, Department of Justice (DOJ). Representation is granted at the discretion of DOJ; it is not an entitlement. *See* 28 C.F.R. § 50.15.

The LEA agrees to cooperate with any Federal investigation related to this MOA to the full extent of its available powers, including providing access to appropriate databases, personnel, individuals in custody and documents. Failure to do so may result in the termination of this MOA. Failure of any participating LEA employee to cooperate in any Federal investigation related to this MOA may result in revocation of such individual's authority provided under this MOA. The LEA agrees to cooperate with Federal personnel conducting reviews to ensure compliance with the terms of this MOA and to provide access to appropriate databases, personnel, and documents necessary to complete such compliance review. It is understood that information provided by any LEA personnel under threat of disciplinary action in an administrative investigation cannot be used against that individual in subsequent criminal proceedings, consistent with *Garrity v. New Jersey*, 385 U.S. 493 (1967), and its progeny.

As the activities of participating LEA personnel under this MOA are undertaken under Federal authority, the participating LEA personnel will comply with Federal standards and guidelines relating to the Supreme Court's decision in *Giglio v. United States*, 405 U.S. 150 (1972), and its progeny, which govern the disclosure of potential impeachment information about possible witnesses or affiants in a criminal case or investigation.

The LEA and ICE are each responsible for compliance with the Privacy Act of 1974, 5 U.S.C. §552a, DHS Privacy Act regulations, 6 C.F.R. §§ 5.20-5.36, as applicable, and related system of records notices with regard to data collection and use of information under this MOA.

I. CIVIL RIGHTS STANDARDS

Participating LEA personnel are bound by all Federal civil rights laws, regulations, and guidance relating to non-discrimination, including the U.S. Department of Justice "Guidance for Federal Law Enforcement Agencies Regarding the Use of Race, Ethnicity, Gender, National Origin, Religion, Sexual Orientation, or Gender Identity," dated December 2014, Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," (Aug. 2000), Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000 et seq., which prohibits discrimination based upon race, color, or national origin (including limited English proficiency) in any program or activity receiving Federal financial assistance, Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination based on disability and requires the LEA to provide effective communication to individuals with disabilities, and Title II of the Americans with Disabilities Act of 1990, which also prohibits discrimination based on disability and requires the LEA to provide effective communication to individuals with disabilities.

V. REPORTING AND DOCUMENTATION

A. COMPLAINT PROCEDURES

The complaint reporting procedure for allegations of misconduct by participating LEA personnel, including activities undertaken under the authority of this MOA, is included in Appendix B.

B. COMMUNICATION

The FOD (or the FOD's management representative) and the LEA shall make every effort to meet at least annually to ensure compliance with the terms of this MOA. When necessary, ICE and the LEA may limit the participation of these meetings in regard to non-law enforcement personnel.

The attendees will meet at locations to be agreed upon by the parties, or via teleconference. An

initial review meeting between ICE and the LEA should be held within approximately 12 months of the MOAs operational date.

C. RELEASE OF INFORMATION TO THIRD PARTIES

The LEA may, at its discretion, communicate the substance of this agreement to organizations and groups expressing an interest in the law enforcement activities to be engaged in under this MOA. It is the practice of ICE to provide a copy of this MOA, only after it has been signed, to requesting media outlets; the LEA is authorized to do the same.

The LEA hereby agrees to coordinate with ICE prior to releasing any information relating to, or exchanged under, this MOA. For releases of information to the media, the LEA must coordinate in advance of release with the ICE Office of Public Affairs, which will consult the ICE Privacy Office for approval prior to any release. The points of contact for ICE and the LEA for this purpose are identified in Appendix C. For releases of information to all other parties, the LEA must coordinate in advance of release with the FOD or the FOD's representative.

Information obtained or developed as a result of this MOA, including any documents created by the LEA that contain information developed or obtained as a result of this MOA, is under the control of ICE and shall not be disclosed unless: 1) permitted by applicable laws, regulations, or executive orders; and 2) the LEA has coordinated in advance of release with (a) the ICE Office of Public Affairs, which will consult the ICE Privacy Office for approval, prior to any release to the media, or (b) an ICE officer prior to releases to all other parties. LEA questions regarding the applicability of this section to requests for the release of information shall be directed to an ICE officer.

Nothing herein limits LEA's compliance with state public records laws regarding those records that are solely state records and not ICE records.

VI. MODIFICATIONS TO THIS MOA

Modifications to this MOA must be proposed in writing and approved and signed by both parties. Modification to Appendix A shall be done in accordance with the procedures outlined in the SOP.

VII. POINTS OF CONTACT

ICE and the LEA points of contact (POCs) for purposes of this MOA are:

For the LEA: Sheriff or Chief Deputy of the Jefferson County Sheriff's Office, Texas

For DHS:

VIII. EFFECTIVE DATE AND TERMINATION OF THIS MOA

This MOA becomes effective upon signature of both parties and will remain in effect until either party, upon 90-day written notice to the other party, provides notice of termination or suspension of the MOA. A termination or suspension notice by ICE shall be delivered personally or by certified or registered mail to the LEA and termination or suspension shall take effect 90-days after receipt of such notice, unless exigent circumstances involving public safety dictate otherwise. Notice of termination or suspension by the LEA shall be given to the FOD and termination or suspension shall take effect 90-days after receipt of such notice, unless exigent circumstances involving public safety dictate otherwise.

This MOA does not, is not intended to, shall not be construed to, and may not be relied upon to create any rights, substantive or procedural, enforceable at law by any person in any matter, civil or criminal.

By signing this MOA, each party represents it is fully authorized to enter into this MOA, accepts the terms, responsibilities, obligations, and limitations of this MOA, and agrees to be bound thereto to the fullest extent allowed by law.

For the LEA:

Date: _____

Signature: _____

Name: Zena Stephens

Title: Sheriff

Agency: Jefferson County Sheriff's Office, Texas

For ICE:

Date: _____

Signature: _____

Name: _____

Title: _____

Agency: _____

Date: _____

Signature: _____

Name/Title: Jeff Branick/County Judge

ATTEST _____

DATE 6/24/2025



APPENDIX A

STANDARD OPERATING PROCEDURES (SOP)

The purpose of this appendix is to establish standard, uniform procedures for the implementation and oversight of the program within the FOD area of responsibility. This appendix can be modified only in writing and by mutual acceptance of ICE and the LEA.

Pursuant to this MOA, the LEA has been delegated authorities as outlined below. This MOA is designed to facilitate the custodial transfer of designated aliens in LEA's jail/correctional facilities to ICE within 48 hours of alien's release from criminal custody.

Authorized Functions:

Participating LEA personnel are only delegated the two authorities listed below:

- The power and authority to serve and execute warrants of arrest for immigration violations, 8 U.S.C. § 1357(a) and 8 C.F.R. § 287.5(e)(3), on designated aliens in LEA jail/correctional facilities at the time of the alien's scheduled release from criminal custody in order to transfer custody of the alien to ICE; and
- The power and authority to serve warrants of removal, 8 U.S.C. § 1357(a) and 8 C.F.R. §§ 241.2(b)(2), 287.5(e)(3), on designated aliens in LEA jail/correctional facilities at the time of the alien's scheduled release from criminal custody that executes the custodial transfer of the alien to ICE for removal purposes.

Upon transfer of the alien's custody to ICE, the alien will continue to be held in the LEA's jail/correctional facilities for no more than 48 hours unless there exists an agreement pursuant to which the LEA will continue to detain, for a reimbursable fee, aliens for immigration purposes. In the absence of an agreement, if the alien is not transferred to an ICE field office or an immigration detention facility within 48 hours, the alien shall be released from the LEA jail/correctional facility.

Additional Supervisory and Administrative Responsibilities:

The above immigration enforcement functions conducted by the participating LEA personnel will be supervised and directed by ICE. Participating LEA personnel are not authorized to perform immigration officer functions except when working under the supervision or direction of ICE. Additional supervisory and administrative responsibilities for each entity include, but are not limited to:

- The LEA shall provide notification to the ICE officer immediately after participating LEA personnel serve any warrant of arrest or warrant of removal that executes the custodial transfer of the alien to ICE for removal purposes, in a manner mutually agreed upon by the LEA and the FOD.
- Participating LEA personnel must report all encounters with asserted or suspected claims of U.S. citizenship to ICE immediately, but generally within one hour of the claim.

APPENDIX B COMPLAINT PROCEDURE

The training, supervision, and performance of participating LEA personnel pursuant to the MOA, as well as the protections for U.S. citizens' and aliens' civil and constitutional rights, are to be monitored. Part of that monitoring will be accomplished through the complaint reporting and resolution procedures, which the parties to the MOA have agreed to follow.

If any participating LEA personnel are the subject of a complaint or allegation involving the violation of the terms of this MOA or a complaint or allegation of any sort that may result in that individual receiving professional discipline or becoming the subject of a criminal investigation or civil lawsuit, the LEA shall, to the extent allowed by State law, make timely notification to an ICE officer within 48 hours, excluding weekends, of the existence and nature of the complaint or allegation. The results of any internal investigation or inquiry connected to the complaint or allegation and the resolution of the complaint shall also be reported to an ICE officer, as established by ICE. It is the responsibility of the ICE officer to ensure notification is made to the ICE Office of Professional Responsibility (OPR) at **ICEOPRIntake@ice.dhs.gov**.

The LEA will also handle complaints filed against LEA personnel who are not designated and certified pursuant to this MOA but are acting in immigration functions in violation of this MOA. Any such complaints regarding non-designated LEA personnel acting in immigration functions must be forwarded to the ICE officer within 48 hours of the LEA receiving notice of the complaint. It is the responsibility of the ICE officer to ensure notification is made to OPR.

287(g) Complaint Process posters will be displayed in the processing areas of the LEA to ensure aliens encountered under the 287(g) Program are aware of the complaint process. Posters will be displayed in English and Spanish. If the alien understands a language other than English or Spanish or is unable to read, LEA personnel will read and/or translate the complaint process in a language the alien understands.

APPENDIX C

PUBLIC INFORMATION POINTS OF CONTACT

Pursuant to Section V(D) of this MOA, the signatories agree to coordinate appropriate release of information to the media, provided the release has been previously approved by both the ICE Privacy Officer and Public Affairs Officer, regarding actions taken under this MOA before any information is released. The points of contact for coordinating such activities are:

For the LEA:

Jefferson County Sheriff's Office, Texas (Records)
1001 Pearl St. Ste. 103
Beaumont, TX 77701
409-835-8411

For ICE:

Public Affairs Office
Office of Public Affairs and Internal Communication
U.S. Department of Homeland Security
U.S. Immigration and Customs Enforcement Washington, DC
20536
202-732-4242