

Regular, 12/9/2025 10:30:00 AM

BE IT REMEMBERED that on December 09, 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

Honorable Roxanne Acosta-Hellberg, County Clerk (ABSENT)

Trudy Grinnell

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

Notice of Meeting and Agenda
December 09, 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
December 09, 2025**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **10:30 AM**, on the **09th** day of **December 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 **Regular** 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:

Jefferson County has taken steps to minimize the exposure of COVID-19 by implementing the following steps to allow the public to view the Commissioner's Court meeting.

The following options are available:

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

Listen to audio by calling 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

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December 09, 2025

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).Reject all bids for (IFB 25-049/CG) Term Contract for Prisoner Transportation Services for Jefferson County.

NO ATTACHMENTS

Motion by: Sinegal

Second by: Willis

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

Action: APPROVED

- (b).Consider and approve, award, execute, receive and file Acceptance of Offer for Invitation for Bid (IFB 25-055/CG) Jefferson County Mosquito Control Airplane with Mid-Continent Aircraft Corporation, with pricing as shown in Attachment A.

SEE ATTACHMENTS ON PAGES 11 - 13

Motion by: Sinegal

Second by: Willis

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

Action: APPROVED

- (c).Consider and approve, execute, receive and file renewal for Request for Proposal (RFP 24-049/CG), Security Services and Personnel for Jefferson County with Allied Security Services from December 31, 2025 to December 30, 2026; Pursuant to Chapter 262, Texas Local Government Code, the County Purchasing Act and 2 CFR Sections 200.318-326.

SEE ATTACHMENTS ON PAGES 14 - 14

Motion by: Sinegal

Second by: Willis

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

Action: APPROVED

- (d).Consider and approve, execute, receive and file Job Order Contract (JOC 25-072/MR) with Preferred Facilities Group USA for Jefferson County Sheriff's Office Marine Unit boat shed construction in the amount of \$141,601.76; in accordance with BuyBoard contract 728-24.

SEE ATTACHMENTS ON PAGES 15 - 32

Motion by: Sinegal

Second by: Willis

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

Action: APPROVED

***Notice of Meeting and Agenda
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- (e). Consider and approve, execute, receive and file Professional Agreement (PROF 25-074/DC) with Access Surveyors, LLC to perform surveying services for existing right of way (ROW) for Erie Street on both sides of the LNVA Canal south of Cardinal Drive in the amount of \$7,500.00; in accordance with a discretionary exemption as authorized by Local Government Code 262.024(a)(4) a personal or professional service.

SEE ATTACHMENTS ON PAGES 33 - 36

Motion by: Sinegal

Second by: Willis

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

Action: APPROVED

- (f). Consider and approve, execute, receive and file an agreement (Agreement 25-075/DC) with SEPS, Inc. for the Pt. Neches Tower UPS Maintenance from 02/01/2026 to 01/31/2027 in the amount of \$1,981.46.

SEE ATTACHMENTS ON PAGES 37 - 46

Motion by: Sinegal

Second by: Willis

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

Action: APPROVED

- (g). Consider and approve, execute, receive and file an agreement (Agreement 25-076/MR) with Axon Enterprise, Inc. for Justice Premier Plus software and services for the District Attorney's Office from April 1, 2026 to March 31, 2036 in the amount of \$136,866.60 for the first year; in accordance with BuyBoard contract 743-24.

SEE ATTACHMENTS ON PAGES 47 - 71

Motion by: Sinegal

Second by: Willis

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

Action: APPROVED

COUNTY AUDITOR:

- (a). Consider and approve FY 2026 budget amendment - Mosquito Control - purchase plane.

SEE ATTACHMENTS ON PAGES 72 - 72

124-5081-448-6005	AIRPLANES	\$1,423,870.00	
120-9999-415-9999	CONTINGENCY APPROPRIATION		\$1,423,870.00

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

- (b).Consider and approve FY 2026 budget transfer - Marine Division - additional cost for boat shed, needed to meet windstorm certification.

SEE ATTACHMENTS ON PAGES 73 - 73

865-3054-421-6014	BUILDINGS AND STRUCTURES	\$50,000.00	
865-3054-421-3037	GASOLINE		\$50,000.00

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

- (c).Consider and approve electronic disbursement for \$1,149,361.95 to the State Comptroller for Intergovernmental Governmental Transfer for Jefferson County LPPF for the Aligning Technology by Linking Interoperable Systems Program.

SEE ATTACHMENTS ON PAGES 74 - 74

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

- (d).Regular County Bills - check #534668 through check #534882.

SEE ATTACHMENTS ON PAGES 75 - 82

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

- (e).Consider and approve FY 2025 budget transfer - General Services - additional liability for Workers Compensation.

SEE ATTACHMENTS ON PAGES 83 - 83

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120-1024-419-2004	WORKERS' COMPENSATION	\$500,000.00	
120-0000-491-8001	AIRPORT OPERATING		\$500,000.00

Motion by: Erickson

Second by: Alfred

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

Action: APPROVED

- (f).Consider and approve FY 2026 budget amendment - District Attorney - discovery software system.

SEE ATTACHMENTS ON PAGES 84 - 84

120-2030-412-6053	COMPUTER SOFTWARE	\$137,867.00	
120-9999-415-9999	CONTINGENCY APPROPRIATION		\$137,867.00

Motion by: Erickson

Second by: Alfred

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

Action: APPROVED

COUNTY COMMISSIONERS:

- (a).Consider, possibly approve, receive and file Biennial Report of the Jefferson County Sexual Response Team pursuant to SB 476.

SEE ATTACHMENTS ON PAGES 85 - 135

Motion by: Alfred

Second by: Sinegal

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

Action: APPROVED

- (b).Consider, possibly approve, receive and file Continuing Education Transcript from the County Judges and Commissioners Association for Commissioner Erickson for 2025.

SEE ATTACHMENTS ON PAGES 136 - 136

Motion by: Alfred

Second by: Sinegal

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

Action: APPROVED

ENGINEERING DEPARTMENT:

- (a). Consider and possibly approve a Minor Plat of Mallet Road Addition No. 1, a subdivision of a 2.997 Acre Tract of Land into Tracts 1 & 2, out of the James Gerish Sr. Survey, Abstract No. 24, Jefferson County, Texas. This Minor Plat is located on Mallet Road in Precinct #1. This Minor Plat is located in the City of Beaumont's ETJ and has met all of City of Beaumont and Jefferson County platting requirements.

SEE ATTACHMENTS ON PAGES 137 - 137

Motion by: Erickson

Second by: Willis

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

Action: APPROVED

- (b). Consider and possibly approve and authorize the County Judge to execute, receive and file Phase II (Small) MS4 Annual Report for TPDES Permit No. TXR040000.

SEE ATTACHMENTS ON PAGES 138 - 165

Motion by: Erickson

Second by: Willis

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

Action: APPROVED

- (c). Consider, possibly approve, authorize the County Judge to execute the Texas Department of Transportation (TxDOT) Local Assistance Program for Allocation of Road Materials pursuant to Transportation Code Sec. 201.706.

SEE ATTACHMENTS ON PAGES 166 - 167

Motion by: Erickson

Second by: Willis

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

Action: APPROVED

- (d). Consider, approve, ratify, receive, and file payment for material cost/expense check for Construction Project 10-OW-24 and Road Use Agreement from Energy Transfer GC NGL Pipelines, for road damages in Jefferson County Precincts 1 and 4.

SEE ATTACHMENTS ON PAGES 168 - 168

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Motion by: Erickson

Second by: Willis

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

Action: APPROVED

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.**

**Possible Consideration and approval of Resolutions or Proclamations not
to be read during court.**

Jeff R. Branick
County Judge

Notice of Meeting and Agenda
December 09, 2025

Regular, December 09, 2025

There being no further business to come before the Court at this time, same is now here adjourned on this date, December 09, 2025.

**OFFER AND ACCEPTANCE FORM
OFFER TO CONTRACT**

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer.

We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

Mid-Continent Aircraft Corporation

Company Name

1601 E Highway 84

Address

Hayti, MO 63851

City

State

Zip

[Signature]

Signature of Person Authorized to Sign

Chris Cobb

Printed Name

President

Title

For clarification of this offer, contact:

Chris Cobb, President

Name & Title

573-359-0500 573-359-0538

Phone

Fax

Chris@midcont.com

E-mail

REQUIRED FORM

Bidder: Please complete this form and include with bid submission.

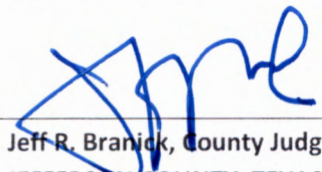
ACCEPTANCE OF OFFER

The Offer is hereby accepted for the following items: Jefferson County Mosquito Control Airplane

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 25-055/CG, Jefferson County Mosquito Control Airplane. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

COUNTERSIGNED:

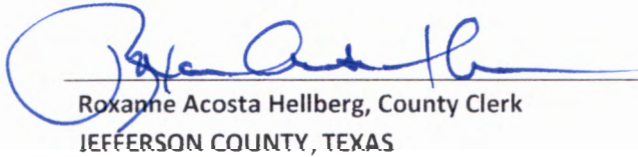


Jeff R. Branick, County Judge
JEFFERSON COUNTY, TEXAS

12/9/2025

Date

ATTEST:



Roxanne Acosta Hellberg, County Clerk
JEFFERSON COUNTY, TEXAS

12/19/2025

Date

Preliminary Tabulation
 (IFB 25-055/CG) Jefferson County Mosquito Control Airplane
 Bid Opening: November 19, 2025

Item No.	Item Description	Bid Price	Projected Delivery Time from Date of Purchase
1	Mosquito Control Airplane	\$1,628,870.00	30 days and before 12/31/2025
2	Trade In Amount for AG Wagon Airplane (Optional)	\$60,000.00	N/A
2	Trade In Amount for King Air Airplane (Optional)	\$145,000.00	If offer to purchase is accepted by Dynamic Aviation and delivered to KVBW
3	Aircraft Dealer Registration Number with the Federal Aviation Administration	D001907	

Mid-Continental Aircraft Corporation

Attn: Chris Cobb
 1601 E Highway 84
 Hayti, MO 63851
chris@midcont.com

Jefferson County makes no claim that this bid tabulation represents anything other than the information read aloud at the public opening. The County has not checked the bids for errors, or made any determinations that the solicitations meet all requirements. In the case of a discrepancy between information on this tabulation and the original hard-copy document, the original hard copy shall prevail.

**CONTRACT RENEWAL FOR RFP 24-049/CG
SECURITY SERVICES AND PERSONNEL FOR JEFFERSON
COUNTY**

The County entered into a contract with Allied Universal Security Services for one (1) year, from January 1, 2025 to December 31, 2025, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its first one-year option to renew the contract for one (1) additional year from December 31, 2025 to December 30, 2026.

ATTEST:


Roxanne Acosta Hellberg, County Clerk

JEFFERSON COUNTY, TEXAS


Jeff Branick, County Judge



CONTRACTOR:
Allied Universal Security Services


Scott Quick, General Manager

November 19, 2025

Jefferson County
1149 Pearl
Beaumont Texas 77701

Re: 251167 for JC – Marine Unit Boat Shed

Facility Name: Jefferson County – Sheriff's Marine Building

Sheriff's Marine Building – 4106 Hangar Drive Beaumont, TX

We are pleased to submit our ~~change order~~ proposal utilizing our 728-24 Buy Board Texas Contract based on local CCI and coefficient of .89.

- Furnish and Install Foundation Footings
- Furnish and Install 13' x 52' 8" Slab
- Furnish and Erect 52 x 75 Frame Covered Awning
- R-Panel Galvalume Roof
- 75' Wall Panels on Highway Side
- Install Tie-Downs for Boats.

Proposal Cost	\$ 138,148.06
Bond	\$ <u>3,453.70</u>
Total Cost	\$ 141,601.76

We estimate approximately **forty-five (45)** working days upon material delivery (10-12 weeks). We explicitly exclude all liquidated damages for this project due to the volatility of the market and supply chain challenges.

Our estimate is based on our interpretation of the project as presented to us. Our scope is limited to the line items broken down into individual tasks of work and developed based upon the Unit Price Book rate as modified by the city cost adjustment and our Coefficient. All pricing for the required line-item estimate is derived from the current calendar year RSMeans Facilities Construction Cost Data Book with Updates.

This Proposal contains confidential and proprietary information that is intended only for the use of Jefferson County and is not to be shared, copied, or disseminated in any way. The information includes all attachments, drawings, sketches, and proposed product selections and must be kept confidential. This information shall be used for the sole purpose of evaluating this Proposal and must not be used for any other purpose without the explicit consent of Preferred Facilities Group – USA.

Once the quantities of work and price are approved, the individual Job Order becomes a fixed-price lump sum contract.

Please contact me at 409.842.8293 or via e-mail mwaidley@pfg-usa.com if you have any questions or require additional information.

Regards,

Michael Waidley

Digitally signed by Michael Waidley
DN: cn=Michael Waidley, email=mwaidley@pfg-usa.com,
c=USA, o=Preferred Facilities Group - USA,
ou=Preferred Facilities Group - USA

Preferred Facilities Group - USA
Operations Manager



JEFFERSON COUNTY, TEXAS

Jeff Branick, County Judge

ATTEST
DATE

[Signature]
12/10/2025



FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates
Michael Waidley
Preferred Facilities Group - USA
24/018MR-19 - 2024 Choice Partners - Normal - 1/17/2025 to 1/16/2026
JC Marine Unit Boat Shed - 25-1167
Michael Waidley

Estimator: Michael Waidley

Summary of tagged estimates...

Division Summary (MF04)	
01 - General Requirements	\$43,306.46
02 - Existing Conditions	\$2,100.00
03 - Concrete	\$21,654.97
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	
07 - Thermal and Moisture Protection	\$(10,853.10)
08 - Openings	
09 - Finishes	
10 - Specialties	
11 - Equipment	
12 - Furnishings	
13 - Special Construction	\$120,900.00
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	
Totaling Components	
Priced Line Items	\$183,912.96
RSMeans BEAUMONT, TX CCI 2025Q4, 84.40%	\$(28,690.43)
Nonpriced Line Items	
26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	\$6,804.63
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$183,912.96

Consideration (%)		\$17,074.47
2024 BuyBoard 728-24 PFG Texas Normal (-11.0000%)		

Material, Labor, and Equipment Totals (No Totalling Components)			
Material:	\$56,668.95		
Labor:	\$72,741.81		
Equipment:	\$51,040.60		
Other:	\$3,461.60		
Laborhours:	704.87		
Green Line Items:4	\$5,290.36		

Priced/Non-Priced			
Total Priced Items:	44	\$183,912.96	
Total Non-Priced Items:	0	\$0.00	0.00%
	44	\$183,912.96	
Grand Total			\$138,148.06

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

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Concrete

Estimator: Michael Waidley

Division Summary (MF04)

01 - General Requirements			
02 - Existing Conditions			
03 - Concrete		\$3,347.04	
04 - Masonry			
05 - Metals			
06 - Wood, Plastics, and Composites			
07 - Thermal and Moisture Protection			
08 - Openings			
09 - Finishes			
10 - Specialties			
11 - Equipment			
12 - Furnishings			
13 - Special Construction			
14 - Conveying Equipment			
21 - Fire Suppression			
22 - Plumbing			
23 - Heating, Ventilating, and Air-Conditioning (HVAC)			
25 - Integrated Automation			
26 - Electrical			
27 - Communications			
28 - Electronic Safety and Security			
31 - Earthwork			
32 - Exterior Improvements			
33 - Utilities			
34 - Transportation			
35 - Waterway and Marine Transportation			
41 - Material Processing and Handling Equipment			
44 - Pollution Control Equipment			
46 - Water and Wastewater Equipment			
48 - Electric Power Generation			
Alternate			
Trades			
Assemblies			
FMR			
MF04 Total (Without totalling components)		\$3,347.04	

Totalling Components

2024 BuyBoard 728-24 PFG Texas Normal (-11.0000%)		\$(310.74)
RSMeans BEAUMONT, TX CCI 2025Q4, 84.40%		\$(622.14)
Priced Line Items		\$3,347.04

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

Material:	\$576.96
Labor:	\$2,770.08
Equipment:	\$0.00
Other:	\$0.00
Laborhours:	28.00
Green Line Items:1	\$542.40

27 - Communications			
28 - Electronic Safety and Security			
31 - Earthwork			
32 - Exterior Improvements			
33 - Utilities			
34 - Transportation			
35 - Waterway and Marine Transportation			
41 - Material Processing and Handling Equipment			
44 - Pollution Control Equipment			
46 - Water and Wastewater Equipment			
48 - Electric Power Generation			
Alternate			
Trades			
Assemblies			
FMR			
MF04 Total (Without totalling components)		\$3,347.04	

Consideration 0

Nonpriced Line Items

Priced/Non-Priced

Total Priced Items:	4	\$3,347.04	0.00%
Total Non-Priced Items:	0	\$0.00	
	4	\$3,347.04	

Estimate Grand Total

\$2,514.16

FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

Concrete

Item	Description	UM	Quantity	Unit Cost	Total	Book
03 - Concrete						
1	03-15-19-10-0050 Anchor bolts, hooked type, single, 5/8" diameter x 8" long, installed in fresh concrete, includes nut and washer, excludes template	Ea.	48.0000	\$11.30	\$542.40	RSM25FAC Gm, M, L, O&P P
2	03-63-05-10-1530 Chemical anchoring, for fastener 3/4" diam x 6" embedment, incl epoxy cartridge, Ea, excl layout, drilling & fastener	Ea.	48.0000	\$29.00	\$1,392.00	RSM25FAC M, L, O&P P
3	03-82-16-10-0400 Concrete impact drilling, for anchors, up to 4" D, 5/8" dia, in concrete or brick walls and floors, includes bit cost, layout and set up time, excl anchor	Ea.	48.0000	\$16.35	\$784.80	RSM25FAC M, L, O&P P
4	03-82-16-10-0400-0450 Concrete impact drilling, for anchors, 5/8" dia, in concrete or brick walls and floors, includes bit cost, layout and set up time, excl anchor, for each additional inch of depth in same hole, add (Modified using 03-82-16-10-0450) 48*4 = 192.00	Ea.	192.0000	\$3.27	\$627.84	RSM25FAC M, L, O&P P
03 - Concrete Total					\$3,347.04	

Estimate Grand Total

2,514.16

FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

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Estimator: Michael Waidley

Foundation

Division Summary (MF04)

01 - General Requirements		
02 - Existing Conditions		
03 - Concrete	\$12,918.33	
04 - Masonry		
05 - Metals		
06 - Wood, Plastics, and Composites		
07 - Thermal and Moisture Protection		
08 - Openings		
09 - Finishes		
10 - Specialties		
11 - Equipment		
12 - Furnishings		
13 - Special Construction		
14 - Conveying Equipment		
21 - Fire Suppression		
22 - Plumbing		
23 - Heating, Ventilating, and Air-Conditioning (HVAC)		
25 - Integrated Automation		
26 - Electrical		
27 - Communications		
28 - Electronic Safety and Security		
31 - Earthwork	\$2,800.00	
32 - Exterior Improvements		
33 - Utilities		
34 - Transportation		
35 - Waterway and Marine Transportation		
41 - Material Processing and Handling Equipment		
44 - Pollution Control Equipment		
46 - Water and Wastewater Equipment		
48 - Electric Power Generation		
Alternate		
Trades		
Assemblies		
FMR		
MF04 Total (Without totalling components)	\$15,718.33	

Totalling Components

2024 BuyBoard 728-24 PFG Texas Normal (-11.0000%)	\$ (1,459.29)
RSMears BEAUMONT, TX CCI 2025C4, 84.40%	\$ (2,452.06)
Priced Line Items	\$15,718.33

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

Material:	\$8,461.57
Labor:	\$8,842.52
Equipment:	\$414.23
Other:	\$0.01
Laborhours:	70.30
Green Line Items:	\$4,747.96

26 - Electrical		
27 - Communications		
28 - Electronic Safety and Security		
31 - Earthwork		
32 - Exterior Improvements		
33 - Utilities		
34 - Transportation		
35 - Waterway and Marine Transportation		
41 - Material Processing and Handling Equipment		
44 - Pollution Control Equipment		
46 - Water and Wastewater Equipment		
48 - Electric Power Generation		
Alternate		
Trades		
Assemblies		
FMR		
MF04 Total (Without totalling components)	\$15,718.33	

Consideration ()		
Nonpriced Line Items		

Priced/Non-Priced

Total Priced Items:	10	\$15,718.33	0.00%
Total Non-Priced Items:	0	\$0.00	
	10	\$15,718.33	

Estimate Grand Total \$11,806.98

FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

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Estimator: Michael Waidley

Foundation

Item	Description	UM	Quantity	Unit Cost	Total	Book
03 - Concrete						
1	03-21-11-60-0300 Reinforcing steel, in place, columns, spirals, 8" to 15" diameter, A615, grade 60, Ton incl labor for accessories, excl material for accessories	Ton	1.0000	\$3,600.00	\$3,600.00	RSM25FAC Gm, M, L, O&P
2	03-21-11-60-0300-2000 Reinforcing steel, unload and sort, add to base (Modified using 03-21-11-60-2000)	Ton	1.0000	\$85.50	\$85.50	RSM25FAC L, E, O&P
3	03-21-11-60-2520 Reinforcing steel, in place, dowels, smooth, 12" long, 5/8" diameter, A615, grade 60	Ea.	40.0000	\$15.50	\$620.00	RSM25FAC Gm, M, L, O&P
4	03-22-11-10-0100 Welded wire fabric, plain, sheets, 6 x 6 - W1.4 x W1.4 (10 x 10) 121 lb./C.S.F., ASTM A185, incl labor for accessories, excl material for accessories 13*52*1.10/100 = 7.44	C.S.F.	7.4360	\$71.00	\$527.96	RSM25FAC Gm, M, L, O&P
5	03-30-53-40-1200 Structural concrete, in place, column (4000 psi), round, up to 1% reinforcing by area, 16" diameter, includes forms(4 uses), Grade 60 rebar, concrete (Portland cement Type I), placing and finishing (4.5*8)/27 = 1.33	C.Y.	1.3333	\$1,250.00	\$1,666.63	RSM25FAC M, L, E, O&P
6	03-30-53-40-4840 Structural concrete, in place, slab on grade (3500 psi), over 10000 S.F., 8" thick, S.F. includes concrete (Portland cement Type I), placing and finishing, excludes forms and reinforcing 13*52*1.10 = 743.60	S.F.	743.6000	\$7.40	\$5,502.64	RSM25FAC M, L, E, O&P
7	03-82-16-10-0400 Concrete impact drilling, for anchors, up to 4" D, 5/8" dia, in concrete or brick walls and floors, includes bit cost, layout and set up time, excl anchor	Ea.	40.0000	\$16.35	\$654.00	RSM25FAC M, L, O&P
8	03-82-16-10-0400-0450 Concrete impact drilling, for anchors, 5/8" dia, in concrete or brick walls and floors, includes bit cost, layout and set up time, excl anchor, for each additional inch of depth in same hole, add (Modified using 03-82-16-10-0450) 40*2 = 80.00	Ea.	80.0000	\$3.27	\$261.60	RSM25FAC M, L, O&P
03 - Concrete Total					\$12,918.33	
31 - Earthwork						
9	31-63-26-13-0110 Fixed end caisson piles, open style in stable ground, to 50' deep, 18" diameter, 0.065 C/Y/LF, machine drilled, includes excavation, concrete, 50 lb. reinforcing/C.Y., excludes mobilization, boulder removal, disposal, casings or ground water 4*8 = 32.00	V.L.F.	32.0000	\$43.00	\$1,376.00	RSM25FAC M, L, E, O&P
10	31-63-29-13-0500 Uncased drilled concrete piers, thin wall shell pile, straight sided, 16 ga., 16" diameter, 11.6 lb/LF, priced using 200 piles, 60' long, unless specified otherwise, excludes pile caps, mobilization, or reinforcing 4*8 = 32.00	V.L.F.	32.0000	\$44.50	\$1,424.00	RSM25FAC M, L, E, O&P
31 - Earthwork Total					\$2,800.00	

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FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

Item Description

UM

Quantity

Unit Cost

Total

Book

Foundation

Estimate Grand Total

11,806.98

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

JC Marine Unit Boat Shed

Estimator: Michael Waidley

Division Summary (MF04)

01 - General Requirements			
02 - Existing Conditions			\$850.00
03 - Concrete			
04 - Masonry			
05 - Metals			
06 - Wood, Plastics, and Composites			
07 - Thermal and Moisture Protection			
08 - Openings			
09 - Finishes			
10 - Specialties			
11 - Equipment			
12 - Furnishings			
13 - Special Construction			
14 - Conveying Equipment			
21 - Fire Suppression			
22 - Plumbing			
23 - Heating, Ventilating, and Air-Conditioning (HVAC)			
25 - Integrated Automation			
Totalling Components			
Priced Line Items			\$850.00
RSMean BEAUMONT, TX CCI 2025Q4, 84.40%			\$(132.60)
Nonpriced Line Items			

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

Material:	\$850.00
Labor:	\$0.00
Equipment:	\$0.00
Other:	\$0.00
Laborhours:	0.00
Green Line Items:	\$0.00

26 - Electrical			
27 - Communications			
28 - Electronic Safety and Security			
31 - Earthwork			
32 - Exterior Improvements			
33 - Utilities			
34 - Transportation			
35 - Waterway and Marine Transportation			
41 - Material Processing and Handling Equipment			
44 - Pollution Control Equipment			
46 - Water and Wastewater Equipment			
48 - Electric Power Generation			
Alternate			
Trades			
Assemblies			
FMR			
MF04 Total (Without totalling components)			\$850.00

Consideration ()			
2024 BuyBoard 728-24 PFG Texas Normal (-11.0000%)			\$(78.91)

Priced/Non-Priced

Total Priced Items:	1	\$850.00	0.00%
Total Non-Priced Items:	0	\$0.00	
	1	\$850.00	

Estimate Grand Total

\$638.49

FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

JC Marine Unit Boat Shed

Item	Description	UM	Quantity	Unit Cost	Total	Book
02 - Existing Conditions						
1	02-41-19-19-0840	Selective demolition, rubbish handling, dumpster, 40 C.Y., 10 ton capacity, weekly rental, includes one dump per week, cost to be added to demolition cost	Week			
			1.0000	\$850.00	\$850.00	RSM25FAC M, C&P P

02 - Existing Conditions Total

\$850.00

Estimate Grand Total

638.49

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

PEMB

Division Summary (MF04)

01 - General Requirements	\$17,200.00
02 - Existing Conditions	
03 - Concrete	\$1,006.00
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	
07 - Thermal and Moisture Protection	\$10,853.10
08 - Openings	
09 - Finishes	
10 - Specialties	
11 - Equipment	
12 - Furnishings	
13 - Special Construction	\$120,900.00
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

Totalling Components

2024 BuyBoard 728-24 PFG Texas Normal (-11.0000%)	\$11,907.00
RSMears BEAUMONT, TX CCI 2025Q4, 84.40%	\$(20,007.45)
Priced Line Items	\$128,252.90

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

Material:	\$44,591.02
Labor:	\$50,322.28
Equipment:	\$33,339.60
Other:	\$0.00
LaborHours:	469.68
Green Line Items:	\$0.00

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$128,252.90

Consideration ()

Nonpriced Line Items

Priced/Non-Priced

Total Priced Items:	6	\$128,252.90	0.00%
Total Non-Priced Items:	0	\$0.00	
	6	\$128,252.90	

Estimate Grand Total

\$96,338.45

FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

PEMB

Item	Description	UM	Quantity	Unit Cost	Total	Book
01 - General Requirements						
1	01-54-16-50-0100 Forklift crew, all-terrain forklift, 45' lift, 35' reach, 9000 lb. capacity, weekly use	Week	2.0000	\$7,550.00	\$15,100.00	RSM25FAC L, E, O&P P
2	01-54-36-50-1400 Mobilization or demobilization, delivery charge for equipment, hauled on 20-ton capacity towed trailer	Ea.	2.0000	\$1,050.00	\$2,100.00	RSM25FAC L, E, O&P P
01 - General Requirements Total					\$17,200.00	
03 - Concrete						
3	03-15-19-10-1150 Anchor bolt, J-type, 4-bolt set, plain steel, 3/4" dia x 18" L, incl nut & washer, job-built 4-hole template	Set	8.0000	\$93.50	\$748.00	RSM25FAC M, L, O&P P
4	03-15-19-10-1150-1990 Anchor bolt, incl nut & washer, for galvanized bolts, add (Modified using 03-15-19-10-1990)	Ea.	8.0000	\$32.25	\$258.00	RSM25FAC M, O&P P
03 - Concrete Total					\$1,006.00	
07 - Thermal and Moisture Protection						
5	07-41-13-20-0300 Steel roofing panels, on steel frame, corrugated or ribbed, galvanized, 26 gauge S.F.	S.F.	-2,334.0000	\$4.65	\$(10,853.10)	RSM25FAC M, L, O&P P
07 - Thermal and Moisture Protection Total					\$(10,853.10)	
13 - Special Construction						
6	13-34-19-50-1000 Pre-engineered steel building, clear span rigid frame, 30 psf roof and 20 psf wind SF Fir. load, 50' to 100' W x 20' eave H, incl. 26 ga. colored ribbed roofing & siding, excl. footings, slab, anchor bolts		3,900.0000	\$31.00	\$120,900.00	RSM25FAC M, L, E, O&P P
13 - Special Construction Total					\$120,900.00	
Estimate Grand Total					96,338.45	

FOR OFFICIAL USE ONLY

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Sawcut

Estimator: Michael Waidley

Division Summary (MF04)

01 - General Requirements	\$7,427.88	26 - Electrical	
02 - Existing Conditions	\$1,250.00	27 - Communications	
03 - Concrete	\$4,383.60	28 - Electronic Safety and Security	
04 - Masonry		31 - Earthwork	\$1,741.95
05 - Metals		32 - Exterior Improvements	
06 - Wood, Plastics, and Composites		33 - Utilities	
07 - Thermal and Moisture Protection		34 - Transportation	
08 - Openings		35 - Waterway and Marine Transportation	
09 - Finishes		41 - Material Processing and Handling Equipment	
10 - Specialties		44 - Pollution Control Equipment	
11 - Equipment		46 - Water and Wastewater Equipment	
12 - Furnishings		48 - Electric Power Generation	
13 - Special Construction		Alternate	
14 - Conveying Equipment		Trades	
21 - Fire Suppression		Assemblies	
22 - Plumbing		FMR	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)		MF04 Total (Without totalling components)	\$14,803.43
25 - Integrated Automation			

Totalling Components

2024 BuyBoard 728-24 PFG Texas Normal (-11,0000%)	\$(1,374.35)
RSMears BEAUMONT, TX CCI 2025Q4, 84.40%	\$(2,309.34)
Priced Line Items	\$14,803.43

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

Material:	\$1,305.44
Labor:	\$7,418.13
Equipment:	\$6,079.86
Other:	\$0.00
Laborhours:	82.62
Green Line Items:	\$0.00

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	\$1,741.95
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$14,803.43

Consideration ()	
Nonpriced Line Items	

Priced/Non-Priced

Total Priced Items:	12	\$14,803.43	0.00%
Total Non-Priced Items:	0	\$0.00	
	12	\$14,803.43	

Estimate Grand Total

\$11,119.74

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Preliminary Estimate, by estimates

Estimator: Michael Waidley

Sawcut

Item	Description	UM	Quantity	Unit Cost	Total	Book
01 - General Requirements						
1	01-54-33-20-0100-1 Hourly operating cost for rent excavator diesel hydraulic crawler mounted 1/2 CY capacity	Ea.	16.0000	\$29.12	\$465.92	RSM25FAC E, O&P
2	01-54-33-20-0100-2 Rent per day for rent excavator diesel hydraulic crawler mounted 1/2 CY capacity	Ea.	2.0000	\$941.13	\$1,882.26	RSM25FAC E, O&P
3	01-54-33-20-4880-1 Hourly operating cost for rent loader, skid steer, wheeled, 10 CF, 30 HP	Ea.	16.0000	\$12.84	\$205.44	RSM25FAC E, O&P
4	01-54-33-20-4880-2 Rent per day for rent loader, skid steer, wheeled, 10 CF, 30 HP	Ea.	2.0000	\$337.13	\$674.26	RSM25FAC E, O&P
5	01-54-36-50-1400 Mobilization or demobilization, delivery charge for equipment, hauled on 20-ton capacity towed trailer	Ea.	2.0000	\$1,050.00	\$2,100.00	RSM25FAC L, E, O&P
6	01-54-36-50-1400 Mobilization or demobilization, delivery charge for equipment, hauled on 20-ton capacity towed trailer	Ea.	2.0000	\$1,050.00	\$2,100.00	RSM25FAC L, E, O&P
01 - General Requirements Total					\$7,427.88	
02 - Existing Conditions						
7	02-41-19-19-0725 Selective demolition, rubbish handling, dumpster, 20 C.Y., 5 ton capacity, weekly rental, includes one dump per week, cost to be added to demolition cost Used for concrete.	Week	2.0000	\$825.00	\$1,250.00	RSM25FAC M, O&P
02 - Existing Conditions Total					\$1,250.00	
03 - Concrete						
8	03-05-05-10-1910 Selective concrete demolition, minimum labor/equipment charge	Job	1.0000	\$1,775.00	\$1,775.00	RSM25FAC L, E, O&P
9	03-81-13-50-0500 Concrete sawing, concrete slabs, rod reinforced, up to 3" deep, includes blade cost, layout and set up time (7*7+7*7)*6 = 168.00	L.F.	168.0000	\$3.21	\$539.28	RSM25FAC M, L, E, O&P
10	03-81-13-50-0500-0520 Concrete sawing, concrete, existing slab, rod reinforced, for each additional inch of depth over 3", includes blade cost, layout and set up time (Modified using 03-81-13-50-0520) 4*7*6*3 = 504.00	L.F.	504.0000	\$1.08	\$544.32	RSM25FAC M, L, E, O&P
11	03-81-16-50-0890 Selective demolition, concrete cutting, wall, minimum labor/equipment charge	Job	1.0000	\$1,525.00	\$1,525.00	RSM25FAC L, E, O&P
03 - Concrete Total					\$4,383.60	
31 - Earthwork						
12	31-23-16-13-0050 Excavating, trench or continuous footing, common earth, 3/8 C.Y. excavator, 1' to B.C.Y. 4' deep, excludes sheeting or dewatering 7*7*6*.5 = 147.00		147.0000	\$11.85	\$1,741.95	RSM25FAC L, E, O&P

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Preliminary Estimate, by estimates

Estimator: Michael Waidley

Sawcut

31 - Earthwork

Item	Description	UM	Quantity	Unit Cost	Total	Book
31 - Earthwork Total						\$1,741.95
Estimate Grand Total						11,119.74

FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Site

Estimator: Michael Waidley

Division Summary (MF04)

01 - General Requirements	\$15,217.00	26 - Electrical	
02 - Existing Conditions		27 - Communications	
03 - Concrete		28 - Electronic Safety and Security	
04 - Masonry		31 - Earthwork	\$2,262.68
05 - Metals		32 - Exterior Improvements	
06 - Wood, Plastics, and Composites		33 - Utilities	
07 - Thermal and Moisture Protection		34 - Transportation	
08 - Openings		35 - Waterway and Marine Transportation	
09 - Finishes		41 - Material Processing and Handling Equipment	
10 - Specialties		44 - Pollution Control Equipment	
11 - Equipment		46 - Water and Wastewater Equipment	
12 - Furnishings		48 - Electric Power Generation	
13 - Special Construction		Alternate	
14 - Conveying Equipment		Trades	
21 - Fire Suppression		Assemblies	
22 - Plumbing		FMR	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)		MF04 Total (Without totalling components)	\$17,479.68
25 - Integrated Automation			

Totalling Components

2024 BuyBoard 728-24 PFG Texas Normal (-11.0000%)	\$11,622.81
RSMears BEAUMONT, TX CCI 2025Q4, 84.40%	\$12,726.83
Priced Line Items	\$17,479.68

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

Material:	\$883.96
Labor:	\$5,388.80
Equipment:	\$11,206.91
Other:	\$0.01
Laborhours:	54.27
Green Line Items:0	\$0.00

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	\$2,262.68
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$17,479.68

Consideration ()	
Nonpriced Line Items	

Priced/Non-Priced

Total Priced Items:	10	\$17,479.68	0.00%
Total Non-Priced Items:	0	\$0.00	
	10	\$17,479.68	

Estimate Grand Total \$13,130.04

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FOR OFFICIAL USE ONLY

Preliminary Estimate, by estimates

Estimator: Michael Waidley

Site

Item	Description	UM	Quantity	Unit Cost	Total	Book
01 - General Requirements						
1	01-54-33-20-0200-1 Hourly operating cost for rent excavator diesel hydraulic crawler mounted 1-1/2 CY capacity	Ea.	17.0000	\$65.13	\$1,107.21	RSM25FAC E, O&P P
2	01-54-33-20-0200-3 Rent per week for rent excavator diesel hydraulic crawler mounted 1-1/2 CY capacity	Ea.	1.0000	\$4,029.64	\$4,029.64	RSM25FAC E, O&P P
3	01-54-33-20-4620-1 Hourly operating cost for rent front end loader, 4WD, art. frame, diesel, 1.5 - 1.75 CY 95 HP	Ea.	15.0000	\$26.81	\$402.15	RSM25FAC E, O&P P
4	01-54-33-20-4620-3 Rent per week for rent front end loader, 4WD, art. frame, diesel, 1.5 - 1.75 CY 95 HP	Ea.	1.0000	\$2,178.00	\$2,178.00	RSM25FAC E, O&P P
5	01-54-36-50-1500 Mobilization or demobilization, delivery charge for equipment, hauled on 40-ton capacity towed trailer	Ea.	6.0000	\$1,250.00	\$7,500.00	RSM25FAC L, E, O&P P
01 - General Requirements Total						\$15,217.00
31 - Earthwork						
6	31-23-16-46-2020 Excavating, bulk, dozer, open site, bank measure, common earth, 80 HP dozer, 50' haul 14*54*1*1.15/27 = 32.20	B.C.Y.	32.2000	\$4.64	\$149.41	RSM25FAC L, E, O&P P
7	31-23-23-16-0035 Fill by borrow and utility bedding, borrow, select fill for shoulders and embankments, spread fill, with front-end loader 54*14*1*1.40/27 = 39.20	L.C.Y.	39.2000	\$28.00	\$1,097.60	RSM25FAC M, L, E, O&P P
8	31-23-23-20-1066 Cycle hauling(wait, load, travel, unload or dump & return) time per cycle, excavated or borrow, loose cubic yards, 15 min load/wait/unload, 12 C.Y. truck, cycle 10 miles, 35 MPH, excludes loading equipment 54*14*1*1.40/27 = 39.20	L.C.Y.	39.2000	\$10.30	\$403.76	RSM25FAC L, E, O&P P
9	31-23-23-20-1066 Cycle hauling(wait, load, travel, unload or dump & return) time per cycle, excavated or borrow, loose cubic yards, 15 min load/wait/unload, 12 C.Y. truck, cycle 10 miles, 35 MPH, excludes loading equipment 39.20*1.40 = 54.88	L.C.Y.	54.8800	\$10.30	\$565.26	RSM25FAC L, E, O&P P
10	31-23-23-23-5620 Compaction, 3 passes, 6" lifts, riding, sheepfoot or wobbly wheel roller 54*14*1*1.4/27 = 39.20	B.C.Y.	39.2000	\$1.19	\$46.65	RSM25FAC L, E, O&P P
31 - Earthwork Total						\$2,262.68
Estimate Grand Total						13,130.04

FOR OFFICIAL USE ONLY

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Preliminary Estimate, by estimates

Windstorm

Estimator: Michael Waidley

Division Summary (MF04)

01 - General Requirements	\$3,461.58	26 - Electrical	
02 - Existing Conditions		27 - Communications	
03 - Concrete		28 - Electronic Safety and Security	
04 - Masonry		31 - Earthwork	
05 - Metals		32 - Exterior Improvements	
06 - Wood, Plastics, and Composites		33 - Utilities	
07 - Thermal and Moisture Protection		34 - Transportation	
08 - Openings		35 - Waterway and Marine Transportation	
09 - Finishes		41 - Material Processing and Handling Equipment	
10 - Specialties		44 - Pollution Control Equipment	
11 - Equipment		46 - Water and Wastewater Equipment	
12 - Furnishings		48 - Electric Power Generation	
13 - Special Construction		Alternate	
14 - Conveying Equipment		Trades	
21 - Fire Suppression		Assemblies	
22 - Plumbing		FMR	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)		MF04 Total (Without totalling components)	\$3,461.58
25 - Integrated Automation			

Totalling Components

2024 BuyBoard 728-24 PFG Texas Normal (-11,0000%)	\$(321.37)
RSMeans BEAUMONT, TX CCI 2025Q4, 84.40%	\$(540.01)
Priced Line Items	\$3,461.58

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

Material:	\$0.00
Labor:	\$0.00
Equipment:	\$0.00
Other:	\$3,461.58
Laborhours:	0.00
Green Line Items:0	\$0.00

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$3,461.58

Consideration 0

Nonpriced Line Items

Priced/Non-Priced

Total Priced Items:	1	\$3,461.58	0.00%
Total Non-Priced Items:	0	\$0.00	
	1	\$3,461.58	

Estimate Grand Total

\$2,600.20

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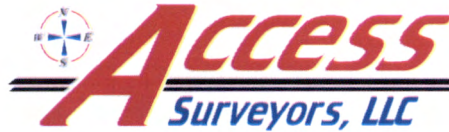
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Preliminary Estimate, by estimates

Estimator: Michael Waidley

Windstorm

Item	Description	UM	Quantity	Unit Cost	Total	Book
01 - General Requirements						
1	01-11-31-30-1300	Engineering fees, structural, maximum	Project	138,463.3300	2.5000%	\$3,461.58 RSM2SFAC O&P P
01 - General Requirements Total						\$3,461.58
Estimate Grand Total						2,600.20



Commercial • Residential • Industrial

Firm No. 10136400

November 25, 2025
 Professional Surveying Services Proposal Prepared for:
 Jefferson County Engineering
 1149 Pearl Street, Beaumont, Texas 77701
 Attn: Michelle Falgout, P.E.

PROF 25-074/DC

Access Surveyors, LLC is pleased to submit the following proposal.

PROPOSED SCOPE OF WORK

Phase 1: Initial Survey

- Establish and stake the existing road right-of-way (R.O.W.) for Eric Street on both sides of the LNVA Canal, situated approximately 0.5 mi. south of Cardinal Drive.
- Identify intersecting property boundaries for the approximately five tracts of land located within the proposed construction and possible R.O.W. acquisition areas (refer to "Roadway Plan and Profile" sheets 1 & 2, and "Proposed Slopes, Easement Area and Adjacent Known Utilities" attachments).
- Deliver a CAD file containing all survey data to the Jefferson County Engineering Department and/or TxDOT to facilitate the final determination of permanent R.O.W. and temporary easements.

Phase 2: Upon Determination of Easement Locations

- A plat and legal description, signed and sealed by a Texas Registered Professional Land Surveyor, will be prepared for each of the five possible right-of-way acquisitions and temporary easements.
- Deliverables will include original and PDF copies of the survey, a CAD file (.dwg) including all linework, points, and labels, as well as a high-resolution orthorectified aerial image.
- All corners and angle points for the possible permanent right-of-way tracts will be monumented with ½" iron rods.

FEE

\$7,500 (plus tax, if applicable).

SCHEDULE

Phase 1: 10 business days from authorization to proceed

Phase 2: 10-12 business days from notice of final easement locations

If this proposal is acceptable, please sign and date below to indicate approval to proceed.

Please contact me with any questions:

Scott Brackin, RPLS
 (409) 239-3164
 brackin.scott@gmail.com

AUTHORIZATION TO PROCEED:

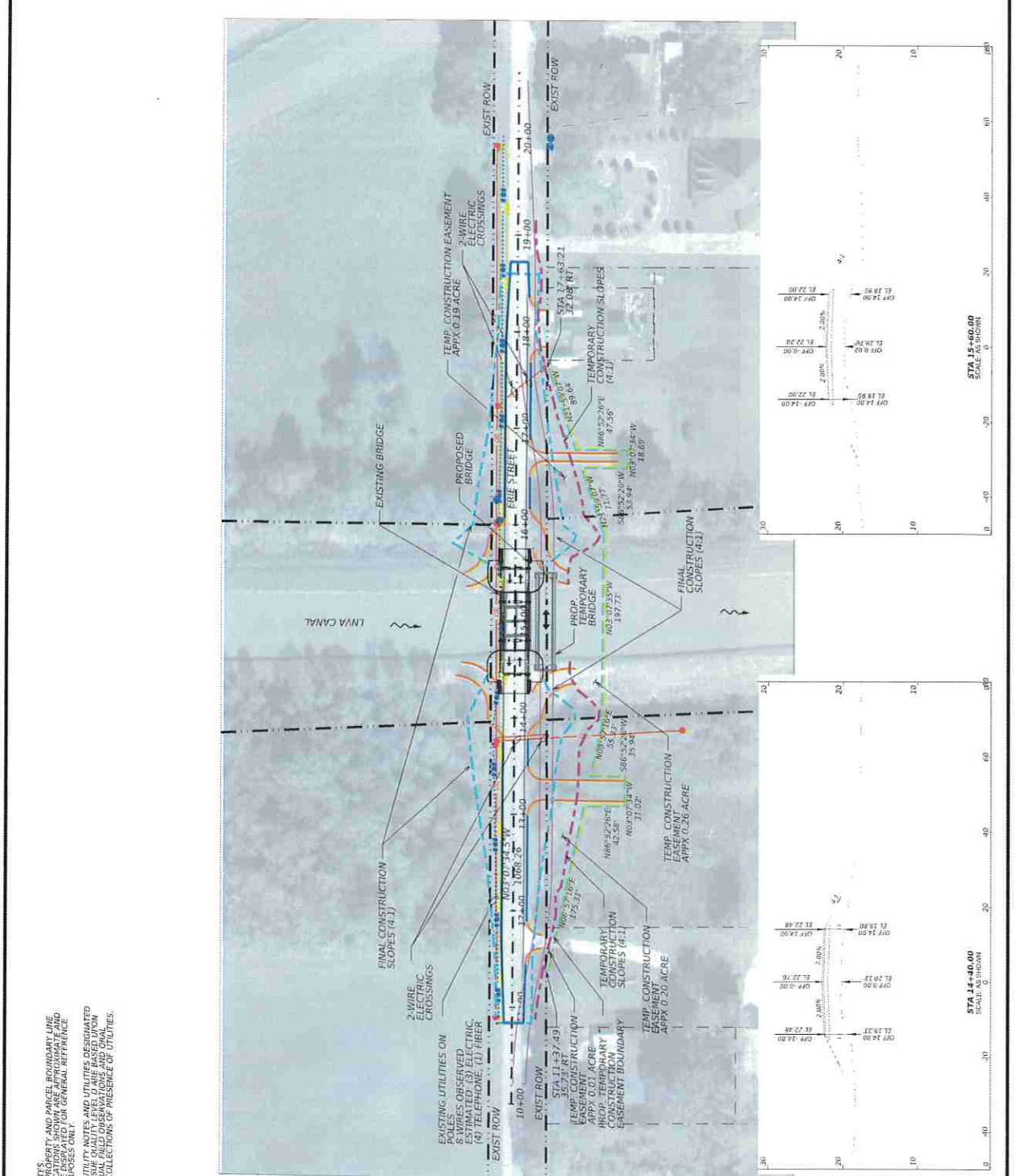
Signature: [Signature]

PrintName: Jeff Brackin

Date: 12/09/2025

ATTEST
 DATE 12/10/2025

















NO. 7-1007		SHEET 1 OF 1	
DATE	NOV 2	JOB	W-12000007
TIME	10:20	287	CH336/ERIE ST
FILE		EDMONT	3rd flt
UNIT		JEFFERSON	EXB-34

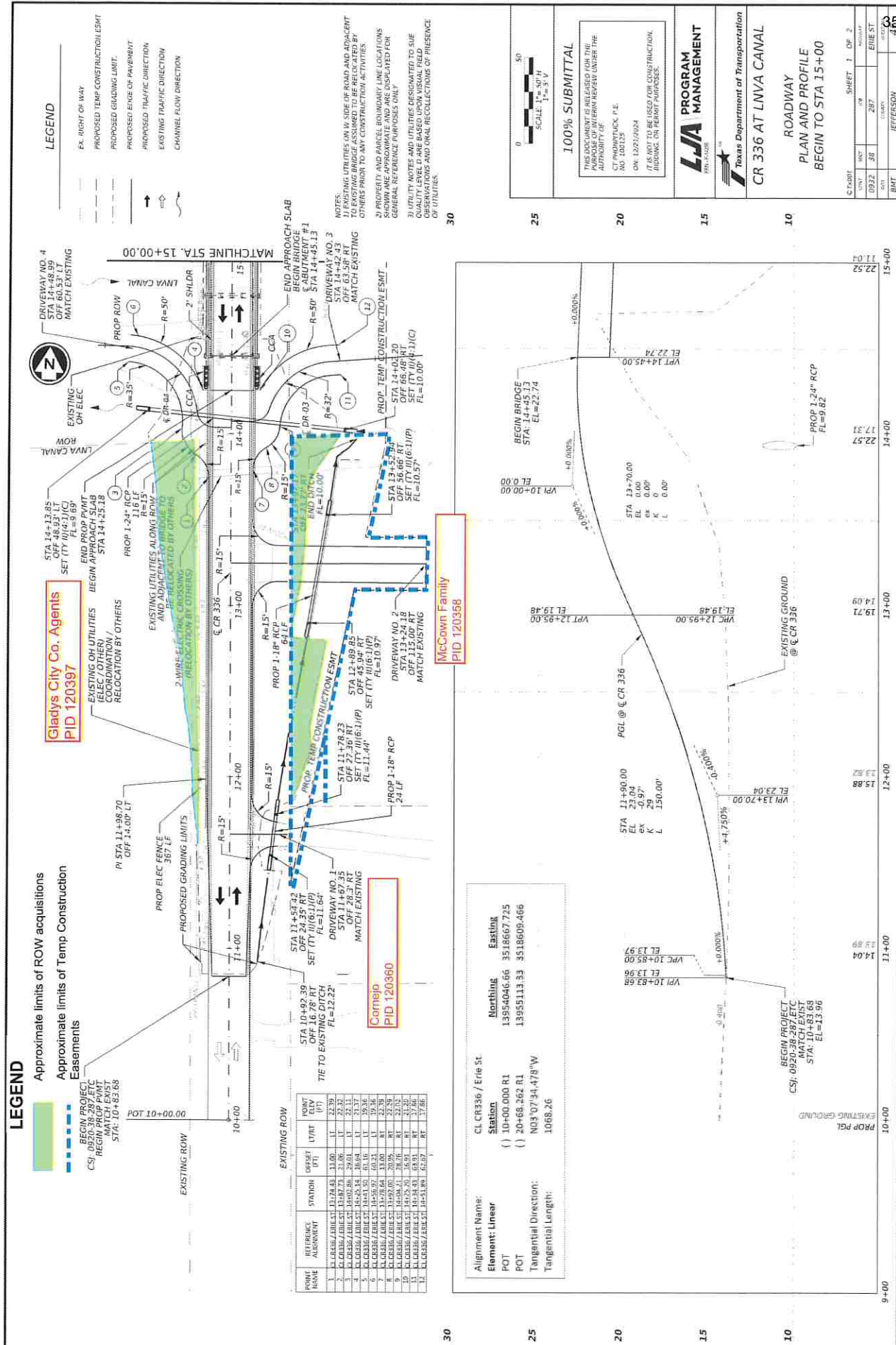
LNVA CANAL AT ERIE ST.
PROPOSED SLOPES,
EASEMENT AREA, AND
ADJACENT KNOWN UTILITIES

LJA PROGRAM MANAGEMENT
TDA, L.P. 2550
ALLIANCE
TEXAS Department of Transportation
LJA

THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF INTERIM REVIEW UNDER THE AUTHORITY OF CT PHONITLUCK, PE 100125 ON NOVEMBER 27, 2024. IT IS NOT TO BE USED FOR BIDDING, CONSTRUCTION, OR PERMITTING PURPOSES.

LEGEND:

	PROPOSED TRAFFIC DIRECTION
	CHANNEL FLOW DIRECTION
	EX. PARCEL BOUNDARY (APRX)
	EX. ROW (APRX)
	PROP. EDGE OF PAVEMENT
	TEMP. CONST. EASEMENT
	OE POWER LINE
	PROP. FINAL CONSTRUCTION SLOPES
	PROP. TEMPORARY CONSTRUCTION SLOPES
	PROP. TEMPORARY DETOUR ROAD
	GAS LINE (SEE QUALITY LEVEL D)
	WATER LINE (SEE QUALITY LEVEL D)



POINT NAME	REFERENCE ALIGNMENT	STATION	OFFSET (ft)	UT/NT	POINT ELEV (ft)
1	LL C136.6 E/NE ST	13,176.43	13.00	UT	21.93
2	LL C136.6 E/NE ST	13,176.43	13.00	UT	21.68
3	LL C136.6 E/NE ST	13,176.43	20.01	UT	21.41
4	LL C136.6 E/NE ST	13,176.43	16.64	UT	21.37
5	LL C136.6 E/NE ST	14,421.50	63.16	UT	19.45
6	LL C136.6 E/NE ST	14,566.97	60.23	UT	19.46
7	LL C136.6 E/NE ST	13,766.61	13.00	NT	21.72
8	LL C136.6 E/NE ST	13,992.00	20.95	NT	21.49
9	LL C136.6 E/NE ST	14,421.50	16.91	NT	20.95
10	LL C136.6 E/NE ST	14,566.97	16.91	NT	20.95
11	LL C136.6 E/NE ST	14,421.50	63.91	NT	18.49
12	LL C136.6 E/NE ST	14,566.97	62.67	NT	18.49

NOTES:

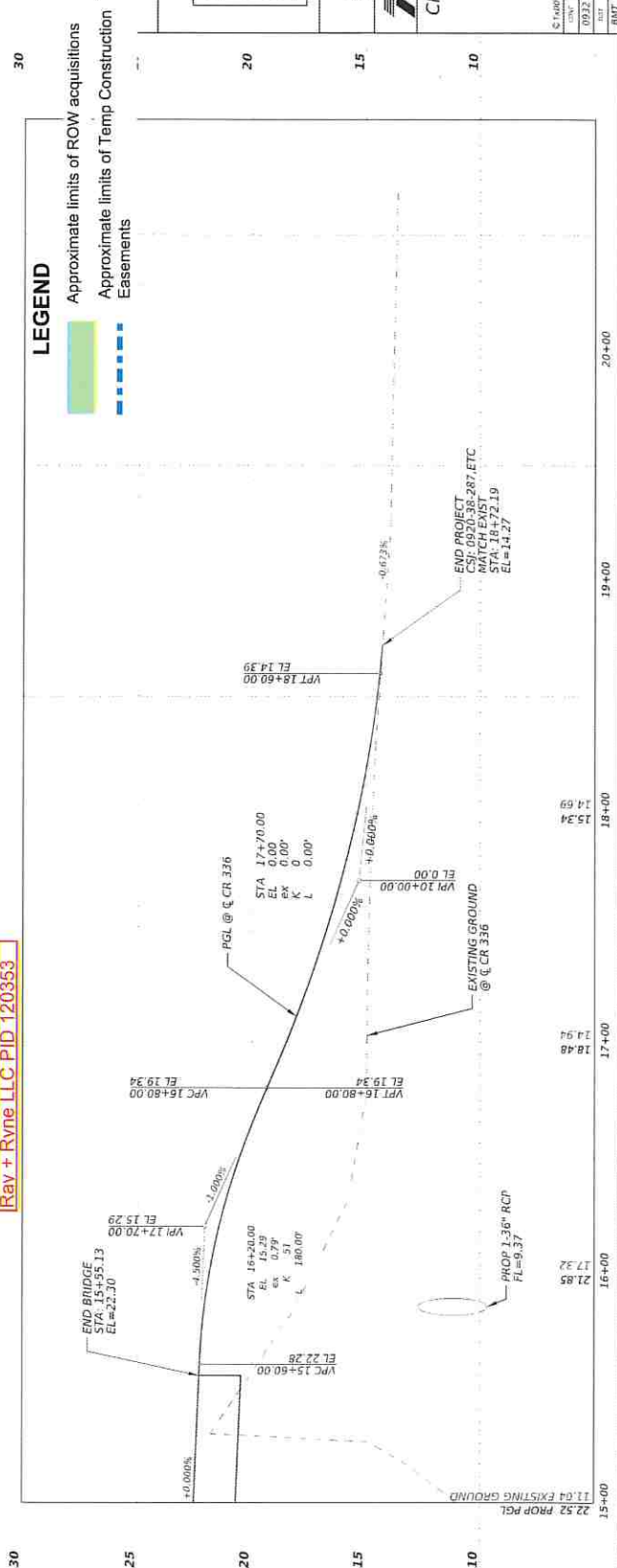
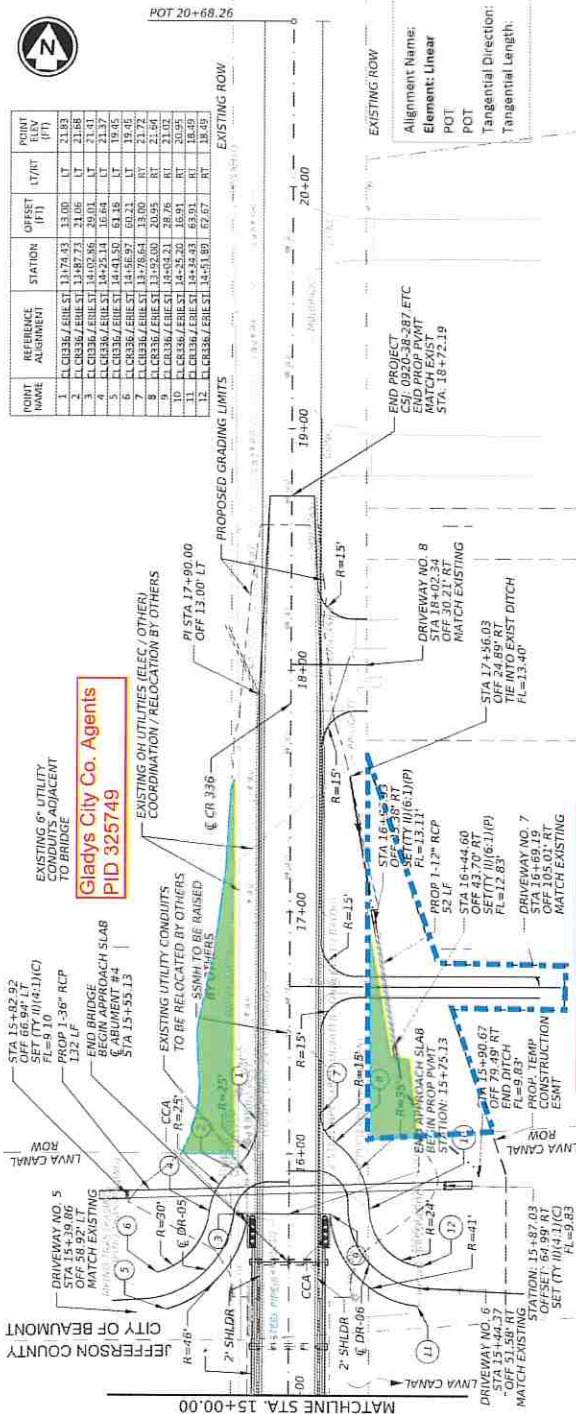
- 1) EXISTING UTILITIES ON W SIDE OF ROAD AND ADJACENT TO EXISTING BRIDGE ASSUMED TO BE RELOCATED BY OTHERS PRIOR TO ANY CONSTRUCTION ACTIVITIES.
- 2) PROPERTY AND PARCEL BOUNDARY LINE LOCATIONS SHOWN ARE APPROXIMATE AND ARE DISPLAYED FOR GENERAL REFERENCE PURPOSES ONLY.
- 3) UTILITY NOTES AND UTILITIES DESIGNATED TO SUE QUALITY LEVEL 2 ARE BASED ON VISUAL FIELD OBSERVATIONS AND ORAL RECOLLECTIONS OF PRESENCE OF UTILITIES.

Alignment Name: CL R336 / Erie St.
 Element: Linear
 Station
 POT () 10+00.000 R1
 POT () 20+68.262 R1
 Tangential Direction: N03°07'34.478"W
 Tangential Length: 1068.26

THIS DOCUMENT IS RELEASED FOR THE
PURPOSE OF INTERIM REVIEW UNDER THE
AUTHORITY OF
CT PHONOTUCK, P.E.
NO. 100125
ON 12/31/2024
IT IS NOT TO BE USED FOR CONSTRUCTION,
BUILDING, OR REBATE PURPOSES.

ROADWAY
PLAN AND PROFILE
STA 15+00 TO END

SHEET 2 OF 2	
CONF	ADCT
0932	38
DATE	09/27
BY	PERDSON
PROJECT	0932
RESULT	0932



SEPS, Inc.

Tricia Massey
Phone: (469) 474-2490
tricia.massey@unifiedpowerusa.com
www.seps-inc.com



Keeping You in Power

Jefferson County Sheriff
Contract renewal Ferrups s/n FE12.5K02954
Proposal #: 190791 - Rev: 1
Date: 11/02/2025

Tricia Massey
(469) 474-2490
tricia.massey@unifiedpowerusa.com



Contract renewal Ferrups s/n FE12.5K02954

Invoice To:	End User:
Jefferson County Sheriff 1149 Pearl Street 7th Floor Beaumont TX 77701	Jefferson County Sheriff

Jefferson County Sheriff, 337 Pine Street, Port Neches, TX 77651, US

Manufacturer	Model	Serial #	Batt Qty	Coverage	PM Frequency	Price
Eaton Powerware	Ferrups FE Series (Eaton)	FE12.5K02954		FS/P/24hr	1 Major 5x8	\$1,981.46
CSB	HRL 12280WFR		10	FS/NP/12hr	Annual VRLA 5x8	-
CSB	HRL 12280WFR		10	FS/NP/24hr	Annual VRLA 5x8	-
Site Total:						\$1,981.46

Coverage Legend

Coverage	Description
FS/P/24hr	Full Service, Parts & Labor for the UPS, 24hr Emergency Response Time 7x24
FS/NP/12hr	Full Service, Labor Only for the UPS, 12hr Emergency Response Time 7x24
FS/NP/24hr	Full Service, Labor Only for the UPS 7x24, Next Business Day Response Time

Summary

Jefferson County Sheriff, 337 Pine Street, Port Neches, TX 77651, US	\$1,981.46
Tax	\$0.00
Total	\$1,981.46



SEPS, Inc.
333 Ohare Drive, Romeoville, IL 60446
Phone: 630.986.8899
www.seps-inc.com

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Proposal #: 190791
Date: 11/5/2025

Tricia Massey
(469) 474-2490
tricia.massey@unifiedpowerusa.com



Annual Agreement and Terms

Contract Start	Contract End	Payment Term	Billing Cycle
02/01/2026	01/31/2027	Net 30 Days	1 Year Annual Billing in Advance
Proposal expires 30 days after the contract start date			

Multi-Year Service Contract Pricing Options

In order to save on an annual service contract that would typically include a 3-5% annual price escalation, and also to reduce the risk of parts price increases on full service contracts, a 3-year fixed price multi-year service contract option is available.

Pricing for each year would be as follows:

Year 1: \$1,981.46

Year 2: \$1,981.46

Year 3: \$1,981.46

To lock in the fixed price for 3 years, one of the following is required:

1. Initial below to select this option and sign the proposal at the bottom
2. Initial below to select this option and provide a purchase order for the full 3 year term
3. Initial below to select this option and provide a Master Service Agreement addendum or schedule for the full 3 year term

Additional discounts are available if a multi-year contract is paid in full in advance. Please contact your Sales Rep for more information on this option.

☐ Initial here if you would like to purchase the Multi-Year option

SEPS, Inc. Terms & Conditions will apply to orders based on this proposal.

SEPS, Inc. Standard Terms attached to this proposal are part of this Agreement and constitutes the entire Agreement between the parties and shall exclusively control the relationship of the parties, with regard to this Agreement. Printed, preprinted or other terms on the face or reverse side of Buyer's Purchase Order shall not be binding. By signing below the Purchaser represents that it is the owner of the Covered Equipment or, if it is not the owner that it has the authority to enter into this agreement.

SEPS, Inc.

Signature: _____

Date: 11/24/2025

Printed Name: Justin McClung

Title: Regional Vice President

Jefferson County Sheriff

Signature: _____

Date: 12/09/2025

Printed Name: Jeff Branick

Title: County Judge



SEPS, Inc.

333 Ohare Drive, Romeoville, IL 60446

Phone: 630.986.8899

www.seps-inc.com

ATTEST _____

DATE 12/10/2025

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Proposal #: 190791

Date: 11/5/2025



Tricia Massey
(469) 474-2490
tricia.massey@unifiedpowerusa.com



Service Agreement

SEPS, Inc. will provide scheduled or remedial services (hereinafter referred to as service) in accordance with the manufacturer's specifications, as further defined in SEPS, Inc. Proposal (Proposal) attached hereto. This Service Agreement is made and entered into by SEPS, Inc. and Customer expressly subject to the standard commercial Terms and Conditions of SEPS, Inc. all of which are incorporated by reference herein as if fully copied and set forth at length.

A. SCHEDULED MAINTENANCE:

1. The Preventive Maintenance (PM) inspection requirements will be scheduled during the Agreement period. Unless otherwise agreed in applicable Proposal:
 - a. Minor inspection(s) (if applicable) will be scheduled at the convenience of SEPS, Inc. and normally will not require a system shutdown.
 - b. The Major inspection will be scheduled at the convenience of the Customer and may require a full system shutdown.
2. If a PM cannot be scheduled within any annual term due to Customer delay, such PM will be forfeited. No prorated PM value will be refunded.

B. EMERGENCY MAINTENANCE:

1. SEPS, Inc. will provide an emergency telephone number for notification by Customer of the need for emergency maintenance. For equipment covered by Remedial maintenance, SEPS, Inc. will determine the extent of the emergency and will take the necessary corrective action. If repairs are to be charged at Time & Materials (T&M) rates (attached), such service must be approved by Customer prior to dispatch (Refer to Section D). Emergency maintenance is defined, for purposes of this Agreement, as the maintenance required to restore the equipment listed in Appendix I to manufacturers agreed specifications following an unexpected interruption in service of said equipment.
2. SEPS, Inc. will make every reasonable effort to provide emergency maintenance as soon as possible and according to the response time schedule specified in the Proposal, subject to Customer acceptance and approval in case of T&M coverage.

*RESPONSE TIME IS DEFINED, FOR PURPOSES OF THIS AGREEMENT, AS THE TIME FROM RECEIPT OF AN EMERGENCY CALL BY SEPS, Inc., TO THE ARRIVAL OF AN ENGINEER ON SITE AT THE EQUIPMENT LOCATION.

3. SEPS, Inc. will provide remedial maintenance for problems not immediately affecting system reliability on a 0700 to 1800 hours Monday through Friday basis.

C. PARTS REPLACEMENT:

1. If Parts coverage is specified for equipment specified in the Proposal, REPLACEMENT OF CUSTOMER PARTS USED IN REPAIR OF SAID EQUIPMENT IS INCLUDED, with exception of Batteries (unless specifically included in the Proposal), major magnetics, and full AC or DC capacitor replacement. If any equipment covered by a Full Service program is no longer supported by its original equipment manufacturer, it is agreed that parts replacement for said equipment will be provided on a best-effort basis, and if parts are unavailable from any known source then the coverage for the equipment will revert to PM-Only and the contract value adjusted accordingly.
2. Any parts replaced under this Agreement will become the property of SEPS, Inc.

D. ITEMS NOT COVERED BY THIS AGREEMENT:

1. Equipment modification or any additional testing beyond the scope described herein and attached, and testing of equipment modifications made by Customer are not covered by this Agreement.
2. Work not covered by this Agreement will be evaluated by SEPS, Inc. and, if agreed to by both parties, will be performed on a time and material basis as set forth in attached T&M rates.

E. EQUIPMENT LOCATION:

1. Maintenance of equipment covered under Remedial service is to be provided at the location specified in the Proposal only.
2. Customer will provide adequate working space and facilities for use by SEPS, Inc. and proper storage of spare parts. Customer will allow SEPS, Inc. ready access to Customer site and equipment, subject to Customer's reasonable internal security and safety rules.

F. BATTERIES:

1. Battery maintenance is the sole responsibility of the Customer unless battery coverage is specified in the Proposal. In the event that battery maintenance is provided by SEPS, Inc., it will be performed in accordance with general manufacturer's recommendations and standard industry practice. SEPS, Inc. assumes no responsibility for the proper dissemination or accuracy of recommendations of individual manufacturers.

G. TERM and TERMINATION:



SEPS, Inc.
333 Ohare Drive, Romeoville, IL 60446
Phone: 630.986.8899
www.seps-inc.com

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Proposal #: 190791
Date: 11/5/2025

Tricia Massey
(469) 474-2490
tricia.massey@unifiedpowerusa.com



1. This Agreement shall automatically be renewed for successive twelve (12) month periods at prices in effect at the time of each renewal. Customer will be provided written notice of renewal of the Agreement approximately 60 days prior to its expiration stating the prices for the applicable renewal term. In the event Customer elects not to renew this Agreement, Customer shall provide thirty (30) days written notice prior to its expiration.
2. Notwithstanding the foregoing, Customer or SEPS, Inc. may terminate this Agreement at any time upon thirty (30) days written notice to the other, in which case I) Customer will be liable for any service rendered to the reasonable satisfaction of Customer prior to the effective date of termination; and II) SEPS, Inc., at its discretion, shall provide a credit against any advance payments received as follows: a) a prorated amount based on the terminated portion of the fixed-price fee due SEPS, Inc.; or b) an amount based on the difference between the amount paid by Customer prior to the effective date of early termination and the actual cost of service provided (including emergency repair calls) by SEPS, Inc. prior to the effective date of early termination.

H. EXCLUSIONS:

1. If included under Remedial coverage, equipment that has not been serviced by SEPS, Inc. is subject to inspection by SEPS, Inc. to determine if it is in acceptable working condition prior to acceptance of this Agreement by SEPS, Inc. As determined by results of the first preventive maintenance inspection under this Agreement, any remedial action required to bring covered equipment into compliance with manufacturer's specifications will be at Customer's sole expense under the time and material charges at the attached T&M rates. If Customer declines to approve such remedial action, the Agreement will be voided and any payments already received by SEPS, Inc. will be refunded, less any charges (at aforementioned T&M rates) for services already expended under the Agreement.
2. Labor will be charged to and paid by Customer at the attached T&M rates, for the repair or service of the equipment covered as Remedial Service under this Agreement, in the event any of the following conditions occur during the term of this Agreement:
 - a. Persons other than SEPS, Inc. attempt to repair or maintain the equipment covered by this Agreement;
 - b. Damage to the equipment covered by this Agreement results from acts of God or any and all external causes including, but not limited to, any and all insurable risks. This limitation specifically excludes acts by SEPS, Inc., its agents, or employees;
 - c. Damage to equipment covered by this Agreement results from failure to maintain a reasonable temperature or state of cleanliness at the covered equipment location;
 - d. Reasonable access to the covered equipment is denied to SEPS, Inc.;
 - e. Service calls are requested by Customer which are unrelated to the equipment covered under this Agreement;
 - f. Service is required due to misuse or improper operation of the covered equipment beyond the manufacturers' specifications for the equipment covered under this Agreement;
 - g. SEPS, Inc. is required to stay at Customer's site more than one hour after repairs are completed because Customer has elected not to place equipment back in service upon completion of repairs; and,
 - h. SEPS, Inc. is required to use outside personnel to provide services under this Agreement. The cost of any such outside personnel shall be Customer's sole responsibility.

I. SAFETY REPRESENTATIVE:

1. Customer agrees to provide a safety representative and that representative will be available at the equipment location whenever SEPS, Inc. is performing services under this Agreement on equipment under line power. Customer will further ensure that the safety representative understands where and how to disconnect power and has sufficient physical capabilities to accomplish same.

J. CUSTOMER RESPONSIBILITIES:

1. Notwithstanding any other provision of this Agreement, Customer shall provide proper and reasonable maintenance and access to all equipment covered by this Agreement. Customer shall also provide the following:
 - a. A Safety Representative, as provided for in Paragraph I;
 - b. Inspection and replacement of air filters on a routine basis;
 - c. All applicable equipment areas kept clean and free of loose debris.
 - d. A temperature in all applicable equipment areas at or below 84 degrees Fahrenheit at all times;
 - e. Humidity control in all applicable equipment areas to prevent condensation;
 - f. Covered equipment areas free of corrosive elements that affect the operating life of equipment.

K. ASSIGNMENT/SUBCONTRACTING:



SEPS, Inc.
333 Ohare Drive, Romeoville, IL 60446
Phone: 630.986.8899
www.seps-inc.com

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Tricia Massey
(469) 474-2490
tricia.massey@unifiedpowerusa.com



1. Neither party to this Agreement shall have the right to assign its rights or delegate its duties under this Agreement without the prior written consent of the other party which shall not be unreasonably withheld. This provision shall not act to prevent and/or restrict either party from an assignment to accomplish a change and/or modification of corporate structure provided that such changes and/or modifications do not materially and adversely affect the other party to this Agreement. In addition, SEPS, Inc. shall have the right to subcontract any of the work that is the subject of this Agreement.



SEPS, Inc.
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Proposal #: 190791
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Tricia Massey
 (469) 474-2490
 tricia.massey@unifiedpowerusa.com



Critical Power Service

Attachment U100

Unified Powers Critical Power Service (CPS) includes the following:

Repair of the Electronics or power module portion of the UPS System. These Services shall be performed during the contracted period of maintenance (CPM) at no extra charge to the client. Unless otherwise specifically stated on the Service Agreement or accompanying Proposal, Unified Power (Contractor) shall respond to an emergency at the clients site the next business day after Contractor acknowledges clients request.

Emergency Service Repair includes labor, parts and expenses required to repair clients system. Should the client possess a spare parts kit, the Contractor may use those spare parts during the repair of the system and shall replace the spare parts with the same or similar products.

Exclusions: Unless otherwise specifically stated in the Service Agreement or this Attachment U-100, the following parts and/or services are excluded: Full DC or AC capacitor replacements, Battery Plant replacement or parts associated directly with the battery plant, External breakers and switchgear. Repair of pre-existing conditions, damages caused by others.

CPS Preventive Maintenance is not included by this Agreement, but it is recommended. Prior to the acceptance of this Agreement and commencement of CPS a pre-site survey by Contractor is required.

Rev. 03/10/14



SEPS, Inc.
 333 Ohare Drive, Romeoville, IL 60446
 Phone: 630.986.8899
 www.seps-inc.com

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Tricia Massey
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tricia.massey@unifiedpowerusa.com



UPS Inspection Major

Attachment U200

The following is an outline of general items reviewed and evaluated by Unified Power during a Major PM inspection of the UPS unit. All tasks listed under the UPS Inspection Minor will be performed during a major PM visit. All inspections are designed to be performed during offline operation, in the bypass mode. Certain tasks listed below may remain incomplete if they are not applicable to the model type, and/or if executing them poses a safety hazard, or if UPS cannot be bypassed or shut down. Methods of Procedure (MOPs) to be followed in conjunction with PM services, specialized MOPs are available on request and charged based on Preferred Time and Material Rates (U901).

- I. Visual Inspection
 - A. Initial consultation to review the scope of work, assessing the feasibility of testing, and considering any potential negative impacts of Maintenance inspections on unit/facility operations.
 - B. Inspect all printed circuit boards connections for cleanliness, swab contacts if necessary.
 - C. Inspect all power connections for signs of overheating.
 - D. Inspect all subassemblies, bridges and legs for signs of component defects or stress.
 - E. Inspect all DC capacitors for signs of leakage and swelling.
 - F. Inspect all AC capacitors for signs of leakage and swelling.
 - G. Inspect and inventory all customer owned spare parts.
- II. Internal Operating Parameters
 - A. Inverter leg input and output current (if applicable)
 - B. Output filter current average phase balance (if applicable)
 - C. AC Protection settings and operation (if applicable)
 - D. DC Protection settings and operation (if applicable)
 - E. Input and Output Frequency settings.
 - F. Verify DC filter capacitance.
 - G. Verify AC tank and trap filter capacitance.
- III. External Operating Parameters
 - A. Record System Input Voltages (all phases)
 - B. Record System Input Currents (all phases)
 - C. Record DC Charging Voltage (float and equalize)
 - D. Rectifier phase on and walk up
 - E. Inverter phase on and walk up
 - F. Adjust all panel meters to measured values
 - G. System Bypass Voltages (all phases)
 - H. Manual and UV Transfer Testing, verify uninterrupted transfer.
 - I. Conduct a power outage simulation, closely monitoring and metering the batteries throughout the process.
 - J. Generator Testing to be completed in conjunction with customer, if requested.
- IV. Environmental Parameters
 - A. UPS area ambient temperature and condition of ventilating equipment.
 - B. General Cleanliness of UPS internals
 - C. General Cleanliness of the area surrounding the UPS unit.
 - D. Replace all air filters.
 - E. Clean control panel/CRT screen.
- V. Battery Cabinet Checks
 - A. General appearance of Battery System (all types)



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 tricia.massey@unifiedpowerusa.com



- B. General cleanliness of Battery System area. (all types)
- C. Battery System area ambient temperature and condition of ventilating equipment.
- VI. Monitoring System Parameters
 - A. Alarm archive review
 - B. Alarm lamp test - local and remote
 - C. Replace all open monitor bulbs
 - D. Download and review alarm history
- VII. General
 - A. Customer Consultation
 - B. Verbal Recommendations
 - C. General Observations
 - D. Following the Major PM inspection, a written report will be provided detailing the results of the inspection, and making specific recommendations toward future remedial action, upgrades, or sparing.

Rev. 202406



SEPS, Inc.
 333 Ohare Drive, Romeoville, IL 60446
 Phone: 630.986.8899
 www.seps-inc.com

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 Date: 11/5/2025

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tricia.massey@unifiedpowerusa.com



Valve Regulated Battery System (Sealed)

Annual/Semi-Annual Inspection

Attachment U300

The following is an outline of general items reviewed and evaluated by Unified Power during an Annual or Semi-Annual Battery PM inspection of the battery plant. No Battery PM services will be performed on Holidays observed by Contractor. All inspections are designed to be performed during on-line operation. A review of all hardware and/or processes may not be applicable to all equipment models.

Annual/Semi-Annual Maintenance Inspection Includes:

Measure and record the overall system float voltage, A/C ripple, and individual battery voltages.
Record internal resistance, impedance, or conductance of batteries.
Measure and record ambient temperature and all negative post temperatures and record any anomalies.
Visually inspect conditions and appearance of the following:

Main terminal connections, intercell/unit connectors, cables, and associated hardware.
Cell/unit covers, containers, and post seals.
Battery racks or cabinets and associated components and hardware.

Mechanicals and Housekeeping Review:

With battery breaker open/off complete 100% battery post torque check on annual PM only
Retorque all battery connections found to be beyond acceptable contact resistance values. Connection resistances remaining above acceptable limits should be analyzed to determine the effect of the increased resistance on connection integrity, remedy as required.
Perform cleaning of accessible surfaces and surrounding areas.

Inspect the following:

Float and equalize voltage settings.
Operation of output current and voltage meters.
General housekeeping of equipment.

Review of Customer maintained records and safety documentation:

Check for warning/hazard labels and operation information placards.
Inspect area for safety equipment if required.

Provide Customer with a written report:

Describe condition of the batteries and any maintenance which Contractor deems necessary.
Submit Report within 5 days

Rev. 202406



SEPS, Inc.
333 Ohare Drive, Romeoville, IL 60446
Phone: 630.986.8899
www.seps-inc.com

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Date: 11/5/2025



Master Services and Purchasing Agreement⁴⁷ for Software and Services

This Master Services and Purchasing Agreement ("**Agreement**") is between Axon Enterprise, Inc. ("**Axon**"), and Jefferson County, Texas, a Texas political subdivision, ("**Customer**"). This Agreement is effective as of the later of the (a) last signature date on this Agreement or (b) date of acceptance of the Quote ("**Effective Date**"). Axon and Customer are each a "**Party**" and collectively "**Parties**". This Agreement governs Customer's purchase and use of the Axon Software and Services detailed in the Quote. It is the intent of the Parties that this Agreement will govern all subsequent purchases by Customer for the same Software and Services in the Quote, and all such subsequent quotes accepted by Customer shall be also incorporated into this Agreement by reference as a Quote. For purposes of providing clarity, this Agreement does not apply to the purchase of any hardware or devices.

The Parties agree as follows:

1. **Definitions.**

- 1.1. "**Axon Cloud Services**" means Axon's web services, including, but not limited to, Axon Evidence, Axon Records, Axon Dispatch, FUSUS services, and interactions between Axon Evidence and Axon Devices or Axon client software. Axon Cloud Service excludes third-party applications, hardware warranties, and my.evidence.com.
- 1.2. "**Quote**" means an offer to sell and is only valid for devices and services on the offer at the specified prices. Any inconsistent or supplemental terms within Customer's purchase order in response to a Quote will be void. Orders are subject to prior credit approval. Changes in the deployment estimated ship date may change charges in the Quote. Shipping dates are estimates only. Axon is not responsible for typographical errors in any Quote by Axon, and Axon reserves the right to cancel any orders resulting from such errors.
- 1.3. "**Services**" means all services provided by Axon under this Agreement, including software, Axon Cloud Services, and professional services.

2. **Term.** This Agreement begins on the Effective Date and continues until all subscriptions hereunder have expired or have been terminated ("**Term**").

- 2.1. All subscriptions including Axon Evidence, begin on the date stated in the Quote. Each subscription term ends upon completion of the subscription stated in the Quote ("**Subscription Term**").
- 2.2. Upon completion of the Subscription Term, the Subscription Term will renew upon agreement of the Parties and pursuant to a signed quote ("**Renewal Term**"). New devices and services may require additional terms. Axon will not authorize services until Axon receives a signed Quote or accepts a purchase order, whichever is first.

3. **Payment.** Axon invoices on the date specified within the invoicing plan in the Quote. Payment is due net 30 days from the invoice date. Axon invoices for Axon Cloud Services on an upfront annual basis prior to the beginning of the Subscription Term and upon the anniversary of the Subscription Term. Payment obligations are non-cancelable. Unless otherwise prohibited by law, Customer will pay interest on all past-due sums at the lower of one-and-a-half percent (1.5%) per month or the highest rate allowed by law. Customer will pay invoices without setoff, deduction, or withholding. If Axon sends a past due account to collections, Customer is responsible for collection and attorneys' fees.

4. **Taxes.** Customer is responsible for sales and other taxes associated with the order unless Customer provides Axon a valid tax exemption certificate.

5. **Shipping.** Reserved.

6. **Returns.** All sales are final. Axon does not allow refunds or exchanges, except warranty returns or as provided by state or federal law.

7. **Warranty.**

- 7.1. **Disclaimer.** All software and Axon Cloud Services are provided "AS IS," without any warranty of any kind, either express or implied, including without limitation the implied warranties of merchantability, fitness for a particular purpose and non-infringement. Axon Services that are not manufactured, published or performed by Axon ("**Third-Party Products**") are not covered by Axon's warranty and are only subject to the warranties of the third-party provider or manufacturer.

7.2. **Claims.** Reserved.

7.3. **Spare Axon Devices.** Reserved.

7.4. **Limitations.**

- 7.4.1. To the extent permitted by law, the above warranties and remedies are exclusive. Axon



Master Services and Purchasing Agreement for Software and Services

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disclaims all other warranties, remedies, and conditions, whether oral, written, statutory, or implied. If statutory or implied warranties cannot be lawfully disclaimed, then such warranties are limited to the duration of the warranty described above and by the provisions in this Agreement. Customer confirms and agrees that, in deciding whether to sign this Agreement, Customer has not relied on any statement or representation by Axon or anyone acting on behalf of Axon related to the subject matter of this Agreement that is not in this Agreement.

7.4.2. **Axon's cumulative liability to any party for any loss or damage resulting from any claim, demand, or action arising out of or relating to this Agreement will not exceed the purchase price paid to Axon for the Axon Device, or if for Services, the amount paid for such Services over the twelve (12) months preceding the claim. Neither Party will be liable for special, indirect, incidental, punitive or consequential damages, however caused, whether for breach of warranty or contract, negligence, strict liability, tort or any other legal theory.**

7.5. **Online Support Platforms.** Use of Axon's online support platforms (e.g., Axon Academy and MyAxon) is governed by the Axon Online Support Platforms Terms of Use Appendix attached hereto as Exhibit A.

7.6. **Third-Party Software and Services.** Use of software or services other than those provided by Axon is governed by the terms, if any, entered into between Customer and the respective third-party provider, including, without limitation, the terms applicable to such software or services located at www.axon.com/sales-terms-and-conditions, if any.

7.7. **Axon Aid.** Upon mutual agreement between Axon and Customer, Axon may provide certain products and services to Customer, as a charitable donation under the Axon Aid program. In such event, Customer expressly waives and releases any and all claims, now known or hereafter known, against Axon and its officers, directors, employees, agents, contractors, affiliates, successors, and assigns (collectively, "**Releasees**"), including but not limited to, on account of injury, death, property damage, or loss of data, arising out of or attributable to the Axon Aid program whether arising out of the negligence of any Releasees or otherwise. Customer agrees not to make or bring any such claim against any Releasee, and forever release and discharge all Releasees from liability under such claims. Axon may terminate the Axon Aid program without cause immediately upon notice to the Customer.

8. **Free Trial**

8.1. **Trial Period and License.** At any time during the Term, Customer and Axon may elect to enter a free trial of Axon Devices and Services new to the Customer for a designated period ("**Trial Period**") as described in a quote issued ("**Trial Quote**"). During the Trial Period, Axon grants Customer a nonexclusive, terminable, non-transferable, license to use new Axon Devices and Services provided for trial to the Customer ("**Trial Products**"). Trial Products may include Axon beta software or firmware which additional terms may be required and included within the Trial Quote. Axon may limit the number of Trial Products Customer receives within the Trial Quote. Axon may supply refurbished Trial Products. ALL FREE TRIAL PRODUCTS INCLUDING, WITHOUT LIMITATION, AXON CLOUD SERVICES, ARE PROVIDED "AS IS" AND TO THE EXTENT NOT PROHIBITED BY LAW, AXON DISCLAIMS ALL LIABILITY REGARDLESS OF THE CLAIM.

8.2. **Trial Quote Termination.** Upon at least 10 business days' prior written notice to Axon at any time prior to the end of the Trial Period, Customer may as its sole option, terminate the free Trial Period and underlying Trial Quote associated with the Trial Products for convenience. Customer's rights to the Trial Products will immediately terminate at the end of the Trial Period, and Customer will return any Trial Products hardware to Axon within 10 days after the effective date of such termination or at the end of the Trial Period, excluding used CEW cartridges. If any individual component of the Trial Products is not returned, Axon will invoice Customer the MSRP of the unreturned items. Customer agrees to pay the invoice along with any applicable taxes and shipping. Customer will return the Trial Products to Axon in good working condition, minus normal wear and tear. Axon may charge Customer if there is damage beyond normal wear and tear. Any Customer Content shall be stored and returned pursuant to the Axon Cloud Services Terms of Use Appendix

9. **Statement of Work.** Certain Axon Services, including, but not limited to, Axon Interview Room, Axon Channel Services, Axon Justice Implementation, FUSUS, and Axon Fleet, may require a Statement of Work that details Axon's Service deliverables ("**SOW**"). In the event Axon provides an SOW to Customer, Axon is only responsible for the performance of Services described in the SOW. Additional services outside of the SOW, Quote, or this Agreement are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in fees or schedule. Any applicable SOW is incorporated into this Agreement by reference.

10. **Axon Device Warnings.** Reserved.

11. **Design Changes.** Axon may make design changes to any Axon Service without notifying Customer or making the same change to Axon Services previously purchased by Customer.



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12. **Combined Offerings.** Some offerings in a Quote combine existing and pre-released Axon Services. Some offerings may not be available at the time of Customer's purchase. Axon will not provide a refund, credit, or additional discount beyond what is in the Quote due to delay of availability or Customer's choice not to utilize any portion of a combined offering.
13. **Insurance.** Axon will maintain General Liability, Workers' Compensation, and Automobile Liability insurance. Upon request, Axon will supply certificates of insurance.
14. **IP Rights.** Axon owns and reserves all right, title, and interest in Axon-manufactured Services and suggestions to Axon, including all related intellectual property rights. Customer will not cause any Axon proprietary rights to be violated.
15. **IP Indemnification.** Axon will indemnify Customer against all claims, losses, and reasonable expenses from any third-party claim alleging that the use of Axon Cloud Services or Axon software ("**Axon Products**") infringes or misappropriates the third-party's intellectual property rights. Customer must promptly provide Axon with written notice of such claim, tender to Axon the defense or settlement of such claim at Axon's expense and cooperate fully with Axon in the defense or settlement of such claim. Axon's IP indemnification obligations do not apply to claims based on (a) modification of Axon Products by Customer or a third-party not approved by Axon; (b) use of Axon Products in combination with hardware or services not approved by Axon; (c) use of Axon Products other than as permitted in this Agreement; or (d) use of Axon Products that is not the most current software release provided by Axon.
16. **Customer Responsibilities.** Customer is responsible for (a) Customer's use of Axon Services; (b) Customer or a Customer-authorized user's breach of this Agreement or violation of applicable law; and (c) disputes between Customer and a third-party over Customer's use of Axon Services;.
17. **Termination.**
 - 17.1. **For Breach.** A Party may terminate this Agreement for cause if it provides thirty (30) days written notice of the breach to the other Party, and the breach remains uncured thirty (30) days after written notice. If Customer terminates this Agreement due to Axon's uncured breach, Axon will refund prepaid amounts on a prorated basis based on the effective date of termination.
 - 17.2. **By Customer.** If sufficient funds are not appropriated or otherwise legally available to pay the fees, Customer may terminate this Agreement. Customer will deliver notice of termination under this section as soon as reasonably practicable. If Customer wishes to terminate this Agreement for convenience pursuant to applicable law, Customer shall provide Axon with at least twelve (12) months' prior written notice of termination. Upon such termination, Customer shall pay Axon: (a) all fees and charges for Software and Services provided up to and including the effective date of termination; and (b) an equitable adjustment reflecting the difference between the discounted pricing paid and Axon's then-current Manufacturer's Suggested Retail Price (MSRP) for such Software and Services actually delivered prior to termination. Any prepaid amounts will be applied to these payment obligations.
 - 17.3. **Effect of Termination.** Upon termination of this Agreement, Customer rights immediately terminate. Customer remains responsible for all fees incurred before the effective date of termination.
18. **Confidentiality.** "**Confidential Information**" means nonpublic information designated as confidential or, given the nature of the information or circumstances surrounding disclosure, should reasonably be understood to be confidential. Each Party will take reasonable measures to avoid disclosure, dissemination, or unauthorized use of the other Party's Confidential Information. Unless required by law, neither Party will disclose the other Party's Confidential Information during the Term and for five (5) years thereafter. To the extent permissible by law, Axon pricing is Confidential Information and competition sensitive. If Customer receives a public records request to disclose Axon Confidential Information, to the extent allowed by law, Customer will provide notice to Axon before disclosure. Axon may publicly announce information related to this Agreement.
19. **General.**
 - 19.1. **Force Majeure.** Neither Party will be liable for any delay or failure to perform due to a cause beyond a Party's reasonable control.
 - 19.2. **Independent Contractors.** The Parties are independent contractors. Neither Party has the authority to bind the other. This Agreement does not create a partnership, franchise, joint venture, Customer, fiduciary, or employment relationship between the Parties.
 - 19.3. **Third-Party Beneficiaries.** There are no third-party beneficiaries under this Agreement.



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- 19.4. **Non-Discrimination.** Neither Party nor its employees will discriminate against any person based on race; religion; creed; color; sex; gender identity and expression; pregnancy; childbirth; breastfeeding; medical conditions related to pregnancy, childbirth, or breastfeeding; sexual orientation; marital status; age; national origin; ancestry; genetic information; disability; veteran status; or any class protected by local, state, or federal law.
- 19.5. **Compliance with Laws.** Each Party will comply with all applicable federal, state, and local laws, including without limitation, import and export control laws and regulations as well as firearm regulations and the Gun Control Act of 1968. Customer acknowledges that Axon Services are subject to U.S. and international export control laws, including the U.S. Export Administration Regulations (EAR) and International Traffic in Arms Regulations (ITAR). Customer represents and warrants that neither it nor any End User is a "Restricted Person," meaning any individual or entity that (1) is subject to U.S. sanctions or trade restrictions, (2) appears on any U.S. government restricted party list, (3) engages in prohibited weapons proliferation activities, or (4) is owned or controlled by, or acting on behalf of, such persons or entities. Customer must promptly notify Axon of any change in status, and Axon may terminate this Agreement if Customer or any End User becomes a Restricted Person or violates export laws.
- 19.6. **Assignment.** Neither Party may assign this Agreement without the other Party's prior written consent. Axon may assign this Agreement, its rights, or obligations without consent: (a) to an affiliate or subsidiary; or (b) for purposes of financing, merger, acquisition, corporate reorganization, or sale of all or substantially all its assets. This Agreement is binding upon the Parties respective successors and assigns.
- 19.7. **Waiver.** No waiver or delay by either Party in exercising any right under this Agreement constitutes a waiver of that right.
- 19.8. **Severability.** If a court of competent jurisdiction holds any portion of this Agreement invalid or unenforceable, the remaining portions of this Agreement will remain in effect.
- 19.9. **Survival.** The following sections will survive termination: Payment, Warranty, Axon Device Warnings, Indemnification, IP Rights, Customer Responsibilities and any other Sections detailed in the survival sections of the Appendices.
- 19.10. **Governing Law.** The laws of the country, state, province, or municipality where Customer is physically located, without reference to conflict of law rules, govern this Agreement and any dispute arising from it. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.
- 19.11. **Notices.** All notices must be in English. Notices posted on Customer's Axon Evidence site are effective upon posting. Notices by email are effective on the sent date of the email. Notices by personal delivery are effective immediately. Notices to Customer shall be provided to the address on file with Axon. Notices to Axon shall be provided to Axon Enterprise, Inc. Attn: Legal, 17800 North 85th Street, Scottsdale, Arizona 85255 with a copy to legal@axon.com.
- 18.12 **Entire Agreement.** This Agreement, the Appendices, Quote and any SOW(s), represents the entire agreement between the Parties. This Agreement supersedes all prior agreements or understandings, whether written or verbal, regarding the subject matter of this Agreement. This Agreement may only be modified or amended in a writing signed by the Parties.

Each Party, by and through its respective representative authorized to execute this Agreement, has duly executed and delivered this Agreement as of the date of signature.

AXON:**Axon Enterprise, Inc.**

Signed by:
Signature: Robert E. Driscoll, Jr.
Name: Robert E. Driscoll, Jr.
Title: Deputy General Counsel
Date: 12/3/2025 | 12:49 PM MST

CUSTOMER:**Jefferson County, Texas**

Signature: [Signature]
Name: Jeff Brantley
Title: County Judge
Date: _____



ATTEST
DATE 12/10/2025



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Axon Cloud Services Terms of Use Appendix

1. **Definitions.**

- 1.1. "Data Controller" means the natural or legal person, public authority, or any other body which alone or jointly with others determines the purposes and means of the processing of Personal Data.
- 1.2. "Data Processor" means a natural or legal person, public authority or any other body which processes Personal Data on behalf of the Data Controller.
- 1.3. "Customer Content" is data uploaded into, ingested by, or created in Axon Cloud Services within Customer's tenant, including media or multimedia uploaded into Axon Cloud Services by Customer. Customer Content includes Evidence but excludes Non-Content Data.
- 1.4. "Evidence" is media or multimedia uploaded into Axon Evidence as 'evidence' by Customer. Evidence is a subset of Customer Content.
- 1.5. "End User" means the natural person subject to Customer's authorized license grant who ultimately uses the Cloud Services as provided under this Agreement. End Users must adhere to the terms of use and are subject to any usage restrictions or limitations specified in this Agreement.
- 1.6. "Non-Content Data" is data, configuration, and usage information about Customer's Axon Cloud Services tenant, Axon Devices and client software, and users that is transmitted or generated when using Axon Devices. Non-Content Data includes data about users captured during account management and customer support activities. Non-Content Data does not include Customer Content.
- 1.7. "Personal Data" means any information relating to an identified or identifiable natural person. An identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.
- 1.8. "Provided Data" means de-identified, de-personalized, data derived from Customer's TASER energy weapon deployment reports, related TASER energy weapon logs, body-worn camera footage, and incident reports.
- 1.9. "Subprocessor" means any third party engaged by the Data Processor to assist in data processing activities that the Data Processor is carrying out on behalf of the Data Controller.
- 1.10. "Transformed Data" means the Provided Data used for the purpose of quantitative evaluation of the performance and effectiveness of TASER energy weapons in the field across a variety of circumstances.

2. **Access.** Upon Axon granting Customer a subscription to Axon Cloud Services, Customer may access and use Axon Cloud Services to store and manage Customer Content. Customer may not exceed more End Users than the Quote specifies. Axon Air requires an Axon Evidence subscription for each drone operator.
3. **Customer Owns Customer Content.** Customer controls and owns all rights, title, and interest in Customer Content. Except as outlined herein, Axon obtains no interest in Customer Content, and Customer Content is not Axon's business records. Customer is solely responsible for uploading, sharing, managing, and deleting Customer Content. Axon will only have access to Customer Content for the limited purposes set forth herein. Customer agrees to allow Axon access to Customer Content to (a) perform troubleshooting, maintenance, or diagnostic screenings; and (b) enforce this Agreement or policies governing use of the Axon products.
4. **Security.** Axon will implement commercially reasonable and appropriate measures to secure Customer Content against accidental or unlawful loss, access or disclosure. Axon will maintain a comprehensive information security program to protect Axon Cloud Services and Customer Content including logical, physical access, vulnerability, risk, and configuration management; incident monitoring and response; encryption of uploaded digital evidence; security education; and data protection. Axon agrees to the Federal Bureau of Investigation Criminal Justice Information Services Security Addendum for its digital evidence or records management systems.
5. **Customer Responsibilities.** Customer is responsible for (a) ensuring Customer owns Customer Content or has the necessary rights to use Customer Content (b) ensuring no Customer Content or Customer End User's use of Customer Content or Axon Cloud Services violates this Agreement or applicable laws; (c) maintaining necessary computer equipment and Internet connections for use of Axon Cloud Services and (d) verify the accuracy of any auto



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generated or AI-generated reports. If Customer becomes aware of any violation of this Agreement by an End User, Customer will immediately terminate that End User's access to Axon Cloud Services.

- 5.1. Customer will also maintain the security of End User usernames and passwords and security and access by end users to Customer Content. Customer is responsible for ensuring the configuration and utilization of Axon Cloud Services meet applicable Customer regulation and standards. Customer may not sell, transfer, or sublicense access to any other entity or person. If Customer provides access to unauthorized third-parties, Axon may assess additional fees along with suspending Customer's access. Customer shall contact Axon immediately if an unauthorized party may be using Customer's account or Customer Content, or if account information is lost or stolen.
6. **Privacy.** Customer's use of Axon Cloud Services is subject to the Axon Cloud Services Privacy Policy, a current version of which is attached hereto as Exhibit B. Customer agrees to allow Axon access to Non-Content Data from Customer to (a) perform troubleshooting, maintenance, or diagnostic screenings; (b) provide, develop, improve, and support current and future Axon products and related services; and (c) enforce this Agreement or policies governing the use of Axon products.
7. **Axon Body Wi-Fi Positioning.** RESERVED.
8. **Storage.** For Axon Unlimited Device Storage subscriptions, Customer may store unlimited data in Customer's Axon Evidence account only if the Axon Device data is shared to Customer through Axon Evidence from a partner agency using Axon Evidence, or the data originates from Axon Capture or an Axon Device. Axon may charge Customer additional fees for exceeding purchased storage amounts. Axon may place Customer Content that Customer has not viewed or accessed for six (6) months into archival storage. Customer Content in archival storage will not have immediate availability and may take up to twenty-four (24) hours to access.
9. **Third-Party Unlimited Storage.** For Third-Party Unlimited Storage the following restrictions apply: (i) it may only be used in conjunction with a valid Axon Evidence user license; (ii) is limited to data of the law enforcement Customer that purchased the Third-Party Unlimited Storage and the Axon Evidence End User; (iii) Customer is prohibited from storing data for other customers or law enforcement agencies; and (iv) Customer may only upload and store data that is directly related to (1) the investigation of, or the prosecution or defense of a crime, (2) common law enforcement activities, or (3) any Customer Content created by Axon Devices or Axon Evidence.
10. **Location of Storage.** Axon may transfer Customer Content to third-party subprocessors for storage. Axon will determine the locations of data centers for storage of Customer Content. If Customer is located in the United States, Canada, or Australia, Axon will ensure all Customer Content stored in Axon Cloud Services remains in the country where Customer is located. Ownership of Customer Content remains with Customer.
11. **Suspension.** Axon may temporarily suspend Customer's or any End User's right to access or use any portion or all of Axon Cloud Services immediately upon notice, if Customer or End User's use of or registration for Axon Cloud Services may (a) pose a security risk to Axon Cloud Services or any third-party; (b) adversely impact Axon Cloud Services, the systems, or content of any other customer; (c) subject Axon, Axon's affiliates, or any third-party to liability; or (d) be fraudulent. Customer remains responsible for all fees incurred through suspension. Axon will not delete Customer Content because of suspension, except as specified in this Agreement.
12. **Axon Cloud Services Warranty.** Axon disclaims any warranties or responsibility for data corruption or errors before Customer uploads data to Axon Cloud Services. Service Offerings will be subject to the Axon Cloud Services Service Level Agreement, a current version of which is attached as Exhibit C.
13. **Roles of the Parties.** To the extent that Customer is the Data Controller of Personal Data, Axon is its Data Processor. To the extent that Customer is a Data Processor of Personal Data, Axon is its Subprocessor. Notwithstanding the foregoing, to the extent any usage data (including query logs and metadata) and/or operations data (including billing and support data) in connection with Customer's use of the Services (collectively "**Usage and Operations Data**") is considered Personal Data, Axon is an independent Data Controller and shall Process such data in accordance with the Agreement and applicable data protection laws to develop, improve, support, and operate its products and services. For the avoidance of doubt, Axon will not disclose any Usage and Operations Data that includes confidential information with a third party except (a) in accordance with the relevant confidentiality provisions in the Agreement, or (b) to the extent the Usage and Operations Data is, in accordance with applicable data protection laws, anonymized, de-identified, and/or aggregated such that it can no longer directly or indirectly identify Customer or any particular individual.
14. **TASER Data Science Program.** RESERVED.



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15. **Axon Records.** Axon Records is the software-as-a-service product that is generally available at the time Customer purchases an OSP 7 or OSP 10 plan. During Customer's Axon Records Subscription Term, if any, Customer will be entitled to receive Axon's Update and Upgrade releases on an if-and-when available basis.
 - 15.1. The Axon Record subscription begins on the later of the (1) start date of the Quote, or (2) the date Axon provisions Axon Records to Customer. The Axon Records Subscription Term will end upon the completion of the Axon Records Subscription as documented in the Quote, or if purchased as part of an OSP 7 or OSP 10 plan, upon completion of the OSP 7 or OSP 10 Term ("**Axon Records Subscription Term**")
 - 15.2. An "**Update**" is a generally available release of Axon Records that Axon makes available from time to time. An "**Upgrade**" includes (i) new versions of Axon Records that enhance features and functionality, as solely determined by Axon; and/or (ii) new versions of Axon Records that provide additional features or perform additional functions. Upgrades exclude new products that Axon introduces and markets as distinct products or applications.
 - 15.3. New or additional Axon products and applications, as well as any Axon professional services needed to configure Axon Records, are not included as part of the Axon Records Subscription.
 - 15.4. End Users of Axon Records may upload files to entities (incidents, reports, cases, etc) in Axon Records with no limit to the number of files and amount of storage. Notwithstanding the foregoing, Axon may limit usage should the Customer exceed an average rate of one-hundred (100) GB per user per year of uploaded files. Axon will not bill for overages.
16. **Axon Cloud Services Restrictions.** Customer and Customer End Users (including employees, contractors, agents, officers, volunteers, and directors), may not, or may not attempt to:
 - 16.1. copy, modify, tamper with, repair, or create derivative works of any part of Axon Cloud Services;
 - 16.2. reverse engineer, disassemble, or decompile Axon Cloud Services or apply any process to derive any source code included in Axon Cloud Services, or allow others to do the same;
 - 16.3. access or use Axon Cloud Services with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas;
 - 16.4. use Axon Cloud Services as a service bureau, or as part of a Customer infrastructure as a service;
 - 16.5. use trade secret information contained in Axon Cloud Services, except as expressly permitted in this Agreement;
 - 16.6. access Axon Cloud Services to build a competitive device or service or copy any features, functions, or graphics of Axon Cloud Services;
 - 16.7. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon's or Axon's licensors on or within Axon Cloud Services; or
 - 16.8. use Axon Cloud Services to store or transmit infringing, libelous, or other unlawful or tortious material; material in violation of third-party privacy rights; or malicious code.
 - 16.9. **Draft One.** Axon may impose usage restrictions if a single user generates more than three hundred (300) reports per month for two or more consecutive months.
17. **After Termination.** Axon will not delete Customer Content for ninety (90) days following termination. Axon Cloud Services will not be functional during these ninety (90) days other than the ability to retrieve Customer Content. Customer will not incur additional fees if Customer downloads Customer Content from Axon Cloud Services during this time. Axon has no obligation to maintain or provide Customer Content after these ninety (90) days and will thereafter, unless legally prohibited, delete all Customer Content. Upon request, Axon will provide written proof that Axon successfully deleted and fully removed all Customer Content from Axon Cloud Services.
18. **Post-Termination Assistance.** Axon will provide Customer with the same post-termination data retrieval assistance that Axon generally makes available to all customers. Requests for Axon to provide additional assistance in downloading or transferring Customer Content, including requests for Axon's data egress service, will result in additional fees and Axon will not warrant or guarantee data integrity or readability in the external system.
19. **U.S. Government Rights.** If Customer is a U.S. Federal department or using Axon Cloud Services on behalf of a U.S. Federal department, Axon Cloud Services is provided as a "commercial item," "commercial computer software," "commercial computer software documentation," and "technical data", as defined in the Federal Acquisition



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Regulation and Defense Federal Acquisition Regulation Supplement. If Customer is using Axon Cloud Services on behalf of the U.S. Government and these terms fail to meet the U.S. Government's needs or are inconsistent in any respect with federal law, Customer will immediately discontinue use of Axon Cloud Services.

20. **Survival.** Upon any termination of this Agreement, the following sections in this Appendix will survive: Customer Owns Customer Content, Privacy, Storage, Axon Cloud Services Warranty, Customer Responsibilities and Axon Cloud Services Restrictions.



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Professional Services Appendix

If any of the Professional Services specified below are included on the Quote, this Appendix applies.

1. **Utilization of Services.** Customer must use professional services as outlined in the Quote and this Appendix within six (6) months of the Effective Date.
2. **Axon Justice Implementation.** Axon Justice Implementation includes advanced remote project planning, configuration support, and training. Axon Justice Implementation includes:

System set up and configuration <ul style="list-style-type: none"> • Axon performs discovery to understand and document the Agency's needs. • Axon collaborates with the Client to configure workflows, permissions, and privileges within Axon Evidence based on the Client's needs. • Axon will facilitate a workflow discussion with the core admin team.
Disclosures <ul style="list-style-type: none"> • Axon enables the Client to share digital evidence to the defense through the following methods as determined by Client and Axon: <ol style="list-style-type: none"> 1. Public Defender Case Sharing 2. Disclosure Portal 3. Download Links
Training <ul style="list-style-type: none"> • Agency Trainers. Axon works with the Agency to identify the Agency trainers receiving instruction on the product. Axon provides a training guide that outlines the covered topics, intended audience, facility needs, and duration of the training. Axon will schedule a cadence of remote training sessions as needed, which are not to exceed three (3) 2-hour training sessions for Agency staff. Each session can accommodate up to 20 users and will train them in full system functionality. Training sessions provided by Axon are conducted on consecutive weekdays (Tuesday-Thursday) during normal business hours (9am-6pm with an hour break in between sessions). After the initial training, is responsible for any future training. Axon provides all training materials for successful training. • Partner Agencies: Axon will provide Train the Trainer training to the Agency so that it is equipped to train and support their partner agencies. Ensuring the partner agencies are trained to follow the ingestion method is the Agency's responsibility.
Go-Live Plan Axon works in partnership with the Agency to build, coordinate, and execute a Go-Live plan to ensure successful system acceptance. Axon coordinates the Go-Live event.
Implementation document packet Axon Evidence administrator guides, camera implementation guides, network setup guide, sample policies, and categories & roles guide
Post go-live review

3. **Out of Scope Services.** Axon is only responsible to perform the professional services described in the Quote, this Appendix, and any applicable SOW. Any additional professional services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in the charges or schedule.
4. **Delivery of Services.** Axon personnel will work Monday through Friday, 8:30 a.m. to 5:30 p.m., except holidays. Axon will perform all on-site tasks over a consecutive timeframe. Axon will not charge Customer travel time by Axon personnel to Customer premises as work hours.
5. **Access Computer Systems to Perform Services.** Customer authorizes Axon to access relevant Customer computers and networks, solely for performing the Services. Axon will work to identify as soon as reasonably practicable resources and information Axon expects to use and will provide an initial itemized list to Customer. Customer is responsible for and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Customer.
6. **Site Preparation.** Axon will provide a hardcopy or digital copy of current user documentation for the Axon Devices



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("User Documentation"). User Documentation will include all required environmental specifications for the professional services and Axon Devices to operate per the Axon Device User Documentation. Before installation of Axon Devices (whether performed by Customer or Axon), Customer must prepare the location(s) where Axon Devices are to be installed ("Installation Site") per the environmental specifications in the Axon Device User Documentation. Following installation, Customer must maintain the Installation Site per the environmental specifications. If Axon modifies Axon Device User Documentation for any Axon Devices under this Agreement, Axon will provide the update to Customer when Axon generally releases it

7. **Acceptance.** When Axon completes professional services, Axon will present an acceptance form ("**Acceptance Form**") to Customer. Customer will sign the Acceptance Form acknowledging completion. If Customer reasonably believes Axon did not complete the professional services in substantial conformance with this Agreement, Customer must notify Axon in writing of the specific reasons for rejection within seven (7) calendar days from delivery of the Acceptance Form. Axon will address the issues and re-present the Acceptance Form for signature. If Axon does not receive the signed Acceptance Form or written notification of reasons for rejection within seven (7) calendar days of delivery of the Acceptance Form, Axon will deem Customer to have accepted the professional services.
8. **Customer Network.** For work performed by Axon transiting or making use of Customer's network, Customer is solely responsible for maintenance and functionality of the network. In no event will Axon be liable for loss, damage, or corruption of Customer's network from any cause.



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Add-on Services Appendix

This Appendix applies if Axon Community Request, Axon Redaction Assistant, and/or Axon Performance are included on the Quote.

1. **Subscription Term.** If Customer purchases Axon Community Request, Axon Redaction Assistant, or Axon Performance as part of OSP 7 or OSP 10, the subscription begins on the later of the (1) start date of the OSP 7 or OSP 10 Term, or (2) date Axon provisions Axon Community Request, Axon Redaction Assistant, or Axon Performance to Customer.
 - 1.1. If Customer purchases Axon Community Request, Axon Redaction Assistant, or Axon Performance as a standalone, the subscription begins the later of the (1) date Axon provisions Axon Community Request, Axon Redaction Assistant, or Axon Performance to Customer, or (2) first day of the month following the Effective Date.
 - 1.2. The subscription term will end upon the completion of the Axon Evidence Subscription associated with the add-on.
2. **Axon Community Request Storage.** For Axon Community Request, Customer may store an unlimited amount of data submitted through the public portal ("**Portal Content**"), within Customer's Axon Evidence instance. The post-termination provisions outlined in the Axon Cloud Services Terms of Use Appendix also apply to Portal Content.
3. **Performance Auto-Tagging Data.** In order to provide some features of Axon Performance to Customer, Axon will need to store call for service data from Customer's CAD or RMS.



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Axon Auto-Transcribe Appendix

This Appendix applies if Axon Auto-Transcribe is included on the Quote.

1. **Subscription Term.** If Customer purchases Axon Auto-Transcribe as part of a combined offering in a Quote or Axon Cloud Services subscription, the subscription begins on the later of the (1) start date of the combined offering in the Quote or Axon Cloud Services license term, or (2) date Axon provisions Axon Auto-Transcribe to Customer. If Customer purchases Axon Auto-Transcribe minutes as a standalone, the subscription begins on the date Axon provisions Axon Auto-Transcribe to Customer.
 - 1.1. If Customer cancels Auto-Transcribe services, any amounts owed by the Parties will be based on the amount of time passed under the annual subscription, rather than on the number of minutes used, regardless of usage.
2. **Auto-Transcribe A-La-Carte Minutes.** Upon Axon granting Customer a set number of minutes, Customer may utilize Axon Auto-Transcribe, subject to the number of minutes allowed on the Quote. Customer will not have the ability to roll over unused minutes to future Auto-Transcribe terms. Axon may charge Customer additional fees for exceeding the number of purchased minutes. Axon Auto-Transcribe minutes expire one year after being provisioned to Customer by Axon.
3. **Axon Unlimited Transcribe.** Upon Axon granting Customer an Unlimited Transcribe subscription to Axon Auto-Transcribe, Customer may utilize Axon Auto-Transcribe with no limit on the number of minutes. Unlimited Transcribe includes automatic transcription of all Axon BWC and Axon Capture footage. With regard to Axon Interview Room, Axon Fleet, Axon Community Request, or third-party transcription, transcription must be requested on demand. Notwithstanding the foregoing, Axon may limit usage after 5,000 minutes per user per month for multiple months in a row. Axon will not bill for overages.
4. **Warranty.** Axon disclaims all warranties, express or implied, for Axon Auto-Transcribe.



Master Services and Purchasing Agreement

Axon Application Programming Interface Appendix

This Appendix applies if Axon's API Services or a subscription to Axon Cloud Services are included on the Quote.

1. **Definitions.**

- 1.1. **"API Client"** means the software that acts as the interface between Customer's computer and the server, which is already developed or to be developed by Customer.
- 1.2. **"API Interface"** means software implemented by Customer to configure Customer's independent API Client Software to operate in conjunction with the API Service for Customer's authorized Use.
- 1.3. **"Axon Evidence Partner API, API or Axon API"** (collectively **"API Service"**) means Axon's API which provides a programmatic means to access data in Customer's Axon Evidence account or integrate Customer's Axon Evidence account with other systems.
- 1.4. **"Use"** means any operation on Customer's data enabled by the supported API functionality.

2. **Purpose and License.**

- 2.1. Customer may use API Service and data made available through API Service, in connection with an API Client developed by Customer. Axon may monitor Customer's use of API Service to ensure quality, improve Axon devices and services, and verify compliance with this Agreement. Customer agrees to not interfere with such monitoring or obscure from Axon Customer's use of API Service. Customer will not use API Service for commercial use.
- 2.2. Axon grants Customer a non-exclusive, non-transferable, non-sublicensable, worldwide, revocable right and license during the Term to use API Service, solely for Customer's Use in connection with Customer's API Client.
- 2.3. Axon reserves the right to set limitations on Customer's use of the API Service, such as a quota on operations, to ensure stability and availability of Axon's API. Axon will use reasonable efforts to accommodate use beyond the designated limits.

3. **Configuration.** Customer will work independently to configure Customer's API Client with API Service for Customer's applicable Use. Customer will be required to provide certain information (such as identification or contact details) as part of the registration. Registration information provided to Axon must be accurate. Customer will inform Axon promptly of any updates. Upon Customer's registration, Axon will provide documentation outlining API Service information.

4. **Customer Responsibilities.** When using API Service, Customer and its End Users may not:

- 4.1. use API Service in any way other than as expressly permitted under this Agreement;
- 4.2. use in any way that results in, or could result in, any security breach to Axon;
- 4.3. perform an action with the intent of introducing any virus, worm, defect, Trojan horse, malware, or any item of a destructive nature to Axon Devices and Services;
- 4.4. interfere with, modify, disrupt or disable features or functionality of API Service or the servers or networks providing API Service;
- 4.5. reverse engineer, decompile, disassemble, or translate or attempt to extract the source code from API Service or any related software;
- 4.6. create an API Interface that functions substantially the same as API Service and offer it for use by third parties;
- 4.7. provide use of API Service on a service bureau, rental or managed services basis or permit other individuals or entities to create links to API Service;
- 4.8. frame or mirror API Service on any other server, or wireless or Internet-based device;
- 4.9. make available to a third-party, any token, key, password or other login credentials to API Service;
- 4.10. take any action or inaction resulting in illegal, unauthorized or improper purposes; or
- 4.11. disclose Axon's API manual.

5. **API Content.** All content related to API Service, other than Customer Content or Customer's API Client content, is considered Axon's API Content, including:



Master Services and Purchasing Agreement

-
- 5.1. the design, structure and naming of API Service fields in all responses and requests;
 - 5.2. the resources available within API Service for which Customer takes actions on, such as evidence, cases, users, or reports;
 - 5.3. the structure of and relationship of API Service resources; and
 - 5.4. the design of API Service, in any part or as a whole.
6. **Prohibitions on API Content.** Neither Customer nor its End Users will use API content returned from the API Interface to:
- 6.1. scrape, build databases, or otherwise create permanent copies of such content, or keep cached copies longer than permitted by the cache header;
 - 6.2. copy, translate, modify, create a derivative work of, sell, lease, lend, convey, distribute, publicly display, or sublicense to any third-party;
 - 6.3. misrepresent the source or ownership; or
 - 6.4. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices).
7. **API Updates.** Axon may update or modify the API Service from time to time ("**API Update**"). Customer is required to implement and use the most current version of API Service and to make any applicable changes to Customer's API Client required as a result of such API Update. API Updates may adversely affect how Customer's API Client access or communicate with API Service or the API Interface. Each API Client must contain means for Customer to update API Client to the most current version of API Service. Axon will provide support for one (1) year following the release of an API Update for all depreciated API Service versions.



Master Services and Purchasing Agreement

Axon Investigate Appendix

If the Quote includes Axon's On Prem Video Suite known as Axon Investigate or Third Party Video Support License, the following appendix shall apply.

1. **License Grant.** Subject to the terms and conditions specified below and upon payment of the applicable fees set forth in the Quote, Axon grants to Customer a nonexclusive, nontransferable license to install, use, and display the Axon Investigate software ("**Software**") solely for its own internal use only and for no other purpose, for the duration of subscription term set forth in the Quote. This Agreement does not grant Customer any right to enhancements or updates, but if such are made available to Customer and obtained by Customer they shall become part of the Software and governed by the terms of this Agreement.
2. **Third-Party Licenses.** Axon licenses several third-party codecs and applications that are integrated into the Software. Users with an active support contract with Axon are granted access to these additional features. By accepting this agreement, Customer agrees to and understands that an active support contract is required for all of the following features: DNxHD output formats, decoding files via the "fast indexing" method, proprietary file metadata, telephone and email support, and all future updates to the software. If Customer terminates the annual support contract with Axon, the features listed above will be disabled within the Software. It is recommended that users remain on an active support contract to maintain the full functionality of the Software.
3. **Restrictions on Use.** Customer may not permit any other person to use the Software unless such use is in accordance with the terms of this Agreement. Customer may not modify, translate, reverse engineer, reverse compile, decompile, disassemble or create derivative works with respect to the Software, except to the extent applicable laws specifically prohibit such restrictions. Customer may not rent, lease, sublicense, grant a security interest in or otherwise transfer Customer's rights to or to use the Software. Any rights not granted are reserved to Axon.
4. **Term.** For purchased perpetual Licenses only—excluding Licenses leased for a pre-determined period, evaluation licenses, companion licenses, as well as temporary licenses—the license shall be perpetual unless Customer fails to observe any of its terms, in which case it shall terminate immediately, and without additional prior notice. The terms of Paragraphs 1, 2, 3, 5, 6, 8 and 9 shall survive termination of this Agreement. For licenses leased for a pre-determined period, for evaluation licenses, companion licenses, as well as temporary licenses, the license is granted for a period beginning at the installation date and for the duration of the evaluation period or temporary period as agreed between Axon and Customer.
5. **Title.** Axon and its licensors shall have sole and exclusive ownership of all right, title, and interest in and to the Software and all changes, modifications, and enhancements thereof (including ownership of all trade secrets and copyrights pertaining thereto), regardless of the form or media in which the original or copies may exist, subject only to the rights and privileges expressly granted by Axon. This Agreement does not provide Customer with title or ownership of the Software, but only a right of limited use.
6. **Copies.** The Software is copyrighted under the laws of the United States and international treaty provisions. Customer may not copy the Software except for backup or archival purposes, and all such copies shall contain all Axon's notices regarding proprietary rights as contained in the Software as originally provided to Customer. If Customer receives one copy electronically and another copy on media, the copy on media may be used only for archival purposes and this license does not authorize Customer to use the copy of media on an additional server.
7. **Actions Required Upon Termination.** Upon termination of the license associated with this Agreement, Customer agrees to destroy all copies of the Software and other text and/or graphical documentation, whether in electronic or printed format, that describe the features, functions and operation of the Software that are provided by Axon to Customer ("**Software Documentation**") or return such copies to Axon. Regarding any copies of media containing regular backups of Customer's computer or computer system, Customer agrees not to access such media for the purpose of recovering the Software or online Software Documentation.
8. **Export Controls.** None of the Software, Software Documentation or underlying information may be downloaded or otherwise exported, directly or indirectly, without the prior written consent, if required, of the office of Export Administration of the United States, Department of Commerce, nor to any country to which the U.S. has embargoed goods, to any person on the U.S. Treasury Department's list of Specially Designated Nations, or the U.S. Department of Commerce's Table of Denials.
9. **U.S. Government Restricted Rights.** The Software and Software Documentation are Commercial Computer Software provided with Restricted Rights under Federal Acquisition Regulations and Customer supplements to them. Use, duplication or disclosure by the U.S. Government is subject to restrictions as set forth in subparagraph (c)(1)(ii) of the Rights in Technical Data and Computer Software clause at DFAR 255.227-7013 et. Seq. or 252.211-7015, or



Master Services and Purchasing Agreement

subparagraphs (a) through (d) of the Commercial Computer Software Restricted Rights at FAR 52.227-19, as applicable, or similar clauses in the NASA FAR Supplement. Contractor/manufacturer is Axon Enterprise, Inc., 17800 North 85th Street, Scottsdale, Arizona 85255.



Master Services and Purchasing Agreement

Appendix for AI Technology

This AI Appendix shall only apply to Customers who license Axon Cloud Services in a Quote that specifically utilize AI Technology. Unless explicitly defined otherwise, capitalized terms used in this Appendix have the same meaning as those in the Agreement.

1. Definitions

- 1.1 AI Technology.** Refers to artificial intelligence functionalities embedded in Axon's Cloud Services, which may include: (a) Enhanced Evidence Management; (b) AI-powered redaction tools; (c) Large Language Model-based tools (e.g., "Draft One" "Policy Chat"); (d) Predictive Analytics for operational insights; or (e) Natural Language Processing (NLP) for text and speech analysis.
- 1.2 Model Drift.** The degradation of AI model performance due to changes in input data or external conditions, requiring retraining or updates.
- 1.3 Bias Mitigation.** Strategies and techniques used to identify, measure, and minimize bias in AI Technology.

2. Scope and Usage

- 2.1 Integration.** Axon AI Technology is intended to improve public safety, streamline operations, and ensure data accuracy. The AI functionalities will only be used as described in the Agreement or applicable documentation.

Data Use. Axon acts as a Data Processor for AI Technology. All inquiries submitted are processed solely to provide accurate responses based on Customer Content submitted. Customer remains the Data Controller of all Customer Content. Axon and Axon's subprocessors do not train their models on Customer Content. Customers who elect to participate in Axon's ACEIP program can enter into custom agreements to assist in product development efforts like AI model training. Even in those cases, Axon operates carefully on redacted data and not on Customer Content.

Automatic Data Collection. AI Technology may automatically collect Non-Content Data about user interactions with the service and their devices to enhance the functionality and security of the system. The details collected include, but are not limited to, the following:

User Engagement and Activity Metrics. AI Technology may track key engagement statistics, including Daily Active Users (DAUs), Weekly Active Users (WAUs), and Monthly Active Users (MAUs). Additional metrics include new user activations, repeat usage rates, total queries submitted, follow-up query volume, session lengths, retention rates, and user satisfaction ratings (e.g., thumbs up/down feedback).

Sales and Adoption Tracking. Axon monitors the number of licenses and agencies purchasing the service, including those in trial phases, fully deploying the service, and conversion rates from trials to paid subscriptions.

End User inputs. Axon may process de-identified end-user inputs to the AI Technology, excluding Customer Content or any data that directly or indirectly identifies individuals.

3. Axon Responsibilities

- 3.1 Ethical AI Development.** Axon shall: (a) Follow its responsible innovation framework; (b) Engage with the Ethics and Equity Advisory Council (EEAC) for feedback; (c) Conduct testing to minimize bias and ensure reliability; and (d) Implement Bias Mitigation techniques in model development and deployment.
- 3.2 Security Program.** Axon will maintain a comprehensive information security program, including logical and physical access, vulnerability, risk, and configuration management; incident monitoring and response; encryption of digital evidence; and security education.
- 3.3 Transparency.** Axon will provide documentation describing AI functionalities and their intended use and disclose any material limitations, risks, or Model Drift incidents.
- 3.4 Incident Response.** Axon will promptly address and rectify anomalies in AI functionalities, as outlined in its incident management procedures.
- 3.5 Compliance.** Axon will ensure compliance with applicable laws, regulations, and standards, including but not limited to the EU AI Act, NIST AI standards, and ISO/IEC 27001.



Master Services and Purchasing Agreement

4. Customer Responsibilities

- 4.1 **Ownership of Customer Content.** Customer controls and owns all rights, title, and interest in Customer Content. Axon obtains no interest in Customer Content and will only access Customer Content for limited purposes as outlined in the Agreement.
- 4.2 **Use of AI Technologies.** Customer must: (a) review AI-generated outputs to ensure accuracy and appropriateness; (b) maintain control over Customer Content shared with AI Technologies (c) comply with applicable laws when using Axon AI Technology and Axon Services; (d) monitor for potential issues with AI outputs, including false positives or negatives; (e) actively opt-in for programs involving data sharing through Axon's ACEIP program; and (f) provide timely feedback on Axon AI Technology performance.
- 4.3 **Restrictions.** AI Technology is not designed for emergencies, and in such cases, users should contact appropriate emergency services directly. Axon disclaims liability for queries containing prohibited content, such as hate, sexual material, or violence, and reserves the right to restrict such usage.

5. **Policy Chat.** This section outlines the specific terms and conditions related to the use of Policy Chat by the Customer. By utilizing Policy Chat, the Customer agrees to comply with the following provisions:

- 5.1 **License and Content Restrictions.** Any uploads beyond 5,000 pages may be limited by Axon. It is the Customer's responsibility to manage uploads to ensure system efficiency and compliance with these terms.
- 5.2 **Data Processing.** Inquiries submitted to Policy Chat are processed solely to provide accurate responses based on existing policy documents provided by the Customer. The Customer remains the Data Controller of all policy content, and Axon's role is strictly limited to facilitating access to this information through Policy Chat.
- 5.3 **Policy Chat Restrictions.** The information provided by Policy Chat is for informational purposes only and is based on the policy documents uploaded by the Customer. Axon does not guarantee the accuracy, completeness, or timeliness of the information, and disclaims all liability for any reliance placed on such information. Policy Chat is not a substitute for official policy documents, legal advice, or comprehensive training. Users should consult their supervisors, legal advisors, or official sources for the most accurate and up-to-date policy guidance. Changes to policies may not be reflected immediately, and it is the Customer's responsibility to ensure data integrity by uploading the most current documents and removing outdated versions.

6. **Draft One.** Specifically for Customers who utilize Draft One, Axon may impose usage restrictions if a single user generates more than three hundred (300) reports per month for two or more consecutive months.

7. **Brief One.** Brief One includes automatic summarization of all products that can be transcribed. If Customer subscribes to Brief One within a Quote, Customer may utilize Brief One with no limit on the number of pieces of evidence or cases. Notwithstanding the foregoing, Axon may limit evidence and case summaries for cases with over one thousand (1000) pieces of evidence or after three hundred (300) cases per End User per month for two (2) consecutive months in a row.

8. **Amendments.** Axon reserves the right to amend this Appendix to reflect changes in applicable laws or improvements in AI Technologies. Axon will provide at least 30 days' notice for any substantive changes. Continued use of Axon Devices and Services after the effective date constitutes acceptance of the updated terms.

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Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-768108-45993MO

Issued: 12/02/2025

Quote Expiration: 12/31/2025

Estimated Contract Start Date: 04/01/2026

Account Number: 477383

Payment Terms:

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Street Address 1001 Pearl St Beaumont, TX 77701-3549 USA	Jefferson County (TX) District Attorney 1001 Pearl St Beaumont TX 77701-3549 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Madison O'Leary Phone: +1 3523183707 Email: mcleary@axon.com Fax:	Mary Helm Phone: (409) 835-8550 Email: mary.helm@jeffersoncountytexas.gov Fax: (409) 835-8673

Quote Summary

Program Length	120 Months
TOTAL COST	\$1,517,676.00
ESTIMATED TOTAL W/ TAX	\$1,517,676.00

Discount Summary

Average Savings Per Year	\$98,229.60
TOTAL SAVINGS	\$982,296.00

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Payment Summary

Date	Subtotal	Tax	Total
Apr 2026	\$136,886.60	\$0.00	\$136,886.60
Apr 2027	\$136,584.40	\$0.00	\$136,584.40
Apr 2028	\$136,584.40	\$0.00	\$136,584.40
Apr 2029	\$136,584.40	\$0.00	\$136,584.40
Apr 2030	\$136,584.40	\$0.00	\$136,584.40
Apr 2031	\$165,294.36	\$0.00	\$165,294.36
Apr 2032	\$165,294.36	\$0.00	\$165,294.36
Apr 2033	\$165,294.36	\$0.00	\$165,294.36
Apr 2034	\$165,294.36	\$0.00	\$165,294.36
Apr 2035	\$165,294.36	\$0.00	\$165,294.36
Total	\$1,517,676.00	\$0.00	\$1,517,676.00

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Quote Unbundled Price:	\$2,499,972.00
Quote List Price:	\$1,517,676.00
Quote Subtotal:	\$1,517,676.00

Pricing*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
S00019	BUNDLE - JUSTICE PREMIER PLUS	70	120	\$295.83	\$178.89	\$178.89	\$1,502,876.00	\$0.00	\$1,502,876.00
A la Carte Services									
100491	AXON JUSTICE - PSO - STANDARD DEPLOYMENT	1			\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00
Total							\$1,517,676.00	\$0.00	\$1,517,676.00

Delivery Schedule**Software**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - JUSTICE PREMIER PLUS	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	70	04/01/2026	03/31/2036
BUNDLE - JUSTICE PREMIER PLUS	100789	AXON INVESTIGATE - UPGRADE TO PRO ACCESS	70	04/01/2026	03/31/2036
BUNDLE - JUSTICE PREMIER PLUS	101686	AXON BRIEF ONE FOR JUSTICE	70	04/01/2026	03/31/2036
BUNDLE - JUSTICE PREMIER PLUS	101905	POLICY CHAT	70	04/01/2026	03/31/2036
BUNDLE - JUSTICE PREMIER PLUS	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	70	04/01/2026	03/31/2036
BUNDLE - JUSTICE PREMIER PLUS	73618	AXON COMMUNITY REQUEST	70	04/01/2026	03/31/2036
BUNDLE - JUSTICE PREMIER PLUS	73666	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	70	04/01/2026	03/31/2036
BUNDLE - JUSTICE PREMIER PLUS	73638	AXON EVIDENCE - ECOM LICENSE - PRO FOR PROSECUTOR	70	04/01/2026	03/31/2036
BUNDLE - JUSTICE PREMIER PLUS	85762	AXON AUTO-TRANSCRIBE - JUSTICE ACCESS	70	04/01/2026	03/31/2036
BUNDLE - JUSTICE PREMIER PLUS	85767	AXON EVIDENCE - DISCOVERY MODULE ACCESS	70	04/01/2026	03/31/2036

Services

Bundle	Item	Description	QTY
BUNDLE - JUSTICE PREMIER PLUS	101184	AXON INVESTIGATE - TRAINING - OPERATOR AND EXAMINER	4
BUNDLE - JUSTICE PREMIER PLUS	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	70
A la Carte	100491	AXON JUSTICE - PSO - STANDARD DEPLOYMENT	1

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Shipping Locations

Location Number	Street	City	State	Zip	Country
1	1001 Pearl St	Beaumont	TX	77701-3549	USA

Payment Details

Apr 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
aDXRI000000pd5l	100491	AXON JUSTICE - PSO - STANDARD DEPLOYMENT	1	\$3,000.00	\$0.00	\$3,000.00
Year 1	S00019	BUNDLE - JUSTICE PREMIER PLUS	70	\$133,866.60	\$0.00	\$133,866.60
Total				\$136,866.60	\$0.00	\$136,866.60

Apr 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
aDXRI000000pd5m	100491	AXON JUSTICE - PSO - STANDARD DEPLOYMENT	1	\$3,000.00	\$0.00	\$3,000.00
Year 2	S00019	BUNDLE - JUSTICE PREMIER PLUS	70	\$135,584.40	\$0.00	\$135,584.40
Total				\$138,584.40	\$0.00	\$138,584.40

Apr 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
aDXRI000000pd5n	100491	AXON JUSTICE - PSO - STANDARD DEPLOYMENT	1	\$3,000.00	\$0.00	\$3,000.00
Year 3	S00019	BUNDLE - JUSTICE PREMIER PLUS	70	\$135,584.40	\$0.00	\$135,584.40
Total				\$138,584.40	\$0.00	\$138,584.40

Apr 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
aDXRI000000pd5o	100491	AXON JUSTICE - PSO - STANDARD DEPLOYMENT	1	\$3,000.00	\$0.00	\$3,000.00
Year 4	S00019	BUNDLE - JUSTICE PREMIER PLUS	70	\$135,584.40	\$0.00	\$135,584.40
Total				\$138,584.40	\$0.00	\$138,584.40

Apr 2030						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
aDXRI000000pd5p	100491	AXON JUSTICE - PSO - STANDARD DEPLOYMENT	1	\$3,000.00	\$0.00	\$3,000.00
Year 5	S00019	BUNDLE - JUSTICE PREMIER PLUS	70	\$135,584.40	\$0.00	\$135,584.40
Total				\$138,584.40	\$0.00	\$138,584.40

Apr 2031						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 6	S00019	BUNDLE - JUSTICE PREMIER PLUS	70	\$165,294.36	\$0.00	\$165,294.36
Total				\$165,294.36	\$0.00	\$165,294.36

Apr 2032						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 7	S00019	BUNDLE - JUSTICE PREMIER PLUS	70	\$165,294.36	\$0.00	\$165,294.36

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Apr 2032						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Total				\$165,294.36	\$0.00	\$165,294.36

Apr 2033						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 8	S00019	BUNDLE - JUSTICE PREMIER PLUS	70	\$165,294.36	\$0.00	\$165,294.36
Total				\$165,294.36	\$0.00	\$165,294.36

Apr 2034						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 9	S00019	BUNDLE - JUSTICE PREMIER PLUS	70	\$165,294.36	\$0.00	\$165,294.36
Total				\$165,294.36	\$0.00	\$165,294.36

Apr 2035						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 10	S00019	BUNDLE - JUSTICE PREMIER PLUS	70	\$165,294.36	\$0.00	\$165,294.36
Total				\$165,294.36	\$0.00	\$165,294.36

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Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract BuyBoard Contract 743-24 is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

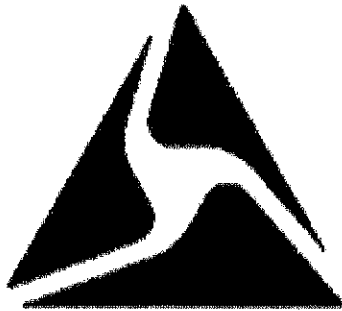
ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

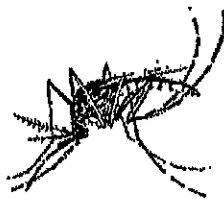
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Jefferson County Mosquito Control District

Organized in 1950

Denise Marcel, Director
8905 First Street
Beaumont, Texas 77705
Phone: (409) 719-5940
Fax: (409) 727-4176
Denise.Marcel@jeffersoncountytexas.gov



Advisory Commission:
Dr. M. O. Way, Chairman
Jaime Batiste, Secretary
George Mitchell
Jerry Hinson
Reginald Boykins Sr.
Rufus LaVergne

December 2, 2025

Good afternoon, Mrs. Rebekah

RE: Budget Amendment

This is a request to transfer funds in the amount of \$1,423,870 from line item 120-9999-415-99-99 to line item 124-5081-448-6005 Capital Outlay/Airplanes. This transfer request is to fund the purchase of the Mosquito Control plane from Mid Continent Aircraft Corporation.

If you have any questions please give me a call at extension 5923.

Thank you

Denise Marcel

memo

Jefferson County Sheriff Office

To: Rebekah S. Patin
From: Donta Miller
CC: Fran Lee
Date: 12/2/2025
Re: Budget transfer request (Law Enforcement)

Please make a budget in-line transfer to move of \$50,000 from 865-3054-421-30-37 Gasoline to 865-3054-421-60-14 Building and Structures. To cover the increase the cost of the Marine Unit Boat Shed to meet windstorm certification.

Thanks,
Chief Donta Miller



Re: ATLIS SFY26 First IGT - Jefferson County LPPF

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

Date Tue 12/2/2025 9:43 AM

To Caroline Simpson <caroline@ahcv.com>; Rebekah Patin <Rebekah.Patin@jeffersoncountytexas.gov>

Cc Justin Flores <justin@ahcv.com>; Kimberly Lam <kimberly@ahcv.com>; Colt Sullivan <colt@ahcv.com>; Sherra Mershon <smershon@ahcv.com>

Reminder, that we will not be able to put in TexNet until next week (12/9/25).

Fran Lee
County Auditor
Jefferson County, Texas
1149 Pearl Street 7th Floor
Beaumont, Tx 77701
Phone (409) 835-8500
Fax (409) 839-2369

Please note new email address: Fran.Lee@jeffersoncountytexas.gov

From: Caroline Simpson <caroline@ahcv.com>

Sent: Tuesday, December 2, 2025 9:33 AM

To: Fran Lee <Fran.Lee@jeffersoncountytexas.gov>; Rebekah Patin <Rebekah.Patin@jeffersoncountytexas.gov>

Cc: Justin Flores <justin@ahcv.com>; Kimberly Lam <kimberly@ahcv.com>; Colt Sullivan <colt@ahcv.com>; Sherra Mershon <smershon@ahcv.com>

Subject: ATLIS SFY26 First IGT - Jefferson County LPPF

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Hello, Jefferson County Team!

As you know, the upcoming ATLIS SFY26 First IGT is taking place on **Friday, December 5th**. Accordingly, the hospitals participating in the Jefferson County LPPF would like to request the following IGT amount noted below. (Please review the accompanying allocation.)

ATLIS SFY26 First IGT – Total Requested IGT amount - \$1,149,361.95

HHSC requires this amount to be entered into TexNet no later than the close of business **12/5/2025 with a settlement date of 1/2/2026**. The funds will need to be placed in the "ATLIS" Bucket. Upon successful completion of the IGT, please submit a PDF of the TexNet trace sheet and allocation form to HHSC_ATLIS_Payments@hhs.texas.gov.

AHCV also kindly requests to be copied on the TexNet trace sheet submission to HHSC on or before the deadline noted above.

Please do not hesitate to reach out to the team with any questions.

Regards,

Caroline Simpson | Senior Financial Analyst
Adelanto Healthcare Ventures, L.L.C.

PGM: GMCOMMV2	DATE 12-09-2025	PAGE: 1
NAME	AMOUNT	CHECK NO. 75 TOTAL
ROAD & BRIDGE PCT.#1		
BEAUMONT TRACTOR COMPANY	25.11	534693
M&D SUPPLY	16.99	534718
ACE IMAGEWEAR	9.74	534726
AT&T	48.57	534730
ASCO	66.49	534790
		166.90**
ROAD & BRIDGE PCT.#2		
CITY OF NEDERLAND	111.97	534700
ENTERGY	269.42	534710
W. JEFFERSON COUNTY M.W.D.	158.60	534732
CHARTER COMMUNICATIONS	188.63	534843
		728.62**
ROAD & BRIDGE PCT. # 3		
ENTERGY	434.64	534710
AT&T	51.75	534730
W. JEFFERSON COUNTY M.W.D.	29.93	534732
CHARTER COMMUNICATIONS	173.84	534836
		690.16**
ROAD & BRIDGE PCT.#4		
CINTAS, INC.	299.37	534697
CITY OF BEAUMONT - WATER DEPT.	25.18	534698
ENTERGY	1,009.17	534710
CASH ADVANCE ACCOUNT	639.36	534715
M&D SUPPLY	731.12	534718
SMART'S TRUCK & TRAILER, INC.	117.76	534728
W. JEFFERSON COUNTY M.W.D.	93.91	534732
MARTIN PRODUCT SALES LLC	235.20	534771
ON TIME TIRE	1,549.60	534786
IMAGE 360 BEAUMONT	151.05	534810
O'REILLY AUTO PARTS	441.52	534811
GULF COAST	426.60	534819
CELLGATE	117.00	534861
TREVIPIAY	453.99	534879
TREDZ CENTRAL LLC	3,900.00	534880
		10,190.83**
ENGINEERING FUND		
MICHELLE FALGOUT	50.00	534832
		50.00**
PARKS & RECREATION		
ENTERGY	366.61	534710
W. JEFFERSON COUNTY M.W.D.	59.86	534732
		426.47**
GENERAL FUND		
TAX OFFICE		
ACE IMAGEWEAR	43.75	534726
UNITED STATES POSTAL SERVICE	229.23	534756
UNITED STATES POSTAL SERVICE	52.09	534757
J D POWER	1,900.00	534826
WAVE SOLUTIONS LLC	29,670.00	534846
ODP BUSINESS SOLUTIONS, LLC	1,474.91	534848
AMAZON CAPITAL SERVICES	326.46	534854
		33,696.44*
COUNTY HUMAN RESOURCES		
PRE CHECK, INC.	306.00	534739
UNITED STATES POSTAL SERVICE	2.96	534756
CARAHSOFT TECHNOLOGY CORPORATION	37,319.14	534821
		37,628.10*
AUDITOR'S OFFICE		
UNITED STATES POSTAL SERVICE	2.22	534756
THOMSON REUTER TAX & ACCNTG INC R&G	539.25	534774
		541.47*
COUNTY CLERK		

PGM: GMCOMMV2	DATE 12-09-2025	PAGE: 2
NAME	AMOUNT	CHECK NO. 76 TOTAL
UNITED STATES POSTAL SERVICE	264.93	534756
UNITED STATES POSTAL SERVICE	3.25	534757
FUNCTION4	695.72	534833
ODP BUSINESS SOLUTIONS, LLC	330.60	534848
COUNTY JUDGE		1,294.50*
UNITED STATES POSTAL SERVICE	5.76	534756
JEFF R BRANICK	501.36	534772
EVA COLETTE SHELANDER	450.00	534877
RISK MANAGEMENT		957.12*
UNITED STATES POSTAL SERVICE	6.05	534756
ODP BUSINESS SOLUTIONS, LLC	171.82	534848
PURCHASING DEPARTMENT		177.87*
BEAUMONT ENTERPRISE	86.73	534706
THE EXAMINER	317.50	534707
GENERAL SERVICES		404.23*
INTERFACE EAP, INC	1,362.15	534733
CROWN CASTLE INTERNATIONAL	2,059.98	534764
CHARTER COMMUNICATIONS	2,442.83	534834
CHARTER COMMUNICATIONS	221.17	534837
CHARTER COMMUNICATIONS	20.26	534844
CHARTER COMMUNICATIONS	2,712.88	534845
TREVIPAY	191.81	534879
ELECTIONS DEPARTMENT		9,011.08*
ELECTION SYSTEMS & SOFTWARE LLC	5,675.00	534737
UNITED STATES POSTAL SERVICE	122.10	534756
AT&T MOBILITY	2,366.47	534801
DISTRICT ATTORNEY		8,163.57*
UNITED STATES POSTAL SERVICE	20.19	534756
AMAZON CAPITAL SERVICES	191.99	534854
DISTRICT CLERK		212.18*
UNITED STATES POSTAL SERVICE	229.27	534756
CRIMINAL DISTRICT COURT		229.27*
THOMAS J. BURBANK PC	2,300.00	534695
JOHN D WEST	9,500.00	534738
ADA V. CHRISTY, CSR	5,296.50	534763
JOEL WEBB VAZQUEZ	800.00	534769
KIMBERLY R. BROUSSARD	5,478.00	534775
LAURIE PEROZZO	2,600.00	534778
MATUSKA LAW FIRM	8,742.50	534796
UNITED STATES TREASURY	5,114.00	534866
60TH DISTRICT COURT		39,831.00*
BLUE TRITON BRANDS INC	80.97	534875
252ND DISTRICT COURT		80.97*
ALLEN PARKER	8,750.00	534779
UNITED STATES TREASURY	5,372.50	534867
279TH DISTRICT COURT		14,122.50*
NATHAN REYNOLDS, JR.	654.50	534723
DONEANE E. BECKCOM	550.00	534759
BRYAN E MCEACHERN PC	88.00	534793
KELLEY BURNS	1,716.00	534851
THE LAW OFFICE OF CHRISTY L CAUTHEN	10,680.25	534863

PGM: GMCOMMV2	DATE 12-09-2025	PAGE: 3
NAME	AMOUNT	CHECK NO. 77 TOTAL
JULIANNA NICKS	2,299.00	534865
EVA COLETTE SHELANDER	1,980.00	534877
317TH DISTRICT COURT		17,967.75*
LAIRON DOWDEN, JR.	350.00	534703
MARVA PROVO	675.00	534721
ANITA F. PROVO	325.00	534722
KEVIN PAULA SEKALY PC	325.00	534725
GLEN M. CROCKER	700.00	534758
MATUSKA LAW FIRM	925.00	534796
ODP BUSINESS SOLUTIONS, LLC	156.68	534848
JUSTICE COURT-PCT 1 PL 1		3,456.68*
UNITED STATES POSTAL SERVICE	45.87	534756
JUSTICE COURT-PCT 1 PL 2		45.87*
UNITED STATES POSTAL SERVICE	7.40	534756
JUSTICE COURT-PCT 2		7.40*
UNITED STATES POSTAL SERVICE	43.66	534757
THOMSON REUTERS-WEST	251.38	534791
ODP BUSINESS SOLUTIONS, LLC	95.45	534848
JUSTICE COURT-PCT 6		390.49*
UNITED STATES POSTAL SERVICE	49.45	534756
JUSTICE COURT-PCT 7		49.45*
AT&T	49.13	534730
JUSTICE OF PEACE PCT. 8		49.13*
UNITED STATES POSTAL SERVICE	81.98	534757
COUNTY COURT AT LAW NO.1		81.98*
UNITED STATES POSTAL SERVICE	40.70	534756
COUNTY COURT AT LAW NO. 2		40.70*
TODD W LEBLANC	250.00	534689
JACK LAWRENCE	425.00	534691
DONALD BOUDREAUX	350.00	534694
MARVA PROVO	400.00	534721
UNITED STATES POSTAL SERVICE	11.10	534756
LANGSTON ADAMS	425.00	534762
JENNIFER DELAGE	775.00	534804
LAW OFFICE OF GILES R COLE & ASSOC	425.00	534831
THE LAW OFFICE OF CHRISTY L CAUTHEN	400.00	534863
BLUE TRITON BRANDS INC	59.98	534876
COUNTY COURT AT LAW NO. 3		3,521.08*
MARVA PROVO	1,175.00	534721
LAURIE PEROZZO	350.00	534778
THE LAW OFFICE OF CHRISTY L CAUTHEN	400.00	534863
COURT MASTER		1,925.00*
SOUTHEAST TEXAS WATER	16.95	534729
LAWRENCE E THORNE III	1,976.27	534783
RICHARD D HUGHES ATTORNEY AT LAW	3,150.00	534830
SHERIFF'S DEPARTMENT		5,143.22*
J.S. EDWARDS & SHERLOCK INS. AGENCY	142.00	534705
CASH ADVANCE ACCOUNT	1,086.00	534715
UNITED STATES POSTAL SERVICE	52.00	534756

PGM: GMCOMMV2	DATE 12-09-2025	PAGE: 4
NAME	AMOUNT	CHECK NO. 78 TOTAL
DATAWORKS PLUS, LLC	41,344.28	534765
GALLS LLC	616.31	534799
FANNETT VETERINARY CLINIC	109.00	534809
CHARTER COMMUNICATIONS	130.68	534838
ODP BUSINESS SOLUTIONS, LLC	1,681.61	534848
		45,161.88*
CRIME LABORATORY		
VERIZON WIRELESS	37.99	534753
CAYMAN CHEMICAL COMPANY	125.00	534780
AIRGAS USA, LLC	372.02	534813
		535.01*
JAIL - NO. 2		
BOB BARKER CO., INC.	4,528.00	534692
ECOLAB	778.70	534704
J.S. EDWARDS & SHERLOCK INS. AGENCY	71.00	534705
KIRKSEY'S SPRINT PRINTING	24.95	534716
SHERWIN-WILLIAMS	119.20	534727
LOWE'S HOME CENTERS, INC.	223.99	534761
NORTH SHORE SUPPLY COMPANY	870.00	534766
ALLIED ELECTRICAL SYSTEMS&SOLUTIONS	190.00	534777
A1 FILTER SERVICE COMPANY	998.40	534785
CONSTELLATION NEWENERGY - GAS DIVIS	1,604.07	534789
GALLS LLC	102.76	534799
LASALLE CORRECTIONS VI LLC	73,200.00	534812
TRINITY SERVICES GROUP INC	106,852.46	534818
ODP BUSINESS SOLUTIONS, LLC	305.34	534848
PTS OF AMERICA LLC	7,083.00	534874
TREVIPAY	180.80	534879
		197,132.67*
JUVENILE PROBATION DEPT.		
UNITED STATES POSTAL SERVICE	8.88	534756
ROXANA MITCHELL	173.60	534800
SUMMER KENNERSON	175.70	534805
BRENDA WOOD	112.00	534829
LAQUITA TORRES	56.00	534860
NAKIA FOBBS	273.00	534868
		799.18*
JUVENILE DETENTION HOME		
BEN E KEITH COMPANY	4,071.46	534767
A1 FILTER SERVICE COMPANY	299.00	534785
INDUSTRIAL & COMMERCIAL MECHANICAL	360.64	534787
BAK GLOBAL LLC	200.00	534856
		4,931.10*
CONSTABLE PCT 1		
KIRKSEY'S SPRINT PRINTING	51.90	534716
UNITED STATES POSTAL SERVICE	77.82	534756
ODP BUSINESS SOLUTIONS, LLC	8.50	534848
AMAZON CAPITAL SERVICES	1,604.18	534854
PARKWAY CHEVROLET INC	50,591.74	534872
		52,334.14*
CONSTABLE-PCT 6		
UNITED STATES POSTAL SERVICE	9.43	534756
ODP BUSINESS SOLUTIONS, LLC	1,047.70	534848
AMAZON CAPITAL SERVICES	129.15	534854
		1,186.28*
CONSTABLE PCT. 8		
THOMSON REUTERS-WEST	114.00	534791
SILSBEE FORD INC	54.50	534794
AMAZON CAPITAL SERVICES	158.67	534854
		327.17*
COUNTY MORGUE		
PROCTOR'S MORTUARY INC	23,200.00	534781
		23,200.00*
AGRICULTURE EXTENSION SVC		

PGM: GMCOMMV2	DATE 12-09-2025	PAGE: 5
NAME	AMOUNT	CHECK NO. 79 TOTAL
UNITED STATES POSTAL SERVICE	.74	534756
DAVID OATES	72.80	534802
REBECCA CARPENTER	65.50	534858
HEALTH AND WELFARE NO. 1		139.04*
CALVARY MORTUARY	900.00	534696
CLAYBAR FUNERAL HOME, INC.	900.00	534701
UNITED STATES POSTAL SERVICE	23.68	534756
EZEA D EDE MD	3,297.95	534827
TEXAS MEDICAL LIABILITY TRUST	976.50	534828
BAK GLOBAL LLC	100.00	534856
HEALTH AND WELFARE NO. 2		6,198.13*
ENTERGY	42.78	534711
AT&T	49.13	534730
UNITED STATES POSTAL SERVICE	148.20	534757
EZEA D EDE MD	3,297.95	534827
TEXAS MEDICAL LIABILITY TRUST	976.50	534828
CHARTER COMMUNICATIONS	5.31	534840
LISA WASHINGTON	186.20	534853
NURSE PRACTITIONER		4,706.07*
RACHAEL COE	45.00	534754
INDIGENT MEDICAL SERVICES		45.00*
CARDINAL HEALTH 110 INC	13,024.67	534792
CORLISS R RANDLE	600.00	534815
OUTCOMES OPERATING INC	177.84	534864
CLIFTON R LEWIS	2,400.00	534870
MAINTENANCE-BEAUMONT		16,202.51*
CITY OF BEAUMONT - WATER DEPT.	216.48	534698
ENTERGY	36,409.73	534710
SANITARY SUPPLY, INC.	2,448.43	534724
ACE IMAGEWEAR	529.57	534726
MAINTENANCE-PORT ARTHUR		39,604.21*
CITY OF PORT ARTHUR - WATER DEPT.	965.85	534699
M&D SUPPLY	586.33	534718
SANITARY SUPPLY, INC.	599.41	534724
AT&T	595.42	534730
CHARTER COMMUNICATIONS	323.91	534842
ODP BUSINESS SOLUTIONS, LLC	23.03	534848
PARKER'S BUILDING SUPPLY	44.15	534852
AMAZON CAPITAL SERVICES	14.79	534854
AMERICAN WELDING AND GAS INC	51.82	534881
MAINTENANCE-MID COUNTY		3,204.71*
CITY OF NEDERLAND	441.27	534700
ENTERGY	422.96	534710
W. JEFFERSON COUNTY M.W.D.	57.56	534732
SERVICE CENTER		921.79*
SPIDLE & SPIDLE	7,820.40	534690
CINTAS, INC.	504.50	534697
J.K. CHEVROLET CO.	242.89	534713
PHILPOTT MOTORS, INC.	1,037.80	534720
TATE & CO., INC.	300.00	534731
S.E. TEXAS AUTO EQUIPMENT	409.90	534734
JEFFERSON CTY. TAX OFFICE	7.50	534740
JEFFERSON CTY. TAX OFFICE	7.50	534741
JEFFERSON CTY. TAX OFFICE	7.50	534742
JEFFERSON CTY. TAX OFFICE	7.50	534743
JEFFERSON CTY. TAX OFFICE	7.50	534744
JEFFERSON CTY. TAX OFFICE	7.50	534745

PGM: GMCOMMV2	DATE 12-09-2025	PAGE: 6
NAME	AMOUNT	CHECK NO. 80 TOTAL
JEFFERSON CTY. TAX OFFICE	7.50	534746
JEFFERSON CTY. TAX OFFICE	7.50	534747
JEFFERSON CTY. TAX OFFICE	7.50	534748
JEFFERSON CTY. TAX OFFICE	7.50	534749
JEFFERSON CTY. TAX OFFICE	7.50	534750
JEFFERSON CTY. TAX OFFICE	7.50	534751
JEFFERSON CTY. TAX OFFICE	7.50	534752
PETROLEUM SOLUTIONS, INC.	332.00	534768
BUMPER TO BUMPER	902.13	534770
AMERICAN TIRE DISTRIBUTORS	1,631.61	534776
MIGHTY OF SOUTHEAST TEXAS	828.68	534784
ADVANCE AUTO PARTS	638.34	534788
CINTAS CORPORATION	33.90	534803
JCN OIL SERVICE	140.00	534822
		14,919.65*
VETERANS SERVICE		
NACVSO	50.00	534735
UNITED STATES POSTAL SERVICE	1.90	534756
UNITED STATES POSTAL SERVICE	14.40	534757
		66.30*
		590,643.89**
MOSQUITO CONTROL FUND		
CITY OF NEDERLAND	50.09	534700
W.W. GRAINGER, INC.	64.19	534708
JACK BROOKS REGIONAL AIRPORT	1,015.29	534714
ACE IMAGEWEAR	167.48	534726
CY-FAIR TIRE	70.35	534816
CHARTER COMMUNICATIONS	92.19	534839
AERO PERFORMANCE	207.48	534849
		1,667.07**
J.C. FAMILY TREATMENT		
MARY BEVIL	1,155.00	534825
ROXANNE RENEE EVANS	486.00	534878
		1,641.00**
SECURITY FEE FUND		
WAVE SOLUTIONS LLC	11,332.89	534846
		11,332.89**
JUVENILE PROB & DET. FUND		
VICTORIA COUNTY JUVENILE SERVICES	9,145.00	534773
RITE OF PASSAGE	10,075.00	534824
		19,220.00**
GRANT A STATE AID		
PEGASUS SCHOOL	13,867.74	534719
VICTORIA COUNTY JUVENILE SERVICES	235.89	534773
GRAYSON COUNTY DEPT OF JUVENILE	18,600.00	534797
BURKE CENTER	6,128.39	534798
TCSI, LLC	20,783.02	534823
RITE OF PASSAGE	2,925.00	534824
		62,540.04**
COMMUNITY SUPERVISION FND		
UNITED STATES POSTAL SERVICE	76.21	534756
UNITED STATES POSTAL SERVICE	88.80	534757
CHARTER COMMUNICATIONS	213.84	534841
		378.85**
LAW OFFICER TRAINING GRT		
TREVIPAY	85.00	534879
		85.00**
REGIONAL COMM. SAVNS		
SYLOGISTGOV INC	6,111.35	534882
		6,111.35**
COUNTY RECORDS MANAGEMENT		
JENNIFER TRENBEATH	15.75	534807
		15.75**
HOTEL OCCUPANCY TAX FUND		

PGM: GMCOMMV2	DATE 12-09-2025	PAGE: 7
NAME	AMOUNT	CHECK NO. 81 TOTAL
CITY OF BEAUMONT - WATER DEPT.	405.29	534698
COBURN SUPPLY COMPANY INC	168.15	534702
HERNANDEZ OFFICE SUPPLY, INC.	3,884.00	534712
M&D SUPPLY	61.78	534718
4IMPRINT, INC.	759.23	534760
FERGUSON ENTERPRISES INC	209.82	534806
COTTON CARGO	4,800.00	534817
CHARTER COMMUNICATIONS	130.63	534835
ODP BUSINESS SOLUTIONS, LLC	57.84	534848
GULF COAST YOUTH SOCCER CLUB	5,100.00	534855
AIRPORT FUND		15,576.74**
SPIDLE & SPIDLE	332.15	534690
CITY OF NEDERLAND	341.48	534700
W.W. GRAINGER, INC.	342.76	534708
TOTAL SAFETY U.S., INC.	3,270.00	534736
UNITED STATES POSTAL SERVICE	1.48	534756
LOWE'S HOME CENTERS, INC.	280.05	534761
SOUTHEAST TEXAS PARTS AND EQUIPMENT	29.70	534795
DUVALL'S RV LLC	305.99	534808
TITAN AVIATION FUELS	42,434.73	534814
RALPH'S INDUSTRIAL ELECTRONICS SUPP	229.99	534850
AIRPORT IMPROVE. GRANTS		47,568.33**
GARVER LLC	220,880.00	534782
SE TX EMP. BENEFIT POOL		220,880.00**
UNITED HEALTHCARE SERVICES INC	163,831.82	534820
LIVINITI LLC	217,830.05	534871
LANTERN SPECIALTY CARE	1.59	534873
SHERIFF'S FORFEITURE FUND		381,663.46**
BRIAN BARBOUR	1,000.00	534859
PAYROLL FUND		1,000.00**
JEFFERSON CTY. - FLEXIBLE SPENDING	19,007.36	534668
CLEAT	3,520.00	534669
JEFFERSON CTY. TREASURER	11,770.71	534670
INTERNAL REVENUE SERVICE	208.00	534671
JEFFERSON CTY. COMMUNITY SUP.	6,430.21	534672
JEFFERSON CTY. TREASURER - HEALTH	590,189.93	534673
JEFFERSON CTY. TREASURER - GENERAL	35.00	534674
JEFFERSON CTY. TREASURER - PAYROLL	2,297,215.18	534675
JEFFERSON CTY. TREASURER - PAYROLL	760,503.03	534676
POLICE & FIRE FIGHTERS' ASSOCIATION	2,930.06	534677
TEXAS CHILD SUPPORT SDU	415.38	534678
JEFFERSON CTY. TREASURER - TCDRS	901,299.75	534679
JEFFERSON COUNTY TREASURER	3,678.96	534680
JEFFERSON COUNTY - TREASURER -	11,287.27	534681
NECHES FEDERAL CREDIT UNION	30,601.34	534682
JEFFERSON COUNTY - NATIONWIDE	58,184.68	534683
ALLSTATE BENEFITS	8,830.13	534684
SECURIAN LIFE INSURANCE COMPANY	1,166.39	534685
CHUBB	4,998.27	534686
JEFFERSON CTY. TREASURER - PAYROLL	8,529.84	534687
JEFFERSON CTY. TREASURER - PAYROLL	656.32	534688
LATCF FEDERAL GRANT		4,721,457.81**
WAVE SOLUTIONS LLC	11,317.11	534846
LANGUAGE ACCESS FUND		11,317.11**
RUBEN ZAPATA	600.00	534857
ERIKA BURGE	200.00	534869
J C ASSISTANCE DISTRICT 4		800.00**

PGM: GMCOMMV2	DATE	PAGE: 8
	12-09-2025	
NAME	AMOUNT	CHECK NO. 82 TOTAL
ENTERGY	11.19	534710 11.19**
MARINE DIVISION		
CITY OF NEDERLAND	26.20	534700
JACK BROOKS REGIONAL AIRPORT	74.48	534714 100.68**
SHERIFF - COMMISSARY		
KOMMERICAL KITCHENS	5,647.39	534717
M&D SUPPLY	2,239.16	534718 7,886.55**
		6,114,150.69***

MEMORANDUM

TO: COMMISSIONERS COURT
FROM: **FRAN LEE**
SUBJECT: BUDGET TRANSFER
DATE: DECEMBER 3, 2025

The following FY 2025 budget transfer for General Services is necessary to accrue for additional worker compensation liability.

120-1024-419-2004	Workers Compensation	500,000	
120-0000-491-8001	Transfers out - Airport		500,000

MEMORANDUM

TO: COMMISSIONERS COURT
FROM: KEITH GIBLIN
SUBJECT: BUDGET AMENDMENT
DATE: DECEMBER 3, 2025

The following FY 2026 budget amendment for District Attorney for the discovery software system.

120-2030-412-6053	Capital - Computer Software	137,867
120-9999-415-9999	Contingency	137,867

W. F. Sh



✦ Jefferson County SART ✦

BIENNIAL REPORT

DECEMBER 1, 2025

Contact: Marion Hammock
Jefferson County SART Coordinator
Crisis Center of Southeast Texas
Marion@rscsetx.org
409-832-6530

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EXECUTIVE SUMMARY

Sexual violence is a public health crisis affecting 6.3 million women and men, that is 33.2% of adult Texans over their lifetime.¹ This is especially alarming given how underreported sexual assault is. All survivors deserve an opportunity for justice, access to resources, compassion and respect when engaging in services and navigating the criminal justice system. Sexual assault is a very traumatic experience with both short and long-term effects for survivors.

In the past several decades, attention to the issue of sexual violence has increased partly because of the amplified efforts of rape crisis programs, college campuses, and social media. The addition of specialized units and system-based advocates in law enforcement and district attorney offices, along with advances in medical forensic services have shined a light on this prevalent issue. Yet, our culture still blames survivors and struggles to hold people who commit sexual assault accountable.

In accordance with the requirements of SB476, passed during the 87th Legislative Session, the Jefferson County Commissioner's established the Jefferson County SART on April 2022. In January 2025, Family Services of Southeast Texas was elected the president of the SART. During the first 8 months of 2025, the presiding agency did not schedule any SART meetings or conduct any SART business. Depeeka Modali, SART Coordinator for Texas Association Against Sexual Assault, TAASA, was contacted for advice on how to proceed. It was agreed that one agency (Crisis Center of Southeast Texas) would be named the permanent SART COORDINATOR, while the officers of the SART will still be elected bi-annually. The SART Coordinator is responsible for the day-to-day management of the SART, including but not limited to preparing agendas, scheduling SART meetings, leading meetings, scheduling trainings, communicating with TAASA SART Coordinator, and preparation of the Biennial Report.

The Jefferson County SART's mission is to improve collaboration among all agencies working with adult survivors of sexual assault and coordinate efforts to fulfill the obligations of SB476. Further, the Jefferson County SART has adopted values of respect, honesty, victim-centered decision making, and collaboration to accomplish the SART's purpose of enhancing services to victims and increasing offender accountability.

The Jefferson County SART's vision is to create a safe, equitable and violence free society where all lives are valued and respected. The SART was charged with creating protocols, specific to the needs of adult sexual assault survivors that increase safety, promote

¹ Busch-Armendariz, N., et al. (2015). Health and Well-being: Texas statewide sexual assault prevalence study. Institute on Domestic Violence and Sexual Assault, School of Social Work, The University of Texas at Austin. <https://sites.utexas.edu/idvsa/files/2019/03/TX-SA-Prevalence-Study-Final-Report.pdf>

continuity of care, support and empower survivors while holding offenders accountable in a fair and just system.

The protocols which are included in this report, guide the team's collective response, eliminate gaps, and define roles and relationships. In addition, this report contains data that was required to be maintained by the team, including the number of sexual assaults reported to law enforcement, and the investigations and prosecution of such offenses.

The team also collected data from other core members, including the number of adult sexual assault survivors served by community-based sexual assault programs, by system-based advocates, the number of individuals who received a medical forensic exam, and the number of rape kits completed.

The report is inclusive of all members and centers on survivor's voices. The protocols created are a living document, continually updated based on the SART's needs. In addition to successfully developing protocols and strengthening relationships, the team identified opportunities for improvements. The Jefferson County SART team members represent a diverse group of government and non-governmental agencies with impressive strengths, as well as limitations, in the response to sexual assault including: the amount of existing resources available to survivors, the long-standing relationships among systems survivors interact with, specialized units within criminal justice, dedicated community based sexual assault programs, access to medical forensic services, and mental health..

The team understands that not one agency can effectively address all dynamics of a sexual assault alone. The long-standing relationships have facilitated communication, cooperation, and collaboration. The team identified opportunities for additional interaction among its members and concluded that improvements in collaboration provide the most comprehensive model for responding to sexual violence.

The following recommendations will guide the team's effort in developing, implementing, and expanding trauma-informed, healing-centered policies and practices that ensure alignment with the SART's mission and national best practices.

CHALLENGES

It became apparent, in initial data collection, that there are, unsurprisingly, differences in how agencies within the SART name and track the same information. Some types of information that the SART will want to be able to track, agencies are not set up to collect in ways that are easy to filter. Data collection and synthesis are likely to be a long-term challenge in addressing goals of being able to examine trends. To examine those trends over time, all the agencies reporting data will need to begin collecting the same types of data in similar enough ways that can be consistently tracked through the process. Some reporting systems report just "RAPES," while others have sexual assault broken down into many sub-categories, such as: Aggravated Sexual Assault, Sodomy, Sexual Assault with an Object. We will endeavor to develop a unified data collection method to be more efficient.

One challenge identified by the offender accountability group relates to tracking of sex offenders; some representatives of law enforcement agencies identified this as a challenge in that, the current system largely relies on the sex offenders themselves to follow the law related to registering themselves when they move into the community and to follow the restrictions they are required to observe.

Recommendations

- Strengthen framework for collaboration
- Improved access to community-based advocates
- Adopt a system-based approach
- Interagency information sharing within criminal justice systems
- Mission-aligned training
- Improve offender accountability
- Identify and add new members to the SART
- Strengthen the inclusion of survivor voices
- Ensure compliance with legislation
- Develop a funding plan
- Develop a SART Sustainability Plan

EXTENT OF SEXUAL ASSAULT

According to the Uniform Crime Reports (UCR), in 2023, there were an estimated 205 *rapes*² reported to law enforcement in Jefferson County. In 2024, there were an estimated 357 *rapes*³ reported to law enforcement in Jefferson County, Texas. However, this may underestimate the extent of sexual assault since many survivors do not report their victimization to law enforcement. Only about 21.5% of survivors reported their victimization to law enforcement in 2021 nationwide.⁴

Other research has attempted to examine sexual assault to get a better estimate of the extent of this victimization. An estimated 1 in 5 women in the United States (or 25.5 million women) reported a complete or attempted rape at some point during their lifetime.⁵ For men

² This is the revised definition used by the UCR. “The revised UCR definition of rape is penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of another person, without the consent of the Victim. Attempts or assaults to commit rape are also included in the statistics presented here; however, statutory rape and incest are excluded” (<https://ucr.fbi.gov/crime-in-us/2023/crime-in-the-u.s./2023/topic-pages/rape>).

³ <https://ucr.fbi.gov/crime-in-the-u.s./2024/crime-in-the-u.s.-2024/tables>

⁴ Thompson, A. & Tapp, S. (2022). *Criminal victimization*, 2021. U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Statistics.

⁵ Smith, S. G., Zhang, X., Basile, K.D., Merrick, M. T. , Wang, J. , Kresnow, M.J., & Chen, J. (2018). The national intimate partner and sexual violence survey: 2015 data brief – updated release. <https://stacks.cdc.gov/view/cdec/608093>

in the United States, approximately 27.6 million (or 24.8%) experienced some form of sexually violent contact in their lifetime.⁶ However, these still under-estimate the extent of sexual assault. Even if the actual extent of sexual assault is not known, it is a serious problem affecting many individuals. There needs to be better responses for survivors.

The Rape, Abuse & Incest National Network (RAINN) estimates that more than 2 out of 3 sexual assaults go unreported. Further, of sexual assault incidents not reported, 20% of victims states their reason for not doing so was fear of retaliation, and 13% believed the police would not do anything to help. These barriers persist even when survivors do seek justice: investigations and the court process can be re-traumatizing, reported sexual assault arrest rates are low, case outcomes do not always result in jail time for the offender, survivor experiences with courts are not survivor-centered, and many survivors are not provided with connections to long-term stabilization support.

SART OVERVIEW

LEGAL MANDATES

Senate Bill 476 was passed during the 87th Texas Legislature and became law effective September 1, 2021. This law requires that Texas counties establish multidisciplinary adult sexual assault response teams. The response team is responsible for developing county or region-wide interagency protocols that are sensitive and responsive to the needs of sexual assault survivors.⁷

ABOUT SEXUAL ASSAULT RESPONSE TEAMS

Survivors of sexual assault have traditionally not received the best treatment by the criminal justice system. In recognition of this mistreatment and to improve the treatment of sexual assault survivors, the use of Sexual Assault Response Teams (SARTS) was developed in the 1970s. SARTS were created to improve the community response to sexual assault. SARTS are community-level interventions which provide a holistic and collaborative approach to responding to and treating survivors of sex crimes.

Many SARTS adopt a ‘victim-centered’ philosophy in their work, meaning their fundamental priorities are to ensure victims’ choices regarding their participation in these systems are respected, and all victims are treated with sensitivity and consideration by all systems.⁸

These teams include individuals from different disciplines, community organizations, and criminal justice system agencies such as law enforcement, forensic nurse examiners, victim advocates, and prosecutors. SARTS work together as a group for the welfare and benefit of the victim in an attempt to eliminate confusion, anxiety, and negative experiences. These teams also work to ensure survivors receive the necessary services at every state of their

⁶ Smith, et al., 2018.

⁷ Tex. Loc. Gov’t Code 351.256(b), <https://statutes.capitol.texas.gov/Docs/LG/htm/LG.351.htm>.

⁸ Greeson & Campbell, 2012; Greeson, M.R., Campbell, R., & Bybee, D. (2015). Sexual Assault Response Team (SART)

case (i.e., from report to final disposition) and that survivors are treated with respect and dignity.

There is variation in the way SARTS operate. Some are highly formalized collaborative groups, while others rely on informal information sharing and relationship building with the various systems. Many facilitate cross-disciplinary training to understand roles and share knowledge. Most engage in regular collaborative meetings which may be used to discuss issues with their community's response to sexual assault, delineate the desired response, create ways to implement and institutionalize the desired response (e.g., training responders, adopting policies, and protocols), and create accountability to the desired response. SARTS also vary in their organizational structure. Most have a formal leader to facilitate and coordinate meetings. Even though SARTS vary in organization and operation, their core mission is the same: to prioritize victim's needs and improve community response to sexual assault. Although there is limited research on the effectiveness of SARTS, one study found that improvements associated with the SART included shorter reporting delays, more types of forensic evidence collected, higher arrest rates, high victim participation in the criminal justice system, and higher charging rates.

There are mixed results on whether having a SART impacts conviction rates with some indicating they did not make a difference, while others find SARTS help to increase conviction rates. Additionally, studies have yet to ask the victims themselves about their experiences to see whether from their perspective, the SART has had a positive impact.⁹

WHY A SART IS NEEDED

Two out of three sexual assaults will go unreported to law enforcement.¹⁰ Additionally, research by the University of Texas-Austin showed that only 9.2 percent of Texans report their sexual assault to law enforcement, and even less to other services providers, consistent with other national findings on reporting. Many survivors do not seek formal services following victimization either because they are not aware of these services, fear the systems will not be helpful or will be harmful to their well-being, or believe the services are inaccessible.

Even for those who report their victimization to law enforcement, many survivors live without feeling safe or supported enough to seek services and assistance. Additionally, survivors who do seek help are often denied services, treated negatively and inadequately supported by systems' personnel. Further even of those assaults that are reported to law enforcement, many perpetrators are not held accountable for their actions.

Case outcomes for sexual assault are very poor. Based on earlier years, the conviction rate for sexual assault/perpetrators in Texas tends to be in the single digits to low double digits, often in the 10-20% range (or even less) depending on which subset is used. RAINN

⁹ Greeson and Campbell, 2012; NSVRC, 2011; Moylan, C., Lindhorst, T., & Tajima, E. (2017). Contested discourses in multi-disciplinary sexual assault response teams (SARTS). *Journal of Interpersonal Violence*, 32(1), 3-22. Doi:10.1177/088626051`5585530

¹⁰ <https://www.rainn.org/statistics/criminal-justice-system>.

reports that the vast majority of perpetrators will not go to jail or prison, with 98% of perpetrators walking free. (RAINN.org).¹¹

JEFFERSON COUNTY SEXUAL ASSAULT RESPONSE TEAM

On April 12, 2022, the Jefferson County Commissioner's Court established the Jefferson County Sexual Assault Response Team (SART), appointing the Crisis Center of Southeast Texas as the presiding agency, with Tracy Middleton of the Crisis Center serving as team lead. The 2023 Biennial Report was submitted to the Commissioner's Court in December 2023 as required.

In 2025, the SART elected Family Services of Southeast Texas to serve as the new presiding officer. However, by April 2025 no meetings had been convened, prompting the Crisis Center to contact Deepika Modali, SART Coordinator with the Texas Association Against Sexual Assault, for guidance and support in facilitating progress. Despite multiple attempts by TAASA, Family Services, and the Crisis Center to coordinate meetings and move the team forward, it became evident that transitioning administrative leadership between agencies presented substantial challenges. As a result, all parties agreed that, to ensure continuity and compliance, a single agency should maintain ongoing responsibility for coordinating the SART, while officer positions would continue to be elected every two years.

On August 27, 2025, it was mutually agreed that the Crisis Center of Southeast Texas would assume permanent administrative responsibility for the SART. Family Services would continue to hold the role of President for the remainder of its elected term, or until such time as Family Services resigns .

PURPOSE AND CHARGE

Pursuant to SB 476, the Jefferson County Sexual Assault Team consists of experts to improve practice in the investigation and prosecution of sexual assaults while also prioritizing the physical and emotional safety of survivors. This team brings together stakeholders with subject matter expertise. To empower survivors, with choice, it is incumbent upon the government systems to create policies and procedures that are trauma-informed and healing-centered. Coordination of services, such as with a SART, provides opportunities to improve response to survivors and their cases, improve help-seeking rates, legal outcomes, and survivors' experiences with the criminal justice system.

The protocols are policies, procedures, and agreements that guide the team's collective response, help eliminate gaps, and define roles and relationships. The team is charged with maintaining data on the number of sexual assaults reported to law enforcement,

¹¹ <https://rainn.org/facts-statistics-the-scope-of-the-problem/statistics-about-rainn-statistics/>

investigations, and prosecution of such offenses that will culminate in a written report to Commissioners Court.

These protocols will be made available to various law enforcement and treatment providers throughout Jefferson County. It will be inclusive of all member voices and, ideally, survivor's voices. It will supplement individual agency policies and procedures. It should be a living document, updated based on the SART's needs. The SART will update and review it a minimum of once every 2 years. In developing the protocols, the team shall consider Chapter 56A, Code of Criminal Procedure.¹²

MEMBERS

In accordance with SB476, the Jefferson County SART created a response team that involves practitioners and those with subject matter expertise in responding/providing services to survivors of sexual violence. The Jefferson County Commissioners Court appointed the following SART members. Also, included on this list are individuals who participated on behalf of their agency or members who were added.

SART OVERVIEW

MEMBERS

- Tracie Middleton, Rape & Suicide Crisis Center of Southeast Texas
- Garrett Craver, Baptist Hospital
- Misty Craver, Jefferson County Victims Assistance
- Brenda Garison, Child Abuse and Forensic Services (sane)
- Cpt. Trish Moflino, Jefferson County Sheriff's Office
- Lt. Lance Tiner, Beaumont Police Department
- Sara Staub, Jefferson County District Attorney's Office
- Fred Jackson, Jefferson County Commissioner's Court (non-voting)
- Kaylan Arendale, Southeast Texas Regional Planning Commission (non-voting)
- CHRISTUS St. Elizabeth Forensic Nursing Team

Members Added in October 2023:

- Patti Adams – Scars of the Past
- Deborah Tomov – Family Services of Southeast Texas
- Cordella Lyon – Baptist Hospital
- Det. Mark Goodwin – Port Neches PD
- Sgt. John Hudson – Groves PD
- Det. Cody Perkis – Nederland PD
- Monica Ryan, Elvira Flores – Lamar University (PD and Title IX office)

¹² <https://taasa.org/resource/sexual-assault-response-teams>

Members Added in 2025:

- Tasha Slough, Family Services of Southeast Texas
- Shamika Bell, Family Services of Southeast Texas
- Marion Hammock, Crisis Center of Southeast Texas
- Bonnie Spotts, Crisis Center of Southeast Texas
- Lt. Bryan Skinner, Beaumont Police Dept. , Special Crimes Unit
- Joseph Ingram, Spindletop, mental health authority for Jefferson County

Members removed or withdrawn in 2025:

- Garrett Craver, Baptist Hospital
- Lance Tiner, Beaumont Police Dept.
- Shamika Bell

Team Structure

The Coordinator of the SART has been permanently changed to the Crisis Center of Southeast Texas, who will be responsible for setting the agenda for meetings, sending out notices, facilitating the meeting, and preparing the Biennial Report. Officers are elected from the membership, including a President, Vice President, and Secretary.

Sub-groups

- Victim Services
- Offender Accountability

Mission & Values

The purpose of the Jefferson County Adult Sexual Assault Response Team, responding as the adult Sexual Assault Response Team (SART) as directed by Senate Bill 476 of the 87th Texas Regular Legislative Session for Jefferson County is to improve collaboration among all agencies working with adult survivors of sexual assault and coordinate efforts to fulfill the obligations of SB 476.

Jefferson County SART will adopt the values of respect, honesty, victim-centered decision making, and collaboration to accomplish the SART's purpose.

The Jefferson County SART's purpose is to enhance services to victims and increase offender accountability.

See attached: BYLAW AMENDMENT at end of document

OUTLINE OF ACTIVITIES AND TRAININGS

Meetings

The SART met on these dates over the past biennium:

2024

1/11/24, 2/8/24

3/14/25, 4/11/24

5/9/24, 6/27/24

7/11/24, 9/12/24

12/24

2025

August 27, 2025

September 10, 2025

October 8, 2025

November 5, 2025

Training

Mandated members of the SART are required to complete at least four hours of cross-training related to sexual assault each year. Various SART members attended the following training courses over the past year:

TRAININGS FOR 2025

Year	Topic	Hours	Hosted By
2025	Presentation by Child & Forensic Services	4	Brenda Garrison

DATA AND FINDINGS

The data below reflect sexual assaults reported to and investigated by law enforcement from October 1, 2023 through September 30, 2025. The following section includes data shared by Jefferson County SART members in the following disciplines: law enforcement investigations, District Attorney, community-based sexual assault programs, system-based advocacy, Sexual Assault Nurse Examiners, and laboratories. Included in this report is the data that was required to be maintained by the team, including the number of adult sexual assaults reported to law enforcement, investigations, and prosecution of such offenses.

The team also collected data from other core members including the number of adult sexual assault survivors served by community-based sexual assault programs, by system-based advocates, the number of individuals who received a medical forensic exam, and the number of rape kits completed. Data collected for this report includes data from October 1,

2023 through September 30, 2025. It is important to note that the life of a sexual assault case may be longer than this period.

Adult Sexual Assaults Reported and Investigated by Law Enforcement Agencies

Law Enforcement Agency	# of Adult Sexual Assaults Reported	# of Investigations
Jefferson County SO	35	35
Beaumont PD	237	237
Port Arthur PD	136	110
Nederland PD	—	—
Port Neches PD	—	—
Groves PD	—	—
Lamar University PD	6	6

**Data provided by law enforcement agencies indicated.*

In Jefferson County, it appears that law enforcement agencies routinely investigate all sexual assaults that are reported.

NOTE: To be noted that data has not been provided by Nederland, Port Neches and Groves PD.

District Attorney

The data below represents cases filed with the DA's office between October 1, 2023 and September 30, 2025.

Glossary

Deferred filing – sent back to reporting agency

Dismissed Conv Felony – Dismissed for agreement on another plea

Dismissed in Interest of Justice – dismissed in the interest of justice

No-billed – rejected by Grand Jury

No Contest – Plea of no contest

P/G – Plea of Guilty

Jefferson County District attorney's office data	
87	# of cases presented that did not result in indictments
122	# of cases presented that DID result in indictments

**Information was provided by the Jefferson County District Attorney's office.*

Compared to the number of sexual assaults reported and investigated, only a small percentage make it to the DA's office. The SART may want to explore contributory factors. Representatives from both the victim services and offender accountability group have theories as to why some cases don't advance; however, it may be valuable to identify the factors more reliably to address them and potentially improve this trend.

Our team recommends tracking data by whole-year sets. Including a partial-year dataset means that it's not comparable. It would make more sense, in our opinion, to track the previous two years' complete data rather than tracking two complete years and one partial year.

Beaumont Police Department

The Beaumont Police Department has three main divisions: Administration, Criminal Investigation division, and Patrol division. Within those divisions, there are many different specialized units:

Administration:

- 911 Operation Center;
- Collateral Teams
- Emergency Management
- Fingerprints
- Internal Affairs
- Policy Community Relations
- Property and Evidence
- Real Time Crime Center
- Records Management
- Training and Personnel

Criminal Investigation Division

- Auto Theft Task Force
- Crime Scene Unit
- Family Violence Unit
- Narcotics and Vice
- Persons Crimes Unit
- Property

- Crimes Unit
- Special Crimes Unit (sex related crimes & crimes against children and juveniles)

Patrol Division

- K-9 Unit
- Patrol
- Permits & Registration
- Special Assignment Unit
- Traffic Unit

The **Beaumont Police Department** took 237 reports, and all were investigated. The Beaumont Police Department was not able to provide data on the number of indictments presented in connection with a report and the disposition of those cases citing that these statistics are not collected since the indictment and incitement statistics fall within the Jefferson County District Attorney's purview. Sexual assault investigations are complex and involve victim engagement, evidence collection and testing, identifying suspects and witnesses, establishing criminal intent. This may be challenging, especially in non-stranger cases.

Each area police department has jurisdiction over sexual assault cases that occur within the incorporated city limit. The Jefferson County Sheriff's Office has jurisdiction over sexual assault cases that occur within unincorporated areas in Jefferson County. The Jefferson County Sheriff's Office sets for procedural guidelines to ensure deputies uphold the trauma-informed and victim-centered approach when responding to sexual assault investigations. The Adult Sex Crimes Unit investigates complaints that involve adult victims of sexual assault, aggravated sexual assault, and other sexual offenses. The unit is currently comprised of a Captain, 1 Lieutenant, and 2 investigators.

DNA evidence collection is only the first step in a very long process. All SAK evidence is sent to the **Texas Dept. of Public Safety Crime Lab (DPS)** laboratory for testing. Reports from initial testing are legally mandated to be completed within 90 days of receipt. Typically received 10-12 months from the time the SAK is submitted. Initial testing only determines if there is DNA suitable for comparison and/or CODIS entry. If there is DNA suitable for comparison or CODIS entry, additional testing will be necessary. This adds to an already very long timeline. Other evidence that can take months to obtain and process includes digital and/or cellphone evidence, social media, and cellular carrier records. Social media evidence must be obtained from outside sources which are sometimes reluctant to provide requested evidence even when presented with a Grant Jury Subpoena. Cell phone and other digital extractions may be dependent on available technology if the computer or cell phones are new models.

JEFFERSON COUNTY CRIME VICTIM'S ASSISTANCE

Jefferson County Crime Victim's Assistance	YTD 9.30.25
Number of Adults Served	37
Hospital/Medical Forensic Exam	0
Emergency Shelter Assistance/Transportation	0
Law Enforcement Interview Accompaniment	0

Source: Jefferson County Crime Victim's Assistance office

2023 Crime Data from Texas Annual Report data for Jefferson County, TX

Source : Texas Dept of Public Safety Texas Crime Report for 2023

City	No. of Sex Assaults
Beaumont PD	123
Groves PD	7
Jefferson County sheriff	9
Lamar University PD	5
Nederland PD	9
Port Arthur PD	45
Port Neches PD	7

2024 Crime Data from Texas Annual Report data for Jefferson County, TX

Source : Texas Dept of Public Safety Texas Crime Report for 2024

City	No. of Sex Assaults
Beaumont PD	108
Groves PD	9
Jefferson County sheriff	11
Lamar University PD	1
Nederland PD	6
Port Arthur PD	38
Port Neches PD	7

SEXUAL ASSAULT FORENSIC EXAMINATIONS

Year	Agency	# served	DNA Rape Kits
2023	Child Abuse Forensic Services	***	
2024	Child Abuse Forensic Services		
2025	Child Abuse Forensic Services		
2023	Christus St. Elizabeth ER	63	55
2024	Christus St. Elizabeth ER	54	45
2025	Christus St. Elizabeth ER	57	51

- Data provided by Christus St. Elizabeth

***Child Abuse Forensic Services did not submit their numbers.

JEFFERSON COUNTY DISTRICT ATTORNEY'S OFFICE

The District Attorney of Jefferson County, Texas, represents the State of Texas in the Jefferson County courts. The District Attorney has assigned the prosecution of certain felony Adult Sex Crimes to the Adult Sex Crimes section of the office, which is made up of one (chief prosecutor and 5 prosecutors. The Adult Sex Crimes section meets weekly with officers from Beaumont Police Dept., Jefferson County Sheriff's Office, and other law enforcement agencies to review their investigations for charges. Once an adult sexual assault charge is accepted, the Adult Sex Crimes section receives the case for prosecution, where it is assigned to a dedicated Adult Sex Crimes prosecutor to handle in one of the Criminal District Courts through the resolution of the case.

JEFFERSON COUNTY DISTRICT ATTORNEY'S OFFICE SEXUAL ASSAULT CASES

Sexual Assault Cases	2023 - YTD
Sexual Assault Cases Filed	122
Sexual Assault Indictments Rejected (No Bill)	87
Sexual Assault Charges Dismissed	70

Source: Jefferson County District Attorney's Office

SEXUAL ASSAULT COMMUNITY-BASED PROGRAMS

The Jefferson County SART has only one community-based certified sexual assault program located in Beaumont, Texas: **Rape & Suicide Crisis of Jefferson County, Texas** (D/B/A **Crisis Center of Southeast Texas**). The Crisis Center of Southeast Texas (hereinafter “Crisis Center”) of Jefferson County meets the requirements of Chapter 420.003, Government Code, and provides specialized services, including 24-hour hotline, crisis intervention, hospital accompaniment, legal accompaniment, case management, counseling or behavioral health services, peer-to-peer support groups, community education and prevention, and art therapy. This community-based sexual assault program has a 50+ year of service delivery in the area and have long-standing collaborative relationships with various healthcare systems, multiple law enforcement agencies and, depending on their location, interact with other allied professionals in surrounding counties within the region.

There is another local agency, **Family Services of Southeast Texas**, that has publicly indicated it provides services to individuals affected by sexual assault. However, based on available records, the agency did not complete the Texas Attorney General’s required 40-hour Sexual Assault Training Program or obtain OAG certification as a sexual assault program until September 2025. As a result, during the period prior to certification, the agency was not formally recognized by the Office of the Attorney General or by the Texas Association Against Sexual Assault as a certified sexual assault program. Under Texas Government Code Chapter 420, agencies may not present themselves as sexual assault programs or provide official sexual-assault advocacy services unless they have completed this certification process. Accordingly, any sexual-assault statistics reported by this agency for periods preceding its certification are included solely as a courtesy and may not reflect OAG-recognized service delivery.

CRISIS CENTER OF SOUTHEAST TEXAS

Sexual Assault Program Services	YTD 9.30.25
Adults Served	795
Hospital Accompaniment (survivors only)	135
Criminal Justice Accompaniment	4
Sexual Assault Related Hotline calls	192

**Data was provided by Crisis Center of Southeast Texas*

Between October 1, 2023 and September 30, 2025, the Crisis Center of Southeast Texas received and responded to 189 hotline crisis calls, and 795 sexual assault calls. During this time period, the Crisis Center provided hospital accompaniment to 135 individuals and provided legal accompaniment to 4 individuals. The agency’s **behavioral health/counseling**

program, implemented in 2025, provided 0 survivors with support in 2023, 0 survivors in 2024, and 12 survivors in 2025.

The Crisis Center's services and programs are offered to help survivors heal mentally, emotionally, physically, and spiritually. Their philosophy focuses on empowering individuals and families to make healthy decisions that will lead to productive lifestyles. Clients' participation in all services is on a volunteer basis. Immediate crisis intervention and advocacy are available 24 hrs/day. Designated direct service staff will respond to designated hospitals onsite 24 hrs/7 days a week for survivors of sexual violence.

The Crisis Center has served in Jefferson County for over 50 years by providing crisis intervention, 24 hr crisis hotline, holistic case management, comprehensive mental health and wellness therapy, medical accompaniment, legal accompaniment, information on resources, peer-to-peer therapy, groups, and art therapy.

FAMILY SERVICES OF SOUTHEAST TEXAS

Sexual Assault Program Services	YTD 9.30.25
Sexual Assault Hotline calls	256
Sexual Assault forensic medical exam accompaniments	17
Sexual assault accompaniments to Court	122

**Data provided by Family Services of Southeast Texas.*

MEDICAL FORENSIC NURSE EXAMINERS

Sexual Assault Nurse Examiners (SANE) and physicians with specialized training serve a critical role in the response and care of victims of sexual assault. These healthcare providers understand how trauma impacts individuals and respect the value of empowerment and choice as vital to recovery in the aftermath of sexual assault.

CHRISTUS ST. ELIZABETH FORENSIC SERVICES	2023	2024	2025
# of survivors who received an exam	63	54	57
# of survivors who received SA exam with kit	55	45	51

- *Data provided by Christus St. Elizabeth Hospital*

Christus St. Elizabeth forensic nursing services has specialty trained nurses to provide forensic medical exams to survivors of sexual abuse. Christus strives to ensure that patients receive quality health care.

The goal is to less the impact of violence by empowering survivors to find strength in taking control of their health and well-being following a traumatic act of violence and to provide a safety net system to Jefferson County encompassing trauma informed patient centered care to all victims of sexual violence presenting at the hospital.

CHILD ABUSE & FORENSIC SERVICES	2024	YTD 9.20.25
# of survivors who received an exam		
# of survivors who received SA exam with kit		

NOTE: Child Abuse Forensic Services did not submit their numbers.

Child Abuse & Forensic Services was founded by Brenda Garrison. This agency responds to victims of sexual violence of all ages. They are committed to providing high quality care and forensic evidence preservation while working with partner agencies to ensure the best interests of the victims. Child Abuse & Forensic Services provides holistic healthcare that addresses with dignity the physical, social, psychological, and spiritual needs of victims of sexual assault.

The goal is to lessen the impact of violence by empowering survivors to find strength in taking control of their health and well-being following a traumatic act of violence and to provide a safety net system to Jefferson County encompassing trauma informed patient centered care to all victims of sexual violence presenting at the hospital.

MENTAL HEALTH SERVICES PROVIDER

SPINDLETOP CENTER

While Spindletop Center does not track sexual assault data *specifically*, it does provide mental health assessment and treatment services throughout the area, which includes providing medication, crisis stabilization, and counseling services.

Diagnose and intake: ~2800 from 2023-25 (~1400 annually)

Counseling options: CPT for trauma: LPCs, LCDCs, LMFTs, LMSWs

identified for follow-up trauma counseling: ~1300 from 2023-25 (~650 annually)

receiving counseling (non-crisis): ~3000 from 2023-25 (~1500 annually)

receiving Crisis Counseling: ~4800 from 2023-25 (~2400 annually)

referred for external counseling services: ~800 from 2023-25 (~400 annually)

Spindletop Center is the Certified Community Behavioral Health Center for Jasper, Hardin, Jefferson, Orange, and Chambers counties. Spindletop Center, as a Behavioral Health service provider conducts diagnostic evaluations and provides treatment in accordance with professional licensing and ethics standards. This can include providing medications, counseling, service coordination, crisis stabilization, and connection to necessary resources within the community to treat the whole person and limit the chances of destabilization occurring or recurring. Spindletop Center provides counseling based on the level of care which a person qualifies for as established in Texas Resiliency and Recovery guidelines, and according to the availability, and specialization of each licensed provider. Referrals for counseling are made upon intake, and during care coordination, at the same time as other necessary referrals (i.e.: supported housing, clothing or food assistance, supported employment, substance use treatment, identification documents).

Non-clients may call the main line and ask to be scheduled with a licensed counselor for Cognitive Processing Therapy which is a trauma focused brief therapy which has shown good reliability and validity with regards to trauma reduction. Therapists will contact potential clients within 2 business days to either schedule a session, an intake, or make a referral for treatment at with an outside provider.

Spindletop Center tries to accommodate personal preferences in providers and when available may refer to providers based on preferences for sex/race/culture/socioeconomic factors/etc.

Spindletop Center provides crisis counseling and stabilization services including transportation to a crisis treatment center. Spindletop Center contracts with local hospitals

to ensure that beds are available for to assist with stabilization for the individual experiencing a crisis, to recover in the safest, yet least restrictive space available.

Spindletop Centers provides counseling in accordance with fidelity standards based on the therapeutic guidelines. This pertains to the nature and presentation of topics covered, number of counseling sessions authorized, cultural considerations, and any necessary accommodations which may need to be made (i.e. to include a licensed interpreter when counseling someone who speaks a language other than the one which the therapist is comfortable speaking in). Spindletop Center provides counseling regardless of the person's ability to pay.

Spindletop Center does not directly track treatment outcomes for those who have experienced sexual assault specifically. There is an adjacent criterion within the CANS/ANSA. When someone endorses experiencing a history of trauma, or adjustment to trauma, the CANS/ANSA will ask for the type of abuse which was experienced, and sexual abuse is one of the choices.

By tracking those served who endorsed experiencing a hx of sexual abuse on the CANS/ANSA, we could then track the overall outcomes for those served including documenting who have received counseling through Spindletop Center, left services, are currently active in services, or if someone was referred to outside counseling.

SART PROTOCOLS

The Jefferson County SART protocol is multidisciplinary, discipline specific, inclusive of all member voices, including survivor voices. This protocol is a living document and will be updated and amended based on the needs of Sexual Assault Response Team. It is intended to supplement individual agency policy and procedures. Pursuant to SB 476, the Jefferson County SART will update and review a minimum of once every 2 years. The protocols include roles, responsibilities, commitments, expectations and standards for each member's response and different points in time. The protocol identified points of collaboration between disciplines. In developing this protocol, the SART members considered CHAPTER 56A, Code of Criminal Procedure; provided different procedures for use within a particular municipality or area of the county served by the response team; and prioritized the health and safety of survivors. The goal of the protocols is to identify and eliminate gaps and define and clarify roles. Each partner agency creates their own process for where they may interact with other members of the SART and how to make those interactions productive and supportive for the survivor.

MEMBER ROLES, RESPONSIBILITIES, AND COMMITMENT

ACCESS TO SEXUAL ASSAULT PROGRAM ADVOCATES

CHIEF ADMINISTRATOR OF A RAPE CRISIS CENTER

Chapter 420.003, Government Code; Sexual Assault Prevention and Crisis Services promote the development throughout the state of locally based and supported nonprofit programs for survivor sexual assault and to standardize the quality of services provided. It defines a requirement to ensure survivors are offered access to sexual assault program advocates. Pursuit to Tex. Code of Criminal Proc. 56A.31, 56A.3515, survivors of sexual assault are required to be provided with a community-based advocate during the medical forensic exam regardless of whether that survivor reports to police, and during an investigate interview with law enforcement.

Confidentiality: Sexual Assault Programs are now subject to privilege on all written or oral communications with a survivor. Texas law (Texas Government Code Section 420.051 and 420.0715; Texas Health & Safety Code Section 44.051 and 44.071-44.075) states that sexual assault programs cannot share any information about a victim outside of the agency without specified written consent from that survivor. Additionally, any agency receiving funds from VAWA, VOCA, or Family Violence Prevention Services Act (FVPSA) will have confidentiality restrictions and be forbidden from the use of blanket consent form.

See attached: Jefferson County Adult SART Protocols are attached to this document.

SEXUAL ASSAULT TRACKING PROGRAM

The Sexual Assault Evidence Tracking Program was created by the Crime Laboratory Service after the 85th Texas Legislature passed House Bill 281, which added Section 420.034 to the Texas Government Code, requiring DPS to develop and implement a statewide electronic tracking system for evidence collected in cases involving sexual assault or other sex offenses. The bill requires the system to track the status and location of each item of evidence through various stages of the criminal justice process, allow entities involved in the handling of the evidence through various stages of the criminal justice process, allow entities involved in the handling of the evidence to update and track the status and location of evidence, and allow survivors to anonymously track or receive updates on the status of evidence. Participation in the tracking system is required by any entity that collects evidence of sexual assaults or other sex offenses or investigates or prosecutes such offenses, HB281 required DPS to implement the tracking system by September 1, 2019.

CONFLICT RESOLUTION

Diversity of perspectives, roles, and responsibilities are essential in multidisciplinary teams. The team is often addressing complex and multifaced issues. Conflict is inevitable and necessary for effective performance of the team. To meet this requirement, Jefferson County SART adopted procedures developed by the Texas Association Against Sexual Assault, for addressing conflicts within the SART team. The procedure includes maintaining the confidentiality of information shared among response team members as required by law.

See Attached: [Conflict Resolution Policy](#).

CASE REVIEW & EVALUATION

Pursuant to SB476, the Jefferson County SART shall conduct case reviews at least once on a biennial basis as a mechanism to evaluate the effectiveness of each partner's response and interagency protocols and systems using a multi-disciplinary approach. The Jefferson County SART is committed to strengthening the community's coordinated response to sexual assault, minimizing /survivor trauma, and enhancing health and judicial outcomes for adult survivors of sexual assault using a multi-disciplinary approach.

The Jefferson County SART formed a case review multi-disciplinary working group to ensure confidentiality and necessity of participation, while also not sharing the survivor's case with anyone who is not needed. A case was selected, and all confidentiality agreements were signed by SART members who were reviewing the file.

GOALS

- Strengthen understanding of the roles and responsibilities of different professionals and agencies that respond to adult survivors of sexual assault within the community.
- Identify successful practices.
- Identify gaps and barriers.
- Build trust and rapport with team members.
- Seek opportunities to enhance sexual assault response policies and protocols

GUIDELINES

- Any SART member can submit a proposal for case review to the SART Coordinator
- Only cases that have been fully adjudicated will be reviewed unless all parties agree to make an exception
- Case reviews must be scheduled in advance and all agencies/parties involved must be notified.
- If the Coordinator and all parties agree to review the case, a survivor notification plan (process of getting informed consent) will be developed

-
- Advocacy centers will work in partnership to make contact with survivors to obtain consent in an effort to provide advocacy services, immediately support and referrals/resources, along with an effort to provide advocacy services, immediate support and referrals/resources, along with an explanation on why reviewing the case is important for a bigger cause.
 - Survivors will be fully informed about the voluntary nature of the process. Where an exception is made by the coordinator for a pending investigation or charge to be reviewed, an additional consent form will be acquired from the survivor informing them of possible risks/negative impacts associated with reviewing a case that has not been fully adjudicated.

CASE REVIEW COMMITTEE MEMBERS

A case Review Committee will be selected from the multi-disciplinary teams and facilitated by a designated SART member. Core members should include law enforcement, prosecution and advocacy. Depending on individual case scenarios and facts, the case review may include but not limited to a SANE, laboratory personnel, probation/parole officers and other individuals with critical information about the case. Participation of additional members will be left to the discretion of the Case Review Committee and will need to be decided prior to receiving consent from the survivor.

CONFIDENTIALITY AND CONSENT

The Texas Local Government Code Sec. 351.258(f) requires that a response team only review a sexual assault case of an adult survivor with the signed, written consent of the survivor. The SART will develop and utilize a standardized consent form that includes instructions ensuring the survivor has informed consent prior to signing. That consent form does not substitute for those required by law for Rape Crisis Center, VOCA/VAWA-funded agencies or Healthcare providers. If those entities wish to share information, they will need to obtain consents or court orders that are compliant with those requirements

The consent form will specify the following:’

- The information or records covered by the release
- The reason or purpose for the release
- The person/s or agency/s to which the information is to be released
- The consent will be a time-limited release indicating the general timeframe in which the information will be released and date when the terms of the release expire.

- That their participation is absolutely voluntary, and that the case review consent form is not tied to their willingness or ability to participate in the criminal justice investigation, prosecution or receive services or support.
- That any information shared in the court of case review may be legal required to be disclosed to defense counsel pursuant to Brady v. Maryland and/or the Michael Morton Act.

TO SUBMIT A CASE

- SART member completes the Initial Case Review Assessment and sent to the Case Review Committee
- Committee decides if case is eligible for review
- Committee designates a facilitator and begins case review process
- Case Review Summary and Post Case Review Sumar must be completed for every case review conducted.

Evaluation of Protocols: Case Review

The Jefferson County Adult SART created its case review process. All confidentiality documents were signed and no name or identifying information was given about the case. The protocols set in place were effective.

SEXUAL ASSAULT CASE REVIEW

A case was provided by the Jefferson County District Attorney's Office. No identifying information was provided. On May 15, 2022, the victim was cohabitating with the perpetrator, but states that they were not getting along and had been sleeping in separate bedrooms. They were in the process of trying to work things out. The perpetrator came into the victim's bedroom to try to talk things out and fell asleep. The victim was awakened to the perpetrator being on top of her. She told him to stop, but the perpetrator did penetrate her for about 10 minutes and then pulled out and ejaculated on her robe. The perpetrator wanted to see the victim's phone and when he did look, he was displeased and hit the victim and threw her on the ground and began strangling her. The victim's uncle showed up and saw them fighting in the yard and he called law enforcement. Law enforcement arrived and took photos and created an Offense Report. Witness statements were taken (victim, perpetrator, and uncle). In the victim's original statement to law enforcement, she told them about the domestic violence situation, but did not disclose the sexual assault until a later time that same day. Perpetrator was arrested. On May 15, 2022, the victim went to a facility to have a forensic medical examination done. The SANE report was very thorough. It states that victim had:

- Non-fatal strangulation
- Swelling on the face
- Was told by perpetrator to take a shower right after the sexual assault

-
- Perpetrator admitted the sexual contact, but told law enforcement that they were still involved in a sexual relationship and that the occurrence was consensual.
 - DNA swabs were taken of the vagina and anus
 - Law enforcement body cam footage was examined

The perpetrator was charged with Sexual Assault and Family Violence Assault. With the victim's consent, the District Attorney offered perpetrator a plea bargain whereby he would plead guilty to the family violence, and the sexual assault case would be dismissed. The District Attorney's office remained involved with the victim. The case was disposed of, and the victim says that she was satisfied with the outcome.

CASE REVIEW TEMPLATE**YES****NO**

Elements of Investigation		
Were all witnesses interviewed that had been identified?	X	
Were the interviews conducted in a proper manner, i.e., not questioning truth of victim statements, interrogating, blaming, or threatening victim?	X	
If there was a recantation, was it coerced? Were there circumstances that suggested the recantation resulted from fear of reprisal from the perpetrator and not because the assault did not occur?		X
Were photos taken and the scene processed?	X	
Was the evidence collection thorough?	X	
Was physical evidence tested and the results returned to the investigator?	X	
Outcomes of the Investigation		
Was the case properly coded as a crime?	X	
Was the case coded correctly?	X	
If the investigation supported an arrest, was it made?	X	
If a case was unfounded, was it proper to do so? Did the investigation find that no crime had occurred?		X
Did a supervisor review and approve each decision to unfound a case?	X	
If a case was exceptionally cleared was the exceptional clearance proper? In other words, was an arrest warranted by the evidence and the perpetrator identified and at a known location but some reason outside of law enforcement prevented the arrest from being made?		X

Issues Identified in Case Review

During the case examination, no issues were identified. Each of the participating parties and agencies did their jobs efficiently. The survivor stated that she was satisfied with the services she received.

CONCLUSION

The conclusion of the case review is that the client's needs were met and she was satisfied.

ISSUES OTHERWISE IDENTIFIED

During the initial phase of data collection, it became clear that significant inconsistencies exist among SART partner agencies in how they name, categorize, and track comparable information. In several cases, agencies are not currently equipped to collect data in formats that can be easily filtered or compared. As a result, data collection and synthesis will likely remain a long-term challenge, particularly as the SART works toward analyzing trends over time. To achieve meaningful trend analysis, all agencies contributing data will ultimately need to gather the same types of information in a sufficiently standardized manner. The SART will work collaboratively to develop a unified, efficient, and consistent data-collection framework.

A further issue identified is the relatively small proportion of reported and investigated sexual assault cases that **actually lead to prosecution** by the District Attorney's Office. Members noted that both victim-services and offender-accountability representatives have theories about why some cases do not advance but agreed that formally identifying contributory factors would be valuable in addressing these gaps and improving case progression. The SART intends to investigate this more thoroughly in the next SART biennial period.

Another trend observed is the **frequency of plea agreements** in which defendants are permitted to plead to lesser, non-sexual offenses, resulting in dismissal of the sexual assault charge. Law enforcement representatives explained that when evidence is not strong enough to secure a conviction at trial, the District Attorney may offer a plea to ensure the offender receives some measure of accountability rather than risk an unsuccessful prosecution. Additionally, few cases ultimately proceed to trial. Many victims, still coping with trauma, may struggle to provide the level of detail required for a strong prosecution. Others later decide not to participate in a trial due to the lengthy case backlog in Jefferson County, which can delay court proceedings for years. After significant personal recovery, some victims choose not to revisit the trauma through testimony.

The SART has identified significant concerns regarding a certain agency that reports providing accompaniment to victims during forensic medical examinations and law enforcement proceedings since 2021, despite their staff **having not completed the required training** mandated by the Office of the Attorney General (OAG) until September 2025. This agency claims to have been going to medical and legal accompaniments since 2021, when the SART was *just informed* by TAASA that this agency just completed training in September 2025.

This SART is concerned about agencies/individuals without training providing services to survivors who are possibly in one of the most vulnerable positions in their lives, desperately needing professional advice and services from trained advocates.

Additionally, it is suspected that the data reported by this agency is skewed due to their dual status as family-violence/sexual-assault programs. Representatives from this agency have acknowledged that their reporting processes do not always clearly differentiate between family-violence and sexual-assault services, which could result in inaccurate, duplicated or inflated numbers. The Executive Director of the Texas Association Against Sexual Assault (TAASA) has emphasized the necessity of distinguishing these service categories to maintain accurate reporting and adherence to state standards.

The SART intends to collaborate closely with TAASA to clarify the minimum standards and training requirements for sexual assault programs and dual-service agencies. This effort is aimed at ensuring that all participating agencies have a clear and accurate understanding of the expectations established by the State of Texas. Our overarching goal is to ensure that *only* properly trained advocates provide support, guidance, and accompaniment to survivors. Protecting victims' rights and preventing re-victimization by inadequately trained personnel remains the SART's highest priority.

Another issue identified in our area is the lack of **oversight for sexual assault offenders** who are released from jail who are required to register as a Sex Offender. The Examiner, a local newspaper, recently reported on a case where an offender had been trying to register as a Sex Offender for over a year and couldn't get anyone to call him back. (See attached). According to a 2025 analysis of the Texas DPS registry, there are 869 registered sex offenders residing within the Beaumont city limits and 1,108 in Jefferson County overall; public databases do not provide a breakdown by risk level, but Texas law classifies offenders into low-, moderate, and high-risk categories based on standardized state criteria.

Under Texas law (Texas Code of Criminal Procedure Chapter 62), individuals convicted of certain sexual offences are required to register with the local law-enforcement authority in the city or county where they reside, and to keep their registration information (address, employment, photograph, offence details) up to date. [Texas Department of Public Safety](#)

The statute also empowers local jurisdictions to adopt "child-safety zone" restrictions (formerly termed "sex offender residency restrictions") under which a registered offender may be prohibited from establishing a residence or loitering within a specified distance—typically up to 1,000 feet—of designated locations where children commonly congregate (e.g., schools, day-care centers, playgrounds). [Texas Municipal League](#) In the context of the City of Beaumont/Jefferson County region, however, recent reporting indicates that Beaumont currently lacks an active child-safety-zone or residency-restriction ordinance limiting where registered offenders may live. [KFDM](#)

This situation means that while state law ensures registration and public access to offender data, there are fewer locally enforceable limits on offenders' residential choices within Beaumont. For service-providers and community coalitions such as the Sexual Assault Response Team, this highlights the importance of mapping and monitoring offender locations, engaging landlords and property managers in due diligence, and reinforcing coordination with law-enforcement and housing agencies to enhance community safety and support for survivors.

The city website for the Beaumont Police Department lists only registration procedures (appointment, fee, valid photo ID) under the Sex Offender Registration Program; it does *not* cite an ordinance restricting residence distance from child-gathering places. In 2013, a restrictive ordinance (e.g., requiring offenders not to live within ~1,000 feet of dance studios, libraries, churches) was passed in Nederland but then placed on hold by the city council for six months while legal issues were studied. At the time of this reporting, Nederland has some form of residency restriction ordinance, though it has been under review and may not be as strong or actively enforced as originally drafted. The Texas Department of Public Safety (TxDPS) Sex Offender Registration Program (Chapter 62, Texas Code of Criminal Procedure) requires adult and juvenile sex offenders to register in the city or county where they reside. "Child safety zone" statutes: For offenders whose victims were minors (<17), parole panels may establish zones (schools, playgrounds, day-care, youth centers) where the offender may not reside or loiter. Municipal authority: According to a 2017 Legal Q&A by the Texas Municipal League, general-law cities may adopt a Sex Offender Residency Restriction Ordinance (SORRO) restricting registered offenders from residing within a specified distance (up to ~1,000 ft) of child safety zones, but the ordinance must include an exemption for those already living within the zone before adoption, and other procedural safeguards. Many cities in Texas have passed, repealed or modified their residency restrictions in recent years, and legal challenges (constitutional, ex-post-facto, due-process) continue to influence how strict the zones can be.

Need for Local Residency Restrictions for Registered Sex Offenders. While several Jefferson County municipalities, including Port Arthur, Nederland, Groves, and Port Neches, have adopted local ordinances that restrict where registered sex offenders may live within their city limits, the City of Beaumont currently has **no municipal child-safety-zone or sex-offender residency-restriction ordinance**; offenders in Beaumont are subject only to the statewide registration requirements. This regional variation means that, in practice, stricter local residency rules in neighboring cities may encourage more registered offenders—many of whom have child victims—to seek housing inside the Beaumont city limits, underscoring the importance of coordinated monitoring, mapping, and victim-safety planning among law enforcement, housing partners, and the Sexual Assault Response Team.

Conclusion

The Jefferson County Adult SART was successfully established in April of 2021 and has made progress in organizing itself for the work of improving offender accountability and services to adult victims of sexual assault. The team created by-laws and protocols and expanded its membership. Sexual assault is a public health crisis. As service providers, we know that when we commit to creating change and improvements in criminal justice and community services, we improve public safety, build trust with victim/survivors, promote healing, and hold offenders accountable. The Jefferson County SART succeeded in developing protocols, strengthening relationships, and identifying challenges and opportunities for making improvements.

As the SART continues its work, trends will become easier to identify, and the group will be able to determine which data is most useful to collect and track. The two sub-groups identified many issues that could be addressed collaboratively in the context of the SART, and work has begun on a few of those. The victim services group is looking at creating a consistent packet of materials and support resources to provide to victims, regardless of which agency or organization they first encounter.

The offender accountability group is looking into the parole and probation systems and how sex offenders are monitored. They may consider the effects of local ordinances related to this topic.

In the next year, the SART will devise an anonymous survey to assess the feelings of victim/survivors on the accessibility of services, barriers encountered and quality of care and treatment received by service providers and the criminal justice system. The results of this survey will highlight the voices of survivors to help plan for and implement change and evaluate progress.

Overall, the SART has begun its work and will continue building collaboration among agencies and organizations across the county that seek to improve outcomes for survivors of sexual assault, through improvements to victim services and offender accountability.

Attachments

- **Jefferson County Adult SART Protocols**
- **Conflict Resolution Policy**
- **Bylaw Amendment Approval**
- **Jefferson County SART Amended Bylaws**
- **Texas Dept. of Public Safety Index of Crimes by Agency and County for 2023 and 2024**

Protocols

Jefferson County Adult SART Protocol

The Jefferson County Adult Sexual Assault Response Team (SART), has adopted the following protocol:

Taking reports / receiving disclosures of sexual assaults

- The initial offense report is taken by a police officer. This can be done by a patrol officer or an investigator.
- The victim of the sexual assault provides the responding officer with the necessary information to complete a detailed offense report. This includes description of the offense and what transpired, victim name, address, telephone number, (whether or not they would like to use a pseudonym). This also includes suspect information (name, address, phone number), description, and possible relationship to the victim. The offense location and the time and date of the offense is also required.
- The responding officer usually contacts an investigator, and a SANE exam is requested. If transportation to the hospital is needed, then the officer can transport the victim to the location of the exam. The SANE exam can be requested by any officer, and not just the investigator. At this time, the officer may ask the victim if they would like a SA advocate to be present. If the officer does not, the SA nurse may also ask.
- Once the initial report is completed, the victim is given a case number of the report. They will then be contacted by an investigator once the case has been assigned.

Investigative Steps for Adult Sexual Assault

- The assigned investigator will contact the victim to set up a date and time for a victim interview. When this interview is set up, the investigator shall ask the victim if they would like a Sexual Assault advocate to be present for the interview. If they have already been assigned one, they will be allowed to accompany the victim. **The advocate will be required to stay silent while the victim is giving their statement to Law Enforcement. **
- Suspect interviews are a goal in every case. However, legal issues dictate whether or not the suspect is willing to speak with police. (Victims are kept in the loop as much as possible. However, they may not be notified about every step of an ongoing investigation, due to events out of the officers control, ie.. victim non-response to phone calls, suspect apprehension in the middle of the night, officer case load).
- The evidence that is gathered, in a sexual assault case, usually depends on the circumstances of the case. Clothing and undergarments are usually taken at the location of the SA exam. Bedding is sometimes taken at the offense location, but this depends on the circumstances. This evidence is then either submitted with the SA exam (undergarments) or submitted to Police Property. Evidence is then submitted to the County Crime Lab or the DPS Crime Lab. The evidence, on a crime scene, is usually gathered by trained I.D. Technicians.
- If the victim wishes to speak to an advocate, they can be given the info to do so. The advocates can then give them any type of literature that the victim requests.
- The evidence from the SA exam is picked up by LE and then submitted to police property. The evidence

is then submitted to the lab, by the investigator that the case is assigned to.

- Investigators read the lab reports and forensic exam reports. If there are any questions about the evidence, it is incumbent on the investigator to contact the SA nurse that performed the exam or for them to contact the DPS lab, that tests for DNA.

Prosecution and charging

- All new cases should go through the District Attorney's Office Intake Division.
- The Intake Division will look at all cases for legal sufficiency, including witness statements, police reports, medical records, DNA, and any other available evidence.
- If there are any issues the Intake Division will contact the lead detective to provide more information.
- All cases that are legally sufficient shall be sent to grand jury.
- Upon indictment, Trial Division shall send out a victim letter.
 - The letter will include information about who the assigned prosecutor is, and how to get in contact with that prosecutor.
 - The letter should also contain any relevant information as required by Tex. Code of criminal procedure 56A, Subchapter J.
 - The letter will also include information about restitution, if there is any.
- Once the prosecutor has the case they shall review it.
- The prosecutor should try to keep the victim apprised of any changes in the case.
 - Responds to inquiries by the victim as soon as possible.
- The prosecutor should talk to the victim about any possible plea offers.
- The prosecutor shall get a victim impact statement if the victim wishes to give one.
- Prosecutor will pursue further charges against defendants who harass, threaten or otherwise attempt to intimidate or retaliate against victims or witnesses.
- The prosecutor should meet with the victim prior to trial.
- The prosecutor should meet with officers, investigators, and any other necessary witness before trial.
- Arranges for interpreting services for victims and witnesses when necessary to assist a victim to understand questions and frame answers.
- Office will provide reasonable transportation and accommodation costs for the victim.
- Refers the victim to Victim/Witness services for information regarding violent crime compensation from the state.

Interagency info sharing

Sexual assault programs are now subject to privilege on all written or oral communications with a survivor. This is a Texas law that means they cannot share any information about a victim outside of the agency without specific written consent from that survivor. Additionally, any agency receiving funds from VOCA (Victims of Crime Act), VAWA (Violence Against Women Act) or FVPSA (Family Violence Prevention and Services Act) will have confidentiality restrictions and be forbidden from the blanket use of consent forms.

Before the team can discuss any specific survivor, the survivor must have given written consent. Any discussion of a specific survivor must remain confidential in the team. No outside participant should be involved in the discussion, unless approved by the survivor.

Location / accessibility of sexual assault forensic examinations and Availability/access to medical care

Two facilities in Jefferson County equipped to provide SANE exams:

-
- Child Abuse and Forensic Services, Inc. (Designated SANE Ready facility)
810 Hospital Dr., Suite 190
Beaumont, Tx (Facility next to Baptist Hospital)
Victims presented to Baptist Hospital of Southeast Texas will be referred to Child Abuse and Forensic Services, Inc.
 - Christus St. Elizabeth Hospital ER. (Designated SANE Ready facility)
2830 Calder Ave.
Beaumont, Tx

The Forensic Nurse Examiner will perform a medical assessment/SANE that includes:

- Medical facility will notify Rape and Suicide Crisis according to agency protocol.
- Medical history, including, but not limited to past medical history, medications, allergies and history of presenting complaints
- Psycho-social evaluation including query of substance use/abuse, and suicidal or homicidal thoughts
- Detailed head to toe assessment with photo-documentation as indicated
- Detailed anal-genital assessment with photo-documentation
- Laboratory testing, including, but not limited to, STI testing, pregnancy testing, and drug screen as indicated
- Collection of forensic evidence if the patient presents within 120 hours of the last sexual contact.
- Administration of appropriate medications to treat or prevent STIs and/or pregnancy
- Referrals as indicated.

Services are provided in compliance with Ch. 323 of Health & Safety Code.

CVC application – assistance is provided to complete a CVC application, by staff of the SANE exam facility or by a sexual assault program advocate.

Access to sexual assault program advocates

In Jefferson County, there is currently one organization providing sexual assault program advocacy:

- The Rape & Suicide Crisis Center of Southeast Texas

When a survivor of sexual assault goes to either of the two locations where sexual assault forensic exams are offered in the county (Child Abuse and Forensic Services, Inc. and Christus St. Elizabeth Hospital), staff will offer to the survivor the option to have a sexual assault program advocate present for the exam, and as appropriate, they will contact one of the two sexual assault programs to request an advocate's presence, and an advocate will respond.

When a law enforcement investigator in Jefferson County schedules an investigative interview with a survivor of sexual assault, the investigator will offer the survivor the option to have a sexual assault program advocate present for the interview and, as appropriate, will contact one of the two sexual assault programs to request an advocate's presence, and an advocate will respond. An investigative interview, as described in "Investigative Steps..." section above, is usually at a later time than the initial intake interview; it is uncommon for an advocate to be present for an initial intake interview.

Availability / access to mental & behavioral health services

- Jefferson County's LMHA is the Spindletop Center, which has three Jefferson County locations: north Beaumont, south Beaumont, and Port Arthur. The Spindletop Center also coordinates with several local agencies as community partners.
- Many local private counselors accept insurance or Medicaid. Additionally, several providers, including some based regionally or nationally, offer virtual appointments. The Samaritan Counseling Center and Family Services of Southeast Texas offer sliding scale payments. The Rape and Suicide Crisis Center of Southeast Texas and Jefferson County Victims Assistance offer free resource for survivors to receive support.
- Patients in a behavioral health crisis after an assault should be referred to Baptist Behavioral Health or Medical Center of Southeast Texas Behavioral Health.

Law enforcement notifications to survivors re: case status

The LE investigator will complete the case and file it with the District Attorney's Office. Once the case is filed, the victim can contact their investigator to check the status of the case. Once the case is submitted to the DA's office, the officer has no knowledge of the current status of the case until they get a court date notification.

Assessment of community trends

The team should do an assessment of community trends (each year or every 2 years). Possible community trends that the team should look for are:

- Increase reports of sexual assault to the criminal justice system by X% each year over X years.
- File charges on X% of reported sexual assault cases.
- How quickly cases are being disposed of in the criminal justice system.
- Utilize a SANE in X% of cases where there is a medical forensic response.
- The number of SANEs increased by X% each year over X years.
- Percent of cases where sexual assault was drug-facilitated.

Assessment of community trends is a way for the team to measure the progress of the group. It will also identify effective strategies by providing a standard by which responses can be measured.

Evaluation

The Jefferson County SART will conduct a sexual assault case review once annually to evaluate interagency protocols and identify gaps in response. Any member of the SART can put forward a recommended case for review, at least 3 months in advance of the case review meeting, to the larger team after consulting with the victim on that case. Once a case is agreed upon, respective agencies will have the interim period to obtain their own needed consents in order to share information. The meeting will be closed to anyone outside the core responding agencies. The presiding officer is responsible for ensuring that the team consent form is completed in compliance with the law at the start of the case review meetings.

Training

The Jefferson County SART will schedule at least 4 hours of annual cross-agency training on the dynamics of sexual assault for response team members participating in the quarterly meetings as described in Sec. 351.254(c).

Conflict and Confidentiality

The members of the Jefferson County Adult SART will each follow the confidentiality guidelines to which they are subject and seek to respect each other's requirements in the work we do collectively.

The Jefferson County Adult SART will create and adopt a written procedure for resolving conflicts, and its members will use the process when conflicts arise.

CONFLICT RESOLUTION POLICY

For

Jefferson County Sexual Assault Response Team

POLICY PURPOSE

The Jefferson County Sexual Assault Response Team (hereinafter “SART”) is committed to reaching a prompt and fair resolution of any disputes, conflicts, or disagreements that may arise from time to time, and that may threaten the functioning of the team.

SCOPE OF THE POLICY

This policy refers to disputes:

- Between SART members
- Inter-agency disputes
- Disputes between SART officers
- Any other disputes arising out of the tasks assigned to the SART

PRINCIPLES OF SART RESOLUTION

- **Respect:** Treat all parties with dignity and respect, even when disagreeing.
- **Confidentiality:** Maintain the privacy of the conflict and any related information.
- **Impartiality:** Ensure that the resolution process is fair and unbiased.
- **Prompt Action:** Address conflicts promptly to prevent escalation.
- **Commitment to Resolution:** Be committed to finding mutually agreeable solutions.
- **Freedom from Retaliation:** Protect team members from retaliation for reporting or participating in the resolution process.

DIRECT COMMUNICATION

- When a dispute arises between two or more members of the SART, the first step towards resolution is directly communicating to the parties involved.

-
- The person with the complaint is unable or unwilling to communicate directly with the person or persons whose actions are the cause of the conflict, they may solicit another member of the SART to accompany them and assist them in the communication of the conflict.
 - If direct communication between the parties does not resolve the dispute, then the team members may file a REQUEST FOR CONFLICT RESOLUTION with the President, requesting that the Conflict Resolution Team investigate and bring the matter before the membership at the next regularly scheduled meeting.

TIMELINESS

Conflicts should be addressed at the earliest possible opportunity as unresolved conflicts can lead to a stressful and fragmented SART.

REPORTING PROCEDURES

- Anyone who believes there is a conflict that should be addressed by the SART should complete the attached Conflict Resolution Form and submit it to the SART President.
- The President of the SART shall acknowledge the receipt of the complaint within two working days.
- President shall convene a committee of three uninvolved SART members to serve on the **Conflict Investigation Team** to investigate the matter and report back to SART officers with their recommendation for resolution.
- Once the investigation is complete, the SART Conflict Investigation Team shall deliver their findings in writing to the President. The President shall then put the matter on the agenda for the next regular meeting for officers to vote on how resolution of the issue will be administered.

STEPS TO CONFLICT RESOLUTION

- **Step 1: Identify the Source of the Conflict:** Help team members to understand the root causes of the conflict.
- **Step 2: Look Beyond the Incident:** Encourage parties to consider the larger context and underlying issues.
- **Step 3: Request Solutions:** Team members shall facilitate a collaborative process where parties can propose solutions.
- **Step 4: Identify Solutions Both Parties Can Support:** Guide disputing parties towards finding mutually acceptable solutions.

-
- **Step 5: Agreement:** Document the agreed-upon solutions and ensure they are implemented.
 - **Step 6: Include only those involved in dispute.** Refrain from including others who are not directly involved in the process as a way of garnering support or gaining attention. Such actions include “copying” the written complaint to others.
 - **Step 7: Confidentiality:** Complaints and conflicts shall be dealt with in a confidential manner. Meetings to resolve a complaint shall be open only to the parties and those attempting to resolve the complaint. Meetings may be held with the various parties separately, or together, or both.
 - **Step 8: Acceptable and Healthy SART Behaviors Defined:** Acceptable and healthy SART behaviors are any behaviors that promote respect, positivity, and civility among SART members. They include, but are not limited to:
 - Using respectful, supportive, and encouraging language in all interactions, no matter the subject of conversation;
 - Offering your thoughts or disagreements on an issue politely;
 - Listening to your peers with an open mind;
 - Being open to innovative and creative ideas, even if they seem impossible to achieve at first. Listen.
 - Giving peers direct, constructive feedback that is solution-oriented;
 - Expressing appreciation when a peer does something correctly and in a timely manner;
 - Recognizing the hard work of your fellow team members, peers, and officers;
 - Respecting each other as adults and trusting their decision-making abilities;
 - Approaching conflict with maturity and true desire for resolution, rather than as a fight or opportunity to belittle a team member; and
 - Maintaining a positive attitude.

Step 9: Responsibility of President and Conflict Resolution Team:

- SART President and members of the Conflict Resolution Team will:
 - Lead by example by treating all with courtesy and respect;
 - Promote awareness of the policy and complaint procedures;

-
- Be vigilant for signs of inappropriate behaviors through observation and information seeking, and take action to resolve the behavior before it escalates;
 - Deal sensitively with team members involved in a complaint, whether as complainant or alleged aggressor;
 - Explain the procedures to be followed if a complaint is made;
 - Ensure that a team member making a complaint is not victimized for doing so, and seek resolution of such behavior if it occurs;
 - Monitor and follow up the situation after a complaint is made so as to prevent the recurrence of the behavior.

Responsibility of SART members.

SART members must contribute to achieving an environment that does not tolerate harassment and bullying behavior.

PROCESS OF INVESTIGATION OF COMPLAINTS

- The aim and objectives of a formal complaint process include a thorough investigation of negative, aggressive, and inappropriate behaviors, allegations, written documentation from all parties involved, and resolution in a timely manner. Resolution will include any number and combination of possibilities, depending upon the outcome of the complaint process.
- Any SART member seeking to file a complaint against an alleged aggressor should take special care to ensure the complaint is confined to and consists of precise details of each incident of negative, aggressive, or inappropriate behaviors, including dates, times, locations, and any witnesses.
- The person or agency complained of will be notified in writing by the President that an allegation has been made against him or her and assured of the committee's presumption of innocence at this juncture.
- The **SART Conflict Investigation Team** shall act as investigators of the alleged complaint. The objective of the investigation is to ascertain whether or not the behaviors complained of occurred and will include interviewing the person complained of, witnesses, and any other involved party with knowledge of the alleged behaviors. All interviews shall be documented in writing in order to maintain clarity throughout the investigation. The investigation will be conducted thoroughly, objectively, with sensitivity and with due respect for the rights of both the complainant and the one complained of. Confidentiality concerning the complaint

and investigation cannot be guaranteed. The investigation will be completed as quickly as possible.

- Upon completion of the investigation, the Conflict Investigative Team will submit a report in writing to the President of the SART.

The SART President shall put the matter on the agenda of the next regular meeting for SART officers to vote on what action is appropriate in regard to the complaint. The President will continue to keep the matter under review where appropriate. Preventative measures will also be taken to ensure that the situation creating a dispute will not reoccur in the future and reduce effects of the prior exposure.

BYLAW AMENDMENT

JEFFERSON COUNTY SART

WHEREAS, the officers of the Jefferson County SART recognizes the importance of strengthening the community's response to sexual assault through a coordinated, multidisciplinary approach as ordered by law;

WHEREAS, the officers of the Jefferson County SART agree that a reallocation of responsibilities is necessary for continuity and that same position should be centralized and managed by one agency ;

WHEREAS, the officers of the SART desire to formally establish a SART Coordinator position within the local sexual assault agency, Rape & Suicide Crisis of Southeast Texas, Inc.;

WHEREAS, this position will remain within the Rape & Suicide Crisis agency perpetually; and

WHEREAS, the SART Coordinator shall be responsible for the coordination, facilitation, and administration of multidisciplinary SART activities, including but not limited to:

- Scheduling meetings, sending notices of meetings, preparing meeting agenda, and facilitating the SART meeting
- Strengthening collaboration among law enforcement, medical providers, prosecutors, advocates, and other stakeholders
- Supporting best practices in response to sexual assault cases
- Assisting with data collection, reporting and evaluation of SART effectiveness
- Serving as a central point of contact of SART members
- Assembling the Bi-Annual SART Report for Jefferson County, Texas.

BE IT FURTHER RESOLVED, that this amendment shall become effective immediately upon adoption by the elected officers of the SART.

Adopted this ____ day of _____, 2025, by the officers of the Jefferson County SART.

President, Jefferson County SART

Vice President, Jefferson County SART

Jefferson County Adult Sexual Assault Response Team Amended By-laws

ARTICLE I. NAME AND MISSION

Section 1. Name

Jefferson County Adult Sexual Assault Response Team.

Section 2. Mission & Values

The purpose of the Jefferson County Adult Sexual Assault Response Team, responding as the adult Sexual Assault Response Team (SART) as directed by Senate Bill 476 of the 87th Texas Regular Legislative Session for Jefferson County is to improve collaboration among all agencies working with adult survivors of sexual assault and coordinate efforts to fulfill the obligations of SB 476.

Jefferson County SART will adopt the values of respect, honesty, victim-centered decision making, and collaboration to accomplish the SART's purpose.

The Jefferson County SART's purpose is to enhance services to victims and increase offender accountability.

ARTICLE II. MEMBERSHIP

Section 1. Members & Counties

As appointed by Jefferson County Commissioner's Court, the regular members of the SART shall be composed of; *(Name and list organizations/agencies/individuals below)*

- (1) the chief administrator, or the chief administrator's designee, of a sexual assault program that provides services for the county;
- (2) a prosecutor with jurisdiction in the county over cases involving sexual assault committed against adults;
- (3) the chief, or the chief's designee, of the municipal police department with the largest population in the county, provided a municipality in the county has a municipal police department;
- (4) the sheriff or the sheriff's designee;
- (5) either:
 - (A) a sexual assault nurse examiner or forensic examiner from a facility that conducts sexual assault forensic exams for the county; or
 - (B) a representative from the largest health care provider operating in the county if the county does not have a professional described by Paragraph (A); a behavioral health services provider operating in the county or, if the county does not have a behavioral health services provider, a representative from the county health department; and
- (6) other persons the presiding officer of the response team considers necessary for the operation of the response team or as recommended by the response team.ⁱ

Section 2. Resignations, Termination and Absences

Resignation from the SART by an individual shall be in writing and received by the Presiding Officer.

SART members are required to attend meetings but may be excused from attendance upon notification to the Presiding Officer prior to the scheduled meeting and by sending a designee to attend on their behalf.ⁱ

SART members may be removed from the team following more than 3 unexcused absences.

Section 3. Vacancies

Vacancies occurring within the team's required members shall be communicated by the Presiding Officer to the County Commissioner's Court within **30** days of receiving notice.

Section 4. Attendance by Non-members

Additional individuals or agencies who are not regular members may be permitted to attend any open SART meetings.ⁱ

Section 5. Survivor Engagement

Jefferson County SART will endeavor to include survivors in the work of the SART.

ARTICLE III. OFFICERS, COMMITTEES AND STAFF

Section 1. Creation of SART Coordinator Position

- a) **Creation of Position.** A Sexual Assault Response Team (SART) Coordinator position is hereby established within Rape & Suicide Crisis of Southeast Texas, Inc.
- b) **Organizational Placement.** The SART Coordinator shall be housed within the offices of Rape & Suicide Crisis of Southeast Texas, Inc. PERPETUALLY and shall function as part of the organizational structure under the supervision of the ELECTED OFFICERS.
- c) **Purpose.** The SART Coordinator is responsible for enhancing collaboration among law enforcement, healthcare providers, prosecutors, advocates, and other community stakeholders to improve the systemic response to survivors of sexual assault and preparing the Bi-Annual Report.
- d) **Duties and Responsibilities.** The SART Coordinator shall:
 - Schedule, send notices, and facilitate SART meetings.
 - Set meeting agendas in consultation with SART members and stakeholders.
 - Organize, oversee, and maintain the collection of data relevant to SART activities and outcomes.
 - Foster communication and coordination among multidisciplinary partners.
 - Assist with reporting, evaluation, and continuous improvement of SART effectiveness.
 - Serve as the primary point of contact for SART members and community partners.

Section 2. Duties of Elected Officers

The duties of the Presiding Officer include scheduling meetings, setting agendas and facilitating meetings.

The duties of the Vice President will be to preside in the absence of the Presiding Officer.

The duties of the Secretary will be to maintain all records required by law and at the direction of the SART.

The duties of the Presiding Officer include scheduling meetings, setting agendas and facilitating meetings.

The duties of the Vice President will be to preside in the absence of the Presiding Officer.

The duties of the Secretary will be to maintain all records required by law and at the direction of the SART.

Section 3. Terms of Elected officers

All Officers shall be elected to a **two**-year term.

Section 4. Elections

The elections shall be held every **two** years and determined by a **majority** vote of members present, so long as there is a quorum. Any member may nominate or be nominated to be an Officer.

ARTICLE IV. MEETINGS

Section 1. Quorum

A quorum will consist of at least **four** members of the SART. A quorum of members of the SART must be present or have sent a designee in order to conduct any business that requires a vote of the SART.

Section 2. Meetings

Regular meetings of the SART shall be held quarterly and at the call of the Presiding Officer.ⁱ Special meetings of the SART may be held at any time upon 72 hours' written notice to the team.

Section 3. Notice of Meetings

Written notice stating the place, date and hour of any regular meeting of the SART shall be sent out electronically with a minimum notice of **three** days. Agendas shall be sent out electronically in advance at least three days ahead of time by **the Presiding Officer**.

Section 4. Virtual Meetings

Members of the SART or any committee developed by the SART may participate in a meeting by means of conference telephone, virtual platform or similar communications equipment by which all persons participating in the meeting can communicate with each other. Participation in a meeting pursuant to this section shall constitute presence at such meetings.

ARTICLE V. SART PROTOCOL

Section 1. Protocol Development

Per Section 351.256 Texas Local Government Code, the team shall work together to develop an inaugural SART protocol no later than December 1, 2022. Team members shall contribute to protocol development as a requisite of their membership. The protocol shall be reviewed no later than 90 days after each regular legislative session and included in the biennial report.

ARTICLE VI. BIENNIAL REPORT

Section 1. Data Sharing

SART members in law enforcement and/or prosecution responsible for the data described by Local Government Code 351.257(3)(A) shall collect, maintain and share this information for publication in the biennial report. Data shall be used to inform improvement of community response.

Section 2. Biennial Report

SART members are responsible for the biennial report due to the County Commissioners Court every odd numbered year. By accepting membership onto the team, members agree to contribute to the biennial report.

ARTICLE VII. CONFLICT RESOLUTION

Section 1. Process

Members of the SART shall approve and adopt an inaugural framework for a conflict resolution process no later than **September 2025**. Following the initial adoption, a framework for this process shall be reviewed and updated as necessary in conjunction with the SART Protocol.ⁱ

Section 2. Commitment

Agreement to actively engage in resolving conflict using the team's established process is an expectation of each team member. Effective conflict resolution practices contribute to a higher level of team functioning and success. SART members shall look to their stated mission, values and statutory mandates to prioritize survivor Sanity and wellbeing in order to address conflicts.

ARTICLE VIII. COMMUNICATION

Section 1. Privacy, Confidentiality & Privilege

As required by SB476, the team shall develop communication processes in order to facilitate the timely exchange of relevant information. In any scenario involving protected victim information, the SART will honor all member and team privacy obligations under Texas law, HIPAA, 42CFR and other state and federal regulations.

ARTICLE IX. AMENDMENTS**Section 1. Amendments**

The team shall review the Bylaws every two years. In order to amend the Bylaws, notice of the proposed amendment shall be delivered personally, electronically or by mail to each member of the SART at least two weeks prior to the time of the vote on the proposed amendment. The Bylaws shall be amended only by a majority vote of the Team

INDEX CRIMES BY AGENCY AND COUNTY FOR 12 MONTHS OF 2023

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ORINumber	Agency	Population	Murder	Rape	Robbery	gravated Assa	Burglary	Larceny
TX1230100	BEAUMONT I	110,671						
	Number of Offenses		17	123	223	1,160	651	2,649
	Rate Per 100,000		15.4	111.1	201.5	1,048.2	588.2	2,393.6
	Number of Clearances		15	33	68	413	100	407
	Percent Cleared		88.2	26.8	30.5	35.6	15.4	15.4
	Number of Arrests		18	11	50	266	63	347
TX1230300	GROVES PD	16,554						
	Number of Offenses		0	7	5	48	38	137
	Rate Per 100,000		0	42.3	30.2	290.0	229.6	827.6
	Number of Clearances		0	1	0	13	4	12
	Percent Cleared		0	14.3	0	27.1	10.5	8.8
	Number of Arrests		0	0	0	11	2	5
TX1230000	JEFFERSON C	34,699						
	Number of Offenses		2	9	5	58	51	191
	Rate Per 100,000		5.8	25.9	14.4	167.2	147.0	550.4
	Number of Clearances		2	3	2	17	4	7
	Percent Cleared		100.0	33.3	40.0	29.3	7.8	3.7
	Number of Arrests		1	2	1	14	5	7
TX1231000	LAMAR UNIV	0						
	Number of Offenses		0	5	0	2	8	24
	Rate Per 100,000		0	0	0	0	0	0
	Number of Clearances		0	3	0	0	0	5
	Percent Cleared		0	60.0	0	0	0	20.8
	Number of Arrests		0	0	0	0	0	0
TX1230500	NEDERLAND	17,881						
	Number of Offenses		0	9	5	35	27	167
	Rate Per 100,000		0	50.3	28.0	195.7	151.0	934.0
	Number of Clearances		0	0	1	9	0	12
	Percent Cleared		0	0	20.0	25.7	0	7.2
	Number of Arrests		0	0	2	8	0	14
TX1230700	PORT ARTHU	55,371						
	Number of Offenses		7	45	63	318	254	550
	Rate Per 100,000		12.6	81.3	113.8	574.3	458.7	993.3
	Number of Clearances		0	3	2	50	23	56
	Percent Cleared		0	6.7	3.2	15.7	9.1	10.2
	Number of Arrests		0	1	2	37	27	46
TX1230800	PORT NECHE	13,582						
	Number of Offenses		1	7	1	35	24	79
	Rate Per 100,000		7.4	51.5	7.4	257.7	176.7	581.7
	Number of Clearances		1	2	0	26	3	13
	Percent Cleared		100.0	28.6	0	74.3	12.5	16.5
	Number of Arrests		0	0	0	8	1	8
County Totals - Jefferson County								
	Population	248,758						
	Number of Offenses		27	205	302	1,656	1,053	3,797
	Rate Per 100,000		10.9	82.4	121.4	665.7	423.3	1,526.4
	Number of Clearances		18	45	73	528	134	512
	Percent Cleared		66.7	22.0	24.2	31.9	12.7	13.5
	Number of Arrests		19	14	55	344	98	427

INDEX CRIMES BY AGENCY AND COUNTY FOR 12 MONTHS OF 2024

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ORINumber	Agency	Population	Murder	Rape	Robbery	gravated Assa	Burglary	Larceny
TX1232100	BEAUMONT I	0						
	Number of Offenses		0	2	0	3	0	9
	Rate Per 100,000		0	0	0	0	0	0
	Number of Clearances		0	1	0	1	0	3
	Percent Cleared		0	50.0	0	33.3	0	33.3
	Number of Arrests		0	1	0	1	0	4
TX1230100	BEAUMONT I	111,320						
	Number of Offenses		14	106	172	974	875	2,527
	Rate Per 100,000		12.6	95.2	154.5	875.0	786.0	2,270.0
	Number of Clearances		14	33	62	382	115	392
	Percent Cleared		100.0	31.1	36.0	39.2	13.1	15.5
	Number of Arrests		17	7	41	203	75	330
TX1230300	GROVES PD	16,590						
	Number of Offenses		1	9	6	45	35	123
	Rate Per 100,000		6.0	54.2	36.2	271.2	211.0	741.4
	Number of Clearances		1	2	1	15	4	6
	Percent Cleared		100.0	22.2	16.7	33.3	11.4	4.9
	Number of Arrests		1	0	0	9	1	5
TX1230900	JEFFERSON C	0						
	Number of Offenses		0	0	0	0	0	0
	Rate Per 100,000		0	0	0	0	0	0
	Number of Clearances		0	0	0	0	0	0
	Percent Cleared		0	0	0	0	0	0
	Number of Arrests		0	0	0	0	0	0
TX1231100	JEFFERSON C	0						
	Number of Offenses		0	0	0	0	0	0
	Rate Per 100,000		0	0	0	0	0	0
	Number of Clearances		0	0	0	0	0	0
	Percent Cleared		0	0	0	0	0	0
	Number of Arrests		0	0	0	0	0	0
TX1231300	JEFFERSON C	0						
	Number of Offenses		0	0	0	0	0	0
	Rate Per 100,000		0	0	0	0	0	0
	Number of Clearances		0	0	0	0	0	0
	Percent Cleared		0	0	0	0	0	0
	Number of Arrests		0	0	0	0	0	0
TX1231500	JEFFERSON C	0						
	Number of Offenses		0	0	0	0	0	0
	Rate Per 100,000		0	0	0	0	0	0
	Number of Clearances		0	0	0	0	0	0
	Percent Cleared		0	0	0	0	0	0
	Number of Arrests		0	0	0	0	0	0
TX1231800	JEFFERSON C	0						
	Number of Offenses		0	0	0	0	0	0
	Rate Per 100,000		0	0	0	0	0	0
	Number of Clearances		0	0	0	0	0	0
	Percent Cleared		0	0	0	0	0	0
	Number of Arrests		0	0	0	0	0	0
TX1230000	JEFFERSON C	38,016						
	Number of Offenses		0	11	5	46	103	158
	Rate Per 100,000		0	28.9	13.2	121.0	270.9	415.6

	Number of Clearances	0	3	3	36	14	24
	Percent Cleared	0	27.3	60.0	78.3	13.6	15.2
	Number of Arrests	0	0	5	23	17	14
TX1231000	LAMAR UNIV 0						
	Number of Offenses	0	1	0	1	1	10
	Rate Per 100,000	0	0	0	0	0	0
	Number of Clearances	0	2	0	1	0	1
	Percent Cleared	0	200.0	0	100.0	0	10.0
	Number of Arrests	0	0	0	1	0	0
TX1230500	NEDERLAND 17,891						
	Number of Offenses	0	6	4	31	36	159
	Rate Per 100,000	0	33.5	22.4	173.3	201.2	888.7
	Number of Clearances	0	0	0	8	3	16
	Percent Cleared	0	0	0	25.8	8.3	10.1
	Number of Arrests	0	0	0	7	5	18
TX1230700	PORT ARTHUR 55,397						
	Number of Offenses	6	38	60	294	230	506
	Rate Per 100,000	10.8	68.6	108.3	530.7	415.2	913.4
	Number of Clearances	1	0	13	61	26	93
	Percent Cleared	16.7	0	21.7	20.7	11.3	18.4
	Number of Arrests	1	0	13	45	29	88
TX1230800	PORT NECHE 13,561						
	Number of Offenses	1	7	2	21	16	64
	Rate Per 100,000	7.4	51.6	14.7	154.9	118.0	471.9
	Number of Clearances	1	0	2	13	6	9
	Percent Cleared	100.0	0	100.0	61.9	37.5	14.1
	Number of Arrests	1	0	1	5	5	4
TX1231600	PORT OF BEA 0						
	Number of Offenses	0	0	0	0	0	0
	Rate Per 100,000	0	0	0	0	0	0
	Number of Clearances	0	0	0	0	0	0
	Percent Cleared	0	0	0	0	0	0
	Number of Arrests	0	0	0	0	0	0
County Totals - Jefferson County							
	Population 252,775						
	Number of Offenses	22	180	249	1,415	1,296	3,556
	Rate Per 100,000	8.7	71.2	98.5	559.8	512.7	1,406.8
	Number of Clearances	17	41	81	517	168	544
	Percent Cleared	77.3	22.8	32.5	36.5	13.0	15.3
	Number of Arrests	20	8	60	294	132	463



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**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS**
County Commissioner Continuing Education Transcript

Reporting Period: 1/1/2025 - 12/31/2025

Hon. Cary Erickson
Commissioner
Jefferson County
7759 Viterbo Rd
Beaumont, TX 77705-9297
Phone: (409) 719-5950
Fax: (409) 722-1916

ID:
12256
Term:
1/1/2023 - 12/31/2026

Date	Description	Earned Hours
1/1/2025	Excess hours carried from 2024	8.00
2/21/2025	2025 Leadership 254: Module 1	14.75
7/24/2025	2025 North & East CJCA Conference	13.00
8/29/2025	2025 Legislative Conference	8.00
10/9/2025	103rd Annual CJCA of Texas Conference	14.00
10/21/2025	2025 Leadership 254 Conference	16.25

Total Hours Earned: 74.00

**You have met your 2025 Commissioner Statutory Continuing Education requirement.
You will carry forward 8.00 hours to the next reporting period.**

See Statute: Section 81.0025 Continuing Education, Local Government Code

Because continuing education sponsors are not required by law to report attendance to the Association, this transcript may not be a complete list of continuing education hours earned by the commissioner for this calendar year.

State of Texas
County of Jefferson

I, Roxanne Acosta-Hallberg, County Clerk of Jefferson County, Texas do hereby certify that the foregoing instrument of writing with its certificate of authentication was filed for record in my office on the _____ day of _____, 2025, at _____ o'clock _____m., and duly recorded on the _____ day of _____, 2025, at _____ o'clock _____m., in the Plat Records of Jefferson County, Texas, in County Clerk's File No. _____.

By: _____
COUNTY CLERK, JEFFERSON COUNTY, TEXAS

OWNERSHIP CERTIFICATE:

State of Texas, County of Jefferson

KNOW ALL MEN BY THESE PRESENTS, That I, Chandra Cooley Jones, owner of 2.997 acres of land out of the James Gerish, Sr. Survey, Abstract 24, Jefferson County, Texas as conveyed to me as heir to the Estate of Bobby Ray Cooley, as described in an Affidavit of Heirship dated June 30, 2025, and the heir to the Estate of Joleen Marie Cooley, described in an Affidavit of Heirship dated June 30, 2025, DO HEREBY SUBDIVIDE 2.997 acres of land out of the James Gerish, Sr. Survey, Abstract 24, Jefferson County, Texas, to be known as the Mallet Road Addition No. 1, in accordance with the plat shown hereon, subject to any and all easements or restrictions hereto fore granted and do hereby dedicate to the public the streets and easements shown hereon.

WITNESS MY HAND, this 31st day of October, A.D., 2025.

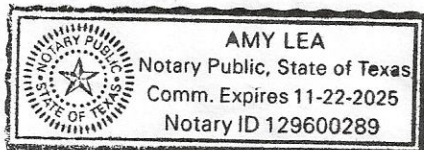
Chandra Cooley Jones
Chandra Cooley Jones, Owner

State of Texas
County of Jefferson

BEFORE ME, the undersigned authority, on this day personally appeared Chandra Cooley Jones known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purposes and consideration therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the 31st day of October, A.D., 2025.

By: A. Lea
NOTARY PUBLIC in and for Jefferson County, Texas



OWNERSHIP CERTIFICATE:

State of Texas, County of Jefferson

KNOW ALL MEN BY THESE PRESENTS, That I, Desiree Cooley Rice, owner of 2.997 acres of land out of the James Gerish, Sr. Survey, Abstract 24, Jefferson County, Texas as conveyed to me as heir to the Estate of Bobby Ray Cooley, as described in an Affidavit of Heirship dated June 30, 2025, and the heir to the Estate of Joleen Marie Cooley, described in an Affidavit of Heirship dated June 30, 2025, DO HEREBY SUBDIVIDE 2.997 acres of land out of the James Gerish, Sr. Survey, Abstract 24, Jefferson County, Texas, to be known as the Mallet Road Addition No. 1, in accordance with the plat shown hereon, subject to any and all easements or restrictions hereto fore granted and do hereby dedicate to the public the streets and easements shown hereon.

WITNESS MY HAND, this 31st day of November, A.D., 2025.

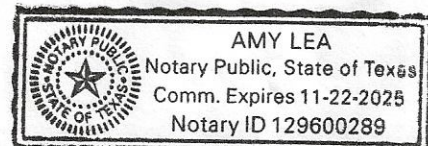
Desiree Cooley Rice
Desiree Cooley Rice, Owner

State of Texas
County of Jefferson

BEFORE ME, the undersigned authority, on this day personally appeared Desiree Cooley Rice known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purposes and consideration therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the 31st day of November, A.D., 2025.

By: A. Lea
NOTARY PUBLIC in and for Jefferson County, Texas



DEVELOPMENT REGULATIONS NOTES:

No construction or other development within this Minor Plat may begin until all Jefferson County Development requirements have been met.

SCHOOL DISTRICT NOTE:

This Minor Plat is within the boundaries of the Hardin Jefferson ISD.

UTILITY NOTES:

Electric Utility Service will be provided by: Entergy Texas, Inc.
Telephone Utility Service will be provided by: Unknown
Gas Utility Service will be provided by: Unknown
Water Utility Service will be provided by: Meeker Municipal Water District
Sewer Utility Service will be provided by: Unknown
Cable Utility Service will be provided by: Unknown

SEWAGE DISPOSAL NOTE:

No structure in this subdivision shall be occupied until connected to a public sewer system or to an on-site wastewater system, which has been approved and permitted by Jefferson County.

INDIVIDUAL WATER SUPPLY NOTE:

No structure in this subdivision shall be occupied until connected to an individual water supply, state approved community water system, or engineered rain water collection system.

DRAINAGE EASEMENT NOTE:

No known drainage easements are present.

MEEKER MUNICIPAL WATER DISTRICT APPROVAL:

PSW: 1230004 will supply water for this area.

Approved this the 7 day of Nov, 2025.

Thomas Showers
Thomas Showers Board President
807 N Meeker Road, Beaumont, Texas 77713
Meekewater08@aol.com 409-866-1670

SURVEYOR'S CERTIFICATE:

I, Colby Lee Brackin, a Registered Professional Land Surveyor in the State of Texas certify that this plat has been prepared from an actual survey on the ground, that all corners were found or set as noted and that this plat correctly represents said survey by me and is in accordance with the Subdivision Regulations of Jefferson County.

ACCESS
Surveyors, LLC
Commercial - Industrial - Residential
11025 Old Voth Road - Beaumont, Texas 77713
Telephone (409) 838-6322 FIRM No. 10136400
www.access-surveyors.com § rpls5163@aol.com
File: 2025520 Technician: BAH



Dated: Nov. 3, 2025

Colby Lee Brackin
Registered Professional Land Surveyor No. 7227

SURVEYOR'S NOTES:

- This survey was completed without the benefit of a title commitment, and not all easements or servitudes, whether of record or not, were researched at the time of this survey or shown hereon.
- All bearings, distances, coordinates, and areas are grid, based on the Texas Coordinate System of 1983 (NAD83), South Central Zone.
- All elevations are referenced to the North American Vertical Datum of 1988 (NAVD88), based on RTK-GNSS observation and tied to Trimble's VRS Network (calculated using GEOID18).
- According to FEMA's Flood Insurance Rate Map No. 480385 0140 D, Dated August 06, 2002, this Minor Plat is located in Flood Zone X (Shaded) & AE.
- Benchmark is a railroad rail for the northeast corner of the minor plat shown hereon, having an elevation of 29.19 feet (see note 3).
- No Improvements are shown.

Mallet Road

(A Called 60' Wide Right-of-Way)

(S 87°51'20" E 344.78'
N 89°39'03" E 344.67')

Set Capped Rod "ACCESS"

Found Railroad Rail from which a 5/8" iron rod found bears N 21°48'05" W, 0.05'

118.41'

226.26'

N 89°22'44" E 289.68'

Found Concrete Monument

P.O.B.
Found Railroad Iron N: 13,559.339.26
E: 3,468.635.95
Elev.: 29.19' NAVD88 (Benchmark)

Approximate Flood Zone Location

James A. Riley, et ux
Called 5.43 Acres
FC# 104-47-1432, RPRJCT
S 02°25'02" E 372.70'
S 02°25'02" E 372.68'

Tract 2
0.918 Acres
Address: 9715 Mallet Road

Tract 1
2.079 Acres
Address: 9689 Mallet Road

Flood Zone X (Shaded)

Flood Zone AE

S 87°25'54" W 223.95'
Set Capped Rod "MW"

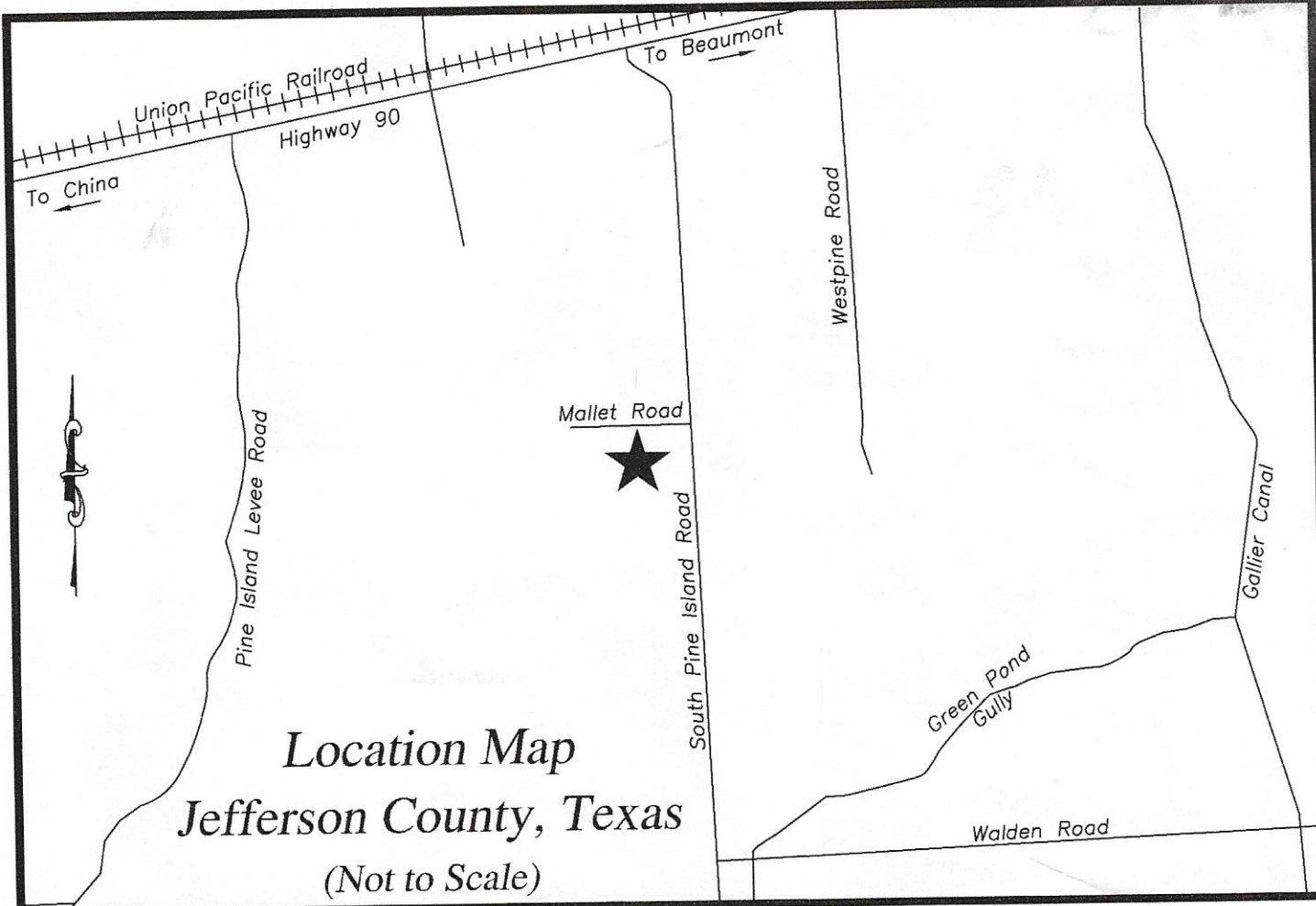
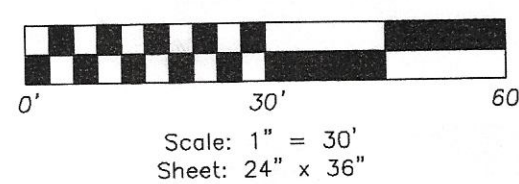
Set Punch Hole In Concrete Fence Footing

Set Capped Rod "ACCESS"

S 87°25'54" W 343.98'
(N 89°57'33" W 343.98')

Vernon G. Durden, et ux
Called 5.43 Acres
FC# 104-47-1432, RPRJCT

Found Railroad Rail from which a 1" iron rod was found at S 17°01'38" W, 0.17'



LEGAL DESCRIPTION:

Being a 2.997 acre tract of land lying in the James Gerish, Sr. Survey, Abstract No. 24, Jefferson County, Texas and being that same called 2.9956 acre tract of land described in an instrument to Bobby R. Cooley and Joleen Cooley, recorded in Clerk's File No. 2007000347 of the Official Public Records of Jefferson County, Texas (OPRJCT), said 2.997 acres being more particularly described as follows:

Beginning at a railroad rail found in the south right-of-way line of Mallet Road (a 60' right-of-way), at the northwest corner of that called 2.45 acre tract of land described in an instrument to James A. Riley, Jr., et ux, recorded in Film Code No. 101-18-2059 of the Real Property Records of Jefferson County, Texas and the northeast corner of the herein described tract (from which a concrete monument found bears North 89°22'44" East, 289.68');:

Thence South 02°25'02" East (called S 00°14'00" W), along the west line of said 2.45 acre tract and the east line of the herein described tract, a distance of 372.68 feet (called 372.70 feet) to a railroad iron rail in the north line of that called 5.43 acre tract of land described in an instrument to Vernon G. Durden, et ux, recorded in Film Code No. 104-47-1432 of said Real Property Records, at the southwest corner of said 2.45 acre tract and the southeast corner of the herein described tract, from which a 1" iron rod found bears South 17°01'38" West, 0.17 feet;

Thence South 87°25'54" West (called N 89°57'33" W), along the north line of said 5.43 acre tract and the south line of the herein described tract, a distance of 343.98 feet (called 343.98 feet) to a capped rod ("ACCESS") set at the southeast corner of that called 2.00 acre tract of land described in an instrument to Gloria Gario, recorded in Clerk's File No. 2023004338 of said Official Public Records and the southwest corner of the herein described tract, from which a capped rod ("MW") found bears South 87°25'54" West, 223.95 feet;

Thence North 02°29'14" West (called North 00°08'38" East), along the east line of said 2.00 acre tract and the west line of the herein described tract, a distance of 385.93 feet (called 385.33 feet) to a railroad rail found in the south right-of-way line of said Mallet Road, at the northeast corner of said 2.00 acre tract and the northwest corner of the herein described tract, from which a 5/8" iron rod found bears North 21°48'05" West, 0.05 feet;

Thence North 89°38'03" East (called S 87°51'20" E), along the south right-of-way line of said Mallet Road and the north line of the herein described tract, a distance of 344.67 feet (called 344.78 feet), to the Point and Place of Beginning, containing 2.997 acres of land, more or less.

CERTIFICATION OF COUNTY ENGINEER:

I, _____, County Engineer of Jefferson County, do hereby certify that the plat of this subdivision complies with all existing rules and regulations of this office as adopted by the Commissioners Court of Jefferson County, Texas.

County Engineer

CERTIFICATE OF COUNTY APPROVAL, TO WIT:

STATE OF TEXAS, COUNTY OF JEFFERSON

Approved by the Commissioners Court of Jefferson County, Texas on the _____ day of _____, A.D., 2025, authorizing the filing for record of this plat. Jefferson County assumes no obligations for the maintenance of streets, roads, drainage or any other improvements.

Commissioner, Precinct No. 1
Jefferson County, Texas

Commissioner, Precinct No. 2
Jefferson County, Texas

Commissioner, Precinct No. 3
Jefferson County, Texas

Commissioner, Precinct No. 4
Jefferson County, Texas

County Judge
Jefferson County, Texas

MUNICIPAL/ETJ NOTE:

A portion of this subdivision lies within the extra territorial jurisdiction of the City of Beaumont.

CERTIFICATE OF APPROVAL BY THE CITY OF BEAUMONT PLANNING AND ZONING COMMISSION:

Approved this the _____ day of _____, 2025, by the City Planning and Zoning Commission of the City of Beaumont, Texas.

Planning Commission Chairman

Attest: Secretary

**Minor Plat of
Mallet Road Addition No. 1**
a subdivision of a 2.997 Acre Tract of Land into
Tracts 1 & 2
out of the James Gerish, Sr. Survey,
Abstract Number 24, Jefferson County, Texas

Required Clear Space for an On-Site Sewage Facility (OSSF)

Type of Facility	Usage Rate - Gallons per Day (without water saving devices)	Required Clear Area for OSSF (in Square Feet)	Usage Rate - Gallons per Day (with water saving devices)	Required Clear Area for OSSF (in Square Feet)
Single Family Dwelling (1 or 2 Bedrooms) < 1500 sq. ft.	225	6428	180	5143
Single Family Dwelling (3 Bedrooms) < 2500 sq. ft.	300	8571	240	6857
Single Family Dwelling (4 Bedrooms) < 3500 sq. ft.	375	10714	300	8571
Single Family Dwelling (5 Bedrooms) < 4500 sq. ft.	450	12857	360	10286
Single Family Dwelling (6 Bedrooms) < 5500 sq. ft.	525	15000	420	12000

Note: SAMPLE - consult the TCEQ Regulations for proper sizes

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: **TXR040129**

Reporting Year (year will be either 1, 2, 3, 4, or 5): **7-8**

Annual Reporting Year Option Selected by MS4:

Calendar Year: _____

Permit Year: _____

Fiscal Year: **X** Last day of fiscal year: (**September 30th**)

Reporting period beginning date: (month/date/year) **10/01/2024**

Reporting period end date: (month/date/year) **10/29/2025**

MS4 Operator Level: **2** Name of MS4: **Jefferson County**

Contact Name: **Michelle Falgout P.E.** Telephone Number: **(409) 835-8584**

Mailing Address: **1149 Pearl Street, Beaumont, TX 77701**

E-mail Address: **mfalgout@co.jefferson.tx.us**

A copy of the annual report was submitted to the TCEQ Region: YES **X** NO _____

Region the annual report was submitted to: TCEQ Region **10**

B. Status of Compliance with the MS4 GP and SWMP

1. Provide information on the status of complying with permit conditions:
(TXR040000 Part IV.B.2)

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	X		All BMPs and measurable goals have been implemented during the current reporting period.
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		All associated SWMP records and annual reporting requirements have been met for the current permit term
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	X		The permittee meets the eligibility requirements established in TPDES General Permit No. TXR040000.
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	X		Annual SWMP review was conducted on 7/24/2025.

2. Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below to meet this requirement (**see Example 1 in instructions**):

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No and explain)
1	Flyers and Brochures	Yes, the distribution of flyers and brochures help educate the public on potential stormwater pollutants and provides the details on steps they can take to improve stormwater quality.

1	Education of Children	Yes, the development of materials for children helps educate them on potential stormwater pollutants and provides the details on steps they can take to improve stormwater quality.
1	Education of Construction Site Personnel	Yes, education of construction site personnel helps bring awareness of pollutants associated with construction activities.
1	Public Service Announcements	Yes, public service announcements help educate the public on potential stormwater pollutants and provides the details on steps they can take to improve stormwater quality.
1	SWMP Posting	Yes, making the SWMP available helps educate the public on their local stormwater management program and the associated implementation schedule.
1	Annual Report Posting	Yes, making the Annual Report available helps educate the public on the implementation status of their local stormwater management program.
1	SWMP Review	Yes, reviewing the SWMP annually helps ensure any necessary updates to the SWMP are made.
1	Public Meetings	Yes, public meetings help educate the public about their local stormwater management programs and gives them an opportunity to participate.
1	Stormwater Hotline	Yes, stormwater hotlines provide citizens with a mechanism to report illicit discharges, illegal dumping, spills, etc.
1	SWMP Public Notice	Yes, the public notice process helps educate the public about their local stormwater management programs and gives them an opportunity to participate.
1	Stormwater Quality Website	Yes, the development of a stormwater quality website helps educate the public on potential stormwater pollutants and provides them details on steps they can take to improve stormwater quality.

1	Educational Material Distribution	Yes, the distribution of stormwater quality educational materials at local community organization meetings helps educate the public on potential pollutants and provides them with details on steps they can take to improve stormwater quality.
2	MS4 Outfall Map	Yes, developing and maintaining a MS4 outfall map makes the illicit discharge detection and elimination program more effective.
2	MS4 Outfall Inspections	Yes, inspecting MS4 outfalls helps identify and eliminate illicit discharges.
2	Regulatory Mechanisms	Yes, having regulatory mechanisms/procedures in place helps encourage individuals to comply with stormwater quality regulations.
2	MS4 Field Staff Training	Yes, MS4 field staff training helps educate permittee employees on how to properly identify and eliminate stormwater pollutants.
2	IDDE Procedures	Yes, the development and implementation of IDDE procedures makes the Illicit Discharge program more effective.
2	Public Reporting	Yes, providing the public with instructions on how to properly report potential stormwater quality concerns helps identify and eliminate illicit discharges more effectively.
3	Construction Site Plan Review	Yes, reviewing construction site plans for the inclusion of appropriate structural controls helps reduce the amount of pollutants being discharged from construction sites.

3	Plan Review, Inspection, and Enforcement Procedures	Yes, developing standard operating procedures that address plan review, inspections, and enforcement actions related to permittee owned construction sites helps reduce the amount of pollutants being discharged to the MS4.
3	Construction Site Inspection/Enforcement	Yes, inspecting construction sites for proper installation/maintenance of structural controls helps reduce the amount of pollutants being discharged to the MS4.
3	Regulatory Mechanisms	Yes, referral of stormwater quality issues to adjacent MS4 operators or the TCEQ Regional Office helps reduce the amount of pollutants being discharged from construction activities.
3	Public Reporting	Yes, providing the public with instructions on how to properly report potential stormwater quality concerns helps reduce the amount of pollutants being discharged from construction activities.
3	MS4 Staff Training	Yes, MS4 staff training helps educate permittee employees on how to properly identify and eliminate stormwater pollutants.
4	Development Project Plan Review	Yes, reviewing development plans for the inclusion of appropriate post construction controls helps reduce the amount of pollutants being discharged to the MS4.
4	Regulatory Mechanisms	Yes, referral of stormwater quality issues to adjacent MS4 operators or the TCEQ Regional Office helps reduce the amount of pollutants being discharged to the MS4.
4	Post Construction Control Inspections	Yes, inspecting permittee owned permanent structural controls helps reduce the amount of pollutants being discharged to the MS4.
4	Post Construction Procedures	Yes, developing standard operating procedures that address documentation of enforcement actions and long-term operation/maintenance of post construction stormwater control measures helps reduce the amount of pollutants being discharged to the MS4.

5	MS4 Facility Inventory	Yes, developing an inventory of permittee owned facilities within the urbanized area helps identify potential sources of stormwater pollution.
5	Employee Training Program	Yes, conducting employee training helps educate permittee employees on how to properly identify and eliminate stormwater pollutants.
5	Waste Disposal Procedures	Yes, development of standard operating procedures on the proper disposal of waste helps reduce the amount of floatables and other pollutants being discharged to the storm sewer system.
5	Contractor Oversight Procedures	Yes, the development and implementation of contractor oversight procedures helps reduce the amount of pollutants being discharged by contractors performing maintenance activities on behalf of the permittee.
5	Operation and Maintenance Activities	Yes, maintaining a general pollution prevention plan at each permittee owned facility helps ensure that appropriate BMPs are being implemented to reduce the amount of pollutants being discharged.
5	Facility Inspections	Yes, inspecting permittee owned facilities helps ensure that appropriate BMPs are being implemented to reduce the amount of pollutants being discharged.
5	Waste/Debris Collection	Yes, conducting waste/debris collection helps reduce the amount of floatables being discharged to the storm sewer system.
5	Municipal Operation Procedures	Yes, developing standard operating procedures for inspecting/maintaining structural controls at municipal facilities and for employee training helps make permittee employees more aware of pollutants of concern that could be discharged to the storm sewer system.

3. Describe progress towards achieving the goal of reducing the discharge of pollutants to the MEP. If no progress was made or the BMP did not result in a reduction in pollutants, provide an explanation. Use the table below to meet this requirement (**see Example 2 in instructions**):

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No and explain)
1	Flyers and Brochures	number of materials developed and/or maintained on website	240 stormwater quality brochures, 240 pet waste brochures	materials	No, while the BMP does not result in a direct reduction in pollution, public education is expected to indirectly reduce pollutants by increasing awareness about stormwater quality issues.
1	Education of Children	number of materials developed	120 stormwater coloring books	coloring books	No, while the BMP does not result in a direct reduction in pollution, public education is expected to indirectly reduce pollutants by increasing awareness about stormwater quality issues.
1	Education of Construction Site Personnel	number of educational materials or guidance documents developed and/or maintained on website	1 guidance document/ 240 stormwater quality brochures/ stormwater website	materials	No, while the BMP does not result in a direct reduction in pollution, public education is expected to indirectly reduce pollutants by increasing awareness about stormwater quality issues.
1	Public Service Announcements	number of different PSAs being maintained on the County's stormwater website	4 PSAs on stormwater quality website	materials	No, while the BMP does not result in a direct reduction in pollution, public education is expected to indirectly reduce pollutants by increasing awareness about stormwater quality issues.

1	SWMP Posting	stormwater quality website with SWMP posted	SWMP made available on stormwater quality website	location	No, while the BMP does not result in a direct reduction in pollution, public education is expected to indirectly reduce pollutants by increasing awareness about stormwater quality issues.
1	Stormwater Hotline	number of phone calls received regarding stormwater quality issues	0	phone calls	Yes, receiving and responding to phone calls concerning illicit discharges allows the permittee to make appropriate corrections to the storm sewer system.
2	MS4 Outfall Inspections	percentage of outfalls inspected	approximately 20% of the total outfalls were inspected	percentage	Yes, locating and eliminating illicit discharges represents a direct reduction in pollutants.
2	Regulatory Mechanisms	number of referrals	0	referrals	Yes, implementation of local illicit discharge regulatory mechanisms represents a direct reduction in pollutants.
3	Construction Site Plan Review	number of permittee owned plans reviewed	0	plans	Yes, reviewing construction plans the result in the disturbance of greater than or equal to one acre, or are part of a common plan of development or sale ensures that appropriate structural controls are being used to reduce pollution.
3	Construction Site Inspection/ Enforcement	number of inspections	6	inspection	Yes, inspecting construction sites ensures that appropriate controls are in place and functioning properly to reduce pollution.
3	Regulatory Mechanisms	number of referrals	0	referrals	Yes, implementation of local regulatory mechanisms represents a direct reduction in pollutants.

4	Development Project Plan Review	number of plans reviewed	0	plans	Yes, reviewing construction plans ensures that appropriate post construction controls are being used to reduce pollution.
4	Regulatory Mechanisms	number of referrals	0	referrals	Yes, implementation of local regulatory mechanisms represents a direct reduction in pollutants.
5	Waste/Debris Collection	estimated volume of waste/debris collected	1,072	tons	Yes, conducting waste/debris collection reduces the amount of floatables and other stormwater pollutants.

4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals (**see Example 3 in instructions**):

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1	Develop or maintain on the stormwater website at least 2 types of flyers/brochures per year	Goal Met; developed 240 stormwater quality brochures and 240 pet waste brochures. Additionally, all materials are maintained on the stormwater website.
1	Develop at least 1 type of educational material annually for children	Goal Met; developed 120 stormwater coloring books.
1	Make available annually on stormwater website at least 1 guidance document or brochure on construction site runoff issues	Goal Exceeded; guidance document, brochure, and stormwater quality website made available to construction site personnel.
1	Maintain at least 1 PSA on the County's stormwater website annually to educate the public about water quality	Goal Met; 4 PSAs maintained on stormwater quality website.

1	Post a copy of the SWMP on the County's stormwater website no later than 30 days after the TCEQ approval date	Goal Met; SWMP posted on the County's stormwater website at www.txms4.com/jefferson .
1	Annually post a copy of the most recent annual report on the stormwater website no later than 30 days after the due date	Goal Met; annual report for FY 2024 was posted on the stormwater website within 30 days of the due date.
1	Conduct annual review of SWMP and perform any necessary updates	Goal Met; SWMP review conducted on 7/24/2025.
1	Conduct at least 1 public involvement session per permit term	Goal Met; virtual public involvement session was conducted from July 1, 2022 – July 31, 2022.
1	Develop or maintain on the stormwater website at least 2 types of materials/media per year that informs the public about reporting stormwater quality concerns	Goal Met; 2 types of brochures and stormwater quality website were made available.
1	Comply with TCEQ public notice requirements for the TXR040000 permit renewal process	Goal Met; TCEQ public notice requirements were met for the current permit term.
1	Maintain and make available annually a stormwater quality website	Goal Met; website updates/maintenance was conducted on 8/5/2025. The stormwater quality website had 218 site visits during the reporting period.

1	Maintain collection of education materials on the stormwater quality website annually for local community organizations to view	Goal Met; a collection of educational materials is kept on the stormwater quality website and available for local community organizations to view at www.txms4.com/jefferson .
2	Conduct at least 1 map review per permit term	Goal Met; MS4 outfall map review was conducted on 7/24/2025.
2	Inspect 20% of the outfalls within the urbanized area annually	Goal Met; 17 outfalls out of 83 were inspected (20%).
2	Maintain standard operating procedures in effect annually	Goal Met; zero illicit discharges were identified during the reporting period, however standard operating procedures are in place for reporting/eliminating illicit discharges.
2	Conduct training for at least 80% of the MS4 field staff employees once per permit term	Goal Met; employee training was conducted for at least 80% of the MS4 field staff during the current permit term.
2	Annually conduct 1 review of the standard operating procedures and perform any necessary updates	Goal Met; annual review of standard operating procedures was conducted on 7/24/2025.
2	Develop/maintain on the stormwater website at least 2 types of media and/or materials annually to help facilitate public reporting of stormwater quality issues	Goal Met; 2 types of brochures and stormwater quality website were made available.

3	Review 100% of permittee owned construction plans annually that will result in the disturbances of greater than or equal to one acre, or are part of a common plan of development or sale that will result in the disturbance of one or more acres for compliance with the CGP	Goal Met; the permittee did not have any applicable construction sites during the reporting period.
3	Annually conduct 1 review of the standard operating procedures and perform any necessary updates	Goal Met; annual review of standard operating procedures was conducted on 7/24/2025.
3	Conduct at least 6 inspection cycles per year of active construction sites	Goal Met; 6 inspection cycles were conducted during the reporting period.
3	Annually conduct 1 review of the standard operating procedures and perform any necessary updates	Goal Met; annual review of standard operating procedures was conducted on 7/24/2025.
3	Develop/maintain on the stormwater website at least 2 types of media and/or materials annually to help facilitate public reporting of stormwater quality issues	Goal Met; 2 types of brochures and stormwater quality website were made available.
3	Conduct training for at least 80% of the MS4 field staff employees once per permit term	Goal Met; employee training was conducted for at least 80% of the MS4 field staff during the current permit term.

4	Annually review 100% of the submitted development plans for the inclusion of post construction controls	Goal Met; zero development plans were submitted for review within the regulated area.
4	Annually conduct 1 review of the standard operating procedures and perform any necessary updates	Goal Met; annual review of standard operating procedures was conducted on 7/24/2025.
4	Inspect 100% of permittee owned permanent structural controls at least once per permit term	Goal Met; the permittee does not own any permanent structural controls within the urbanized area.
4	Annually conduct 1 review of the standard operating procedures and perform any necessary updates	Goal Met; annual review of standard operating procedures was conducted on 7/24/2025.
5	Annually maintain an inventory of 100% of facilities and stormwater controls that the permittee owns and operates within the urbanized area annually	Goal Met; inventory for 100% of the MS4 facilities has been developed and is maintained annually.
5	Conduct training for at least 80% of the MS4 field staff employees once per permit term	Goal Met; employee training was conducted for at least 80% of the MS4 field staff during the current permit term.
5	Annually conduct 1 review of waste disposal standard operating procedures and perform any necessary updates	Goal Met; annual review of standard operating procedures was conducted on 7/24/2025.
5	Annually conduct 1 review of contractor oversight procedures and perform any necessary updates	Goal Met; annual review of standard operating procedures was conducted on 7/24/2025.

5	Annually conduct 1 review of general pollution prevention plan and perform any necessary updates	Goal Met; annual review of the general pollution prevention plan was conducted on 7/24/2025.
5	Inspect 100% of permittee owned facilities identified in the MS4 facility inventory once per permit term	Goal Met; 100% of the permittee owned facilities have been inspected during the current permit term.
5	Conduct waste/debris collection on an annual basis within the regulated area	Goal Met; approximately 1,072 tons of waste/debris was removed and properly disposed of.
5	Annually conduct 1 review of the standard operating procedures and perform any necessary updates	Goal Met; annual review of standard operating procedures was conducted on 3/18/2024.

C. Stormwater Data Summary

Provide a summary of all information used, including any lab results (if sampling was conducted) to assess the success of the SWMP at reducing the discharge of pollutants to the MEP. For example, did the MS4 conduct visual inspections, clean the inlets, look for illicit discharge, clean streets, look for flow during dry weather, etc.?

During the reporting period, the permittee conducted multiple activities to help reduce the discharge of pollutants to the MEP, including but not limited to: outfall inspections, public education, and waste/debris collection. As a result, the permittee inspected approximately 20% of their MS4 to look for flows during dry weather and collected/properly disposed of approximately 1,072 tons of waste/debris (data for all BMPs implemented during the reporting period to reduce the discharge of pollutants to the MEP is included in Section B.3 of this annual report). After review, the permittee has maintained 100% compliance with the measurable goals and implementation schedule established in their SWMP and believes that the program has been successful at reducing the discharge of pollutants to the MEP.

D. Impaired Waterbodies

1. Identify whether an impaired water within the permitted area was added to the latest EPA-approved 303(d) list or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d). List any newly-identified impaired waters below by including the name of the water body and the cause of impairment.

No impaired water bodies were added during the reporting period.

2. If applicable, explain below any activities taken to address the discharge to impaired waterbodies, including any sampling results and a summary of the small MS4's BMPs used to address the pollutant of concern.

The permittee has referred to the CWA 303(d) list and determined that they are a potential source of the pollutant(s) of concern (with the exception of PCBs in edible tissue) being discharged to Alligator Bayou (stream segment No. 0702A), Taylor Bayou (stream segment No. 0701), Hillebrandt Bayou (stream segment No. 0704), and Neches River Tidal (stream segment No. 0601). Appropriate focused BMPs and corresponding measurable goals have been developed to reduce the discharge of the pollutant(s) of concern that contribute to the impairment of the water body. The focused BMPs include activities related to sanitary sewer systems, on-site sewer systems, illicit discharges, illegal dumping, animal sources, and residential education programs. During the reporting period, the permittee conducted multiple activities to help reduce the discharge of pollutants to the MEP, including but not limited to: outfall inspections, public education, and waste/debris collection. As a result, the permittee inspected approximately 22% of their MS4 to look for flows during dry weather, maintain a stormwater quality website to facilitate public education, and collected/properly disposed of approximately 100 cubic yards of litter/garbage.

Our research indicates that PCBs in edible tissue is a legacy pollutant and the permittees are not considered a potential source. Therefore, no additional focused BMPs were developed to target that pollutant.

3. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL.

N/A; permittee does not discharge to a water body with an approved TMDL

4. Report the benchmark identified by the MS4 and assessment activities:

Benchmark Parameter <i>(Ex: Total Suspended Solids)</i>	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

5. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark: **N/A; only applies to water bodies with an approved TMDL**

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

6. If applicable, report on focused BMPs to address impairment for bacteria:

Description of bacteria-focused BMP	Comments/Discussion
Outfall Inspections: Utilize reports from MS4 field staff, citizens, and annual outfall inspections to identify illicit discharges and illegal dumping sites.	20% of identified outfalls inspected during reporting period.
Public Reporting: Develop educational materials and website content focused on the identification and public reporting of sanitary sewer overflows, failing on-site sewer systems, illicit discharges, and illegal dumping.	2 brochures and a stormwater quality website that help facilitate public reporting of the pollutant(s) of concern were developed and made available.
Pet Waste Management: Develop media to facilitate and promote proper pet waste management practices. Educational material options include flyers, brochures, and/or websites.	Brochure promoting proper pet waste management was developed and made available.

Residential Education: Develop media to facilitate public education for bacterial sources including residential sources, pet waste, proper disposal of fats, oils and greases, and decorative ponds. Educational material options include brochures, flyers, and/or websites.	2 brochures, 1 flyer, and a stormwater quality website were developed and made available.
Maintenance of On-Site Sewer Systems: Develop media to facilitate proper maintenance of on-site sewer systems. Educational material options include brochures, flyers, and/or websites.	1 brochure, 1 flyer, and a stormwater quality website were developed and made available.

7. Assess the progress to determine BMP's effectiveness in achieving the benchmark.

N/A; only applies to water bodies with an approved TMDL.

Benchmark Indicator	Description/Comments
<u>N/A</u>	<u>N/A</u>

E. Stormwater Activities

Describe activities planned for the next reporting year:

MCM(s)	BMP	Stormwater Activity	Description/Comments
1	Flyers and Brochures	Develop or maintain on the stormwater website at least 2 types of flyers/brochures per year	Development of flyers and brochures for the purpose of educating the public on stormwater impacts and ways they can minimize stormwater pollution.
1	Education of Children	Develop at least 1 type of educational material annually for children	Development of educational materials for school age children in order to foster a respect for water quality at an early age.
1	Education of Construction Site Personnel	Make available annually on stormwater website at least 1 guidance document or brochure on construction site runoff issues	Development of guidance materials for construction site personnel on the proper installation and maintenance of erosion and sediment controls.
1	Public Service Announcements	Maintain at least 1 PSA on the County's stormwater website annually to educate the public about water quality	Utilize PSAs on the County's stormwater website to educate the public on the impacts of stormwater pollution and steps they can take to improve water quality.
1	SWMP Posting	Post a copy of the SWMP on the County's stormwater website no later than 30 days after the TCEQ approval date	Post a copy of the SWMP on the County's stormwater quality website for the public to review.

1	Annual Report Posting	Annually post a copy of the most recent annual report on the stormwater website no later than 30 days after the due date	Post a copy of each year's annual report on the County's stormwater quality website for the public to review.
1	SWMP Review	Conduct annual review of SWMP and perform any necessary updates	Conduct an annual review of the County's stormwater management program and perform any necessary updates.
1	Stormwater Hotline	Develop or maintain on the stormwater website at least 2 types of materials/media per year that informs the public about reporting stormwater quality concerns	Advertise appropriate phone numbers for citizens to participate in the implementation of control measures by reporting illicit discharges, illegal dumping, spills, and construction site discharge issues.
1	SWMP Public Notice	Comply with TCEQ public notice requirements for the TXR040000 permit renewal process	The County will adhere to all state and local public notice requirements during the TXR040000 permit renewal process.
1	Stormwater Quality Website	Maintain and make available annually a stormwater quality website	Develop and maintain a stormwater quality website to ensure that the public can easily find information about the SWMP and inform citizens about steps they can take to improve water quality.
1	Educational Material Distribution	Maintain collection of education materials on the stormwater quality website annually for local community organizations to view	Provide local community organizations with the opportunity to assist in the distribution of stormwater quality educational materials by providing them with materials for distribution at their meetings, when requested. All educational materials will be included on the stormwater quality website for viewing by the public.

2	MS4 Outfall Inspections	Inspect 20% of the outfalls within the urbanized area annually	Conduct inspections of all outfalls in the urbanized area (once per permit term) in order to identify and reduce the presence of illicit discharges to the MS4.
2	Regulatory Mechanisms	Maintain standard operating procedures in effect annually	The County is a non-traditional MS4 and lacks the legal authority necessary to develop ordinances to implement enforcement actions against third parties who violate the permit requirements established in TPDES General Permit TXR040000. In lieu of an ordinance, the County has developed standard operating procedures for addressing illicit discharges.
2	IDDE Procedures	Annually conduct 1 review of the standard operating procedures and perform any necessary updates	Maintain procedures and all associated records for tracing/removing the source of an illicit discharge, responding to illicit discharges/spills, inspections in response to complaints, and to prevent/correct leaking on-site sewage disposal systems.
2	Public Reporting	Develop/maintain on the stormwater website at least 2 types of media and/or materials annually to help facilitate public reporting of stormwater quality issues	Develop media to facilitate public reporting of illicit discharges. Options include stormwater hotlines, websites, and flyers/brochures.

3	Construction Site Plan Review	Review 100% of permittee-owned construction plans annually that will result in the disturbances of greater than or equal to one acre, or are part of a common plan of development or sale that will result in the disturbance of one or more acres for compliance with the CGP	Implement a construction site plan review program that focuses on ensuring that permittee owned construction sites that result in a land disturbance of greater than or equal to one acre or are part of a larger common plan of development or sale that would disturb one acre or more of land, have stormwater pollution prevention plans developed in accordance with TPDES Construction General Permit TXR150000.
3	Plan Review, Inspection, and Enforcement Procedures	Annually conduct 1 review of the standard operating procedures and perform any necessary updates	Maintain and implement site plan review, inspection, and enforcement procedures for permittee owned projects that describe which plans will be reviewed, when operators may begin construction, soil stabilization requirements, and how inspection/enforcement actions will be conducted.
3	Construction Site Inspection/Enforcement	Conduct at least 6 inspection cycles per year of active construction sites	Conduct inspections of construction sites and associated control measures within the urbanized area. Utilize adjacent MS4 operators and/or the appropriate TCEQ Regional Office for enforcement assistance.

3	Regulatory Mechanisms	Maintain standard operating procedures in effect annually	The County is a non-traditional MS4 and lacks the legal authority necessary to develop ordinances to conduct inspections or implement enforcement actions against third parties who violate the permit requirements established in TPDES General Permit TXR040000. In lieu of an ordinance, the County has developed standard operating procedures for addressing discharges from third party construction sites.
3	Public Reporting	Develop/maintain on the stormwater website at least 2 types of media and/or materials annually to help facilitate public reporting of stormwater quality issues	Maintain and implement procedures for receipt and consideration of information submitted by the public regarding construction site stormwater runoff.
4	Development Project Plan Review	Annually review 100% of the submitted development plans for the inclusion of post construction controls	Review development plans to ensure compliance with local post construction runoff guidelines and inclusion of appropriate permanent stormwater quality controls.
4	Regulatory Mechanisms	Maintain standard operating procedures in effect annually	The County is a non-traditional MS4 and lacks the legal authority necessary to develop ordinances to conduct inspections or implement enforcement actions against third parties who violate the permit requirements established in TPDES General Permit TXR040000. In lieu of an ordinance, the County has developed standard operating procedures for addressing post construction stormwater management issues from third party sites.

4	Post Construction Procedures	Annually conduct 1 review of the standard operating procedures and perform any necessary updates	Develop and maintain standard operating procedures to document records of enforcement actions and procedures for ensuring long-term operation/maintenance of post construction stormwater control measures.
5	MS4 Facility Inventory	Annually maintain an inventory of 100% of the facilities and stormwater controls that each permittee owns and operates within the urbanized area	Maintain an inventory of applicable facilities and stormwater controls pursuant to the requirements established in Part III, Section B.5(b)(1) of TPDES General Permit TXR040000, that each permittee owns and operates within the urbanized area.
5	Waste Disposal Procedures	Annually conduct 1 review of the standard operating procedures and perform any necessary updates	Maintain standard operating procedures for the appropriate disposal of waste materials from maintenance activities such as floatable collections, dredge spoils, and/or accumulated sediments.
5	Contractor Oversight Procedures	Annually conduct 1 review of the standard operating procedures and perform any necessary updates	Maintain procedures that contractually require contractors hired by the permittee to perform maintenance activities on permittee-owned facilities to comply with all stormwater control measures, good housekeeping practices, and facility specific stormwater management operating procedures.
5	Operation and Maintenance Activities	Annually conduct 1 review of the general pollution prevention plan and perform any necessary updates	Maintain and implement general pollution prevention plans that identify potential pollutants of concern and address stormwater discharges from permittee operation and maintenance activities, including road and parking lot maintenance, bridge maintenance, cold weather operations, and right-of-way maintenance.

5	Waste/Debris Collection	Conduct waste/debris collection on an annual basis within the regulated area	Conduct waste/debris collection to reduce floatable material discharges to the MS4.
5	Municipal Operation Procedures	Annually conduct 1 review of the standard operating procedures and perform any necessary updates	Maintain standard operating procedures for inspecting/maintaining structural controls at municipal facilities and for conducting employee training for staff members involved in implementing pollution prevention/good housekeeping practices.

F. SWMP Modifications

1. The SWMP and MCM implementation procedures are reviewed each year.

X Yes ___ No

2. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's review.

___ Yes **X** No

If "Yes," report on changes made to measurable goals and BMPs: **No changes to Measurable goals of BMPs.**

MCM(s)	Measurable Goal(s) or BMP(s)	Implemented or Proposed Changes (Submit NOC as needed)
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

Note: If changes include additions or substitutions of BMPs, include a written analysis explaining why the original BMP is ineffective or not feasible, and why the replacement BMP is expected to achieve the goals of the original BMP.

3. Explain additional changes or proposed changes not previously mentioned (i.e. dates, contacts, procedures, annexation of land, etc.).

G. Additional BMPs for TMDLs and I-Plans

Provide a description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementation plans. **N/A**

BMP	Description	Implementation Schedule (start date, etc.)	Status/Completion Date (completed, in progress, not started)
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

H. Additional Information

1. Is the permittee relying on another entity to satisfy any permit obligations?

☒ Yes ☐ No

If "Yes," provide the name(s) of other entities and an explanation of their responsibilities (add more spaces or pages if needed)

Name and Explanation: **City of Port Neches; see explanation below**

Name and Explanation: **City of Nederland; see explanation below**

Name and Explanation: **City of Port Arthur; see explanation below**

Name and Explanation: **City of Groves; see explanation below**

Name and Explanation: **Jefferson County Drainage District No. 7; see explanation below**

All permittees listed in this annual report are participating members in the Jefferson County Stormwater Quality Coalition and are responsible for the implementation of the programs as indicated in the "MS4 Responsibilities" section of the SWMP. Some of the activities are being conducted as a group, such as the development of public education materials, guidance documents, standard operating procedures, and SWMP meetings. Information included in this report for public education materials is combined data for all members of the coalition.

2.a. Is the permittee part of a group sharing a SWMP with other entities?

☐ Yes ☒ No

2.b. If "yes," is this a system-wide annual report including information for all permittees? **N/A**

☐ Yes ☐ No

I. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Large and Small Site Notices submitted by construction site operators):

 2

- 2a. Does the permittee utilize the optional seventh MCM related to construction?

☐ Yes ☒ No

- 2b. If "yes," then provide the following information for this permit year:

The number of municipal construction activities authorized under this general permit	
The total number of acres disturbed for municipal construction projects	N/A

Note: Though the seventh MCM is optional, implementation must be requested on the NOI or on a NOC and approved by the TCEQ.

J. Certification – Jefferson County

If this is this a system-wide annual report including information for all permittees, each permittee shall sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to Reports).

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name (printed): Jeff R. Brarick Title: County Judge

Signature: [Signature] Date: 12-9-2025

Name of MS4: Jefferson County

ATTEST [Signature]
DATE 12/10/2025





125 EAST 11TH STREET, AUSTIN, TEXAS 78701-2483 | 512.463.8588 | WWW.TXDOT.GOV

November 14, 2025

The Honorable Jeff Branick
Judge of Jefferson County
1149 Pearl St
Beaumont, TX 77701

Sent VIA Email

Dear Judge Branick:

The Local Government Assistance Program was established in 1997 under Transportation Code §201.706 and requires the Department to assist counties with surplus materials to repair and maintain county roads. Giving preference to counties with an above average number of overweight trucks receiving weight tolerance permits based on the previous year's permit totals.

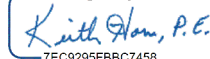
The rules for this program (43 Texas Administrative Code §29.3) provide the procedures used to determine the allocation to each county. Maximum use of surplus materials on hand is expected to meet the allocations. New materials will be made available when surplus materials on hand are not available in sufficient quantities or the haul distance or cost is prohibitive.

Due to budget restraints only surplus material will be distributed. A list of the district's surplus material on hand, its location and value is attached. Your county allotment for **fiscal year 2026** is **\$24,652**.

In accordance with 43 TAC §29.3 rules, please submit to us within 45 days your request for surplus materials to be distributed in **fiscal year 2026**. Surplus material not requested by your county will be made available to other counties. We look forward to receiving your request.

If you have any questions, please contact Keith Horn, P.E., Director of Maintenance, Beaumont District (409) 767-0758; Dave Collins, P.E., Beaumont Area Engineer (409) 790-7031; or Carl Ray, Port Arthur Maintenance Supervisor (409) 332-5875.

Sincerely,

DocuSigned by:

7EC9295FBBC7458...

Director of Maintenance
Beaumont District

Attachment

Cc: Dave Collins, P.E., Beaumont Area Engineer
Carl Ray, Port Arthur Maintenance Supervisor



8350 Eastex Freeway | Beaumont, Texas 77708-1701
409.892.7311
txdot.gov

Jefferson County – FY26 Material Request Form

Date: November 14, 2025

Allocated Value of Materials: \$24,652

TxDOT will provide the following material to fulfill the county's FY26 material allotment:

Type	Quantity	Unit Price	Total Value	Material Location	Allocation
Type B RAP Reclaimed Asphaltic Pavement	4,930 CY	\$5/CY	\$24,650	SH 73 FR @ SH 82	Pct 1 1232.50 cy
					Pct 2 1232.50 cy
					Pct 3 1232.50 cy
					Pct 4 1232.50 cy
					Total Should Equal 4,930 CY 4,930

Important Notes:

- Materials must be hauled **no later than March 31, 2026**.
- **Do not begin hauling until contacted by TxDOT.**
- Haul Tickets should be delivered to:

Port Arthur Maintenance Office

6101 Twin City Hwy

Port Arthur, TX 77642

Attn: Carl Ray, Maintenance Supervisor

To complete the county's written request requirement, please sign, date, and return this form by email **within 45 days** to: Adria.Stephen@TxDOT.gov.

Signature Required:

Jeff Branick, County Judge

(Electronic signature and date are acceptable)

Signature: _____

Date: 12-9-2025

ATTEST _____

DATE 12/11/2025



Connecting you with Texas
An Equal Opportunity Employer



BRANDON WILLIS

Commissioner
Precinct #1

168
Jefferson County Courthouse
1149 Pearl Street
4th Floor
Beaumont, Texas 77701
(409) 835-8441

China Service Center
20205 W. Hwy 90
China, TX 77613
(409) 434-5430

MEMORANDUM

TO: Carol Bowman, Engineering

FROM: Jody Jannise, Pct. #1 Road and Bridge

DATE: 12/3/2025

RE: Energy Transfer Job on S. China Rd

16 tons of hot mix at \$130.00 per ton, for a total of \$2,080.00 will be sufficient to cover current damages to the road from the project.

Thank you,

A handwritten signature in blue ink that reads "Jody Jannise". The signature is fluid and cursive, with the first name "Jody" and last name "Jannise" clearly distinguishable.

Jody Jannise