

Special, 9/29/2026 10:30:00 AM

BE IT REMEMBERED that on September 29, 2026, 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

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

Notice of Meeting and Agenda
September 29, 2026

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
September 29, 2026**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **10:30 AM**, on the **29th** day of **September 2026** at its regular meeting place in the Commissioners' Courtroom, 4th Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas.

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

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

9:45 a.m. - Announcement of an executive (closed) session pursuant to Texas Government Code Sec. 551.071 to consult with our attorney regarding pending or anticipated litigation

10:00 a.m. - Announcement of a Workshop to receive and consider information from Holly Borel regarding the services being provided by the Spindletop Center.

Jefferson County provides the opportunity for the public to view the Commissioner's Court meeting with the following options:

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

Notice of Meeting and Agenda
September 29, 2026

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

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

INVOCATION: Brandon Willis, Commissioner, Precinct One

PLEDGE OF ALLEGIANCE: Cary Erickson, Commissioner, Precinct Two

PURCHASING:

- (a). Consider and approve award, execute, receive and file Acceptance of Offer for Invitation for Bid (IFB 26-024/MR) Jack Brooks Regional Airfield Lighting Rehabilitation; pursuant to Chapter 262 Texas Local Government Code, the County Purchasing Act and 2 C.F.R. Sections 200.318-327 with F&W Electrical Contractors, Inc. in the Base Bid amount of \$2,489,998.00. This project is funded 95% by FAA AIP Grant #47 and 5% FY 2026-2027 budget funds.

SEE ATTACHMENTS ON PAGES 11 - 16

Motion by: Alfred

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 26-030/CG) Term Contract for Sheriff's Department Law Enforcement and Corrections Equipment and Uniforms with DGW Holdings LLC, dba Eastex Tactical; Galls, LLC; GT Distributors, Inc and ICS Jail Supply, Inc. as shown on Attachment A.

SEE ATTACHMENTS ON PAGES 17 - 31

Motion by: Alfred

Second by: Willis

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

Action: APPROVED

- (c). Consider and approve award, execute, receive and file Acceptance of Offer for Invitation for Bid (IFB 26-043/CG) Term Contract for Larvicidal Oil for Jefferson County Mosquito Control with Rentokil North America, Inc dba Target Specialty Products as shown on Attachment B.

SEE ATTACHMENTS ON PAGES 32 - 34

Motion by: Alfred

Second by: Willis

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

Action: APPROVED

Notice of Meeting and Agenda
September 29, 2026

- (d).Consider, approve and ratify, execute, receive and file Change Order #2 to Professional Services Agreement (PROF 25-031/MR) with The LaBiche Architectural Group, Inc. for additional oversight assistance for storm recovery work by County's insurance carrier in the amount of \$5,000.00 bringing to total from \$5,000.00 to \$10,000.00 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 35 - 35

Motion by: Alfred

Second by: Willis

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

Action: APPROVED

- (e).Consider and approve, execute, receive and file Professional Services Agreement (PROF 26-064/MR) with LJA Engineering, Inc. for pesticide general permit implementation for Mosquito Control from October 1, 2026 to September 30, 2027 in an amount not to exceed \$9,200 without prior approval 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 36 - 38

Motion by: Alfred

Second by: Willis

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

Action: APPROVED

- (f).Consider and approve, execute, receive and file Agreement (26-065/MR) with Ace ImageWear for Ben J. Rogers janitorial supplies and uniforms rental from October 1, 2026 to September 30, 2026 in the amount of \$118.58 weekly.

SEE ATTACHMENTS ON PAGES 39 - 40

Motion by: Alfred

Second by: Willis

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

Action: APPROVED

- (g).Consider and approve, execute, receive and file disposition of salvage property as authorized by Local Government Code §263.152(3), for broken or obsolete items.

SEE ATTACHMENTS ON PAGES 41 - 42

Notice of Meeting and Agenda
September 29, 2026

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

- (h). Consider and approve, execute, receive and file auction of surplus property as authorized by Local Government Code §263.152(a)(1) by Horn's Auction, Inc. The auction is scheduled for Saturday, November 7, 2026 at 9:00 am.

SEE ATTACHMENTS ON PAGES 43 - 44

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

- (i). Consider and approve, execute receive and file disposal of scrap metal. Scrap property to be transported to a metal salvage company and there sold for such price as it may command and return funds to the County.

SEE ATTACHMENTS ON PAGES 45 - 48

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

COUNTY AUDITOR:

- (a). Consider and approve budget amendment – Criminal District Court, 279th District Court, and County Court at Law III – additional cost for indigent defense.

SEE ATTACHMENTS ON PAGES 49 - 49

120-2032-412-5072	PAUPER ATTORNEY FEES	\$150,000.00	
120-2038-412-5079	JUVENILE ATTORNEY FEES	\$30,000.00	
120-2053-412-5072	PAUPER ATTORNEY FEES	\$20,000.00	
120-9999-415-9999	CONTINGENCY APPROPRIATION		\$200,000.00

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

- (b).Consider and approve electronic disbursement for \$1,456.84 to Texas Department of Criminal Justice for October insurance reimbursement.

NO ATTACHMENTS

Motion by: Erickson

Second by: Willis

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

Action: APPROVED

- (c).Consider and approve directing all money that otherwise would be deposited in a salary fund shall be deposited in the general fund of the county in accordance with Local Government Code section 154.007 for the fiscal year 2026-2027.

NO ATTACHMENTS

Motion by: Erickson

Second by: Willis

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

Action: APPROVED

- (d).Consider and approve electronic disbursement for \$654,945.37 to LaSalle for revenue from USMS for August 2026 inmate housing and transportation.

SEE ATTACHMENTS ON PAGES 50 - 50

Motion by: Erickson

Second by: Willis

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

Action: APPROVED

- (e).Regular County Bills -check #543340 through check #543601.

SEE ATTACHMENTS ON PAGES 51 - 59

Motion by: Erickson

Second by: Willis

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

Action: APPROVED

COUNTY COMMISSIONERS:

- (a).Consider, possibly approve and authorize the County Judge to execute an Agreement between Jefferson County and Lamar University (On Behalf of the Lamar University SETCAST) for broadcasting Commissioners Court Meetings. (This is a renewal at the same cost as last year.)

SEE ATTACHMENTS ON PAGES 60 - 61

Notice of Meeting and Agenda
September 29, 2026

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

- (b).Consider, possibly approve, receive and file the Certificate of Completion to Commissioner Willis for completing the Commissioners Court Leadership Academy Class XI-Session to be presented by Tyler Fitzgerald.

NO ATTACHMENTS

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

- (c).Consider and possibly approve a Proclamation in honor of 2026 National 4-H week.

SEE ATTACHMENTS ON PAGES 62 - 62

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

- (d).Consider, possibly approve, authorize the County Judge to execute, receive and file s Right-of-Way Instrument for Entergy Texas, Inc. for repair and replacement of electrical facilities within the easement.

SEE ATTACHMENTS ON PAGES 63 - 68

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

COUNTY TREASURER:

- (a).Receive and File Investment Schedule for August, 2026 including the year to date total earnings on County funds.

SEE ATTACHMENTS ON PAGES 69 - 71

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

HUMAN RESOURCES:

- (a).Consider and possibly approve granting extended leave without pay for up to 90 days for Christopher Davis Sr., an employee of the Sheriff's Office.

NO ATTACHMENTS

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
September 29, 2026

Special, September 29, 2026

There being no further business to come before the Court at this time, same is now here adjourned on this date, September 29, 2026.

**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): 1, 2, 3, _____.

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

F&W Electrical Contractors, Inc.

For clarification of this offer, contact:

Company Name

6880 US HWY 181 N

Mandy Plata Kelley, Project Administrator

Address

Name & Title

Floresville TX 78114

830-393-0083

City State Zip

Phone Fax


Signature of Person Authorized to Sign

mandy@fandwelectrical.com

E-mail

James L. Freasier, Jr.

Printed Name

Chairman of the board

Title

REQUIRED FORM

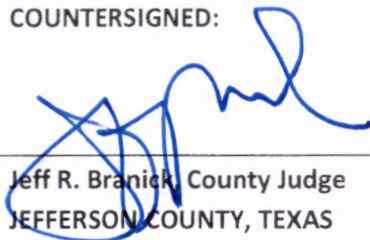
**Bidder: Please complete this form
and include with bid submission.**

ACCEPTANCE OF OFFER

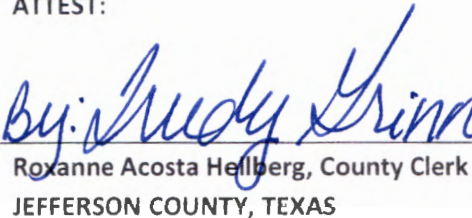
The Offer is hereby accepted for the following items: Jack Brooks Regional Airport Airfield Lighting Rehabilitation.

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 26-024/MR, Jack Brooks Regional Airport Lighting Rehabilitation. 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

9.29.26
Date

ATTEST:
Roxanne Acosta Hellberg, County Clerk
JEFFERSON COUNTY, TEXAS

9.29.26
Date



Preliminary Tabulation

IFB 26-024/MR

Jack Brooks Regional Airport Airfield Lighting Rehabilitation

Bid Opening: June 17, 2026

Base Bid

Item No.	Spec. No.	Description	Unit	Estimated Qty	Unit Price	Amount
1	SS-120-3.1	Construction Safety and Security	LS	1	\$10,000.00	\$10,000.00
2	SS-300-5.1	Lockout/Tagout and Constant Current Regulator Calibration Procedures	LS	1	\$5,000.00	\$5,000.00
3	SS-300-5.2	Electrical Vault Modifications	LS	1	\$50,000.00	\$50,000.00
4	SS-300-5.3	Existing Lighting Regulator, Removed	EA	3	\$1,500.00	\$4,500.00
5	SS-300-5.4	L-829, 10 kW, Lighting Regulator, Installed	EA	2	\$21,200.00	\$42,400.00
6	SS-300-5.5	L-829, 7.5 kW, Lighting Regulator, Installed	EA	2	\$20,200.00	\$40,400.00
7	SS-300-5.6	Generator and Transfer Switch System, Installed	LS	1	\$125,000.00	\$125,000.00
8	SS-300-5.7	ALCMS Modifications	ALLOW	1	\$40,000.00	\$40,000.00
9	SS-301-5.1	Existing Base Mounted Runway Edge Light, Removed	EA	97	\$200.00	\$19,400.00
10	SS-301-5.2	Existing Flush In-Pavement Runway Edge Light, Removed, Blank Cover Installed	EA	9	\$350.00	\$3,150.00
11	SS-301-5.3	Existing Base Mounted Guidance Sign, Removed	EA	33	\$650.00	\$21,450.00
12	SS-301-5.4	Existing Base Mounted Guidance Sign, Removed, Base to Remain	EA	7	\$375.00	\$2,625.00
13	SS-301-5.5	Existing Base Mounted Taxiway Edge Light, Removed, Base to Remain	EA	34	\$175.00	\$5,950.00
14	SS-301-5.6	Existing Base Mounted Taxiway Edge Light, Removed	EA	56	\$200.00	\$11,200.00
15	SS-301-5.7	Existing Runway End Identification Light System, Removed	EA	3	\$770.00	\$2,310.00
16	SS-301-5.8	Existing Base Mounted Runway Threshold Lights, Removed	EA	24	\$200.00	\$4,800.00
17	SS-301-5.9	Existing Base Mounted Runway Threshold Lights with Base to Remain, Removed	EA	8	\$175.00	\$1,400.00
18	SS-301-5.10	Existing Generator and Transfer Switch, Removed	LS	1	\$16,000.00	\$16,000.00
19	SS-301-5.11	Existing Airport Rotating Beacon Fixture, Removed	LS	1	\$2,000.00	\$2,000.00

Item No.	Spec. No.	Description	Unit	Estimated Qty	Unit Price	Amount
20	SS-301-5.12	Existing Base Mounted Runway Edge Light with Base to Remain, Removed	EA	10	\$175.00	\$1,750.00
21	SS-301-5.13	Conduit or Duct Bank, Cleared – per Linear Foot	LF	10,350	\$0.80	\$8,280.00
22	SS-301-5.14	Abandoned Sign Base, Removed	EA	1	\$650.00	\$650.00
23	SS-301-5.15	Existing Handhole, Removed	EA	2	\$1,600.00	\$3,200.00
24	SS-305-5.1	Directional Boring, 1-Way 2”C Polyethylene Conduits	LF	1,400	\$60.00	\$84,000.00
25	SS-305-5.2	Directional Boring, 2-Way 2”C Polyethylene Conduits	LF	1,800	\$65.00	\$117,000.00
26	SS-310-5.1	Flight Check Mobilization	EA	1	\$5,000.00	\$5,000.00
27	SS-310-5.2	Temporary Airfield Lighting	LS	1	\$15,000.00	\$15,000.00
28	C-105-6.1	Mobilization (Maximum 5% of Total Bid)	LS	1	\$105,000.00	\$105,000.00
29	L-101-5.1	L-802A(L), Class I Airport Rotating Beacon, In Place	EA	1	\$31,800.00	\$31,800.00
30	L-108-5.1	No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Trench, Duct Bank or Conduit	LF	51,500	\$3.10	\$159,650.00
31	L-108-5.2	No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Installed Above the Duct Bank or Conduit, Including Connections/Terminations	LF	31,400	\$2.50	\$78,500.00
32	L-110-5.1	Non-Encased Electrical Conduit, 1W-2”	LF	25,100	\$22.00	\$552,200.00
33	L-110-5.2	Concrete Encased Electrical Conduit, 1W-2” with Sawkerf Pavement Repair	LF	700	\$150.00	\$105,000.00
34	L-110-5.3	Non-Encased Electrical Conduit, 2W-2”	LF	650	\$30.00	\$19,500.00
35	L-115-5.1	Electrical Junction Structure, L-867 Class 1, Size 16” Diameter by 24” Depth	EA	11	\$2,200.00	\$24,200.00
36	L-115-5.2	Electrical Junction Structure Plaza, Two L-867 Class 1, Size 16” Diameter by 24” Depth Cans	EA	10	\$4,500.00	\$45,000.00
37	L-115-5.3	3'x4' Airfield Handhole Cover Replacement	EA	3	\$7,500.00	\$22,500.00
38	L-125-5.1	L-849A(L) Runway End Identification Lights System, Installed on Runway 16	LS	1	\$29,000.00	\$29,000.00
39	L-125-5.2	L-849A(L) Runway End Identification Lights System, Installed on Runway 34	LS	1	\$29,000.00	\$29,000.00

Item No.	Spec. No.	Description	Unit	Estimated Qty	Unit Price	Amount
40	L-125-5.3	L-849A(L) Runway End Identification Lights System, Installed on Runway 30	LS	1	\$29,000.00	\$29,000.00
41	L-125-5.4	L-850C(L) Low Profile Base Mounted In-pavement Runway Edge Light, Installed In Existing Full Strength Pavement	EA	8	\$8,500.00	\$68,000.00
42	L-125-5.5	L-862(L) Base Mounted Runway Edge Light, Installed	EA	98	\$3,150.00	\$308,700.00
43	L-125-5.6	L-862(L) Base Mounted Runway Edge Light, Installed on Existing Base	EA	10	\$1,200.00	\$12,000.00
44	L-125-5.7	L-861T(L) Base Mounted Taxiway Edge Light, Installed	EA	4	\$2,600.00	\$10,400.00
45	L-125-5.8	L-861T(L) Base Mounted Taxiway Edge Light, Installed on Existing Base	EA	34	\$660.00	\$22,440.00
46	L-125-5.9	L-862E(L) Base Mounted Runway Threshold Light, Installed	EA	24	\$3,122.00	\$74,928.00
47	L-125-5.10	L-862E(L) Base Mounted Runway Threshold Light, Installed on Existing Base	EA	8	\$1,200.00	\$9,600.00
48	L-125-5.11	L-858 Base Mounted, 1-Module Guidance Sign, Installed	EA	9	\$6,900.00	\$62,100.00
49	L-125-5.12	L-858 Base Mounted, 1-Module Guidance Sign, Installed on Existing Base	EA	1	\$2,315.00	\$2,315.00
50	L-125-5.13	L-858 Base Mounted, 2-Module Guidance Sign, Installed on Existing Base	EA	4	\$4,160.00	\$16,640.00
51	L-125-5.14	L-858 Base Mounted, 3-Module Guidance Sign Installed on Existing Base	EA	2	\$4,750.00	\$9,500.00
52	L-125-5.15	L-858 Base Mounted, 4-Module Guidance Sign,	EA	1	\$6,000.00	\$6,000.00
53	P-101-5.2	Pavement Marking Removal	SF	2,080	\$7.00	\$14,560.00
Total Base Bid						\$2,489,998.00

Additive Alternate 1

Item No.	Spec. No.	Description	Unit	Estimated Qty	Unit Price	Amount
1	SS-120-3.2	Construction Safety and Security (ADD ALT 1)	LS	1	\$5,000.00	\$5,000.00
2	SS-305-5.1	Directional Boring, 1-Way 2" C Polyethylene Conduits	LF	(575)	\$60.00	-\$34,500.00
3	L-108-5.1	No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Trench, Duct Bank or Conduit	LF	(400)	\$3.10	-\$1,240.00

Item No.	Spec. No.	Description	Unit	Estimated Qty	Unit Price	Amount
4	L-108-5.2	No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Installed Above the Duct Bank or Conduit, Including Connections/Terminations	LF	(200)	\$2.50	-\$500.00
5	L-110-5.1	Non-Encased Electrical Conduit, 1W-2"	LF	550	\$22.00	\$12,100.00
6	L-110-5.2	Concrete Encased Electrical Conduit, 1W-2" with Sawkerf Pavement Repair	LF	(175)	\$150.00	-\$26,250.00
7	L-115-5.1	Electrical Junction Structure, L-867 Class 1, Size 16" Diameter by 24" Depth	EA	(6)	\$2,200.00	-\$13,200.00
8	P-101-5.1	Asphalt Pavement Section Removal (9" thick)	SY	6,130	\$36.00	\$220,680.00
9	P-101-5.2	Pavement Marking Removal	SF	2,080	\$5.75	\$11,960.00
10	P-620-5.1	Runway and Taxiway Marking, Yellow (with Type III Reflective Media)	SF	1,040	\$11.30	\$11,752.00
11	P-620-5.2	Runway and Taxiway Marking, Black (without Reflective Media)	SF	740	\$9.35	\$6,919.00
12	T-901-5.1	Seeding	ACRE	1	\$8,800.00	\$8,800.00
13	T-905-5.1	Topsoil (8" Thickness)	SY	6,130	\$4.15	\$25,439.50

Total Alternative 1 Bid \$226,960.50

F&W Electrical Contractors, Inc.

Attn: Mandy Plata Kelley

6880 US Hwy 181 N.

Floresville, TX 78114

Phone: 830-393-0093

mandy@fandwelectrical.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.

**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): 1, _____, _____, _____.

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

DGW HOLDINGS, LLC

Company Name

17653 FM 365

Address

BEAUMONT, TEXAS 77705

City

State

Zip

Danny Walker

Signature of Person Authorized to Sign

DANNY WALKER

Printed Name

OWNER

Title

For clarification of this offer, contact:

DANNY WALKER , OWNER

Name & Title

409-673-5075

Phone

Fax

danny@eastextactical.com

E-mail

REQUIRED FORM

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

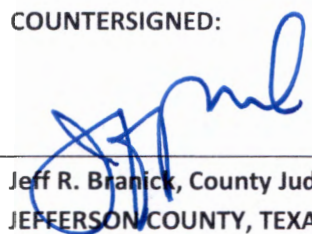
ACCEPTANCE OF OFFER

The Offer is hereby accepted for the following items: **(IFB 26-030/CG), Term Contract for Jefferson County Sheriff's Department Law Enforcement and Corrections Equipment and Uniforms**. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

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.

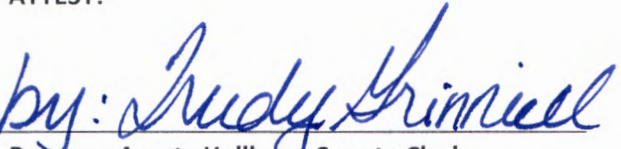
This contract shall henceforth be referred to as Contract No. **(IFB 26-030/CG), Term Contract for Jefferson County Sheriff's Department Law Enforcement and Corrections Equipment and Uniforms**. The Contractor has not been authorized to commence any billable work or to provide any material or service 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

9.29.26
Date

ATTEST:


Roxanne Acosta Hellberg, County Clerk
JEFFERSON COUNTY, TEXAS

9.29.26
Date



**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): 1, _____, _____, _____.

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

<u>GALLS, LLC</u> Company Name <u>1340 RUSSELL CAVE RD</u> Address <u>LEXINGTON, KY 40505</u> City State Zip  Signature of Person Authorized to Sign <u>Gwen Bates</u> Printed Name <u>Secretary</u> Title	For clarification of this offer, contact: <u>Cyndy Deberdt Manager Legal Operations</u> Name & Title <u>800-477-7766 877-914-2557</u> Phone Fax <u>bidreview@galls.com</u> E-mail
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REQUIRED FORM

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

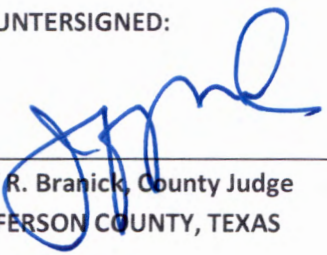
ACCEPTANCE OF OFFER

The Offer is hereby accepted for the following items: **(IFB 26-030/CG), Term Contract for Jefferson County Sheriff's Department Law Enforcement and Corrections Equipment and Uniforms**. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

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 26-030/CG), Term Contract for Jefferson County Sheriff's Department Law Enforcement and Corrections Equipment and Uniforms**. 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

9.29.26
 Date

ATTEST:


 Roxanne Acosta Hellberg, County Clerk
 JEFFERSON COUNTY, TEXAS

9.29.26
 Date



**OFFER AND ACCEPTANCE FORM
OFFER TO CONTRACT**

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

G T DISTRIBUTORS, INC.

Company Name

For clarification of this offer, contact:

1124 NEW MEISTER LN. STE. 100

Address

GREG NEBEKER, UNIFORM PROGRAM MANAGER

Name & Title

PFLUGERVILLE, TEXAS 78660

City

State

Zip

512-451-8298

Phone

800-480-5845

Fax


Signature of Person Authorized to Sign

txbids@gtdist.com

E-mail

DAVID CURTIS

Printed Name

BIDS MANAGER

Title

REQUIRED FORM

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

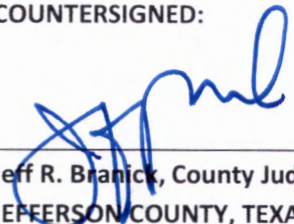
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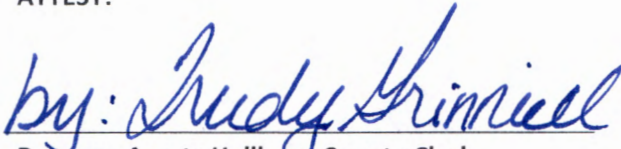
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I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

ICS JAIL Supplies, INC.
Company Name

PO BOX 21056
Address

Waco TX 76702
City State Zip

[Signature]
Signature of Person Authorized to Sign

JM Bogan III
Printed Name

President
Title

For clarification of this offer, contact:

Erin Putman, Director of Sales
Name & Title

(800) 524-5427 (254) 151-0299
Phone Fax

biddesk@icswaco.com
E-mail

REQUIRED FORM

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

(IFB 26-030/CG) Term Contract for Jefferson County Sheriff's Department Law Enforcement & Corrections Equipment & Uniforms

ICS JAIL SUPPLIES, INC.
P.O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-151-0299
www.icswaco.com
bids@icswaco.com
FEID # 27-1494351
GSA Contract # GS 07F-0552U
BuyBoard Contract Holder

ACCEPTANCE OF OFFER

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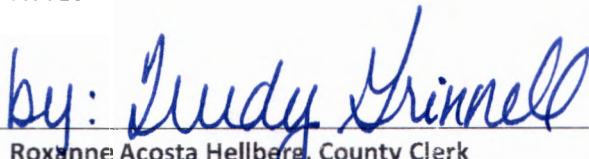
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 JEFFERSON COUNTY, TEXAS

9.29.26
 Date



(IFB 26-030/CG) Term Contract for Jefferson County Sheriff's Department Law Enforcement & Corrections Equipment & Uniforms

ICS JAIL SUPPLIES, INC.
 P.O. Box 21053
 Waco, TX 76792-1053
 Phone: 800-524-5427 Fax: 264-751-0255
 www.icswaco.com
 bids@icswaco.com
 FEID # 27-1494651
 GSA Contract # GS C7F-07520
 BuyBoard Contract # 381

Final Tabulation
IFB 26-030/CG
Term Contract for Jefferson County Sheriff's Department Law Enforcement and Corrections Equipment and Uniforms
Bid Open Date: August 19, 2026

		Eastex Tactical			Galls, LLC			GT Distributors, Inc			ICS Jail Supply		
Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH	Manufacturer/ Style	Number of days required for delivery*	Price EACH	Manufacturer/ Style	Number of days required for delivery*	Price EACH	Manufacturer/ Style	Number of days required for delivery*	Price EACH
1	Elbeco Textrop2 Women's Long Sleeve, mfg# 2049 1			NO BID	2049	15 DAYS	\$60.00	Elbeco Z9314L6N	15	\$64.00			NO BID
2	Elbeco Textrop2 Men's Long Sleeve Zippered Shirt, mfg# 313 00			NO BID	31300	15 DAYS	\$60.00	Elbeco Z314N	15	\$64.00			NO BID
3	Elbeco Textrop2 Four (4)-Pocket Trousers, mfg# E320RN			NO BID	E320RN	15 DAYS	\$60.50	Elbeco EJ20RN	15	\$65.00			NO BID
4	Elbeco Textrop2 Women's Long Sleeve Shirt, mfg# 2049 1			NO BID	2049	15 DAYS	\$60.00	Elbeco 29314LCN	15	\$64.00			NO BID
5	Elbeco Textrop2 Women's Four (4)-Pocket Trousers, mfg# E9314LC			NO BID	E9314LC	15 DAYS	\$60.50	Elbeco E9314LC	15	\$65.00			NO BID
6	Galls Water Resistant Duty Jacket, mfg# JA477			NO BID	Qingdao Hellena fashion Co JA2650	15 DAYS	\$58.00	Tact Squad F1003	15	\$92.00			NO BID
7	Liberty Lined Windbreaker, mfg# 560	Propper F5843 Uniform Windbreaker	15 days ARO	\$23.00	560	15 DAYS	\$25.00	Liberty 560	15	\$39.00			NO BID
8	Liberty Uniforms Reversible Ansi 3 Hi Viz Raincoat with Logo, mfg# 586MFL	Liberty 586 MFL	15 days ARO	\$90.90	586MFL	15 DAYS	\$82.00	Liberty 586 MFL	15	\$74.00			NO BID
9	Neese 48" PVC Vinyl Raincoat, Solid, No Logo, mfg# 1650C	Liberty 581 raincoat	15 days ARO	\$29.99	1650C	15 DAYS	\$25.00	Neese 1650C	15	\$11.50			NO BID
10	Propper I.C.E. Performance Polo Shirt, Short Sleeve, Men (mfg# F534172, Women (mfg# F53277)	Propper I.C.E SS F5341 F5327 w/left chest logo	15 days ARO	\$42.40	F534172/F53277	15 DAYS	\$46.00	Propper F534172	15	\$38.00			NO BID
11	Propper I.C.E. Performance Polo Shirt, Long Sleeve, Men (mfg# F5315), Women (mfg# F535772001)	Propper I.C.E LS F5315 F5357 w/left chest logo	15 days ARO	\$45.40	F5315/F535772001	15 DAYS	\$51.00	Propper F5315	15	\$41.50			NO BID

12	Dutyman Garrison Belt	Dutyman Garrison BeltDTY-1611	15 days ARO	\$28.60	1611	15 DAYS	\$30.50	Dutyman 1611	30	\$22.95			NO BID
13	Kevlar Gloves, Damascus DSX-100 Elite Tactical OPS Gloves	Damascus tactical glove DM-PG3P6HT	15 days ARO	\$49.99	HWI Gear Inc CG300-XS	15 DAYS	\$52.00	Damascus DMZ33-B *DSX-100 is discontinued	30	\$37.65			NO BID
14	Name Badge, Blackinton Nameplate, 2" x 3/8", item J2	Blackington J2	20 days ARO item made to order	\$12.95	J2	15 DAYS	\$15.00	Blackington J2	15	\$16.95			NO BID
15	Cuff Case, Safariland Model 190, Closed Top Cuff Case	Safariland Model SAFA 190	15 days ARO	\$45.68	190	15 DAYS	\$46.00	Saffariland 190-4B	30	\$39.42			NO BID
16	Handcuffs, Nickel, Peerless Model 700	Nickel, Peerless Model 700	15 days ARO	\$39.99	700	15 DAYS	\$33.25	Peerless 4710	30	\$27.44	Peerless 700C	15 DAYS	\$33.70
17	Handcuffs, Color-Plated, Peerless Model 750	Peerless Model 750 color plated	15 days ARO	\$46.60	Smith & wesson Corp 350121	15 DAYS	\$45.00	Peerless 4712x	30	\$35.98	Peerless 750C	15 DAYS	\$41.78
18	Leg Irons, Standard, Smith & Wesson 1900	Smith & Wesson 1900 Leg irons	15 days ARO	\$49.99	1900	15 DAYS	\$48.00	S&W 350121	30	\$45.32	Peerless 703C	15 DAYS	\$56.48
19	One Man Restraint	Smith & Wesson model 1840 belly chain	15 days ARO	\$29.99	Liarn Yann Enterprise Co, Ltd RS130	15 DAYS	\$25.00	As per description		NO BID			NO BID
20	Law Pro Premium Watch Cap, mfg# 425-6636	5.11 Tactical watch cap 5-89250019L (S-XL)	15 days ARO	\$25.00	425-6636	15 DAYS	\$10.00	Sanmar	15	\$9.95			NO BID
21	Propper Tactical Duty Belt, mfg# F560375001	Propper Tactical Duty Belt F5603	15 days ARO	\$8.55	F560375001	15 DAYS	\$10.00	Propper F560375001	15	\$9.00			NO BID
22	Blauer Stretch Adjustable Cap, mfg# 182-1			NO BID	182-1	15 DAYS	\$19.00	Blaur 182-1	15	\$15.95			NO BID
23	Law Pro ½" S.O. Collar Pins, nickel (mfg# QM4321N), gold (mfg# QM4321G)	Blackington J112	15 days ARO	\$11.55	QM4321	15 DAYS	\$6.50	No Bid		NO BID			NO BID
24	5.11 Tactical TacLite Pro Pants, mfg# 74273	PROPPER Men's lightweight F5252	15 days ARO	\$41.79	74273	15 DAYS	\$60.00	5.11 74273	15	\$51.90			NO BID
25	5.11 Tactical TacLite Pro Women's Ripstop Pants, mfg# 64360	PROPPER Women's lightweight F5295	15 days ARO	\$41.79	64360	15 DAYS	\$60.00	5.11 64360	15	\$51.90			NO BID
26	Tru-Spec 24-7 Series Original Tactical Pants, mfg# 1062082	Propper Men's RevTac F5274	15 days ARO	\$44.00	106082	15 DAYS	\$54.00	TruSpec 1062	15	\$56.00			NO BID
27	Tru-Spec Women's 24-7 Series Original Tactical Pants	Propper Women's RevTac F5925	15 days ARO	\$44.00	1096	15 DAYS	\$54.00	TruSpec 1095	15	\$56.00			NO BID

28	5.11 Tactical 5-in-1 Jacket, mfg# 48017	Propper F5436 3 in 1 jacket	15 days ARO	\$179.00	5.11 48360ABR	15 DAYS	\$270.00	5.11 48153		NO BID			NO BID
29A	Polo Shirt - Propper I.C.E. Performance Polo Shirt, Long-Sleeve, Men (mfg# F5315), Women (mfg# F535772001)	LS Propper I.C.E F5315 F5357 Left chest logo Included	15 days ARO	\$41.45	F5315/ F535772001	15 DAYS	\$51.00	Propper F5315	15	\$49.75			NO BID
29B	Polo Shirt – Propper I.C.E. Performance Polo Shirt, Short-Sleeve, Men (mfg# F534172, Women (mfg# F53277)	SS Propper I.C.E F5341 F5327 Left chest logo included	15 days ARO	\$45.45	F534172/F53277	15 DAYS	\$46.00	Propper 5341	15	\$46.75			NO BID
29C	Polo Shirt – Elbeco Response UFX Tactical Performance Polo, Short-Sleeve, Women (mfg# K5171LC/K5178LC), Elbeco UFX Tactical Short-Sleeve Polo, Men (mfg# K5138)	Propper Women's uniform polo short sleeve F5383 Add \$6.50 for Logo	15 days ARO	\$24.00	K5171LC/K5138	15 DAYS	\$41.00 +\$10 patch & application	Elbeco K5138	15	\$43.75			NO BID
29D	Polo Shirt – Elbeco Women's UFX Long-Sleeve Performance Polo (mfg# K5184LC), and Elbeco UFX Tactical Long-Sleeve Polo (mfg# K5151)	Propper Women's uniform polo long sleeve F5396 Add \$6.50 for Logo	15 days ARO	\$29.00	K5184LC	15 DAYS	\$45.00 + \$10 patch & application	Elbeco K5151	15	\$48.50			NO BID
30	Belt, Safariland 87	Belt, Safariland 87	15 days ARO	\$97.04	87	15 DAYS	\$77.00	Safariland 87-xx-6	30	\$64.71			NO BID
31	Belt, Safariland 99	Belt, Safariland 99	15 days ARO	\$63.77	99	15 DAYS	\$46.00	Safariland 99-x-2, x=1 through 8	30	\$36.77			NO BID
32	5.11 Tactical Belt (59501)	5.11 plain asal Belt (59501)	15 days ARO	\$46.95	59501	15 DAYS	\$43.00	5.11 59501	15	\$43.92			NO BID
33	Plain Black Handcuff Holder with Open Top for 2.25" Duty Belt, Safariland SAF-090-1-16)	Safariland SAF-090	15 days ARO	\$36.04	090-1-16	15 DAYS	\$35.00	Safariland 090-1-16	30	\$26.77			NO BID
34	Baton Holder, Safariland, 26", Expandable (SAF-35-F26-2)	Safariland 26" 35-F26-2	15 days ARO	\$39.99	35-F26-2	15 DAYS	\$40.00	Safariland 35-F26-2	30	\$29.71			NO BID
35	Holser, Level III (Safariland 6360)	Safariland 6360	15 days ARO	\$199.95	6360	15 DAYS	\$260.00	Safariland 6360-832-41x	30	\$139.45			NO BID
36	Double Magazine Holder (Safariland SAF-77-83-2)	Safariland SAF-77-83-2	15 days ARO	\$46.95	77-83-2	15 DAYS	\$47.00	Safariland 77-83-2	30	\$34.71			NO BID
37	Open Top Double Magazine Holder (Safariland SAF-75-83-2)	Safariland SAF-75-83-2	15 days ARO	\$34.99	75-83-2	15 DAYS	\$37.50	Safariland 75-83-2	30	\$27.95			NO BID
38	OC Spray Holder (Safariland SAF-38-4-2B)	Safariland SAF 38-4-2B	15 days ARO	\$37.99	38-4-2B	15 DAYS	\$40.00	Safariland 38-4-2B	30	\$29.71			NO BID
39	Slotted Belt Keepers (Safariland SAF-63-2B)	Safariland SAF 65-4-HS (4pack)	15 days ARO	\$36.99	63-2B	15 DAYS	\$36.00	Safariland 63-4-2B	30	\$27.65			NO BID

40	Traffic Vest (Vizguard S912)	Spiewak ANSI Viz Guard Safety Vest "Sheriff" S912	15 days ARO	\$49.99	S912	15 DAYS	\$56.00	5912	15	\$64.00			NO BID
41	Red Cone Stinger (STL-75903)	Red Cone Stinger (STL-75903)	15 days ARO	\$49.99	75903	15 DAYS	\$8.00	streamlight 75903	30	\$5.17			NO BID
42	Stinger Flashlight Bulb (STL-75914)			NO BID	streamlight 78914	15 DAYS	\$10.00	Discontinued		Discontinued			NO BID
43	Stinger Flashlight Lens Kit (STL-765956)			NO BID	765956	15 DAYS	no bid	Discontinued		Discontinued			NO BID
44	Singer DS LED-Polymer (STL-76113)	Singer DS LED-Polymer (STL-76113)	15 days ARO	\$169.99	76113	15 DAYS	\$169.50	Streamlight 76113	30	\$125.63			NO BID
45	ASP Baton, Black (ASP 52611)	ASP Baton, Black (ASP 52611)	15 days ARO	\$176.74	52611	15 DAYS	\$175.00	ASP 52611	30	\$130.20			NO BID
46	Belt Keepers (Safariland SAF-65-4-2B)	Safariland SAF65-4-2B	15 days ARO	\$24.17	65-4-2B	15 DAYS	\$22.00	Safariland 65-4-2B or 65-4-2	30	\$16.48			NO BID
47	Elbeco Ladies Choice Textrop2 Hidden Cargo Pocket Pants (mfg# E9390LC)	Propper Kinetic Women's tactical pant F5259	15 days ARO	\$59.00	E9390LC	15 DAYS	\$67.00	Elbeco E9390LC	15	\$72.00			NO BID
48	Elbeco Textrop2 Hidden Cargo Pocket Pants (mfg# E390R 00029)	Propper Kinetic tactical pant for men F5294	15 days ARO	\$59.00	E390R 00029	15 DAYS	\$67.00	Elbeco E390R	15	\$72.00			NO BID
49	Galls Women's Agent LTC G-Tac Soft-Shell Jacket (mfg# JA1312)	Propper Station Full Zip Job Shirt F5841	15 days ARO	\$49.00	Qingdao Hellena Fashion Co Lt JA2651	15 DAYS	\$58.00	Tact Squad 2150	15	\$119.00			NO BID
50	Galls Agent LTC G-Tac Soft-Shell Jacket (mfg# JX778)	Propper Station Full Zip Job Shirt F5841	15 days ARO	\$49.00	Qingdao Hellena Fashion Co Lt JA2650	15 DAYS	\$58.00	Tact Squad 2150	15	\$119.00			NO BID
51	Propper Tac U Combat Shirt (mfg# 541738330)	Propper Kinetic Tactical Long sleeve combat shirt F583315	15 days ARO	\$54.96	Condor Outdoor products Inc 101281-018	15 DAYS	\$55.00	Propper F5417		NO BID			NO BID
52	Propper Women's Kinetic Pant (mfg# F52594)	Propper Women's Kinetic Pant F5259	15 days ARO	\$51.87	F52594	15 DAYS	\$69.50	Propper F52594	15	\$57.00			NO BID
53	Propper Men's Kinetic Pant (mfg# F52944)	Propper Men's Kinetic Pant F52944	15 days ARO	\$51.87	F52944	15 DAYS	\$69.50	Propper F52944	15	\$57.00			NO BID
54	5.11 Tactical Fast-Tac Uniform Hat (mfg# 89098)	Fast-tac Uniform hat 89098	15 days ARO	\$14.95	5.11 89381ABR	15 DAYS	\$19.75	5.11 89098	15	\$14.52			NO BID
55	Point Blank R20-D Tactical Carrier with Molle (mfg# R20D-MO)	Safe Life defense tactical carrier w/molle	15 days ARO	\$189.99	Point Blank Enterprises O3EM00BV0JW/KWIQ-CI IP BFF CSTM	45-60 DAYS	\$350.00	No Bid		NO BID			NO BID
56	Blauer Polyester Armorskin XP (mfg# 8370XP)	Safe life defense uniform shirt carrier class A dress	15 days ARO	\$169.99	Blaur mfg Co 8680XP	15 DAYS	\$156.00	Blaur 8370XP	15	\$136.00			NO BID
57	Streamlight Stinger Battery NiMH (STL-75375)	Streamlight Stinger Battery NiMH (STL-75375)	15 days ARO	\$28.93	75375	15 DAYS	\$23.00	Streamlight 75375	30	\$16.88			NO BID

58	Holster Level III (Safariland 7360)	Holster Level III (Safariland 7360)	15 days ARO	\$199.99	7360	15 DAYS	\$187.00	Safariland 7360-8325-41x	30	\$139.45			NO BID
59	Richardson Call Cap (PTS30)	Liberty Uniforms 421XBK	15 days ARO	\$9.00	PTS30	15 DAYS	\$18.00	Richardson PTS30	15	\$16.00			NO BID
60	Elbeco Short-Sleeve Undervest Shirt (mfg# UVS102)	Propper Duty Armor kinetis men's short sleeve F5845	15 days ARO	\$44.07	UVS102	15 DAYS	\$50.00	Elbeco UVS102	15	\$54.00			NO BID
61	Elbeco Ladies Choice Short-Sleeve Undervest Shirt (mfg# UVS104)	Propper Duty Armor kinetis men's short sleeve F5845	15 days ARO	\$44.07	UVS104	15 DAYS	\$50.00	Elbeco UVS104	15	\$54.00			NO BID
62	Elbeco Undervest Long-Sleeve Shirt (mfg# UVS1171)	Propper Duty Armor kinetis men's long sleeve F5846	15 days ARO	\$46.67	UVS1171	15 DAYS	\$55.50	Elbeco UVS1171	15	\$60.00			NO BID
63	Elbeco Ladies Choice Undervest Long-Sleeve Shirt (mfg# UVS103)	Propper Duty Armor kinetis men's long sleeve F5846	15 days ARO	\$46.67	UVS103	15 DAYS	\$55.50	Elbeco UVS103	15	\$60.00			NO BID
64	5.11 Tactical Men's Long Sleeve Class B Stryke PDU Shirt (mfg# 72074)	Propper F5317 Men's RevTac stretch tactical long sleeve F5317	15 days ARO	\$52.78	72074ABR	15 DAYS	\$91.00	5.11 72074	15	\$79.86			NO BID
65	5.11 Tactical Men's Short-Sleeve Class A Stryke PDU Shirt (mfg# 71037)	Propper Men's RevTac stretch tactical short sleeve F5314	15 days ARO	\$49.88	71037ABR	15 DAYS	\$89.00	5.11 71037	15	\$71.87			NO BID
66	5.11 Tactical TacLite PDU Class B Pant (mfg# 74371)	Propper men's lightweight tactical pant F5252	15 days ARO	\$44.00	5.11 74427ABR	15 DAYS	\$90.00	5.11 74371	15	\$67.88			NO BID
67	Propper Lightweight Women's Tactical Trousers (mfg# F52955)	Propper lightweight women's tactical trousers F52955	15 days ARO	\$41.50	F52955	15 DAYS	\$57.00	Propper F52955	15	\$45.75			NO BID
68	5.11 Tactical Apex Pants (mfg# 74434)	Propper men's Zenith tactical pants F5212	15 days ARO	\$54.95	74434ABR	15 DAYS	\$84.00	5.11 74434	15	\$79.86			NO BID
69	5.11 Tactical Stryke Pants with FlexTac (mfg# 74369)	Propper Kinetic tactical pant for men F5294	15 days ARO	\$55.95	74369ABR	15 DAYS	\$86.00	5.11 74369	15	\$75.86			NO BID
70	5.11 Tactical Women's Stryke Pants (mfg# 64386)	Propper Kinetic women's pant F5259	15 days ARO	\$55.95	64386ABR	15 DAYS	\$86.00	5.11 64386	15	\$75.86			NO BID
71	Propper Summer Weight Long-Sleeve Tactical Shirt (mfg# F53463C001)	Propper Summer Weight Long-Sleeve Tactical mfg# F53463C00	15 days ARO	\$49.00	F53463C001	15 DAYS	\$67.50	Propper F53463	15	\$54.00			NO BID
72	Propper Summer Weight Short-Sleeve Tactical Shirt (mfg#F53743C001)	Propper Summer Weight Short-Sleeve Tactical Shirt mfg#F53743C001	15 days ARO	\$46.50	F53743C001	15 DAYS	\$72.00	Propper F5374	15	\$51.00			NO BID
73	5.11 Tactical Radio Pouch, MOLLE Compatible (mfg# 58718)	5.11 Tactical radio pouch, MOLLE compatible, mfg 58718	15 days ARO	\$33.00	58718ABR	15 DAYS	\$29.00	5.11 58718	15	\$27.95			NO BID

74	5.11 Tactical VTAC 6x6 Utility Pouch (mfg# 58713)	5.11 Tactical VTAC 6x6 utility pouch, mfg 58713	15 days ARO	\$38.00	58713ABR	15 DAYS	\$33.00	5.11 58713	15	\$31.94			NO BID
75	5.11 Tactical Flex Double Pistol Mag Pouch (mfg# 56425)	5.11 Tactical flex double pistol mag pouch 5-56669	15 days ARO	\$43.00	5.11 56669ABR	15 DAYS	\$37.00	5.11 56425	15	NO BID			NO BID
76	5.11 Tactical TacLite 11" Shorts (mfg# 73308)	Propper summer weight tactical shorts F5264	15 days ARO	\$48.50	73308ABR	15 DAYS	\$54.25	5.11 73308	15	\$47.91			NO BID
77	5.11 Tactical Men's Short Sleeve Freedom Flex Woven Shirt (mfg# 71340)	Freedom Flex Woven Shirt	15 days ARO	\$78.00	71340	15 DAYS	\$66.50	5.11 71340	15	\$63.88			NO BID
78	Eddie Bauer Short Sleeve Performance Fisher Shirt (EB602)			NO BID	Sanmar Corp W961	15 DAYS	\$38.00	Eddie Bauer EB602	15	\$56.00			NO BID
79	Lawpro Long Sleeve Bike Patrol Polo (mfg# SW1825)			NO BID	SW1825	15 DAYS	\$35.00	No Bid		NO BID			NO BID
80	Lawpro Short Sleeve Bike Patrol Polo (mfg# SW1824)	Liberty Bike Patrol 737MRB	15 days ARO	\$56.10	SW1824	15 DAYS	\$35.00	No Bid		NO BID			NO BID
81	Blauer Long Sleeve Colorblock Performance Polo Shirt (style# 8143)			NO BID	8143	15 DAYS	\$97.00	Blaur 8143	15	\$101.63			NO BID
82	Blauer Short Sleeve Colorblock Performance Polo Shirt (style# 8133)	TRU-Spec short sleeve Bike Polo TSP 4550008	15 days ARO	\$59.95	8133	15 DAYS	\$85.00	Blaur 8133	15	\$89.03			NO BID
83	% discount: Additional Items			15% all items in store		**30 days backordered items	15%	minimum discount from MSRP		10%	Carts and furniture excluded from free shipping		18%
84	% discount: Ballistic Vest	Safe Life Defense Body Armor and products	15 days ARO	10% all ballistic body armor			40%	Safariland Body Armor, all items		35%			NO BID
*	Vendor shall Comply with 15 day delivery:	Yes__X__ No _____			Yes__X__ No _____			Yes__X__ No _____*unless otherwise specified per item on bid pricing form			Yes__X__ No _____		
*	Vendor shall notify department of anticipated delays:	Yes__X__ No _____			Yes__X__ No _____			Yes__X__ No _____			Yes__X__ No _____		

***Lowest bid meeting item specifications with delivery within 15 days**

Eastex Tactical
17653 FM 365
Beaumont TX 77705
attn: Danny Walker
danny@eastextactical.com
ph: 409-673-5075

Galls, LLC
1340 Russell Cave Road
Lexington KY 40505
attn: Cyndy Deberdt
bidreview@gall.com
ph: 859-771-1203

GT Distributors, Inc
1124 New Meister Ln, Ste 100
Pflugerville, TX 78660
attn: Greg Nebeker
txbids@gtdist.com
ph: 512-451-8298

ICS Jail Supply, Inc
PO Box 21056
Waco, TX 76702
Attn: Eric Eisenman
biddesk@icswaco.com
ph: 800-524-5427

**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:

Rentokil North America Inc.,
dba Target Specialty Products

Company Name

11301 Industriplex Blvd, STE 100

Address

Baton Rouge, LA 70809

City State Zip

Kirsti Rodney

Signature of Person Authorized to Sign

Kirsti Rodney

Printed Name

Vector Customer Service Representative

Title

For clarification of this offer, contact:

Kirsti Rodney - Vector Customer Service Representative OR
Mike Nichols - National Sales Representative

Name & Title

225-999-8307 Kirsti or 713-249-2075 Mike

Phone Fax

Kirsti.Rodney@Target-Specialty.com or
Mike.Nichols@Target-Specialty.com

E-mail

REQUIRED FORM

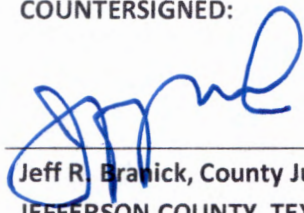
**Bidder: Please complete this form
and include with bid submission.**

ACCEPTANCE OF OFFER

The Offer is hereby accepted for the following items: Term Contract for Larvicidal Oil for Jefferson County Mosquito Control. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

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.

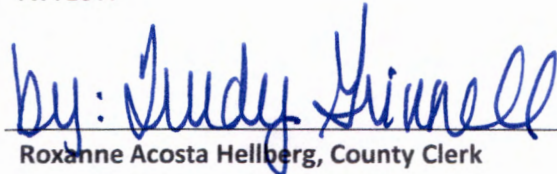
This contract shall henceforth be referred to as Contract No. IFB 26-043/CG, Term Contract for Larvicidal Oil for Jefferson County Mosquito Control. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

COUNTERSIGNED:

Jeff R. Branick, County Judge
JEFFERSON COUNTY, TEXAS

9.29.26
Date

ATTEST:

by: 

Roxanne Acosta Hellberg, County Clerk
JEFFERSON COUNTY, TEXAS

9.29.26
Date



Attachment B

IFB 26-043/CG

Term Contract for Larvicidal Oil for Jefferson County

Bid Opening: September 16, 2026

Final Tabulation

Item	Est Qty. (Gal.)	Description	ADAPCO				Target Specialty Products			
			Brand bid	Dilution ration	Price per Gallon	Total Price	Brand bid	Dilution ratio	Price per Gallon	Total Price
1	3000 Bulk order	Larvicidal Oil	BVA 2 Larvicide Oil	Please See Label	\$27.50	\$82,500.00	BVA 2 Larvicide Oil (Bulk)	NA applied undiluted	\$25.50	\$76,500.00

ADAPCO LLC
 1500 Swan Lake rd, Ste 300
 Bossier City, LA 71111
 Attn: Cristina Flores/Kathy
 Russell
 407-328-6519 or
 800-367-0659
Aes.vectorbids@azelis.com

Rentokil North America, Inc dba
 Target Specialty Products
 11301 Industriplex Blvd, Ste 100
 Baton Rouge, LA 70809
 Attn: Kirsti Rodney
 225-999-8307 or
 713-249-2075 (Mike Nichols)
Kirsti.Rodney@Target-Specialty.com



The LaBiche
ARCHITECTURAL GROUP, INC.

Dohn H. LaBiche, FAIA
Principal

Greg Wall, AIA
Principal

7999 Gladys, Suite 101
Beaumont, Texas 77706
(409)860-0197
Fax: (409)860-0198
www.labiche.com

September 17, 2026

Jefferson County Annex 1 & 2 Roofing
1001 Pearl Street
Beaumont, Texas 77701

P.O: 095814

Re: Request for Additional Project Funding – Roofing Project

Dear Jefferson County,

ARCHITECTURE

PROJECT CONSULTING

PLANNING

INTERIOR DESIGN

We are writing to request additional funding for the ongoing roofing project. As the project has progressed, the labor costs have exceeded the original allocated amount of **\$5,000**.

Due to the project remaining ongoing and additional labor being required to complete the roofing work properly, we are requesting an additional **\$5,000 in funding**, bringing the total labor allocation to **\$10,000**.

We are committed to completing the project in a timely and professional manner and ensuring that the roofing work is completed properly and to the expected standards. The additional funding will allow us to continue the necessary work through completion without compromising the quality or progress of the project.

We respectfully request Jefferson County's approval of the additional **\$5,000** in funding for labor so that we may continue and complete the project.

Thank you for your consideration. Please let us know if any additional documentation or information is needed to support this request.

Sincerely,

Dohn H. LaBiche, FAIA

DHL/ael

JEFFERSON COUNTY, TEXAS

Jeff Branick, County Judge



ATTEST
DATE

By: Judy Kimmel
9-29-26



409.833.3363
TBPELS F-1386
TBPELS 10110501
www.LJA.com

2615 Calder Avenue, Suite 500, Beaumont, Texas 77702

PROPOSAL

August 25, 2026

Bart Foster, PhD
Director
Jefferson County Mosquito Control
8905 First Street
Beaumont, Texas 77705

Re: Environmental Consulting Services
Pesticide General Permit Implementation FY 2027 (October 1, 2026 – September 30, 2027)
LJA Proposal No. 021747

Dr. Foster,

Submitted for your review is an outline of proposed services for the continued implementation and renewal of Jefferson County's Pesticide General Permit for FY 2027 (October 1, 2026 – September 30, 2027). We propose the following services and corresponding fees in accordance with the terms and conditions established in the Professional Services Agreement executed on September 12, 2023, between Jefferson County and LJA Engineering, Inc.

Scope of Work and Deliverables:

- Update pesticide/herbicide application map and inventory
- Conduct annual update of integrated pest management
- Develop/Review pesticide discharge management plan
- Develop NOI and renewal documentation for TXG870000
- Development of annual report

Costs for this project will be billed on a time and materials basis with an estimated cost of \$9,200.00. These cost will not be exceeded without prior approval. Time will be billed according to the attached rate sheet.

If this proposal meets with your approval, your signature below will be sufficient authorization to commence the stated work. We appreciate the opportunity to submit this proposal and look forward to working with you on this project.

Sincerely,

John Concienne, CPESC
Vice President
LJA Engineering, Inc.
2615 Calder Avenue, Suite 500
Beaumont, Texas 77702
Office: 409.833.3363
Direct: 409.554.8980
Email: jconcienne@lja.com

APPROVED BY:
JEFFERSON COUNTY

By:

Name: Jeff Branick

Title: County Judge

Date: September 29, 2026

ATTEST
DATE

by:





Pesticide General Permit Term 4

Scope of Services and Estimated Budget

Jefferson County

Implementation Tasks	Permit Year 2027
Pesticide Discharge Management Plan Map & Inventory	
Review/Update Pest Management Areas and Treatment Area Maps	\$2,200.00
Update Inventory of Current Pesticides/Herbicides and Alternatives	
Record Maintenance/Data Entry	
Pesticide Discharge Management Plan Updates/Development	
Review of PDMP	\$1,800.00
Final PDMP Updates	
Record Maintenance/Data Entry	
Field Procedures and Documents	
Facility Inspections	\$2,300.00
Update Equipment Calibration Procedures	
Update Inspection Guidance and Forms	
Update Adverse Incident Reporting Guidance and Forms	
Update Corrective Actions Guidance	
Record Maintenance/Data Entry	
Additional Services	
Stakeholder Representation	\$2,900.00
Annual Report Development	
Total Estimated Budget	\$9,200.00

*Service Period: October 1, 2026 - September 30, 2027

**STORMWATER DIVISION
RATE SCHEDULE
Attachment B**

Labor Classification	Hourly Rate
Vice President	\$220.00
Project Manager	\$165.00
Assistant Project Manager	\$135.00
Senior Environmental Scientist	\$200.00
Environmental Scientist II	\$125.00
Environmental Scientist I	\$115.00
Environmental Technician III	\$100.00
Environmental Technician II	\$ 90.00
Environmental Technician I	\$ 80.00
Project Coordinator	\$100.00
Administrative Technician	\$ 65.00
CADD Technician	\$100.00
Expert Witness Work	\$425.00

Payments

LJA reserves the right to suspend work should invoices not be paid within the stated terms. Client affirms that the Services to be provided by LJA should not be subject to the addition of any sales tax, value added tax, stamp duty, wage withholding, or similar tax or withholding, including at the source of payment, and as such, requests that LJA not add any such taxes to its invoices. If applicable, Client shall provide LJA with appropriate exemption certificates. The amount of any excise, VAT, or gross receipts tax that may be imposed for professional services shall be added to the compensation as determined above. In the case where Client is obliged to make any deduction or withholding on account of any such addition, the amount paid to LJA by Client for any invoice shall be grossed up to the amount of the invoice so that any fees and other sums payable to LJA are not subject to such taxes.

Reimbursable expenses such as outside reproduction services, courier service, laboratory fees, etc. will be invoiced at cost.

This Rate Schedule is subject to annual change at LJA's discretion to reflect increases in costs of operation, inflation, etc.

Page 1 of 2



Date:

 New

Renewal

Phone (866) 432-8951

Agreement 260651MR

15.00

ESTIMATED WEEKLY TOTAL \$:	118.58
----------------------------	--------

☐

By accepting Prep Plus coverage, Customer agrees to the applicable rate in lieu of the set-up charges listed above. Coverage may be cancelled at any time, and rates and programs are subject to quarterly review.

☐

Customer accepts Garment Protection coverage, Customer agrees to the applicable rate. Garments that are damaged beyond repair or exhibit normal wear will be replaced at no charge. Note: Garment Protection does not apply to FR Garments. Customer may cancel coverage at any time, and rates and programs subject to quarterly review.

4

Customer accepts Loss Protection coverage at the applicable rate in lieu of standard replacement costs. Unreturned garments upon employee termination will not be charged to the Customer. Note: Loss Protection does not apply to FR Garments. Coverage may be canceled at any time. Rates and programs subject to quarterly review.

Customer accepts the All-Risk Program and will not pay for set-up charges listed above, garments that are damaged beyond repair or display normal wear, nor any unreturned garment upon employee termination. Note: The All-Risk Program does not apply to loss of FR Garments.

Customer agrees to have employees measured by an Ace representative using garment size samples. A charge of \$10.00 per garment will be assessed for employees who require a size change within 8 weeks of add-on or installation.

Printed Name:

Jeff Branick

Date: _____

e: 9-29-2026

Written By:

Title: C.I.C.

Ace GM Approval:

ATTEST
DATE



JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah Clark, Purchasing Agent

1149 Pearl Street, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

MEMORANDUM

To: Commissioners' Court

From: Deborah Clark 
Purchasing Agent

Date: September 22, 2026

Re: Disposal of Salvage Property

Consider and possibly approve disposition of salvage property as authorized by Local Government Code §263.152 (3), for broken or obsolete items.

Thank you.



JEFFERSON COUNTY PURCHASING DEPARTMENT

Disposal of Salvage
AUCTION OF SURPLUS PROPERTY

Date: 9/21/2026

Department: Environmental Control

Contact Person: Ronda Conlin

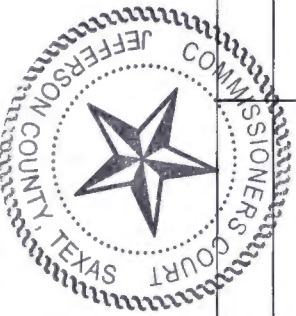
Phone: 409-719-5910

Fax: 409-729-3118

Department Head Approval: _____

Approved in Com. Court: _____

Description of Property	Serial No.	Asset No.	Condition of Property
Legal File cabinets		16972	rusted/broken
Legal File cabinets		16974	rusted/broken
Legal File cabinets		16970	rusted/broken



ATTEST
DATE

Ronda Conlin
9/21/2026

JEFFERSON COUNTY, TEXAS

Jeff Brantick
 Jeff Brantick, County Judge



JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah Clark, Purchasing Agent

1149 Pearl Street, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

MEMORANDUM

To: Commissioners' Court

From: Deborah Clark 
Purchasing Agent

Date: September 22, 2026

Re: Surplus Property Auction

Consider and possibly approve an auction of surplus property as authorized by Local Government Code §263.152 (a) (1) by Horn's Auction, Inc. The auction is scheduled for Saturday, November 7, 2026 at 9:00 am.

Thank you.

JEFFERSON COUNTY PURCHASING DEPARTMENT
AUCTION OF SURPLUS PROPERTY

Approved in Com. Court: _____

[illegible]

03-26-07

ATTEST
DATE 02-29-20
[Signature]
JEFFERSON COUNTY, TEXAS
Jeff Branick, County Judge



JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah Clark, Purchasing Agent

1149 Pearl Street, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

MEMORANDUM

To: Commissioners' Court

From: Deborah Clark
Purchasing Agent 

Date: September 21, 2026

Re: Disposal of Scrap Property

Consider and possibly approve disposal of scrap metal. Scrap property to be transported to a metal salvage company and there sold for such price as it may command and return funds to the County.

Thank you.

SCRAP METAL

JEFFERSON COUNTY PURCHASING DEPARTMENT

DISPOSAL OF SALVAGE PROPERTY



Date: 9/18/2026

Department: Precinct # 4 R&B

Contact Person: Milton Zachary

Phone: 409-434-5400

Fax: 409-794-2167

Department Head Approval: *Frank D. Cooper*

Approved in Com. Court: _____

Description of Property	Serial No.	Asset No.	Condition of Property
Hot Water Heater (1)			Broken
Channel Pipe (23 Pieces)			Damaged
Sign Posts (40 Pieces)			Damaged
Traffic Signs (20 Pieces)			Damaged
Bat-Wing Wheels (15 Pieces)			Damaged
Bat-Wing Blades (16 pieces)			Damaged
Zero Turn Mower Blades (18 Pieces)			Damaged
4" Round Pipe (8 Pieces)			Damaged



ATTEST *W. Rudy Minnell*
DATE 9.29.26

JEFFERSON COUNTY, TEXAS
Jeff Braddock
Jeff Braddock, County Judge



Approved in Com. Court: _____

03-26-07

Scrap Metal

September 18, 2026

Precinct # 4 R&B



MEMORANDUM

TO: COMMISSIONERS COURT
FROM: FRAN LEE
SUBJECT: BUDGET AMENDMENT
DATE: SEPTEMBER 22, 2026

The following budget amendment for the Criminal District Court, County Court at Law III, and the 279th District Court is necessary for additional cost for indigent defense.

120-2032-412-5072	Pauper Attorney Fees	\$150,000
120-2038-412-5079	Juvenile Attorney Fees	\$ 30,000
120-2053-412-5072	Pauper Attorney Fees	\$ 20,000
120-9999-415-9999	Contingency	\$200,000



Agenda Item for 9/29/2026

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

Date Wed 9/23/2026 7:42 AM

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

Good morning,

Consider and approve electronic disbursement for \$654,945.37 to LaSalle for revenue from USMS for inmate housing and transportation.

This amount includes:

- August USMS Housing at \$639,000.00
- August USMS Transportation at \$2,357.37
- August USMS Medical at \$13,588.00

Thank you,



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

PGM: GMCOMMV2	DATE 09-29-2026	PAGE: 1
NAME	AMOUNT	CHECK NO. 49 TOTAL
JURY FUND		
DAWN DONUTS	43.50	543503
CHAPMAN VENDING	148.80	543538
		192.30**
ROAD & BRIDGE PCT.#1		
M&D SUPPLY	63.08	543398
SEABREEZE CULVERT, INC.	1,724.00	543413
VERIZON WIRELESS	77.98	543445
PATHMARK TRAFFIC EQUIPMENT, LLC	1,209.00	543544
ODP BUSINESS SOLUTIONS, LLC	77.52	543562
		3,151.58**
ROAD & BRIDGE PCT.#2		
APPLIED INDUSTRIAL TECH	48.00	543367
PHILPOTT MOTORS, INC.	204.64	543403
SETZER HARDWARE, INC.	98.99	543415
ACE IMAGEWEAR	20.76	543416
BUMPER TO BUMPER	1,085.72	543464
CY-FAIR TIRE	341.51	543524
CHARTER COMMUNICATIONS	196.64	543554
CHARTER COMMUNICATIONS	170.89	543557
TEXAS MATERIALS	5,486.40	543584
		7,653.55**
ROAD & BRIDGE PCT. # 3		
ENTERGY	531.36	543389
INTERSTATE BATTERIES OF BEAUMONT/PA	811.88	543393
VERIZON WIRELESS	75.25	543445
LOWE'S HOME CENTERS, INC.	287.47	543453
TEXAS GAS SERVICE	268.15	543457
ROSS RIDGE SAND COMPANY LP	1,950.00	543473
MARTIN MARIETTA MATERIALS	3,657.12	543502
GERALD T PELTIER JR	200.00	543526
CHARTER COMMUNICATIONS	180.86	543548
MASSEY SERVICES INC	102.00	543581
		8,064.09**
ROAD & BRIDGE PCT.#4		
CINTAS, INC.	168.00	543371
BEAUMONT ENTERPRISE	174.00	543378
NEWMANN'S COLLISION	5,911.70	543429
TRAILER HITCH DEPOT	95.00	543433
PRO CHEM INC	1,031.25	543487
ASCO	184.02	543491
O'REILLY AUTO PARTS	311.20	543519
DYNAMIC POWER SYSTEMS	287.75	543577
CLEVELAND ASPHALT PRODUCTS INC	29,825.33	543596
		37,988.25**
ENGINEERING FUND		
AMAZON CAPITAL SERVICES	275.15	543568
		275.15**
PARKS & RECREATION		
ENTERGY	665.91	543389
M&D SUPPLY	81.36	543398
VERIZON WIRELESS	37.99	543445
ROSS RIDGE SAND COMPANY LP	325.00	543473
TEXAS MATERIALS	6,548.85	543584
		7,659.11**
GENERAL FUND		
TAX OFFICE		
US POSTAL SERVICE	40,000.00	543450
ODP BUSINESS SOLUTIONS, LLC	77.62	543562
		40,077.62*
COUNTY HUMAN RESOURCES		
ODP BUSINESS SOLUTIONS, LLC	2,094.34	543562
BEAUMONT OCCUPATIONAL SERVICES	305.95	543569
		2,400.29*
AUDITOR'S OFFICE		

PGM: GMCOMMV2	DATE 09-29-2026	PAGE: 2
NAME	AMOUNT	CHECK NO. 50 TOTAL
DANNA O'QUINN	27.36	543540
ODP BUSINESS SOLUTIONS, LLC	479.47	543562
COUNTY CLERK		506.83*
FED EX	26.47	543383
ODP BUSINESS SOLUTIONS, LLC	145.83	543562
COUNTY JUDGE		172.30*
TAMARA DEROUEN	200.00	543427
ROCKY LAWDERMILK	1,800.00	543454
JEFF R BRANICK	785.99	543469
RISK MANAGEMENT		2,785.99*
AMAZON CAPITAL SERVICES	166.95	543568
PRINTING DEPARTMENT		166.95*
BOSWORTH PAPERS	4,795.00	543536
AMAZON CAPITAL SERVICES	685.94	543568
PURCHASING DEPARTMENT		5,480.94*
BEAUMONT ENTERPRISE	270.83	543379
THE EXAMINER	375.00	543380
THE EXAMINER	300.00	543381
PORT ARTHUR NEWS, INC.	203.64	543404
GENERAL SERVICES		1,149.47*
MILLIMAN	250.00	543477
CHAPMAN VENDING	352.02	543538
CHARTER COMMUNICATIONS	2,442.83	543546
CHARTER COMMUNICATIONS	231.22	543549
CHARTER COMMUNICATIONS	241.69	543550
CHARTER COMMUNICATIONS	74.78	543556
CHARTER COMMUNICATIONS	961.57	543558
DATA PROCESSING		4,554.11*
CDW COMPUTER CENTERS, INC.	272.20	543430
VERIZON WIRELESS	175.98	543445
GULF COAST AUDIO	300.00	543456
VECTOR SECURITY	47.00	543512
STEEPMEADOW SOLUTIONS, LLC	509.87	543542
AMAZON CAPITAL SERVICES	199.40	543568
ELECTIONS DEPARTMENT		1,504.45*
DEPARTMENT OF INFORMATION RESOURCES	.06	543434
ELECTION SYSTEMS & SOFTWARE LLC	19,119.51	543435
ENTERPRISE RENT-A-CAR	1,024.84	543476
AMG PRINTING & MAILING LLC	7,038.49	543513
ODP BUSINESS SOLUTIONS, LLC	90.00	543562
DISTRICT ATTORNEY		27,272.90*
KIRKSEY'S SPRINT PRINTING	51.90	543397
NMS LABS	98.00	543481
THOMSON REUTERS-WEST	5,395.28	543492
FUNCTION 4 LLC	141.11	543507
TND WORKWEAR CO LLC	355.80	543508
AXON ENTERPRISE INC	3,000.00	543510
REKINA SMITH	995.45	543511
ODP BUSINESS SOLUTIONS, LLC	1,610.41	543562
BRITTNEY BRANCH	631.56	543601
DISTRICT CLERK		12,279.51*
TRIANGLE BLUE PRINT CO., INC.	85.00	543424
KELLY SAMPSON	43.29	543467

PGM: GMCOMMV2	DATE 09-29-2026	PAGE: 3
NAME	AMOUNT	CHECK NO. 51 TOTAL
JAMIE SMITH	98.97	543468
KOFILE TECHNOLOGIES INC	49,990.95	543484
ODP BUSINESS SOLUTIONS, LLC	11.31	543562
CRIMINAL DISTRICT COURT		50,229.52*
MARSHA NORMAND	8,750.00	543402
KIMBERLY R. BROUSSARD	2,326.50	543478
RAEGAN MINALDI	8,750.00	543580
136TH DISTRICT COURT		19,826.50*
ODP BUSINESS SOLUTIONS, LLC	923.63	543562
172ND DISTRICT COURT		923.63*
RENE MULHOLLAND	1,208.24	543426
252ND DISTRICT COURT		1,208.24*
THOMAS J. BURBANK PC	1,412.09	543368
NATHAN REYNOLDS, JR.	600.00	543409
JOEL WEBB VAZQUEZ	800.00	543463
SUMMER TANNER	2,502.50	543470
M.K. HAMZA, PHD, P.A.	4,200.00	543489
279TH DISTRICT COURT		9,514.59*
PHILLIP DOWDEN	500.00	543362
MARVA PROVO	1,500.00	543407
ANITA F. PROVO	2,585.00	543408
NATHAN REYNOLDS, JR.	748.00	543409
SOUTHEAST TEXAS WATER	55.55	543421
GERMER PLLC	500.00	543431
DONEANE E. BECKCOM	550.00	543451
LANGSTON ADAMS	1,430.00	543455
JOEL WEBB VAZQUEZ	220.00	543463
KIMBERLY PHELAN, P.C.	1,320.00	543466
BRITTANIE HOLMES	220.00	543488
THE PARDUE LAW FIRM, PLLC	330.00	543532
THE LAW OFFICE OF CHRISTY L CAUTHEN	1,331.00	543575
JULIANNA NICKS	4,125.00	543576
317TH DISTRICT COURT		15,414.55*
KEVIN PAULA SEKALY PC	2,350.00	543414
SOUTHEAST TEXAS WATER	79.07	543417
JOEL WEBB VAZQUEZ	325.00	543463
KIMBERLY PHELAN, P.C.	975.00	543466
JUSTICE COURT-PCT 1 PL 1		3,729.07*
SOUTHEAST TEXAS WATER	31.85	543419
JUSTICE COURT-PCT 2		31.85*
AMAZON CAPITAL SERVICES	161.99	543568
JUSTICE COURT-PCT 4		161.99*
JUSTIN CHESSON	20.00	543559
LILLY SIMS	20.00	543598
JUSTICE COURT-PCT 6		40.00*
ODP BUSINESS SOLUTIONS, LLC	285.07	543562
JUSTICE COURT-PCT 7		285.07*
DEPARTMENT OF INFORMATION RESOURCES	.01	543434
COUNTY COURT AT LAW NO.1		.01*

PGM: GMCOMMV2	DATE 09-29-2026	PAGE: 4
NAME	AMOUNT	CHECK NO. 52 TOTAL
ODP BUSINESS SOLUTIONS, LLC	214.60	543562
TINA M GRANGER	1,584.57	543591
COUNTY COURT AT LAW NO. 2		1,799.17*
BLUE TRITON BRANDS INC	88.94	543586
COUNTY COURT AT LAW NO. 3		88.94*
MARVA PROVO	1,100.00	543407
JOEL WEBB VAZQUEZ	350.00	543463
THOMSON REUTERS-WEST	239.23	543492
JENNIFER DELAGE	700.00	543506
COURT MASTER		2,389.23*
CASH ADVANCE ACCOUNT	1,268.18	543396
LAWRENCE E THORNE III	5,138.31	543480
MEDIATION CENTER		6,406.49*
SOUTHEAST TEXAS WATER	95.00	543420
COMMUNITY SUPERVISION		95.00*
CHARTER COMMUNICATIONS	110.57	543555
AMAZON CAPITAL SERVICES	2,939.73	543568
SHERIFF'S DEPARTMENT		3,050.30*
ACTION TARGET	943.35	543363
FED EX	123.20	543385
GT DISTRIBUTORS, INC.	3,616.65	543386
JEFFERSON CTY. SHERIFF'S DEPARTMENT	3,220.00	543395
MOORMAN & ASSOCIATES, INC.	1,095.00	543399
NOACK LOCKSMITH	160.00	543401
MOTOROLA SOLUTIONS INC	870.56	543428
CDW COMPUTER CENTERS, INC.	3,017.51	543430
DEPARTMENT OF INFORMATION RESOURCES	537.28	543434
VERIZON WIRELESS	3,417.80	543446
RITA HURT	1,950.00	543485
GALLS LLC	6,883.87	543501
VECTOR SECURITY	184.00	543512
BEARCOM / KAY ELECTRONICS	155.00	543523
COTTON CARGO	300.00	543525
ODP BUSINESS SOLUTIONS, LLC	313.93	543562
AMAZON CAPITAL SERVICES	4,808.88	543568
BEAUMONT OCCUPATIONAL SERVICES	915.30	543569
METALMASTERS TARGET SYSTEMS	1,164.09	543600
CRIME LABORATORY		33,676.42*
CDW COMPUTER CENTERS, INC.	541.80	543430
MCKESSON MEDICAL-SURGICAL INC	96.48	543432
ODP BUSINESS SOLUTIONS, LLC	1,624.48	543562
JAIL - NO. 2		2,262.76*
JOHNSTONE SUPPLY	452.75	543359
BOB BARKER CO., INC.	1,053.36	543366
CITY OF BEAUMONT - WATER DEPT.	18,095.85	543373
FED EX	441.33	543382
HYDRO-CLEAN SERVICES INC	1,775.00	543392
SCOOTER'S LAWNMOWERS	89.99	543412
MOTOROLA SOLUTIONS INC	1,892.88	543428
LOWE'S HOME CENTERS, INC.	835.97	543453
KENNETH HARRELL	1,150.00	543493
GALLS LLC	674.85	543501
BEARCOM / KAY ELECTRONICS	612.50	543523
SPINDLETOP PLUMBING	1,297.00	543541
ODP BUSINESS SOLUTIONS, LLC	1,066.43	543562
LONE STAR PRISONER TRANSPORT INC	5,435.15	543579
TURN KEY HEALTH CLINICS LLC	749,065.32	543587

PGM: GMCOMMV2	DATE 09-29-2026	PAGE: 5
NAME	AMOUNT	CHECK NO. 53 TOTAL
AMERICAN WELDING AND GAS INC	181.24	543593
TEK84 INC	5,000.00	543595
JUVENILE PROBATION DEPT.		789,119.62*
VERIZON WIRELESS	67.96	543445
JUVENILE DETENTION HOME		67.96*
CITY OF BEAUMONT - WATER DEPT.	3,315.23	543373
HB NEILD AND SONS INC	1,165.00	543400
BEN E KEITH COMPANY	4,189.13	543462
BIG THICKET PLUMBING INC	180.00	543514
CONSTABLE PCT 1		8,849.36*
CASH ADVANCE ACCOUNT	1,191.26	543396
VERIZON WIRELESS	305.15	543445
GOT YOU COVERED WORK WEAR & UNIFORM	1,920.73	543543
ODP BUSINESS SOLUTIONS, LLC	79.38	543562
CONSTABLE-PCT 2		3,496.52*
POSTMASTER	422.00	543405
VERIZON WIRELESS	113.97	543445
AMAZON CAPITAL SERVICES	305.52	543568
CONSTABLE-PCT 4		841.49*
VERIZON WIRELESS	113.97	543445
CONSTABLE-PCT 6		113.97*
VERIZON WIRELESS	113.97	543445
GOT YOU COVERED WORK WEAR & UNIFORM	421.87	543543
CONSTABLE PCT. 7		535.84*
VERIZON WIRELESS	113.97	543445
CONSTABLE PCT. 8		113.97*
POSTMASTER	499.94	543406
VERIZON WIRELESS	113.97	543445
COUNTY MORGUE		613.91*
FORENSIC MEDICAL	109,500.00	543522
AGRICULTURE EXTENSION SVC		109,500.00*
M&D SUPPLY	370.49	543398
DAVID OATES	142.26	543504
IMAGE 360 BEAUMONT	33.30	543517
TYLER FITZGERALD	122.38	543521
MOBILE UNIT		668.43*
VERIZON WIRELESS	75.21	543445
HEALTH AND WELFARE NO. 1		75.21*
THOMSON REUTERS-WEST	161.90	543492
EZE D EDE MD	3,297.95	543533
HEALTH AND WELFARE NO. 2		3,459.85*
CITY OF PORT ARTHUR - WATER DEPT.	40.00	543374
GABRIEL FUNERAL HOME, INC.	1,350.00	543387
ENTERGY	70.00	543390
THOMSON REUTERS-WEST	161.89	543492
EZE D EDE MD	3,297.95	543533
ODP BUSINESS SOLUTIONS, LLC	882.19	543562
NURSE PRACTITIONER		5,802.03*

PGM: GMCOMMV2	DATE 09-29-2026	PAGE: 6
NAME	AMOUNT	CHECK NO. 54 TOTAL
MCKESSON MEDICAL-SURGICAL INC	370.47	543432
LESLIE RIGGS	157.37	543498
SERVET MUHITTIN SATIR	1,000.00	543537
		1,527.84*
INDIGENT MEDICAL SERVICES		
CARDINAL HEALTH 110 INC	7,080.11	543495
ODP BUSINESS SOLUTIONS, LLC	1,109.93	543562
		8,190.04*
MAINTENANCE-BEAUMONT		
JOHNSTONE SUPPLY	4,970.86	543359
CERTIFIED LABORATORIES	1,350.20	543369
COBURN SUPPLY COMPANY INC	505.43	543375
CONSOLIDATED ELECTRICAL DIST INC.	3,450.81	543376
W.W. GRAINGER, INC.	734.68	543388
M&D SUPPLY	409.52	543398
SANITARY SUPPLY, INC.	2,494.43	543411
ACE IMAGEWEAR	287.46	543416
AT&T	219.36	543422
DEPARTMENT OF INFORMATION RESOURCES	.71	543434
SOLAR	56.76	543449
BAKER DISTRIBUTING COMPANY	775.36	543461
CARRIER ENTERPRISE LLC	420.43	543494
CAT5 RESOURCES LLC	145.00	543497
MOORE-ALL TEX SUPPLY	322.65	543515
AT&T CORP	8,816.18	543535
CHARTER COMMUNICATIONS	117.51	543553
RALPH'S INDUSTRIAL ELECTRONICS SUPP	391.69	543564
VISUAL EDGE IT INC	701.98	543566
AAA ACTION SEPTIC SERVICE LLC	425.00	543572
		26,596.02*
MAINTENANCE-PORT ARTHUR		
COBURN SUPPLY COMPANY INC	93.31	543375
WESTEND HARDWARE CO	47.84	543452
LOWE'S HOME CENTERS, INC.	59.15	543453
TEXAS GAS SERVICE	495.02	543458
TEXAS GAS SERVICE	100.60	543459
TEXAS GAS SERVICE	264.08	543460
CAT5 RESOURCES LLC	315.00	543497
SUMMIT FIRE & SECURITY	159.20	543539
CHARTER COMMUNICATIONS	379.25	543552
PARKER'S BUILDING SUPPLY	38.00	543565
MASSEY SERVICES INC	57.00	543581
		2,008.45*
MAINTENANCE-MID COUNTY		
SETZER HARDWARE, INC.	34.12	543415
		34.12*
SERVICE CENTER		
CHUCK'S WRECKER SERVICE	165.00	543370
J.K. CHEVROLET CO.	669.49	543394
PHILPOTT MOTORS, INC.	1,049.39	543403
JEFFERSON CTY. TAX OFFICE	7.50	543436
JEFFERSON CTY. TAX OFFICE	7.50	543437
JEFFERSON CTY. TAX OFFICE	7.50	543438
JEFFERSON CTY. TAX OFFICE	7.50	543439
JEFFERSON CTY. TAX OFFICE	7.50	543440
JEFFERSON CTY. TAX OFFICE	7.50	543441
JEFFERSON CTY. TAX OFFICE	7.50	543442
JEFFERSON CTY. TAX OFFICE	7.50	543443
JEFFERSON CTY. TAX OFFICE	7.50	543444
BUMPER TO BUMPER	118.39	543464
AMERICAN TIRE DISTRIBUTORS	804.75	543479
MIGHTY OF SOUTHEAST TEXAS	182.71	543483
ADVANCE AUTO PARTS	675.61	543490
1800RADIATOR & AC	175.00	543499
CINTAS CORPORATION	84.04	543505
STALKER RADAR	184.00	543516
O'REILLY AUTO PARTS	359.40	543519
TOWN AND COUNTRY FORD	1,039.00	543573
		5,574.28*
VETERANS SERVICE		

PGM: GMCOMMV2	DATE 09-29-2026	PAGE: 7
NAME	AMOUNT	CHECK NO. 55 TOTAL
AMAZON CAPITAL SERVICES	216.85	543568
		216.85*
MOSQUITO CONTROL FUND		1,216,890.45**
HAWK TOWING AND AUTO	582.71	543599
SECURITY FEE FUND		582.71**
ALLIED UNIVERSAL SECURITY SERVICES	9,804.65	543528
LAW LIBRARY FUND		9,804.65**
THOMSON REUTERS-WEST	4,334.61	543492
ENVIRONMENTAL GRANTS/H2O		4,334.61**
DELL MARKETING L.P.	2,113.35	543377
JUVENILE PROB & DET. FUND		2,113.35**
VERIZON WIRELESS	71.28	543445
GRANT A STATE AID		71.28**
YOUTH ADVOCATE PROGRAMS INC	11,372.16	543472
TCSI, LLC	10,073.44	543531
COMMUNITY SUPERVISION FND		21,445.60**
SAM HOUSTON STATE UNIVERSITY	450.00	543410
LOCAL GOVERNMENT SOLUTIONS LP	7,662.00	543474
CHARTER COMMUNICATIONS	225.93	543551
COUNTY CLERK - RECORD MGT		8,337.93**
DLT SOLUTIONS LLC	186,925.28	543361
COUNTY RECORDS MANAGEMENT		186,925.28**
TRIANGLE BLUE PRINT CO., INC.	350.00	543424
ODP BUSINESS SOLUTIONS, LLC	231.65	543562
CONST. PCT 1 EDUCATION		581.65**
CASH ADVANCE ACCOUNT	1,292.57	543396
J.P. COURTROOM TECH. FUND		1,292.57**
VERIZON WIRELESS	151.96	543445
HOTEL OCCUPANCY TAX FUND		151.96**
CINTAS, INC.	673.20	543371
ENTERGY	1,624.23	543389
M&D SUPPLY	531.40	543398
DEPARTMENT OF INFORMATION RESOURCES	5.02	543434
PELLA WINDOWS AND DOORS	1,687.93	543471
SIGN DOCTOR, INC	277.50	543482
FERGUSON ENTERPRISES INC	58.37	543509
FLUID INDUSTRIES LLC	325.00	543530
AT&T CORP	265.00	543535
CHAPMAN VENDING	149.90	543538
GEORGE WEST	40.28	543545
CHARTER COMMUNICATIONS	130.63	543547
ODP BUSINESS SOLUTIONS, LLC	184.26	543562
PORT ARANSAS TOURISM AND CHAMBER OF	598.00	543588
CRIME LAB FUNDING CJD		6,550.72**
AGILENT TECHNOLOGIES	7,500.74	543360
CASH ADVANCE ACCOUNT	2,596.14	543396
COUNTY CLERK ELECTION CON		10,096.88**

PGM: GMCOMMV2	DATE 09-29-2026	PAGE: 8
NAME	AMOUNT	CHECK NO. 56 TOTAL
ABSOLUTE SOLUTIONS	2,004.90	543486
AMAZON CAPITAL SERVICES	260.60	543568
TREVIPAY	194.95	543590
		2,460.45**
CAPITAL PROJECTS FUND		
THE LABICHE ARCHITECTURAL GROUP	1,725.00	543365
ENTERGY	17,997.95	543391
GULF COAST ELECTRIC CO.,INC.	16,800.00	543475
TIM RICHARDSON	9,000.00	543496
		45,522.95**
AIRPORT FUND		
FED EX	8.84	543384
TRI-CON, INC.	4,752.32	543425
VERIZON WIRELESS	37.99	543445
CAT5 RESOURCES LLC	682.50	543497
HARTJE GRAHAM AIR CONDITIONING	5,282.25	543518
TITAN AVIATION FUELS	98,328.70	543520
CY-FAIR TIRE	1,133.08	543524
KEEL ENTERPRISES LLC	1,050.00	543571
HD SUPPLY FACILITIES MAINTENANCE	446.94	543592
PYE BARKER FIRE AND SAFETY LLC	1,350.00	543594
LANDRY SUPPLY LLC OF LAKE CHARLES	532.53	543597
		113,605.15**
SE TX EMP. BENEFIT POOL		
HOLMES MURPHY	13,750.00	543465
UNITED HEALTHCARE SERVICES INC	188,913.58	543527
RETIREE FIRST	237,742.44	543578
LIVINITI LLC	293,744.26	543583
		734,150.28**
BAIL BONDING FUND		
KEITH DAY	75,000.00	543448
		75,000.00**
PAYROLL FUND		
JEFFERSON CTY. - FLEXIBLE SPENDING	21,486.25	543340
CLEAT	3,178.00	543341
JEFFERSON CTY. TREASURER	12,444.18	543342
JEFFERSON CTY. COMMUNITY SUP.	7,522.24	543343
JEFFERSON CTY. TREASURER - HEALTH	593,653.41	543344
JEFFERSON CTY. TREASURER - GENERAL	10.00	543345
JEFFERSON CTY. TREASURER - PAYROLL	2,382,628.09	543346
JEFFERSON CTY. TREASURER - PAYROLL	800,467.44	543347
POLICE & FIRE FIGHTERS' ASSOCIATION	5,030.15	543348
JEFFERSON CTY. TREASURER - TCDRS	910,687.90	543349
JEFFERSON COUNTY TREASURER	3,448.76	543350
JEFFERSON COUNTY - TREASURER -	12,332.83	543351
NECHES FEDERAL CREDIT UNION	32,032.58	543352
JEFFERSON COUNTY - NATIONWIDE	61,400.07	543353
CBE GROUP INC	319.80	543354
CHUBB	5,476.21	543355
JEFFERSON CTY. TREASURER - VISION	2,839.85	543356
THE HARTFORD INSURANCE GROUP	7,712.21	543357
MISSISSIPPI DEPT OF HUMAN SERVICES	71.54	543358
		4,862,741.51**
LATCF FEDERAL GRANT		
CENTRALSQUARE TECHNOLOGIES LLC	16,469.70	543574
		16,469.70**
JUSTICE COURT SUPPORT FND		
VERIZON WIRELESS	37.99	543445
		37.99**
LANGUAGE ACCESS FUND		
RUBEN ZAPATA	400.00	543570
		400.00**
ARPA CORONAVIRUS RECOVERY		
CITY OF CHINA	3,309,015.32	543372
		3,309,015.32**
BRIC/FMA GRANT		

PGM: GMCOMMV2	DATE	PAGE: 9
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NAME	AMOUNT	CHECK NO. 57 TOTAL
TIDAL BASIN GOVERNMENT CONSULTING	1,750.25	543534 1,750.25**
GUARDIANSHIP FEE		
FRIENDS FOR LIFE	5,600.00	543582
WALDEN LAW PLLC	300.00	543585 5,900.00**
CNTY & DIST COURT TECH FD		
VERIZON WIRELESS	113.97	543445 113.97**
MARINE DIVISION		
BELL TEXTRON INC.	386.16	543364
W.W. GRAINGER, INC.	80.53	543388
SETZER HARDWARE, INC.	55.78	543415
SOUTHEAST TEXAS WATER	72.95	543418
STAR LOCKTECHS	60.00	543423
VERIZON WIRELESS	197.95	543447
GALLS LLC	1,507.70	543501
VECTOR SECURITY	54.94	543512
COVENANT TACTICAL LLC	2,520.00	543529
SPINDLETOP PLUMBING	298.00	543541
AERO PERFORMANCE	59.42	543563
MASSEY SERVICES INC	136.50	543581
AI TINT AND ACCESSORIES INC	1,309.00	543589
		6,738.93**
		10,708,070.17***



**AGREEMENT
BETWEEN
JEFFERSON COUNTY COMMISSIONERS COURT
AND
LAMAR UNIVERSITY
(ON BEHALF OF THE LAMAR UNIVERSITY SETCAST)**

PURPOSE OF THIS AGREEMENT:

The purpose of this Agreement is to define the responsibilities of Lamar University by and through its Lamar University SETCAST, and Jefferson County Commissioners Court (JCCC), as it pertains to the SETCAST program and summarizes the understandings of both parties in relation to the video production services provided for the JCCC's meetings.

CONTRACT TERM: This Agreement is for services provided from September 1, 2026 to August 31, 2027, unless terminated by either party giving thirty (30) days written notice to the other.

DUTIES OF JCCC:

- a) Provide SETCAST with a schedule and agenda for all regular meetings of JCCC, and
- b) Provide location in the meeting room for the camera operator to setup the equipment needed to tape the meetings, and
- c) Provide an audio outlet for the camera operator to plug into the meeting room sound system.

DUTIES OF SETCAST:

- a) Provide video production services of each scheduled regular or special meetings of JCCC, and
- b) Provide any postproduction work needed to broadcast the videotapes/DVDs, and
- c) Provide the delivery of the of the videotapes/DVD proper site for their broadcast, and
- d) Supply all equipment and supplies needed to produce videotapes of the meetings
- e) Provide copies of all JCCC meetings.

COMPENSATION TO SETCAST:

- a) JCCC agrees to pay Twelve Thousand Eight Hundred Seventy-Three Dollars and Ninety-Seven Cents (\$12,873.97) to Lamar University for services outlined above.
- b) Payment will be made to Lamar University upon delivery of this agreement and invoice.

GENERAL PROVISIONS:

1. **Liability:** To the extent permitted by Texas law, each party agrees to indemnify and hold harmless the other from the negligent acts of its own employees, and agents. Notwithstanding any provision of this contract, nothing herein shall be construed as a waiver by either party of its constitutional, statutory or common law rights, privileges,



immunities or defenses. To the extent the terms of this paragraph conflicts with any other provision in this agreement, the terms of this paragraph shall control.

2. **Venue:** This Agreement shall be governed, construed and enforced in accordance with the laws of the State of Texas. Any legal action relating to this Agreement shall be brought in Jefferson County, Texas.
3. **Disputes:** If a dispute, or controversy, or claim arises out of or relates to this Agreement, the parties will make a good faith attempt to resolve the issues. If the dispute cannot be settled by the parties, the parties agree to follow the dispute resolution process in Chapter 2260 of the Texas Government Code.
4. **Nondiscrimination:** In their execution of this agreement, the parties and others acting by or through them shall comply with all federal and state laws prohibiting discrimination, harassment, and sexual misconduct. Any breach of this covenant may result in termination of this agreement.
5. The parties will comply with all applicable federal, state, and local laws, ordinances and regulations in the performance of this Agreement.
6. This Agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties pertaining to the subject matter herein. The parties may not amend this Agreement except in writing, dated after the date of this agreement and signed by each party's representative. This Agreement will become effective upon signatures by the authorized representatives of Lamar University and JCCC.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly authorized representatives below.

For: **LAMAR UNIVERSITY**

By: _____

Name: Cynthia Dean

Title: Director – Contract Services

Date: _____

For: **Jefferson County CC**

By: _____

Name: Honorable Judge Jeff Branick

Title: Jefferson County Judge

Date: 9.29.2026

By Judge Branick
9.29.26





PROCLAMATION

STATE OF TEXAS

§

COMMISSIONERS' COURT

COUNTY OF JEFFERSON

§

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 29th day of September, 2026, on a motion duly made, and seconded, the following Proclamation was adopted:

2026 NATIONAL 4-H WEEK

WHEREAS, the Jefferson County Commissioner's Court is proud to honor the 4-H Youth Development Program of the Texas A&M AgriLife Extension Service for 114 years of providing experience-based education to youngsters throughout the Lone Star State; and

WHEREAS, this admirable program, which seeks to provide a learning experience for the whole child, including head, heart, hands, and health, helps young Texans to acquire knowledge, develop life skills, and form attitudes to enable them to become self-directed, productive, and contributing members of our society; and

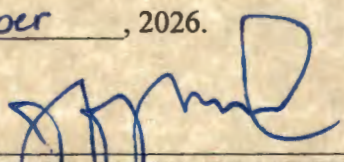
WHEREAS, its more than 550,000 urban, suburban, and rural youth participants, ranging in age from eight to nineteen, hail from diverse ethnic and socioeconomic backgrounds and truly represent a cross-section of the state; and

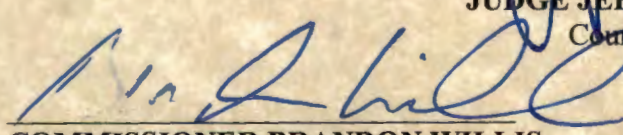
WHEREAS, the program undoubtedly could not have achieved the success that it has today were it not for the service of its more than 22,000 volunteers, who have given generously of their time, talents, energies, and resources to the youth of Texas; and

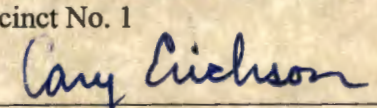
WHEREAS, throughout its proud history, the 4-H program has developed positive role models for countless Texans and through its innovative and inspiring programs, continues to build character and to instill the values that have made our state strong and great; now, therefore, be it,

THEREFORE, BE IT RESOLVED, that the Jefferson County Commissioner's Court does hereby designate October 4-10, 2026 as National 4-H Week in Jefferson County and we commend the 4-H Youth Development Program of the Texas A&M AgriLife Extension Service and the many men and women who have made the program a success.

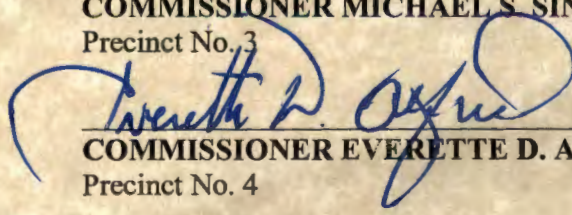
SIGNED this 29 day of September, 2026.


JUDGE JEFF R. BRANICK
County Judge


COMMISSIONER BRANDON WILLIS
Precinct No. 1


COMMISSIONER CARY ERICKSON
Precinct No. 2

COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3


COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4



NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORDING IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

STATE OF TEXAS

§

§

COUNTY OF JEFFERSON

§

RIGHT-OF-WAY INSTRUMENT-ENTERGY TEXAS, INC.

KNOW ALL MEN BY THESE PRESENTS THAT: **Jefferson County**, a political subdivision of the State of Texas, by and through its authorized representative, acting for and on behalf of its successors, assigns and any other person claiming the ownership to the property hereinafter described, collectively "Grantor", for and in consideration of One Dollar, in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, assign, convey unto **Entergy Texas, Inc.**, whose address is 60 N. 11th Street, Beaumont, Texas, 77701, and its successors and assigns, collectively "Grantee", a right-of-way, servitude and easement six (6) feet in width ("Right-of-Way") for the location, construction, reconstruction, improvements, repairs, operation, inspection, patrol, replacement and maintenance of electric power and communication facilities ("Grantee Facilities"), or the removal thereof, now or in the future, including, but not necessarily limited to poles, cross arms, insulators, wires, cables, conduits, hardware, transformers, switches, guy wires, anchors and other equipment, structures, material and appurtenances, now or hereafter used, useful or desired in connection therewith by Grantee over, across, under, along or on that land of Grantor in the County of Jefferson, State of Texas described as follows, to-wit:

TRACTS: 5A & 5B

Being 3.575 acres (Tract 5B - 1.628-acres), (Tract 5A - 1.947-acres) of land, replat of part of Lots 5 through 10, Block 152, City of Port Arthur, recorded in Volume 1, Page 50, Map Records, Jefferson County, Texas, part of an abandoned portion of Lakeshore Drive, recorded in Volume 1739, Page 470, Deed Records, Jefferson County, Texas, and all of an abandoned portion of Shreveport Avenue, recorded in Volume 1627, Page 241, Deed Records, Jefferson County, Texas, and File No. 2014009774, Official Public Records, Jefferson County, Texas; being all of a (Called 3.1794) acre tract recorded as Tract II of two tracts of land conveyed to Jefferson County, Texas recorded in Film Code 105-23-0405, Official Public Records, Jefferson County, Texas, as shown on Replat, being recorded under Clerks File # 2014037745, of the Deed Records of Jefferson County, Texas. ("Property")

The Right-of-Way granted is in the area as shown by the attached Exhibit A & B hereto attached and made a part hereof.

Unless otherwise herein specifically provided, the center line of the Grantee Facilities initially constructed on this Right-of-Way shall be the center line of the Right-of-Way; together with the right of ingress and egress to and from the Right-of-Way across the adjoining land of the Grantor. Grantee agrees to promptly repair any damages to County maintained structures or facilities within the Permanent Easement caused by Grantee and to restore such to better or as near to its condition prior to such damage during the Term.

Grantee shall have the full and continuing right, but not the obligation, to clear and keep clear vegetation within or growing into the Right-of-Way and the further right to remove or modify from time to time trees, limbs, and/or vegetation outside the Right-of-Way which is dead, decaying or in danger of falling or leaning on Grantee Facilities, by use of a variety of methods used in the vegetation management industry.

Grantor shall not construct or permit the construction of any structure, obstruction or other hazard within the Right-of-Way, including but not limited to, house, barn, garage, shed, pond, pool or well, excepting only Grantor's fence(s) and the Grantee Facilities. Grantor shall not construct or permit the construction of any buildings or other structures on land adjoining the Right-of-Way or change the grade or elevation of the Right-of-Way in violation of the minimum clearances from Grantee Facilities as provided in the National Electrical Safety Code or other applicable state and local laws, regulations and ordinances.

GRANTEE, AGREES TO INDEMNIFY AND HOLD GRANTOR, JEFFERSON COUNTY, TEXAS, HARMLESS OF AND FROM ALL CLAIMS, SUITS OR CAUSES OF ACTION FOR INJURY, DAMAGES AND/OR DEATH TO THE EXTENT CAUSED BY THE EXERCISE OF GRANTEE'S RIGHTS HEREIN. THIS INDEMNITY AND HOLD HARMLESS AGREEMENT SHALL NOT APPLY TO CLAIMS TO THE EXTENT CAUSED BY THE NEGLIGENCE, STRICT LIABILITY OR WILLFUL MISCONDUCT OF GRANTOR OR ANY CLAIMS FOR INDIRECT, CONSEQUENTIAL OR PUNITIVE DAMAGES.

IN WITNESS WHEREOF, Grantor, by and through its authorized representative, has executed this Right-of-Way Instrument on this 29 day of September, 2026.

GRANTOR: Jefferson County

Signature

Jeff R. Branick
Printed Name

County Judge
Title

ATTEST by: Rudy Grinnell

DATE 9.29.26



ACKNOWLEDGMENT

STATE OF TEXAS

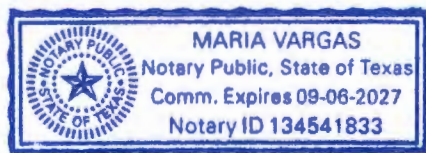
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COUNTY OF JEFFERSON

This instrument was acknowledged before me on this 29th day of September, 2026 by

Jeff R. Branick, as the County Judge and authorized representative of Jefferson County [Grantor].

Stamp
Or
Seal



[Signature]
Notary Public, State of Texas

Commission expires: 9-6-2027

Space Below Reserved For County Clerk's Recording Information

WR# 55373438
DD M&S Engineering

AFTER RECORDING, RETURN TO: Entergy Texas, Inc., Right-of-Way Department, 60 N. 11th Street, Beaumont, TX 77701



📍 2204 TIMBERLOCH, STE. 228, THE WOODLANDS, TX 77380

🔗 WWW.MSENGR.COM

🔴 TXENG FIRM #F-1394 | TBPELS FIRM #10169800 LA EF #6198 MSE #27675 AR F #3473

0.059-ACRE TRACT
JEFFERSON COUNTY, TEXAS

FN NO. 5025ESBMT.014
JULY 13, 2026

EXHIBIT "A"
FIELDNOTE DESCRIPTION
PROPOSED 6' UTILITY EASEMENT

BEING A 0.059-ACRE (2,569 SQUARE FEET) TRACT OF LAND SITUATED IN THE JOSEPH BUTLER SURVEY, ABSTRACT NO. 09, JEFFERSON COUNTY, TEXAS, BEING OUT OF AND A PART OF TRACTS 5A & 5B, A CALLED 3.575-ACRE TRACT, BEING A REPLAT OF PART OF LOTS 5-10, BLOCK 152, AND PART OF ABANDONED LAKESHORE DRIVE AND SHREVEPORT AVENUE, CITY OF PORT ARTHUR, JEFFERSON COUNTY, TEXAS, AS RECORDED UNDER COUNTY CLERK'S FILE (C.C.F.) NO. 2014037745 OF THE OFFICIAL PUBLIC RECORDS OF JEFFERSON COUNTY, TEXAS (O.P.R.J.C., Tx.). SAID 0.059-ACRE TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND 1/2-INCH IRON ROD WITH CAP STAMPED "AW&C" MARKING THE NORTH CORNER OF SAID REMAINDER OF TRACT 5A-1, SAME BEING THE WEST CORNER OF A CALLED 2.978-ACRE TRACT AS CONVEYED UNTO LAMAR STATE COLLEGE PORT ARTHUR, AS RECORDED UNDER C.C.F. NO. 2020005584 OF THE OFFICIAL PUBLIC RECORDS OF JEFFERSON COUNTY, TEXAS (O.P.R.J.C., TX.);

THENCE, SOUTH 53° 21' 28" EAST, ALONG THE COMMON BOUNDARY LINE OF SAID REMAINDER OF TRACT 5A-1 AND SAID CALLED 2.978-ACRE TRACT, A DISTANCE OF 10.10 FEET TO A POINT FOR THE NORTH CORNER AND **POINT OF BEGINNING** OF THE HEREIN DESCRIBED TRACT (**GRID COORDINATES: N:13,900,227.65, E:3,574,756.81**);

THENCE, SOUTH 53° 21' 28" EAST, CONTINUING ALONG THE COMMON BOUNDARY LINE OF SAID REMAINDER OF TRACT 5A-1 AND SAID CALLED 2.978-ACRE TRACT, A DISTANCE OF 6.06 FEET TO A POINT FOR THE EAST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, DEPARTING FROM THE ABOVE SAID COMMON BOUNDARY LINE, OVER AND ACROSS SAID REMAINDER OF TRACT 5A-1 AND SAID TRACT 5B, THE FOLLOWING SEVEN (7) COURSES AND DISTANCES:

1. **IN A SOUTHWESTERLY DIRECTION**, WITH A NON-TANGENT CURVE TO THE RIGHT, CONCENTRIC WITH AND 16.00 FEET SOUTHEAST OF THE NORTH BOUNDARY LINE OF SAID TRACTS 5A & 5B, SAME BEING THE SOUTH RIGHT-OF-WAY LINE OF 4TH STREET (60' WIDE - DOC# 2014037745, MAP RECORDS OF JEFFERSON COUNTY, TEXAS (M.R.J.C., TX.)), HAVING A RADIUS OF 1,201.92 FEET, A CENTRAL ANGLE OF $10^{\circ}37'07''$, A CHORD BEARING SOUTH $50^{\circ}07'13''$ WEST, A CHORD DISTANCE OF 222.43 FEET AND AN ARC LENGTH OF 222.75 FEET TO A POINT FOR THE END OF SAID CURVE;
2. **SOUTH $55^{\circ} 20' 17''$ WEST**, WITH A LINE PARALLEL TO AND 16.00 FEET SOUTHEAST OF THE NORTH BOUNDARY LINE OF SAID TRACTS 5A & 5B AND THE SOUTH RIGHT-OF-WAY LINE OF SAID 4TH STREET, A DISTANCE OF 73.06 FEET TO A POINT FOR THE BEGINNING OF A CURVE TO THE LEFT;
3. **IN A SOUTHWESTERLY DIRECTION**, ALONG SAID CURVE TO THE LEFT, CONCENTRIC WITH AND 16.00 FEET SOUTHEAST OF THE NORTH BOUNDARY LINE OF SAID TRACTS 5A & 5B AND THE SOUTH RIGHT-OF-WAY LINE OF SAID 4TH STREET, HAVING A RADIUS OF 898.93 FEET, A CENTRAL ANGLE OF $08^{\circ}28'12''$, A CHORD BEARING SOUTH $51^{\circ} 10' 10''$ WEST, A CHORD DISTANCE OF 132.77 FEET AND AN ARC LENGTH OF 132.89 FEET TO A POINT FOR THE SOUTH CORNER OF THE HEREIN DESCRIBED TRACT;
4. **NORTH $43^{\circ} 00' 02''$ WEST**, A DISTANCE OF 6.00 FEET TO A POINT FOR THE WEST CORNER OF THE HEREIN DESCRIBED TRACT;
5. **IN A NORTHEASTERLY DIRECTION**, WITH A NON-TANGENT CURVE TO THE RIGHT, CONCENTRIC WITH AND 10.00 FEET SOUTHEAST OF THE NORTH BOUNDARY LINE OF SAID TRACTS 5A & 5B AND THE SOUTH RIGHT-OF-WAY LINE OF SAID 4TH STREET, HAVING A RADIUS OF 904.93 FEET, A CENTRAL ANGLE OF $08^{\circ}28'10''$, A CHORD BEARING NORTH $51^{\circ} 10' 10''$ EAST, A CHORD DISTANCE OF 133.64 FEET AND AN ARC LENGTH OF 133.77 FEET TO A POINT FOR THE END OF SAID CURVE;
6. **NORTH $55^{\circ} 20' 17''$ EAST**, WITH A LINE PARALLEL TO AND 10.00 FEET SOUTHEAST OF THE NORTH BOUNDARY LINE OF SAID TRACTS 5A & 5B AND THE SOUTH RIGHT-OF-WAY LINE OF SAID 4TH STREET, A DISTANCE OF 73.06 FEET TO A POINT FOR THE BEGINNING OF A CURVE TO THE LEFT;

7. IN A NORTHEASTERLY DIRECTION, ALONG SAID CURVE TO THE LEFT, CONCENTRIC WITH AND 10.00 FEET SOUTHEAST OF THE NORTH BOUNDARY LINE OF SAID TRACTS 5A & 5B AND THE SOUTH RIGHT-OF-WAY LINE OF SAID 4TH STREET, HAVING A RADIUS OF 1,195.92 FEET, A CENTRAL ANGLE OF 10°34'39", A CHORD BEARING NORTH 50° 08' 28" EAST, A CHORD DISTANCE OF 220.47 FEET AND AN ARC LENGTH OF 220.78 FEET BACK TO THE **POINT OF BEGINNING AND CONTAINING 0.059-ACRE (2,569 SQUARE FEET) OF LAND, MORE OR LESS.**

NOTES:

1. ALL BEARING SHOWN HEREON ARE REFERENCED TO THE TEXAS COORDINATE SYSTEM, CENTRAL ZONE, NORTH AMERICAN DATUM OF 1983, 2011 ADJUSTMENT, EPOCH 2010.
2. ALL COORDINATES AND DISTANCES ARE GRID VALUES, U.S. SURVEY FEET.
3. A PARCEL DRAWING OF EVEN DATE WAS PREPARED IN CONJUNCTION WITH THIS LEGAL DESCRIPTION.



07/13/2026

DATE

TAREN HANKS
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 6787

M&S ENGINEERING
2204 TIMBERLOCH, STE. 228,
THE WOODLANDS, TX 77380
TBPELS FIRM #10169800
PHONE: 830-228-5446

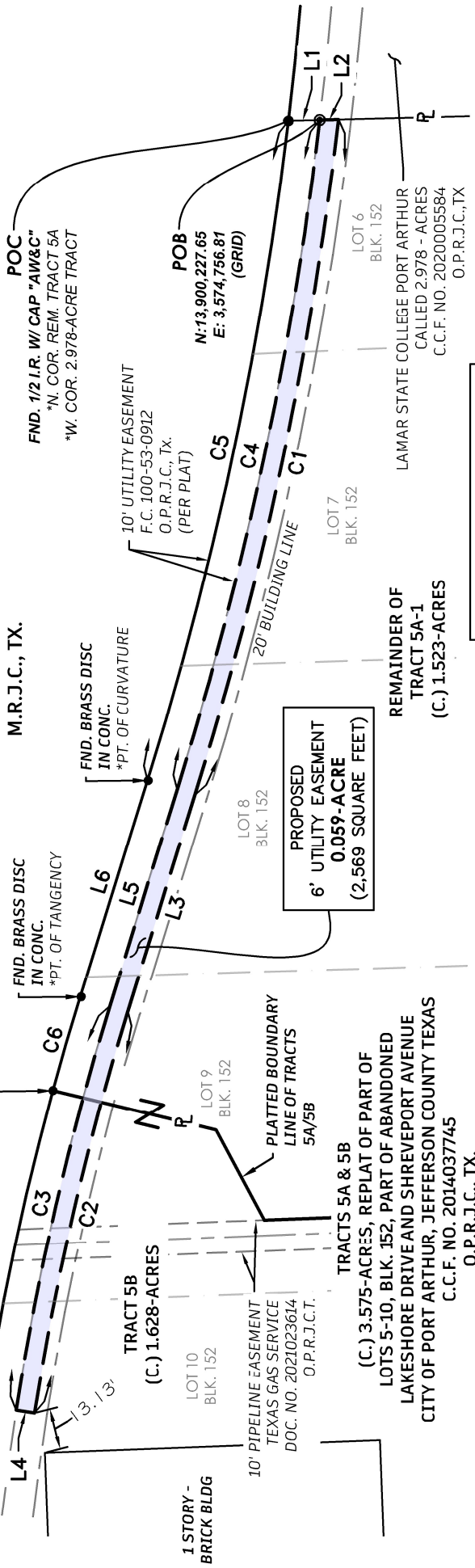


JOSEPH BUTLER SURVEY, A-09



FND. 1/2 I.R. W/ CAP "AW&C"
*W. COR. TRACT 5A
*W. COR. 1.523-AC
(FN. 2022041347, O.P.R.J.C., TX.)
*N. COR. TRACT 5B

4TH ST
(60' WIDE R.O.W.)
DOC#2014037745
M.R.J.C., TX.



PROPOSED
UTILITY EASEMENT
0.059-ACRE
(2,569 SQUARE FEET)

TRACTS 5A & 5B
(C.) 3.575-ACRES, REPLAT OF PART OF
LOTS 5-10, BLK. 152, PART OF ABANDONED
LAKESHORE DRIVE AND SHREVEPORT AVENUE
CITY OF PORT ARTHUR, JEFFERSON COUNTY TEXAS
C.C.F. NO. 2014037745
O.P.R.J.C., TX.

REMAINDER OF
TRACT 5A-1
(C.) 1.523-ACRES

LAMAR STATE COLLEGE PORT ARTHUR
CALLED 2.978 - ACRES
C.C.F. NO. 2020005584
O.P.R.J.C., TX

EXHIBIT "B" SHEET 1 OF 1

EXHIBIT DESCRIPTION

BEING A 0.059-ACRE (2,569 SQUARE FEET)
TRACT SITUATED IN THE JOSEPH BUTLER
SURVEY, ABSTRACT NO. 09, JEFFERSON
COUNTY, TEXAS.

SURVEYOR NOTES:

- ALL BEARING SHOWN HEREON ARE REFERENCED TO THE TEXAS COORDINATE SYSTEM, CENTRAL ZONE, NORTH AMERICA DATUM OF 1983, 2011 ADJUSTMENT, EPOCH 2010.
 - ALL COORDINATES AND DISTANCES ARE GRID VALUES, U.S. SURVEY FEET.
 - THIS BOUNDARY SURVEY IS SUBMITTED WITH A SEPARATE LEGAL DESCRIPTION OF EVEN DATE.
 - THIS SURVEY HAS BEEN PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT. THE SURVEYOR HAS NOT ABSTRACTED THE SUBJECT PROPERTY, NOR MADE ANY INDEPENDENT INVESTIGATION OR SEARCH FOR EASEMENT, RESTRICTIVE COVENANTS OR ANY OTHER ENCUMBRANCES OF RECORD THAT MAY AFFECT THE PROPERTY.
- DATE OF FIELDWORK: 07/29/2026

Line Table		
Line #	Bearing	Distance
L1	S53° 2' 28"E	10.10
L2	S53° 2' 28"E	6.06
L3	S55° 20' 17"W	73.06
L4	N43° 00' 02"W	6.00
L5	N55° 20' 17"E	73.06
L6	S55° 20' 23"W	73.06

Curve Table			
Curve #	Length	Radius	Chord Bearing & Distance
C1	222.75	1201.92	010° 37' 07" 550° 07' 13"W 222.43
C2	132.89	898.93	008° 28' 12" 551° 10' 10"W 132.77
C3	133.77	904.93	008° 28' 10" 551° 10' 10"E 133.64
C4	220.78	1195.92	010° 34' 39" 550° 08' 28"E 220.47
C5	217.49	1185.92	010° 30' 28" 550° 10' 41"W 217.19
C6	31.49	914.93	001° 58' 20" 554° 25' 10"W 31.49

LEGEND

FOUND MONUMENT	
●	POINT OF CORNER
○	POINT OF COMMENCEMENT
○	POINT OF BEGINNING
CM	CONTROLLING MONUMENT
FND	FOUND
C.C.F. No.	COUNTY CLERK'S FILE NUMBER
DR / OPR	DEED RECORDS/OFFICIAL PUBLIC RECORDS
O.P.R.J.C., Tx.	OFFICIAL PUBLIC RECORDS OF JEFFERSON COUNTY, TEXAS
M.R.J.C., Tx.	MAP RECORDS OF JEFFERSON COUNTY, TEXAS

SURVEYORS CERTIFICATE

I, TAREN HANKS, HEREBY CERTIFY THAT THIS SURVEY WAS PERFORMED ON THE GROUND UNDER MY SUPERVISION AND THAT THIS PLAT REPRESENTS THE FACTS FOUND AT THE TIME OF THE SURVEY.

66

Taren Hanks
TAREN HANKS
REGISTERED PROFESSIONAL
LAND SURVEYOR NO. 6787
DATE 07/29/2026



2204 TIMBERLOCH, STE. 228,
THE WOODLANDS, TX 77380

WWW.MSENGR.COM

TXENG FIRM #F-1394

TBPELS FIRM #10169800

LA EF #0006198 LA VF #0000964

MS E #27675 AR F #3473



M&S ENGINEERING
POWER & UTILITY ENGINEERS

DATE: 07/29/2026 DRAWN BY: O.P. PROJECT NO. 5025ESBMT.014



Clint Turner
Chief Deputy
E-Mail
Clint.Turner@jeffcotx.us

Tim Funchess
County Treasurer
1149 Pearl Street – Basement
Beaumont, Texas 77701

Office (409) 835-8509
Fax (409) 839-2347
E-Mail
tim.funchess@jeffcotx.us

September 18, 2026

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

Gentlemen:

Enclosed is the Investment Schedule as of August 31, 2026, including interest earnings.

The weighted average yield to maturity on the County's investments is 3.920%. The 90 day Treasury discount rate on August 31, 2026 was 3.78% and the interest on your checking accounts for the month of August was 3.44%

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

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

This should be on the agenda September 29, 2026, to be received and filed.

Sincerely,

Tim Funchess, CCT, CIO
Enclosure

Agenda should read:
Receive and File Investment Schedule for August, 2026,
including the year to date total earnings on County funds.

JEFFERSON COUNTY MONTH END AUGUST 31, 2026 INVESTMENT SCHEDULE

SECURITY DESCRIPTION	SETTLEMENT DATE	PAR AMOUNT	AMOUNT PAID	PRICE PAID	EXT. YIELD	MATURITY DATE	CALL DATE	# Days to mat	# Days Invested	CUSIP/C.D. NUMBER	BROKER DEALER	CURRENT VALUE	Current Price
INVESTMENTS													
TEXAS CLASS		\$20,000,000.00	\$20,000,000.00	100	3.581%		NONE			TX-01-0485-4001	TEXAS CLASS	\$20,000,000.00	
CDs and Securities													
FAMCA 3.83%	22-Jan-26	\$10,000,000.00	\$10,000,000.00	100	3.830%	22-Jan-29	22-Jan-27	875	1096	31424WEX5	NATIONAL ALLIANCE	\$9,847,300.00	\$98.4730
FNMA 3.875%	26-Feb-26	\$10,000,000.00	\$10,000,000.00	100	3.875%	26-Feb-29	26-Aug-26	910	1096	3136GCF66	NATIONAL ALLIANCE	\$9,868,100.00	\$98.6810
FFCB 3.94%	16-Mar-26	\$5,000,000.00	\$5,000,000.00	100	3.940%	16-Mar-29	16-Sep-26	928	1096	3133EWGR5	NATIONAL ALLIANCE	\$4,941,950.00	\$98.8390
FNMA 4.11%	27-Mar-25	\$5,300,000.00	\$5,300,000.00	100	4.110%	24-Mar-28	24-Mar-27	571	1093	3136GADG1	NATIONAL ALLIANCE	\$5,276,786.00	\$99.5620
FNMA 4.01%	23-Apr-26	\$5,000,000.00	\$5,000,000.00	100	4.010%	23-Apr-29	23-Oct-26	966	1096	3136G5D1	NATIONAL ALLIANCE	\$4,952,750.00	\$99.0550
FFCB 4.30%	30-Jun-25	\$5,000,000.00	\$5,000,000.00	100	4.300%	30-Jun-28	30-Jun-26	669	1096	3133ETMX2	NATIONAL ALLIANCE	\$4,975,500.00	\$99.5100
FHFB 4.25%	08-Jun-26	\$5,000,000.00	\$5,000,000.00	100	4.250%	08-Jun-29	08-Jun-27	1012	1096	3130BAVU8	NATIONAL ALLIANCE	\$4,982,950.00	\$99.6590
FHFB 4.25%	11-May-26	\$5,000,000.00	\$5,000,000.00	100	4.250%	11-May-29	11-May-27	984	1096	3130BAMS3	NATIONAL ALLIANCE	\$4,967,300.00	\$99.1460
FHFB 4.25%	14-Aug-25	\$3,000,000.00	\$3,000,000.00	100	4.250%	14-Aug-28	14-Aug-26	714	1096	3130B7BL7	NATIONAL ALLIANCE	\$2,989,950.00	\$99.6650
FHFB 4.00%	06-Nov-25	\$5,000,000.00	\$5,000,000.00	100	4.000%	06-Nov-28	06-May-26	798	1096	3130BBH59	NATIONAL ALLIANCE	\$4,946,500.00	\$98.9300
COMPLIANCE STATEMENT													
ALL COUNTY FUNDS AS OF AUGUST 31, 2026													
PLEDGE COLLATERAL REPORT STELLAR BANK/PROSPERITY													
INVESTMENT ACCTS		TOTAL PAR	AMT. INVESTED		WEIGHTED AVG. YLD	EQUIVALENT TREAS. RATE			WEIGHTED AVG.	MATURITY		TOTAL MARKET VALUE	
CDs and Securities		\$20,000,000.00	\$20,000,000.00		3.920%	4.314%		636	DAYS			\$20,000,000.00	
TOTALS ALL ACCTS:		\$78,300,000.00	\$78,300,000.00									\$77,739,086.00	
MARKET VALUE OF PLEDGE SECURITIES													
BALANCE IN ALL ACCOUNTS:			\$165,455,512.83										
OVER OR UNDER AMOUNT:			\$148,045,027.19										
			\$17,410,485.64										
			111.75%										
August 2026, JEFFERSON COUNTY INVESTMENT MATURITIES													
MATURED SECURITIES AND INTEREST EARNED													
SECURITY DESCRIPTION	PURCHASE DATE	PAR AMOUNT	AMOUNT INVESTED	PRICE PAID	EXPECT. YIELD	MATURITY DATE	Coupon Pay DATE	# DAYS INVEST.	CUSIP/C.D. NUMBER	BROKER DEALER	INTEREST EARNINGS		
INVESTMENTS													
TEXAS CLASS	02-Apr-25	\$20,000,000.00	\$20,000,000.00	100	3.581%		08-Sep-26				\$60,932.74		
FHFB 4.25%	14-Aug-25	\$3,000,000.00	\$3,000,000.00	100	4.250%	14-Aug-28	14-Aug-26	714	1096	3130B7BL7	NATIONAL ALLIANCE	\$63,750.00	COUPON
FNMA 3.875%	26-Feb-26	\$10,000,000.00	\$10,000,000.00	100	3.875%	26-Feb-29	26-Aug-26	910	1096	3136GCF66	NATIONAL ALLIANCE	\$193,750.00	
CHECKING INTEREST													
POOLED CASH ACCT													\$318,432.74
OTHER COUNTY ACCTS													
TAX LICENSE ACCT													
AUGUST INTEREST													
AUGUST INTEREST													
TOTAL		\$33,000,000.00	\$33,000,000.00								\$679,159.91	\$360,727.17	\$679,159.91

This is an unaudited statement made in accordance with provisions of Government Code Title 10 Section 2256.023 The Public Funds Investment Act
The investment portfolios of Jefferson County comply with the strategies in the Jefferson County Investment Policy and Procedures.

Jim Fawcett

Tim Fawcett, Jefferson County Treasurer/Investment Officer

FISCAL YEAR 2025-2026

YIELD TO MATURITY AND INTEREST EARNINGS

MONTH	90 DAY T. BILL RATE	INVESTMENT INTEREST EARNED	CHECKING ACCOUNT YIELD	TEXAS CLASS INTEREST	TEXAS CLASS YIELD
OCTOBER	3.730%	\$483,448.31	3.610%		
NOVEMBER	3.730%	\$547,156.23	3.480%		
DECEMBER	3.570%	\$688,671.87	3.480%		
JANUARY	3.580%	\$777,996.12	3.320%		
FEBRUARY	3.590%	\$952,106.59	3.330%		
MARCH	3.610%	\$781,503.65	3.340%		
APRIL	3.590%	\$618,347.87	3.360%		
MAY	3.600%	\$680,860.14	3.340%		
JUNE	3.740%	\$561,759.41	3.350%		
JULY	3.690%	\$650,645.91	3.490%		
AUGUST	3.780%	\$679,159.91	3.440%		
ANNUAL TOTALS		\$7,421,656.01		\$0.00	\$7,421,656.01