Special, 10/20/2026 10:30:00 AM

BE IT REMEMBERED that on October 20, 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 (ABSENT)

Absent

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

Honorable Zena Stephens, Sheriff

Honorable Roxanne Acosta-Hellberg, County Clerk (ABSENT)

Trudy Grinnell, Chief Deputy

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

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 October 20, 2026

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **10:30 AM,** on the **20th** day of **October 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:

9:15 a.m. - Announcement of a Workshop to hear a presentation from the Gulf Coast Protection District.

9:45 a.m. - Announcement of an executive (closed) session pursuant to Texas Government Code Section 551.089 to deliberate the deployment, or specific occasions for security implementation of security personnel or devices, that deliberation in an open meeting would have a detrimental effect on the security of County facilities.

11:00 a.m. (Or directly following Commissioners Court) - Announcement of an executive (closed) session pursuant to Texas Government Code Section 551.0725 to deliberate business and financial issues relating to a contract being negotiated, that deliberation in open meeting would have a

detrimental effect on the Commissioners Court in negotiations with a third party.

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

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: Everette "Bo" Alfred, Commissioner, Precinct Four

PLEDGE OF ALLEGIANCE: Brandon Willis, Commissioner, Precinct One

PURCHASING:

(a). Consider and approve, award, execute, receive and file Acceptance of Offer for Invitation for Bid (IFB 26-055/CG) Term Contract for Aviation Fuel for Jack Brooks Regional Airport, with Eastern Aviation Fuels, Inc., dba Titan Aviation Fuels with pricing as shown in Attachment A.

SEE ATTACHMENTS ON PAGES 11 - 16

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

(b). Discuss and possibly approve the Purchasing Agent to enter into contract negotiations for Request for Proposals (RFP 26-052/MR) Local Hazard Mitigation Plan (LHMP) Update for Jefferson County.

NO ATTACHMENTS

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

(c). Consider and approve, execute, receive and file renewal for (IFB 23-048/MR), Term Contract for Roadbuilding Materials for Jefferson County for a third (1) one-year renewal with Modern Concrete & Materials, LLC; Texas Materials, a CRH company; Waller County Asphalt, Inc.; Vulcan Construction Materials, LLC; and Martin Marietta Materials, LLC, from November 11, 2026 to November 10, 2027.

SEE ATTACHMENTS ON PAGES 17 - 21

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

(d). Consider and approve, execute, receive and file contract extensions for (RFP 21-007/DC) and (RFP 21-017/DC), Jefferson County Bank Depository and Jefferson County District and County Clerk's Depository Contracts with Stellar Bank from November 30, 2026 to November 29, 2027.

SEE ATTACHMENTS ON PAGES 22 - 24

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

(e).Consider and approve award, execute, receive and file AT&T and Solution Provider NetSpark IP for SIP Trunks Service at a monthly estimated cost of $ 5,628.71 for a period of 36 months beginning October 20, 2026.

SEE ATTACHMENTS ON PAGES 25 - 33

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

COUNTY AUDITOR:

(a).Consider and approve FY 2027 budget amendment – Sheriff, Crime Lab, & Jail – restore funding for items budgeted in Contingency.

SEE ATTACHMENTS ON PAGES 34 - 34

120-3059-421-6053	COMPUTER SOFTWARE	$6,500.00	
120-3060-421-5077	CONTRACTUAL SERVICE	$50,000.00	
120-3060-421-6020	TESTING EQUIPMENT	$215,000.00	
120-3062-423-6013	COOLING & HEATING	$244,735.00	
120-3062-423-6014	BUILDINGS AND STRUCTURES	$87,452.00	
120-3062-423-6018	POWER TOOLS & APPLIANCES	$155,775.00	
120-3062-423-6022	FURNITURE & FIXTURES	$688,205.00	
120-9999-415-9999	CONTINGENCY APPROPRIATION		$1,426,667.00

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

(b).Consider and approve FY 2027 budget amendment - Service Center – additional cost for garage door replacement.

SEE ATTACHMENTS ON PAGES 35 - 39

120-8095-417-6014	BUILDINGS AND STRUCTURES	$400.00	
120-9999-415-9999	CONTINGENCY APPROPRIATION		$400.00

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

(c).Consider, approve, and authorize County Judge to execute the Certification of Compliance with Foreign National Vetting for the Office of the Governor for grants #5112602 and #5032002.

SEE ATTACHMENTS ON PAGES 40 - 41

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

(d).Consider and approve the Certified Roll Jurisdiction Summary Resolution for the tax roll for tax year 2026 for Jefferson County.

SEE ATTACHMENTS ON PAGES 42 - 43

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

(e).Receive and file Resolution Authorizing County Grant, Texas Department of Agriculture Home-Delivered Meal Grant Program for Nutrition & Services for Seniors for FY 2026-2027.

SEE ATTACHMENTS ON PAGES 44 - 44

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

(f).Receive and file Resolution Authorizing County Grant, Texas Department of Agriculture Home-Delivered Meal Grant Program for Center for Christians Services (United Board of Missions) for FY 2026-2027.

SEE ATTACHMENTS ON PAGES 45 - 45

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

(g). Conduct a Public Hearing to receive comments concerning the closeout of the Community Development Block Grant-Disaster Recovery (CDBG-DR) Hurricane Harvey Infrastructure Grant administered through the Texas General Land Office (GLO).

SEE ATTACHMENTS ON PAGES 46 - 47

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

(h). Regular County Bills – check #544084 through check #544317.

SEE ATTACHMENTS ON PAGES 48 - 55

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

COUNTY COMMISSIONERS:

(a). Consider and possibly approve the 2025 Annual Report for the Gulf Coast Protection District.

NO ATTACHMENTS

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

(b). Consider, possibly approve and authorize the County Judge to execute an Interlocal Agreement between Jefferson County, the Cities of Beaumont and Port Arthur and the Counties of Hardin, Jasper and Orange for grant funding for FY 2027 authorized by SB 224 for the Motor Vehicle Crime Prevention Task Force.

SEE ATTACHMENTS ON PAGES 56 - 74

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

(c).Consider, possibly approve and authorize the County Judge to execute an Interlocal Agreement between Jefferson County, the Cities of Beaumont and Port Arthur and the Counties of Hardin, Jasper and Orange for grant funding for FY 2027 for the Southeast Texas Auto Theft Task Force pursuant to MVCPA 2027.

SEE ATTACHMENTS ON PAGES 75 - 93

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

(d).Receive and file fully executed Interlocal Agreement Between Jefferson County Texas along with Jefferson County Tax Assessor-Collector & Voter Registrar and Jefferson Central Appraisal District.

SEE ATTACHMENTS ON PAGES 94 - 97

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

HUMAN RESOURCES:

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

NO ATTACHMENTS

Motion by: Alfred
Second by: Willis
In Favor: Branick, Willis, Erickson, 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

Special, October 20, 2026

There being no further business to come before the Court at this time, same is now here adjourned on this date, October 20, 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 ____, ____, ____, ____.

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

Eastern Aviation Fuels, Inc. dba TITAN Aviation Fuel
Company Name

601 McCarthy Blvd
Address

New Bern NC 28562
City State Zip

Steve Drzymalla Digitally signed by Steve Drzymalla Date: 2026.10.06 21:06:22 -04'00'
Signature of Person Authorized to Sign

Steve Drzymalla
Printed Name

Chief Financial Officer
Title

For clarification of this offer, contact:

Reggie Nichols, Regional Sales Manager
Name & Title

252 361 3026 252 633 3125
Phone Fax

reggie.nichols@titanfuels.aero
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 Aviation Fuel for Jack Brooks Regional Airport for a Contract Term of three (3) years from October 31, 2026 to October 30, 2029.

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 26-055/CG, Term Contract for Aviation Fuel for Jack Brooks Regional Airport. 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:

10.20.2024

Jeff R. Branick, County Judge **Date**
JEFFERSON COUNTY, TEXAS

ATTEST:

By: Judy Grinnell 10-20-26

Roxanne Acosta Hellberg, County Clerk **Date**
JEFFERSON COUNTY, TEXAS

COMMISSIONERS COURT JEFFERSON COUNTY, TEXAS

Attachment A

Preliminary Tabulation
IFB 26-055/CG
Term Contract for Aviation Fuel for Jack Brooks Regional Airport
Bid Opened: October 7, 2026

Item 1: AVGas 100 Low-Lead

		Titan Aviation Fuels	AEG Fuels	Avfuel Corp	Atlantic Petroleum	World Fuel
Line A	Plats Reference Price on (8/25/2026)	$3.48932	$3.48930	$3.48930	$4.28000	$3.52432
Line B	Bidder's Markup (Dollars not Percentage)	$0.01000	$0.91000	$1.02090	$0.58000	$0.84600
Line C	Federal Excise Tax	$0.19400	$0.19400	$0.19400	$0.19400	$0.19400
Line D	Federal Superfund Fee	$0.00428	$0.00428	$0.00428	$0.00428	$0.00428
Line E	Texas Petro Deliver	$0.00088	$0.00088	$0.00088	$0.00088	$0.00088
Line F	Trasport per Gallon (if applicable)	$0.32010	$0.29650	$0.17688	$0.00000	$0.09015
Line G	Subtotal Fees per Gallon (Sum A to F)	$4.01852	$4.89492	$4.88618	$5.05910	$4.65957
Line H	Estimated Annual Quantity (Gallons)	41,000	41,000	41,000	41,000	41,000
Line I	Annual Price (Line G times Line H)	$164,759.32	$200,691.79	$200,333.38	$207,423.10	$191,042.37
Line J	Fee per Delivery (if any)	$0.00	$0.00	$0.00	$0.00	$0.00
Line K	Est. Deliveries per Year	5	5	5	5	5
Line L	Annual Delivery Price (Line J times Line K)	$0.00	$0.00	$0.00	$0.00	$0.00
Line M	Annual Total Cost for Delivered Fuel (Line I plus Line L)	$164,759.32	$200,691.79	$200,333.38	$207,423.10	$191,042.37

Item 2: Jet A

		Titan Aviation Fuels	AEG Fuels	Avfuel Corp	Atlantic Petroleum	World Fuel
Line N	Platts Reference Price on (8/25/2026)	$3.85520	$3.85490	$3.85490	$3.96300	$3.85490
Line O	Bidder's Markup (Dollars not Percentage)	$0.01000	$0.14000	$0.38090	$0.55000	$0.06200
Line P	Federal Excise Tax	$0.24300	$0.24300	$0.24300	$0.24300	$0.24300
Line Q	Federal LUST Spill Tax	$0.00100	$0.00100	$0.00100	$0.00100	$0.00100
Line R	Federal Superfund Fee	$0.00428	$0.00428	$0.00428	$0.00428	$0.00428
Line S	Transport per Gallon (if applicable)	$0.14490	$0.09676	$0.17824	$0.00000	$0.10354
Line T	Subtotal Fees per Gallon (Sum N to S)	$4.25838		$4.66232	$4.76128	$4.26872
Line U	Estimated Annual Quantity (Gallons)	742,600	742,600	742,600	742,600	742,600
Line V	Annual Price (Line T times Line U)	$3,162,272.99	$3,222,839.00	$3,462,238.83	$3,535,726.52	$3,169,951.47
Line W	Fee per Delivery (if any)	$0.00	$0.00	$0.00	$0.00	$0.00
Line X	Est. Deliveries per Year	95	95	95	95	95
Line Y	Annual Delivery Price (Line W times Line X)	$0.00	$0.00	$0.00	$0.00	$0.00
Line Z	Annual Total Cost for Delivered Fuel (Line V plus Line Y)	$3,162,272.99	$3,222,839.00	$3,462,238.83	$3,535,726.52	$3,169,951.47

Item 3: Credit Cards Honored and Service Fees

	Annual Sales	Titan Aviation Fuels	AEG Fuels	Avfuel Corp	Atlantic Petroleum	World Fuel
AMEX	$1,260,615.00	2.65%	2.55%	3.45%		3.25%
VISA	$377,695.00	1.90%	2.35%	1.89%		2.25%
MasterCard	$98,206.00	1.90%	2.45%	1.89%		2.75%
Discover	$545.00	2.85%	2.20%	2.50%		3.30%
	Annual Sales	**Titan Aviation Fuels**	**AEG Fuels**	**Avfuel Corp**		**World Fuel**
MultiServe	$45,736.00	2.45%	3.50%	2.85%		3.35%
AIR Card	$168,952.00	0.00%		0.00%		6.00%
AVCard	$130,234.00	3.00%	2.90%	2.45%		1.95%
Other:		0.00%	0.00%	0.00%		0.00%
Other:		0.00%	No Bid	0.00%		0.00%
Other:		No Bid	No Bid	0.00%		0.00%
	Total Fees	$47,491.50	$48,817.10	$56,993.58	$0.00	$66,395.61

Item 4: Additional Marketing Support

	Titan Aviation Fuels	AEG Fuels	Avfuel Corp	Atlantic Petroleum	World Fuel
	$30,000 Marketing & $12,600 available in CO-OP funds (3yr total)	$0.005 per gallon	$0.005 co-op funding on all gallons, at no cost to JBRA		$0.005 per gallon- optional participation
Estimated Annual Marketing Support	$14,200.00	$3,918.00	$3,918.00		$3,918.00

Item 5: Refueler Truck -Required Primary

	Titan Aviation Fuels	AEG Fuels	Avfuel Corp	Atlantic Petroleum	World Fuel
3,000 Gallon Jet A Refueler Truck - Annual Cost	$0.00	$30,480.00	$0.00		$19,140.00
Year/Make/Model:	2026 Ford F750 Westmor	2026 Skymark, Ford F750	2026 International HV607		2022 International

Item 6: Refueler Truck - Required Additional

	Titan Aviation Fuels	AEG Fuels	Avfuel Corp	Atlantic Petroleum	World Fuel
5,000 Gallon Jet A Refueler Truck - Annual Cost	$0.00	$31,800.00	$0.00		$21,540.00
Year/Make/Model:	2026 International HV607	2025 Garsite International	2026 Freightliner M2		2022 International
AvGas Refueler Truck - Annual Cost	$0.00	$16,920.00	$0.00		$11,400.00
Year/Make/Model:	2026 Ford F450 Westmor	2026 Garsite Re-chassis (Ford or Isuzu)	2026 Isuzu NPR HD		2022 Isuzu
			JBRA is responsible for replacement of batteries and tires. Avfuel is responsible for all other maintenance		
Total Annual Cost Refueler Trucks:	$0.00	$79,200.00	$0.00		$41,820.00

	Titan Aviation Fuels	AEG Fuels	Avfuel Corp	Atlantic Petroleum	World Fuel
AVGas 100 Low-Lead	$164,759.32	$200,691.79	$200,333.38	$207,423.10	$191,042.37
Jet A	$3,162,272.99	$3,222,839.00	$3,462,238.83	$3,535,726.52	$3,169,951.47
Credit Cards Honored and Service Fees	$47,491.50	$48,817.10	$56,993.58	$0.00	$66,395.61
Additional Marketing Support	$14,200.00	$3,918.00	$3,918.00	$0.00	$3,918.00
Refueler Truck - Required Primary	$0.00	$30,480.00	$0.00	$0.00	$19,140.00
Refueler Truck - Optional Additional Jet A	$0.00	$31,800.00	$0.00	$0.00	$21,540.00
Refuler Truck - Optional Additional AvGas	$0.00	$16,920.00	$0.00	$0.00	$11,400.00
Total	**$3,360,323.81**	**$3,547,629.89**	**$3,715,647.79**	**$3,743,149.62**	**$3,475,551.45**

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

CONTRACT RENEWAL FOR IFB 23-048/MR
TERM CONTRACT FOR ROADBUILDING MATERIALS FOR JEFFERSON COUNTY

The County entered into a contract with Modern Concrete & Materials, LLC for one (1) year, from November 14, 2023 to November 13, 2024, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its third one-year option to renew the contract for one (1) additional year from November 11, 2026 to November 10, 2027.

ATTEST:

By: Judy Ginnell

Roxanne Acosta Hellberg, County Clerk

JEFFERSON COUNTY, TEXAS

Jeff Branick, County Judge

COMMISSIONERS COURT JEFFERSON COUNTY, TEXAS

CONTRACTOR:
Modern Concrete & Materials, LLC

(Name)

Brian Miller

CONTRACT RENEWAL FOR IFB 23-048/MR
TERM CONTRACT FOR ROADBUILDING MATERIALS FOR JEFFERSON COUNTY

The County entered into a contract with Texas Materials, a CRH Company for one (1) year, from November 14, 2023 to November 13, 2024, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its third one-year option to renew the contract for one (1) additional year from November 11, 2026 to November 10, 2027.

ATTEST:

by: Judy Grinnell

Roxanne Acosta Hellberg, County Clerk

JEFFERSON COUNTY, TEXAS

Jeff Branick, County Judge

COMMISSIONERS COURT JEFFERSON COUNTY, TEXAS

CONTRACTOR:
Texas Materials, a CRH Company

(Name) Angela Kvarme, Vice President / General Manager

CONTRACT RENEWAL FOR IFB 23-048/MR
TERM CONTRACT FOR ROADBUILDING MATERIALS FOR JEFFERSON COUNTY

The County entered into a contract with Waller County Asphalt, Inc. for one (1) year, from November 14, 2023 to November 13, 2024, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its third one-year option to renew the contract for one (1) additional year from November 11, 2026 to November 10, 2027.

ATTEST:

By: Judy Gunnell

Roxanne Acosta Hellberg, County Clerk

JEFFERSON COUNTY, TEXAS

Jeff Branick, County Judge

COMMISSIONERS COURT JEFFERSON COUNTY, TEXAS

CONTRACTOR:
Waller County Asphalt, Inc.

(Name)

CONTRACT RENEWAL FOR IFB 23-048/MR
TERM CONTRACT FOR ROADBUILDING MATERIALS FOR JEFFERSON COUNTY

The County entered into a contract with Vulcan Construction Materials, LLC for one (1) year, from November 14, 2023 to November 13, 2024, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its third one-year option to renew the contract for one (1) additional year from November 11, 2026 to November 10, 2027.

ATTEST:

By: Judy Grinnell

Roxanne Acosta Hellberg, County Clerk

JEFFERSON COUNTY, TEXAS

Jeff Branick, County Judge

COMMISSIONERS COURT JEFFERSON COUNTY TEXAS

CONTRACTOR:
Vulcan Construction Materials, LLC

Melanie Elbert

(Name)

CONTRACT RENEWAL FOR IFB 23-048/MR
TERM CONTRACT FOR ROADBUILDING MATERIALS FOR JEFFERSON COUNTY

The County entered into a contract with Martin Marietta Materials, LLC for one (1) year, from November 14, 2023 to November 13, 2024, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its second one-year option to renew the contract for one (1) additional year from November 12, 2025 to November 11, 2026.

ATTEST:

By: Judy Grinnell
Roxanne Acosta Hellberg, County Clerk

JEFFERSON COUNTY, TEXAS

Jeff Branick, County Judge

COMMISSIONERS COURT JEFFERSON COUNTY, TEXAS

CONTRACTOR:
Martin Marietta Materials, LLC

Josh Bracke
(Name)

stellar BANK™

October, 7 2026

Tim Funchess
Treasurer
Jefferson County
1149 Pearl St
Beaumont, TX 77701

RE: Depository Contract Extension

Dear Commissioners,

We appreciate the long-standing relationship that has existed between Jefferson County and Stellar Bank. It is a privilege to have served as Depository for Jefferson County.

Stellar Bank is pleased to extend the contract for an additional one-year from November 30, 2026 to November 30, 2027. All terms and conditions from the original contract will apply to this extension.

Please sign below acknowledging approval. In the event you have any questions, do not hesitate to call. We look forward to our continued partnership.

Sincerely,

Josh Rodriguez

Josh Rodriguez
SVP
Government Banking
409-718-6530

Approved: _____

COMMISSIONERS COURT
JEFFERSON COUNTY, TEXAS

ATTEST By: Judy Gunnell
DATE 10/20/26

stellar BANK™

October 7, 2026

Tim Funchess
Treasurer
Jefferson County
1149 Pearl St
Beaumont, TX 77701

RE: Depository Contract Extension

Dear Commissioners,

We appreciate the long-standing relationship that has existed between Jefferson County District and County Clerk's and Stellar Bank. It is a privilege to have served as Depository for Jefferson County District and County Clerk's.

Stellar Bank is pleased to extend the contract for an additional one-year from November 30, 2026 to November 30, 2027. All terms and conditions from the original contract will apply to this extension.

Please sign below acknowledging approval. In the event you have any questions, do not hesitate to call. We look forward to our continued partnership.

Sincerely,

Josh Rodriguez

Josh Rodriguez
SVP
Government Banking
409-718-6530

Approved: _____

COMMISSIONERS COURT
JEFFERSON COUNTY, TEXAS

ATTEST Judy Gunnell
DATE 10/20/26

20260923-6915

AT&T

Agreement 26-071/DC

201505195174UA
AT&T MA Reference No. 201505195174UA
AT&T PS Contract ID MIS843652

AT&T DEDICATED INTERNET PRICING SCHEDULE

Customer	AT&T
COUNTY OF JEFFERSON Street Address: 1149 PEARL ST STE 301 City: BEAUMONT State/Province: TX Zip Code: 77701 Country: United States	AT&T Enterprises, LLC
Customer Contact (for Notices)	**AT&T Contact (for Notices)**
Name: John Ferrera Title: Systems Administrator Street Address: 1149 PEARL ST STE 301 City: BEAUMONT State/Province: TX Zip Code: 77701 Country: United States Telephone: 4098358675 Email: john.ferrara@jeffersoncountytx.gov	Name: Street Address: City: State/Province: Zip Code: Country: Telephone: Email: Sales/Branch Manager: SCVP Name: Sales Strata: Sales Region: **With a copy (for Notices) to:** AT&T 208 S. Akard Street Dallas, TX 75202 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) ☒	
Name: Charles Barker Company Name: NetSpark IP & Telecom Inc. (RO) Agent Street Address: 3129 College St Suite 300 City: Beaumont State: TX Zip Code: 77701 Country: United States Telephone: 4043457080 Fax: Email: charles.barker@optnic.com Agent Code: 52632	

This Pricing Schedule is part of the Agreement between AT&T and Customer referenced above and shall become effective when signed by authorized representatives of both parties ("Effective Date").

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By: eSigned - Veronica Danao
Name: Jeff Branick	Name:
Title: County Judge	Title: Contractor CS, as Signer for AT&T
Date: 10/20/2025	Date: 24 Sep 2026

MA737R

COMMISSIONERS COURT JEFFERSON COUNTY, TEXAS

ATTEST By: Judy Gunnell
DATE 10/30/25

ADI Rate Plan for 2025
ROME ID: 1-XIIPWCS

PS ADI REPLACEMENT 05/14/2025
AT&T Solution No. FMO786470958685

AT&T MA Reference No. 201505195174UA
AT&T PS Contract ID MIS843652

AT&T DEDICATED INTERNET
PRICING SCHEDULE

This Pricing Schedule shall replace and supersede in its/their entirety the following AT&T Dedicated Internet ("ADI"), Service Order Attachment(s) and/or Pricing Schedule(s) between AT&T and Customer:

MIS14523095	

1. SERVICES

Service	Service Publication Location
AT&T Dedicated Internet (ADI)	http://serviceguidenew.att.com/sg_flashPlayerPage/MIS
AT&T Bandwidth Services	http://serviceguidenew.att.com/sg_flashPlayerPage/BWS

2. PRICING SCHEDULE TERM AND EFFECTIVE DATES

Pricing Schedule Term*	**36 months**
Pricing Schedule Term Start Date	Effective Date of this Pricing Schedule
Effective Date of Rates and Discounts	Effective Date of this Pricing Schedule

*Price Stabilization does not apply to Services or Service Components that have been designated as grandfathered in the applicable Service Publication as of the Pricing Schedule Effective Date (Previously Grandfathered Service/Service Components). AT&T may change prices, discounts, terms or conditions for Previously Grandfathered Service/Service Components on 30 days' prior notice to Customer.

3. MINIMUM PAYMENT PERIOD

Service Components	Percent of Monthly Service Fees Due Upon Termination Prior to Completion of Minimum Payment Period	Minimum Payment Period per Service Component*
All Service Components	50%	Longer of 12 months or until the end of the Pricing Schedule Term

*The Minimum Payment Period does not apply to Previously Grandfathered Service/Service Components.

4. RATES (US Mainland, and HI only)

Section I: AT&T Dedicated Internet
Access Bandwidth -

Table 1: DNS Services

Option	Monthly Service Fee
Additional Primary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	$100 per DNS increment
Additional Secondary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	$100 per DNS increment

Table 2: ADI Tele – Installation

Discount: 86.67%

ADI Speed	Undiscounted ADI	Undiscounted ADI w/ Managed Router
56 Kbps	$1,000	$1,000
128 Kbps - 1.5 Mbps	$1,000	$1,000
NxT-1	$2,500	$2,500

AT&T DEDICATED INTERNET
PRICING SCHEDULE

Tiered/Full T-3	$5,000	N/A
Tiered OC-3, OC-12, OC-48	$10,000	N/A
Ethernet	$1,500#	$1,500**#
10 Gig Ethernet* and up	$1,500#	$1,500

* Service not available with MPLS PNT.
**Pricing available for ADI speeds of 100 Mbps and below and with electrical interfaces only.
Pricing also applies to Service locations in Alaska.

Table 3: On-Site Installation

Discount: 86.67%

ADI Speed	Undiscounted ADI w/ Managed Router Only
56 Kbps	$999
128 Kbps - 1.5 Mbps	$999
NxT-1	$999
Tiered/Full T-3	$1,000
Tiered OC-3, OC-12, OC-48	$10,000
Ethernet	$1,500*
10 Gig Ethernet and up	$1,500
Nx10Gig Ethernet	$3,500

* Pricing also applies to Service locations in Alaska.

Table 4: LAN IP Block Size Discounts

IPv4 LAN IP Block Size	Discount
/30	0.00%
/29	0.00%
/28	0.00%
/27	0.00%
/26	0.00%
/25	0.00%
/24	0.00%
/23	0.00%
/22	0.00%
/21	0.00%
/20	0.00%
/19	0.00%

Table 5: Flexible Bandwidth Billing Option – Ethernet*

Discount applied to ADI & ADI w/Managed Router Discount: 10.00% This discount applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.			Incremental Usage Fee Discount: 10.00% This discount applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.
Tiered Bandwidth Minimum Commitment	ADI Undiscounted Monthly Fee	ADI with Managed Router Undiscounted Monthly Fee	Undiscounted Incremental Usage Fee Per Mbps
Discount applied to ADI & ADI w/ Managed Router for the following:			Incremental Usage Fee Discount for the following:

AT&T DEDICATED INTERNET
PRICING SCHEDULE

0.5 Mbps	$257	$385	$940
1.0 Mbps	$258	$386	$510
1.5 Mbps	$259	$387	$380
2 Mbps	$260	$388	$355
3 Mbps	$261	$389	$340
4 Mbps	$262	$390	$325
5 Mbps	$263	$391	$270
6 Mbps	$264	$392	$250
7 Mbps	$265	$393	$245
8 Mbps	$266	$394	$235
9 Mbps	$267	$395	$230
Discount applied to ADI & ADI w/ Managed Router for the following: 92.00%			**Incremental Usage Fee Discount for the following: 92.00%**
10 Mbps	$268	$396	$198
15 Mbps	$359	$487	$162.33
20 Mbps	$449	$577	$144.25
25 Mbps	$542	$670	$134.00
Discount applied to ADI & ADI w/ Managed Router for the following:			**Incremental Usage Fee Discount for the following:**
30 Mbps	$633	$761	$126.83
35 Mbps	$680	$854	$122.00
40 Mbps	$812	$945	$118.13
45 Mbps	$817	$950	$105.56
Discount applied to ADI & ADI w/ Managed Router for the following:			**Incremental Usage Fee Discount for the following:**
50 Mbps	$813	$955	$95.50
60 Mbps	$946	$1,100	$91.67
70 Mbps	$1,032	$1,200	$85.71
75 Mbps	$1,118	$1,300	$86.67
80 Mbps	$1,204	$1,420	$88.75
90 Mbps	$1,290	$1,500	$83.33
Discount applied to ADI & ADI w/ Managed Router for the following:			**Incremental Usage Fee Discount for the following:**
100 Mbps	$1,400	$1,555	$77.75
120 Mbps	$1,770	$1,937	$80.71
144 Mbps	$1,790	$1,960	$68.06
150 Mbps	$1,800	$1,965	$65.50
155 Mbps	$1,820	$2,020	$65.16
Discount applied to ADI & ADI w/ Managed Router for the following:			**Incremental Usage Fee Discount for the following:**
200 Mbps	$2,000	$2,100	$52.50
250 Mbps	$2,150	$2,240	$44.80
300 Mbps	$2,250	$2,620	$43.67
350 Mbps	$2,500	$3,125	$44.64
Discount applied to ADI & ADI w/ Managed Router for the following:			**Incremental Usage Fee Discount for the following:**
400 Mbps	$2,700	$3,380	$42.25
450 Mbps	$3,000	$3,720	$41.33
500 Mbps	$3,500	$4,325	$43.25
550 Mbps	$3,650	$4,425	$40.23
600 Mbps	$4,096	$4,840	$40.33
622 Mbps	$4,117	$5,000	$40.19
Discount applied to ADI & ADI w/ Managed Router for the following:			**Incremental Usage Fee Discount for the following:**

AT&T DEDICATED INTERNET
PRICING SCHEDULE

700 Mbps	$4,199	$5,240	$37.43
800 Mbps	$4,301	$5,440	$34.00
900 Mbps	$4,403	$5,540	$30.78
1000 Mbps	$4,505	$5,620	$28.10

* Pricing also applies to Service locations in Alaska (Override discounts are not applicable to Service locations in Alaska).

Table 6: Class of Service Option - Tiered T-1, T-3 and Burstable Service - Monthly Service Fees

Discount: 94.00%

Speed	Class of Service Monthly Fee – List Price*# (w/ or w/out Managed Router
56 Kbps**	$225
128 Kbps**	$225
256 Kbps**	$225
384 Kbps**	$225
512 Kbps**	$225
768 Kbps	$225
1024 Kbps**†	$225
1.5 Mbps	$225
2xT-1 (3 Mbps)	$225
3xT-1 (4.5 Mbps)	$225
4xT-1 (6 Mbps)	$225
5xT-1 (7.5 Mbps)	$225
6xT-1 (9 Mbps)	$225
7xT-1 (10.5 Mbps)	$225
8xT-1 (12 Mbps)	$225
10 Mbps	$825
15 Mbps	$1,075
20 Mbps	$1,325
25 Mbps	$1,575
30 Mbps	$1,825
35 Mbps	$2,100
40 Mbps	$2,350
45 Mbps	$2,750
155 Mbps	$2,750

* Charges waived for Sites with AT&T BVoIP Service.
**no real-time class available.
(†) Speed not available with MPLS PNT.
Pricing also applies to Service locations in Alaska.

Table 7: Class Of Service Option - Flexible Bandwidth Billing Option - Monthly Service Fees

Discount: 94.00%

Speed	Undiscounted ADI w/ or w/out Managed Router Monthly Service Fee*#
Up to 1.5 Mbps	$225
2.0 Mbps	$285
2.01 - 3.0 Mbps	$360
3.01 - 4.0 Mbps	$435
4.01 - 5.0 Mbps	$510

5.01 - 6.0 Mbps	$575
6.01 - 7.0 Mbps	$640
7.01 - 8.0 Mbps	$705
8.01 - 9.0 Mbps	$765
9.01 to 10.0 Mbps	$825
10.01 to 15.0 Mbps	$1,075
15.01 - 20.0 Mbps	$1,325
20.01 - 25.0 Mbps	$1,575
25.01 - 30.0 Mbps	$1,825
30.01 - 35.0 Mbps	$2,100
35.01 - 40.0 Mbps	$2,350
40.01 – 45 Mbps	$2,750
45.01 – 155 Mbps	$5,000
200 - 250 Mbps	$5,400
300 - 350 Mbps	$5,800
400 - 600 Mbps	$6,200
622 Mbps	$7,000
700 – 1000 Mbps	$7,800
1.5 Gbps**	$7,900
2.0 Gbps**	$8,000
2.5 Gbps**	$8,100
3.0 Gbps**	$8,200
3.5 Gbps**	$8,300
4.0 Gbps**	$8,400
4.5 Gbps**	$8,500
5.0 Gbps**	$8,600
5.5 Gbps**	$8,700
6.0 Gbps**	$8,800
6.5 Gbps**	$8,900
7.0 Gbps**	$9,000
7.5 Gbps**	$9,100
8.0 Gbps**	$9,200
8.5 Gbps**	$9,300
9.0 Gbps**	$9,400
9.5 Gbps**	$9,500
10.0 Gbps and up**	$9,600

*Charges waived for Sites with AT&T BVoIP Service.
** Speed not available with MPLS PNT.
# Pricing also applies to Service locations in Alaska.

Table 8: Class Of Service Option – Aggregate Billing Option - Monthly Service Fees**

Discount: 94.00%

Speed	Undiscounted ADI w/ or w/out Managed Router Monthly Service Fee*#
T3 (up to 45 Mbps)	$2,750
OC3 (up to 155 Mbps)	$5,000
OC12 (up to 622 Mbps)	$7,000
Ethernet (up to 1000 Mbps)	$7,800
OC48 (up to 2500 Mbps)	$8,100
10 Gigabit Ethernet (up to 10000 Mbps) and up	$9,600

*Charges waived for Sites with AT&T BVoIP Service.
**Not available with MPLS PNT.

Table 9: Class Of Service Option - Installation Fees

Discount: 100.00%

Class of Service Undiscounted Installation Fee*#	$1,000

*Charges waived for Sites with AT&T BVoIP Service.
Pricing also applies to Service locations in Alaska.

Table 10: Local Access without Diversity

Address	City	State	Zip	Access Bandwidth	Local Access Non-Recurring Charge	Local Access Net Monthly Recurring Charge
5030 HIGHWAY 69 S	BEAUMONT	TX	77705	MIS Ethernet Access 20 Mbps	$0.00	$291.68
1149 PEARL ST	BEAUMONT	TX	77701	MIS Ethernet Access 20 Mbps	$0.00	$291.68

Section II: AT&T Business in a Box℠

Table 1: Service Component Replacement – Next Business Day Shipped (5x8) Monthly Charges

Discount: 100.00%

Service Component / Device	Undiscounted MRC*
Base Unit NextGen	$50
Base Unit 12 Port	$70
Base Unit 24 Port	$30
Base Unit High Bandwidth	$75
8 Port Analog Module Add-On	$35

* Pricing also applies to Service locations in Alaska

Table 2: On-Site Maintenance (24X7X4) Monthly Charges

Discount: 100.00%

Option	Undiscounted MRC*
Base Unit NextGen	$75
Base Unit 12 Port	$95
Base Unit 24 Port	$35
Base Unit High Bandwidth	$85
8 Port Analog Module Add-On	$40

* Pricing also applies to Service locations in Alaska

Table 3: Life-Cycle Management Charges - Service Charges

Discount: 100.00%

Per Site / Per Occurrence during Standard Business Hours (Monday-Friday, 8:00 am- 5:00 pm, local time)	Undiscounted Service Charge List Price *
Additional Service	$260
Delete Service	$500

* Pricing also applies to Service locations in Alaska.

Table 4: Class of Service Option - when ordered with AT&T BVoIP Services only

Discount: 100.0%

Class of Service Monthly Service Fee	$225*

* Pricing also applies to Service locations in Alaska.

Table 5: IP Version Change

Discount: 100.00%

IP Version Change – Per Site, Per Occurrence	$500*

* Pricing also applies to Service locations in Alaska.

Section III: Additional Service Fees

Moving Fee (during hours)	$1,000 per location*
Additional Moving Fee (outside standard operating hours – 8:00 a.m. to 5:00 p.m. Monday through Friday)	Additional $500 per location*

*Subject to availability, pricing also applies to Service locations in Alaska

This is the last page of the Pricing Document.

ADI Service

BAN	Associated Contract		Street Address	City	ST	Zip	Circuit ID	BANDWIDTH	Access MRC	Port MRC	ADI Total
831001266254200000000	MIS14623095	ASAP	1149 PEARL ST	BEAUMONT	TX	77701	MMEC.533377..ATI.	20M	$291.68	$46.16	$337.84
831001266254200000000	MIS14623095	ASAP	5030 HWY 69 S	BEAUMONT	TX	77705	MMEC.532534..ATI.	20M	$291.68	$46.16	$337.84

IPFlex Service

BAN	Associated Contract		Street Address	City	ST	Zip	Call Paths	CP MRC	EF MRC	Addt'l TNs	TN MRC	IPFlex Total
831001060286400000000	BVP14523094	ASAP	5030 HWY 69 S	BEAUMONT	TX	77705	120	$1,965.60	$287.04	2	$0.50	$2,253.14
831001060286400000000	BVP14523094	ASAP	1149 PEARL ST	BEAUMONT	TX	77701	120	$1,965.60	$287.04	1769	$447.25	$2,699.89

$5,628.71

Proposal
Move Increases to Contingency

	FY 26 Approved Budget	FY 2027 Proposed Budget	Difference
Sheriff	$ 19,614,193	$ 20,070,900	$ 456,707
Crime Lab	$ 2,483,017	$ 2,759,820	$ 276,803
Jail	$ 46,098,701	$ 47,262,417	$ 1,163,716

Sheriff	
120-3059-421-6053	
SOFTWARE FOR CAD/ RMS/MFR	426,440
REMOTE SUPPORT SOFTWARE	6,500
MAINTENANCE SOFTWARE - AVIATION	20,500
	453,440

Crime Lab	
120-3060-421-5077	
PAPERLESS WORKFLOW IN JUSTICETRAX NEW	50,000
120-3060-421-6020	
AGILENT 8890 GC/MS WITH AUTOINJECTOR, WORKSTATION, SOFTWARE AND PEAK HYDROGEN GENERATOR	200,000
LEEDS 5 MP CMOS CAMERAS WITH MICROSCOPE MOUNTS AND ASSOCIATED SOFTWARE - 2	15,000
	265,000

Jail	
120-3062-423-6013	
KITCHEN AIR HANDLER UNIT	37,425
MAINTENANCE OFFICE AIR HANDLER UNIT	11,865
VAV BOXES BOOKING, A, C, ADMIN	25,425
SHOP FOOD STORAGE #2 MINI SPLIT AC UNIT	8,550
CHILL WATER PUMPS S-Z	15,950
CHILL WATER PUMP MAIN CHILLER	32,560
N DORM BOILER REPLACEMENT	71,990
CHILLED WATER PUMP FOR MNPQ	40,970
120-3062-423-6014	
EPOXY FLOOR COVE BASE AND WALL - 10	52,114
FLOORING ADMINISTRATION BUILDING LOBBY REPLACEMENT	19,338
CONCRETE DRIVEWAY - CRIME LAB	15,000
120-3062-423-6018	
PORTABLE RADIOS WITH PROGRAMMING - 10	14,270
MOBILE RADIOS WITH PROGRAMMING - 5	10,764
FORKLIFT	62,836
KUBOTA TRACTOR	67,905
120-3062-423-6022	
REPLACE FLOOR MOUNTED BUNKS - 500	668,205
	1,155,167

After above changes:	FY 26 Approved Budget	FY 2027 Proposed Budget	Difference
	$ 19,614,193	$ 19,617,460	$ 3,267
	$ 2,483,017	$ 2,494,820	$ 11,803
	$ 46,098,701	$ 46,107,250	$ 8,549

Outlook

Garage door price increase

From Joe Zurita <Joe.Zurita@jeffersoncountytx.gov>
Date Tue 10/13/2026 9:01 AM
To Rebekah Patin <Rebekah.Patin@jeffersoncountytx.gov>

Good morning, Can you request 400.00 from contingency funds at the next commissioners court, to cover the increase price for replace a garage door at the service center? Please and thank you.

Joe Zurita
Director Of Jefferson County Service Center
7789 Viterbo Rd
Beaumont, Tx 77705
409-719-5937
joe.zurita@jeffersoncountytx.gov

120-8085-417-6014

Action Overhead Door

ESTIMATE	#7334
ESTIMATE DATE	Apr 24, 2026
SERVICE DATE	Apr 8, 2026
EXPIRATION DATE	Oct 9, 2026
TOTAL	$12,943.36

Jefferson County Fleet Service Department
Jefferson County Auditors Office, 1149 Pearl Street, 7th Floor
Beaumont, TX 77701

(409) 960-1380
joe.zurita@jeffersoncountytx.gov

SERVICE ADDRESS

7789 Viterbo Rd, Nederland, TX

CONTACT US

6200 W Round Bunch Rd
Orange, TX 77630

(409) 738-3737
office@actionoverheaddoor.net

hit contingency

ESTIMATE

Option #1

See your financing options

Prequalify to find out how much you can borrow within minutes and pay as low as $170.33/mo*. Your credit score will not be affected.

Services	qty	unit price	amount
Garage Door - Take Down Only Take Down Only	2.0	$700.00	$1,400.00

Services subtotal: $1,400.00

Materials	qty	unit price	amount
12x12 Model 424 WL Certified Rolling Service Door Size: 12' 0"W x 12' 0"H Slats: 24ga Painted - Flat (2.65") Gray Certification: TDI GDR-142 Max PSF: +73.3/-80.0 Wind Locks Hood: Steel (24ga) Gray Bottom Bar: Steel Standard - Black Powder Coat Guides: Type 5WL (Steel) Leg In, "E" Standard - Black Powder Coat Interior Mounted to Steel Spring Cycles: 25K Right Hand Drive Drive: Chain Hoist Type 2 Keyway/Shaft Size: 0.25" / 1.25" Lock: Slidebolt Lock (Pair)	2.0	$5,771.68	$11,543.36

approved to build
12,544 shaft
$400

Materials subtotal: $11,543.36

Subtotal	$12,943.36
Tax (Non-Taxable 0%)	$0.00
Total	**$12,943.36**

Thank you for the opportunity to earn your business.

Invoices are due and payable according to the terms noted above. Invoices NOT payed according to the terms will incur a 3% Late Fee to the outstanding balance and will keep accruing every month thereafter until payed. ALL credit cards with be charged 3.5% Convenience Fee.

Outlook

Fw: Estimate #7334 from Action Overhead Door

From Joe Zurita <Joe.Zurita@jeffersoncountytx.gov>
Date Thu 10/8/2026 1:58 PM
To Rebekah Patin <Rebekah.Patin@jeffersoncountytx.gov>

1 attachment (101 KB)
estimate.pdf;

Good afternoon, need some assistance. So, the price of the garage door went up, I have attached the new quote. What was approved was 12,544.00. I managed to lower the price by removing haul off and scissor lift rental. I have a scissor lift here. But I'm still short 400.00. Can you help me out with locating the rest of the funds, please and thank you? I will be taking a vacation day tomorrow just a heads up. Thank you again for your help.

Joe Zurita
Director Of Jefferson County Service Center
7789 Viterbo Rd
Beaumont, Tx 77705
409-719-5937
joe.zurita@jeffersoncountytx.gov

From: Action Overhead Door <notifications@housecallpro.com>
Sent: Thursday, October 8, 2026 1:50 PM
To: Joe Zurita <Joe.Zurita@jeffersoncountytx.gov>
Subject: Estimate #7334 from Action Overhead Door

Caution! This message was sent from outside your organization. Block sender

ACTION OVERHEAD DOOR

Approve Estimate #7334 from Action Overhead Door

See your financing options

Prequalify to find out how much you can borrow within minutes.

PREQUALIFY

Hi Jefferson County Fleet Service Department,
Attached please find estimate #7334 from Action Overhead Door.
Thank you.

View estimate

(409) 738-3737 | office@actionoverheaddoor.net

http://actionoverheaddoor.net

6200 W Round Bunch Rd
Orange, TX 77630

Terms & Conditions

*All financing is subject to credit approval. Your terms may vary. Payment options through Wisetack are provided by our lending partners. For example, a $1,200 purchase could cost $104.89 per month for 12 months, based on an APR of 8.9% or $400 per month for 3 months, based on a 0% APR. Offers range from 0% to 35.9% APR based on amount requested and creditworthiness. Not all merchants and lenders participate in 0% interest programs. State interest rate caps may apply. No other financing charges or participation fees. See additional terms at wisetack.com/faqs.

Office of the Governor – Public Safety Office
Certification of Compliance with Foreign National Vetting Requirements

This form must be completed by the Authorized Official and submitted to the Governor's Public Safety Office prior to requesting reimbursement for personnel costs charged to the grant. **Do not** submit Form I-9 documentation, biographies, résumés, or other supporting materials that may contain personally identifiable or other sensitive information with this certification. These records must be maintained by the entity and provided to FEMA or the Governor's Public Safety Office only upon request.

Entity Name: Jefferson County **Date:** 10/13/2026

Name Of Authorized Official: Jeff Branick

Grant Number: 5112602

Certification Required by Authorized Official

My entity currently has grant funded personnel. __Yes X No

If your entity currently has grant funded personnel, please complete questions 1-4 and the Attestation.

1. ***Employment Eligibility Verification:*** *My entity retains completed Form I-9, Employee Eligibility Verification, documentation for all employees whose personnel or fringe costs are charged directly to the federal award, consistent with the Immigration Reform and Control Act of 1986 and 8 C.F.R. Part 274a.* __Yes __No
2. ***No Foreign Nationals (if applicable):*** *My entity certifies that all personnel charged to the subaward are U.S. citizens or nationals and that the vetting requirements related to foreign nationals do not apply.* __Yes __No __N/A
3. ***Foreign Nationals Charged to the Award (if applicable):*** *My entity certifies that such individual has been properly vetted in accordance with federal employment eligibility requirements, and that form I-9 documentation is on file.* __Yes __No __N/A
4. ***Documentation and Record Retention:***
   - *All vetting records, Form I-9 documentation, short bios, resumes, and other supporting materials referenced in this certification are retained by my entity in accordance with federal statutes, regulations, award record retention requirements, and applicable laws.*
   - *Such documentation will be maintained in a manner consistent with privacy protections and made available to FEMA only upon request during monitoring or audit.* __Yes __No
   - *My entity maintains organizational leadership and board member information on file and will provide it to the recipient upon request.*

Attestation:
I, Jeff Branick *(Authorized Official Name), certify that, to the best of my knowledge and belief, the information provided in this certification is accurate and complete.* Jefferson County *(Entity Name) attests that vetting has been conducted consistent with federal grant requirements, and that subrecipient compliance has been verified.*

_____
Signature
Authorized Official for Entity

Office of the Governor – Public Safety Office
Certification of Compliance with Foreign National Vetting Requirements

This form must be completed by the Authorized Official and submitted to the Governor's Public Safety Office prior to requesting reimbursement for personnel costs charged to the grant. **Do not** submit Form I-9 documentation, biographies, résumés, or other supporting materials that may contain personally identifiable or other sensitive information with this certification. These records must be maintained by the entity and provided to FEMA or the Governor's Public Safety Office only upon request.

Entity Name: Jefferson County **Date:** 10/12/2026

Name Of Authorized Official: Jeff Branick

Grant Number: 5032002

Certification Required by Authorized Official

My entity currently has grant funded personnel. __Yes X No

If your entity currently has grant funded personnel, please complete questions 1-4 and the Attestation.

1. ***Employment Eligibility Verification:*** *My entity retains completed Form I-9, Employee Eligibility Verification, documentation for all employees whose personnel or fringe costs are charged directly to the federal award, consistent with the Immigration Reform and Control Act of 1986 and 8 C.F.R. Part 274a.* __Yes __No
2. ***No Foreign Nationals (if applicable):*** *My entity certifies that all personnel charged to the subaward are U.S. citizens or nationals and that the vetting requirements related to foreign nationals do not apply.* __Yes __No __N/A
3. ***Foreign Nationals Charged to the Award (if applicable):*** *My entity certifies that such individual has been properly vetted in accordance with federal employment eligibility requirements, and that form I-9 documentation is on file.* __Yes __No __N/A
4. ***Documentation and Record Retention:***
   - *All vetting records, Form I-9 documentation, short bios, resumes, and other supporting materials referenced in this certification are retained by my entity in accordance with federal statutes, regulations, award record retention requirements, and applicable laws.*
   - *Such documentation will be maintained in a manner consistent with privacy protections and made available to FEMA only upon request during monitoring or audit.* __Yes __No
   - *My entity maintains organizational leadership and board member information on file and will provide it to the recipient upon request.*

Attestation:
I, Jeff Branick *(Authorized Official Name), certify that, to the best of my knowledge and belief, the information provided in this certification is accurate and complete.* Jefferson County *(Entity Name) attests that vetting has been conducted consistent with federal grant requirements, and that subrecipient compliance has been verified.*

_____
Signature
Authorized Official for Entity

RESOLUTION

BE IT RESOLVED PURSUANT TO THE TEXAS PROPERTY TAX CODE, SECTION 26.09, THAT COMMISSIONERS' COURT OF JEFFERSON COUNTY HEREBY APPROVE THE 2026 TAX ROLL THIS 20th DAY OF October, 2026.

JEFF BRANICK
County Judge

BRANDON WILLIS
Commissioner, Precinct No. 1

MICHAEL SINEGAL
Commissioner, Precinct No. 3

CARY ERICKSON
Commissioner, Precinct No. 2

EVERETTE D. ALFRED
Commissioner, Precinct No. 4

Sworn to and subscribed before me, the undersigned authority, this 20th day of October, 2026.

by: Judy Grinnell
ROXANNE ACOSTA-HELLBERG, County Clerk

COMMISSIONERS COURT
JEFFERSON COUNTY, TEXAS

Tax Collection System - JEFFERSON COUNTY
Certified Roll Jurisdiction Summary
Processing For Tax Year: 2026 County Code: ALL Tax Unit: ALL Roll Codes: ALL

Jurisdiction: **1 JEFFERSON COUNTY**

Total Parcels:	152,952	**Tax Rate:**	0.3570000		
Market Value:	56,565,537,783	**State Hom:**	0	**Opt Hom:**	0.2000000
		State O65:	0	**Opt O65:**	40,000
		Disabled:	40,000	**Opt Disabled:**	0

AG Exclusion Count:	3,962	**AG Exclusion Amt:**	696,718,475
Timber Exclusion Count:	431	**Timber Exclusion Amt:**	47,765,700
HS Capped Count:	21,481	**HS Capped Amt:**	623,713,697
NHS Capped Count:	29,990	**NHS Capped Amt:**	649,781,221
Assessed Value:	54,547,558,690		

Prorated-Exxv Cnt/Amt:	6,934	3,506,134,697	**Bpp Multiple Situs, Aggregated (Cons Cnt/Amt:**	1,369	11,544,977
100% Exempt Vet Cnt/Amt:	1,239	294,431,734	**Bpp Single Situs Cnt/Amt:**	8,167	384,172,302
Immed Residential Homestead Cnt/Amt:	198	7,597,873	**Bpp Multiple Situs, Aggregated (Leas Cnt/Amt:**	5,110	19,260,994
Child Care Facility Cnt/Amt:	22	7,053,343	**Abatement Cnt/Amt:**	23	11,092,727,322
Low Income Housing Cnt/Amt:	14	27,574,410	**Medical Or Biomedical Property Cnt/Amt:**	4	27,960,799
Pollution Control Cnt/Amt:	159	1,253,739,933	**Foreign Trade Zone Cnt/Amt:**	91	2,733,709
Surviving Spouse First Responder Cnt/Amt:	3	652,917	**Solar Exemption Cnt/Amt:**	6	279,282
Fire Destroyed Hs Exemption Cnt/Amt:	2	229,482	**Hb366 Cnt/Amt:**	2	630
Surviving Spouse Active Duty Cnt/Amt:	1	17,930			

State Homestead Count:	0	**State Homestead Amt:**	0
Local Homestead Count:	51,399	**Local Homestead Amt:**	2,059,241,005
State Over 65 Count:	0	**State Over 65 Amt:**	0
Local Over 65 Count:	22,623	**Local Over 65 Amt:**	861,802,365
Surviving Spouse Count:	167	**Surviving Spouse Amt:**	6,381,955
State Disabled Count:	0	**State Disabled Amt:**	0
Local Disabled Count:	1,874	**Local Disabled Amt:**	71,864,185
Total VET Count:	1,360	**Total VET Amt:**	14,366,666
***VET Surviving Spouse Count:**	50	***VET Surviving Spouse Amt:**	532,548
***included in the Total VET Count/Amt**			

Partial Exempt Values:	3,013,656,176		
Taxable Value:	34,897,790,180		
Total Levy Amt:	120,911,782.48		
Late AG Penalty Count:	13	**Late AG Penalty Amt:**	548.27
Late Rendition Penalty Count:	493	**Late Rendition Penalty Amt:**	122,655.61
Other Penalty Count:	1	**Other Penalty Amt:**	18.67
Frozen Account Count:	22,051		
Frozen Homesite Value:	4,193,007,626		
Frozen Taxable Value:	2,407,550,194		
Unfrozen Levy Amt:	8,594,954.58		
Frozen Levy Amt:	4,800,584.47		
Frozen Levy Loss Amt:	3,794,370.11		
Total Non-Exempt Parcel Count:	152,952		

TEXAS DEPARTMENT OF AGRICULTURE
TEXANS FEEDING TEXANS: HOME-DELIVERED MEAL GRANT PROGRAM

RESOLUTION AUTHORIZING COUNTY GRANT AND ESTABLISHING ELIGIBILITY FOR THE 2027 HOME-DELIVERED MEAL GRANT PROGRAM

A resolution of the County of Jefferson(County) Texas, certifying that the County has awarded a monetary grant to Nutrition & Services for Seniors_(Organization), an organization that provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability, and certifying that the County has approved the Organization's accounting system or fiscal agent.

WHEREAS, the Organization intends to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services for homebound persons in the County who are elderly and/or have a disability pursuant to the Home-Delivered Meal Grant Program (Program);

WHEREAS, the Program rules require an applicant organization to receive a cash grant from the county in which the home-delivered meal services are provided as a condition of eligibility for Program funding;; and

WHEREAS, the Program rules further require the County to approve the Organization's accounting system or fiscal agent in order for the Organization to be eligible to receive Program grant funds;

BE IT RESOLVED BY THE COUNTY:

SECTION 1: The County hereby certifies that it has awarded a cash grant to the Organization in the amount of $80,000 for the purpose of supporting home-delivered meal services and satisfying the local grant requirement necessary for the Organization's eligibility to apply for funding under the 2027 Home-Delivered Meal Grant Program. The grant shall be paid and utilized during the period beginning

1 of October 2026 and the 30 of September 2027

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent which meets applicable financial management system requirements as set forth in the Texas Grant Management Standards promulgated by the Texas Comptroller of Public Accounts.

Introduced, read, and passed by the affirmative vote of the County on this 13 day of October, 2026.

_____

Signature of Authorized Official of the County

Jeff Branick, County Judge

Typed Name and Title

NOTE: All information shown in this resolution must be included in the resolution passed by the County.

Updated July 2026

TEXAS DEPARTMENT OF AGRICULTURE
TEXANS FEEDING TEXANS: HOME-DELIVERED MEAL GRANT PROGRAM

RESOLUTION AUTHORIZING COUNTY GRANT AND ESTABLISHING ELIGIBILITY FOR THE 2027 HOME-DELIVERED MEAL GRANT PROGRAM

A resolution of the County of Jefferson(County) Texas, certifying that the County has awarded a monetary grant to Center for Christian Services (Organization), an organization that provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability, and certifying that the County has approved the Organization's accounting system or fiscal agent.

WHEREAS, the Organization intends to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services for homebound persons in the County who are elderly and/or have a disability pursuant to the Home-Delivered Meal Grant Program (Program);

WHEREAS, the Program rules require an applicant organization to receive a cash grant from the county in which the home-delivered meal services are provided as a condition of eligibility for Program funding;; and

WHEREAS, the Program rules further require the County to approve the Organization's accounting system or fiscal agent in order for the Organization to be eligible to receive Program grant funds;

BE IT RESOLVED BY THE COUNTY:

SECTION 1: The County hereby certifies that it has awarded a cash grant to the Organization in the amount of $7,000 for the purpose of supporting home-delivered meal services and satisfying the local grant requirement necessary for the Organization's eligibility to apply for funding under the 2027 Home-Delivered Meal Grant Program. The grant shall be paid and utilized during the period beginning

1 of October 2026 and the 30 of September 2027

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent which meets applicable financial management system requirements as set forth in the Texas Grant Management Standards promulgated by the Texas Comptroller of Public Accounts.

Introduced, read, and passed by the affirmative vote of the County on this 13 day of October, 2026.

_____

Signature of Authorized Official of the County

Jeff Branick, County Judge

Typed Name and Title

NOTE: All information shown in this resolution must be included in the resolution passed by the County.

Updated July 2026

PUBLIC HEARING NOTICE

JEFFERSON COUNTY

CDBG-DR Hurricane Harvey Infrastructure Grant Closeout

Date: Tuesday, October 20, 2026
Time: 10:30 a.m.
Location: Commissioners Courtroom, 4th Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas 77701

Notice is hereby given that the Jefferson County Commissioners Court will conduct a public hearing to receive comments concerning the closeout of the Community Development Block Grant–Disaster Recovery (CDBG-DR) Hurricane Harvey Infrastructure Grant administered through the Texas General Land Office (GLO).

The purpose of the public hearing is to provide citizens with an overview of the County's Hurricane Harvey infrastructure recovery activities, report on the projects funded through the grant, and provide an opportunity for citizens to comment on the program and its outcomes.

Program Background

Jefferson County received **$5,934,691.60** in CDBG-DR funding through the Texas General Land Office for infrastructure improvements and planning activities designed to support Hurricane Harvey recovery efforts and improve the County's resiliency against future disasters.

Funding was provided by the U.S. Department of Housing and Urban Development (HUD) through the Texas General Land Office (GLO).

Funded Projects

CDBG-DR Hurricane Harvey Infrastructure Grant funds were provided for the following Jefferson County projects:

- **Crane Bayou Generator Improvements** – Improvements intended to strengthen the reliability and resiliency of critical drainage infrastructure during emergencies and power outages.
- **Taylor's Bayou Bridge at Highway 124 Replacement** – Replacement of the bridge at Taylor's Bayou and Highway 124 to address infrastructure needs associated with Hurricane Harvey recovery and long-term resiliency.
- **Mayhaw Bayou Drainage Study** – Engineering and drainage analysis to evaluate drainage conditions and identify improvements to reduce future flood risks.
- **Ditch 110 and Ditch 107 Engineering** – Engineering activities associated with drainage improvements to enhance stormwater management and reduce flood risk.

Closeout Activities

The public hearing is part of Jefferson County's citizen participation process for the closeout of the CDBG-DR Hurricane Harvey Infrastructure Grant. The County is completing its final administrative, financial, and reporting requirements with the Texas General Land Office.

The hearing will provide the public an opportunity to review and comment on the activities completed with the **$5,934,691.60** in CDBG-DR funding and the benefits provided to Jefferson County.

Public Comment

Citizens are invited to attend the public hearing and provide comments concerning the CDBG-DR Hurricane Harvey Infrastructure Grant and the projects funded through the program. Written comments may also be submitted prior to the public hearing.

To Submit Written Comments: Send comments to Vivian Ballou at vballou@gmjinc.com.

Comment Deadline: All written comments must be received prior to the public hearing on October 20, 2026.

Accessibility

This meeting is open to the public. If you have a disability and require special assistance or accommodations to attend the meeting, please contact Vivian Ballou at vballou@gmjinc.com at least five days prior to the meeting.

NAME	AMOUNT	CHECK NO. [48]	TOTAL
JURY FUND			
DAWN DONUTS	43.50	544234	
			43.50**
ROAD & BRIDGE PCT.#1			
ENTERGY	758.18	544109	
ACE IMAGEWEAR	25.44	544132	
REPUBLIC SERVICES # 862	73.61	544233	
			857.23**
ROAD & BRIDGE PCT.#2			
ENTERGY	983.39	544109	
SANITARY SUPPLY, INC.	383.41	544130	
S.E. TEXAS BUILDING SERVICE	520.00	544134	
SOUTHERN TIRE MART, LLC	763.46	544151	
REPUBLIC SERVICES # 862	83.13	544233	
TRP CONSTRUCTION GROUP LLC	21,762.75	544280	
TEXAS MATERIALS	3,291.30	544293	
CLEVELAND ASPHALT PRODUCTS INC	539.93	544309	
			28,327.37**
ROAD & BRIDGE PCT. # 3			
FARM & HOME SUPPLY	12.82	544106	
INTERSTATE BATTERIES OF BEAUMONT/PA	295.90	544114	
S.E. TEXAS BUILDING SERVICE	162.50	544134	
SOUTHERN TIRE MART, LLC	4,405.20	544151	
LOWE'S HOME CENTERS, INC.	467.20	544173	
CENTERPOINT ENERGY RESOURCES CORP	62.58	544189	
SAM'S CLUB DIRECT	214.05	544218	
REPUBLIC SERVICES # 862	73.60	544233	
ALL TERRAIN EQUIPMENT CO	71.98	544242	
HIGHWAY DATA SERVICES INC	12,766.00	544283	
GFL ENVIRONMENTAL	1,010.01	544291	
			19,541.84**
ROAD & BRIDGE PCT.#4			
CINTAS, INC.	336.00	544095	
M&D SUPPLY	31.50	544120	
SMARTS TRUCK & TRAILER INC	26.57	544133	
SOUTHEAST TEXAS WATER	12.95	544142	
REPUBLIC SERVICES # 862	226.45	544233	
FUNCTION 4 LLC	60.00	544241	
O'REILLY AUTO PARTS	128.70	544245	
GULF COAST	545.40	544253	
			1,367.57**
ENGINEERING FUND			
LINDA CATHEY	25.00	544274	
AMAZON CAPITAL SERVICES	18.89	544277	
			43.89**
PARKS & RECREATION			
ABLE FASTENER, INC.	14.44	544084	
ENTERGY	1,696.14	544109	
			1,710.58**
GENERAL FUND			
TAX OFFICE			
UNITED STATES POSTAL SERVICE	364.58	544165	
REPUBLIC SERVICES # 862	36.79	544233	
DESIGN CHUTE LLC	190.00	544238	
			591.37*
COUNTY HUMAN RESOURCES			
UNITED STATES POSTAL SERVICE	50.94	544165	
BAPTIST PHYSICIAN NETWORK	330.00	544167	
BLUE TRITON BRANDS INC	68.47	544296	
SIMPLIVERIFIED LLC	147.30	544305	
			596.71*
AUDITOR'S OFFICE			

NAME	AMOUNT	CHECK NO. [49]	TOTAL
UNITED STATES POSTAL SERVICE	8.87	544165	
			8.87*
COUNTY CLERK			
JEFFERSON CTY. CLERK	10.00	544086	
FED EX	18.13	544107	
UNITED STATES POSTAL SERVICE	243.02	544165	
FUNCTION 4 LLC	1,122.00	544241	
FUNCTION4	695.72	544270	
			2,088.87*
COUNTY JUDGE			
BEAUMONT ENTERPRISE	109.00	544104	
KEVIN PAULA SEKALY PC	500.00	544131	
UNITED STATES POSTAL SERVICE	13.26	544165	
MONTGOMERY COUNTY CLERK	850.00	544217	
CARRIER LAW GROUP PC	500.00	544261	
			1,972.26*
RISK MANAGEMENT			
UNITED STATES POSTAL SERVICE	13.04	544165	
AMAZON CAPITAL SERVICES	6.99	544277	
			20.03*
COUNTY TREASURER			
UNITED STATES POSTAL SERVICE	229.44	544165	
			229.44*
PRINTING DEPARTMENT			
AMAZON CAPITAL SERVICES	17.05	544277	
			17.05*
PURCHASING DEPARTMENT			
UNITED STATES POSTAL SERVICE	7.63	544165	
AMAZON CAPITAL SERVICES	17.05	544277	
			24.68*
GENERAL SERVICES			
GREATER BMT. CHAMBER OF COMMERCE	1,500.00	544092	
CASH ADVANCE ACCOUNT	40.00	544118	
S.E. TEXAS REGIONAL PLANNING	121,978.66	544135	
ROCHESTER ARMORED CAR CO INC	6,859.96	544206	
			130,378.62*
DATA PROCESSING			
SOUTHEAST TEXAS WATER	33.90	544136	
SOUTHEAST TEXAS WATER	56.00	544141	
CDW COMPUTER CENTERS, INC.	1,635.33	544153	
TAGITM	175.00	544166	
MICHAEL BAIN	326.04	544195	
ENTERPRISE SYSTEMS CORPORATION	2,880.00	544224	
DATALOGICS INC	5,000.00	544232	
TYLER TECHNOLOGIES INC	875,435.61	544254	
CARAHSOFT TECHNOLOGY CORPORATION	2,659.57	544255	
AMAZON CAPITAL SERVICES	247.68	544277	
STORMWIND LLC	8,280.00	544298	
TREVIPAY	1,485.80	544299	
			898,214.93*
VOTERS REGISTRATION DEPT			
UNITED STATES POSTAL SERVICE	2,647.46	544165	
			2,647.46*
ELECTIONS DEPARTMENT			
ELECTION SYSTEMS & SOFTWARE LLC	153,060.10	544159	
UNITED STATES POSTAL SERVICE	36.62	544165	
AMAZON CAPITAL SERVICES	77.68	544277	
COMPU DATA INTERNATIONAL LLC	20,000.00	544302	
			173,174.40*
DISTRICT ATTORNEY			
NELL MCCALLUM & ASSOC., INC.	686.82	544121	
TEXAS DISTRICT & COUNTY ATTY ASSN.	1,000.00	544149	

NAME	AMOUNT	CHECK NO. [50]	TOTAL
UNITED STATES POSTAL SERVICE	101.16	544165	
KIMBERLY R. BROUSSARD	199.75	544198	
HIGGINBOTHAM INSURANCE AGENCY INC	71.00	544229	
AMAZON CAPITAL SERVICES	679.23	544277	
MARIA MORRELL	200.00	544292	
			2,937.96*
DISTRICT CLERK			
UNITED STATES POSTAL SERVICE	247.05	544165	
FUNCTION 4 LLC	632.90	544241	
			879.95*
CRIMINAL DISTRICT COURT			
DONALD W. DUESLER & ASSOC.	8,750.00	544102	
MARSHA NORMAND	8,750.00	544124	
NATHAN REYNOLDS, JR.	900.00	544128	
KEVIN S. LAINE	4,375.00	544152	
JOHN D WEST	8,750.00	544161	
LANGSTON ADAMS	8,750.00	544176	
ADA V. CHRISTY, CSR	539.00	544177	
KIMBERLY R. BROUSSARD	5,527.50	544198	
JASON ROBERT NICKS	4,375.00	544202	
TURK LAW FIRM	8,750.00	544220	
RAEGAN MINALDI	8,750.00	544289	
			68,216.50*
136TH DISTRICT COURT			
TERI DAIGLE, CSR, RPR	360.00	544160	
			360.00*
252ND DISTRICT COURT			
MIKE VAN ZANDT	8,750.00	544150	
KEVIN S. LAINE	4,375.00	544152	
CHARLES ROJAS	8,750.00	544156	
UNITED STATES POSTAL SERVICE	1.56	544165	
JASON ROBERT NICKS	4,375.00	544202	
ALLEN PARKER	8,750.00	544203	
BRITTANIE HOLMES	8,750.00	544219	
MARVIN LEWIS JR	8,750.00	544248	
			52,501.56*
279TH DISTRICT COURT			
NATHAN REYNOLDS, JR.	748.00	544128	
SOUTHEAST TEXAS WATER	55.57	544144	
LANGSTON ADAMS	660.00	544176	
JOEL WEBB VAZQUEZ	935.00	544187	
KIMBERLY PHELAN, P.C.	1,870.00	544190	
BRITTANIE HOLMES	440.00	544219	
TARA SHELANDER	1,500.00	544225	
			6,208.57*
317TH DISTRICT COURT			
LAIRON DOWDEN, JR.	1,025.00	544101	
KIRKSEY'S SPRINT PRINTING	25.95	544119	
MARVA PROVO	1,175.00	544127	
KEVIN PAULA SEKALY PC	650.00	544131	
SOUTHEAST TEXAS WATER	40.72	544137	
GLEN M. CROCKER	650.00	544169	
			3,566.67*
JUSTICE COURT-PCT 1 PL 1			
UNITED STATES POSTAL SERVICE	133.91	544165	
			133.91*
JUSTICE COURT-PCT 1 PL 2			
TEXAS STATE UNIVERSITY SAN MARS	475.00	544145	
UNITED STATES POSTAL SERVICE	75.21	544165	
			550.21*
JUSTICE COURT-PCT 2			
ODP BUSINESS SOLUTIONS, LLC	732.10	544276	
			732.10*
JUSTICE COURT-PCT 4			

NAME	AMOUNT	CHECK NO. [51]	TOTAL
KIRKSEY'S SPRINT PRINTING	77.85	544119	
TEXAS STATE UNIVERSITY SAN MARS	475.00	544146	
			552.85*
JUSTICE COURT-PCT 6			
UNITED STATES POSTAL SERVICE	73.27	544165	
			73.27*
COUNTY COURT AT LAW NO.1			
SOUTHEAST TEXAS WATER	64.45	544136	
SOUTHEAST TEXAS WATER	16.95	544139	
UNITED STATES POSTAL SERVICE	21.84	544165	
			103.24*
COUNTY COURT AT LAW NO. 2			
JACK LAWRENCE	350.00	544090	
A. MARK FAGGARD	425.00	544105	
MARVA PROVO	425.00	544127	
CHARLES ROJAS	700.00	544156	
UNITED STATES POSTAL SERVICE	14.91	544165	
LAW OFFICE OF GILES R COLE & ASSOC	425.00	544264	
THE LAW OFFICE OF CHRISTY L CAUTHEN	425.00	544282	
BLUE TRITON BRANDS INC	37.45	544295	
			2,802.36*
COUNTY COURT AT LAW NO. 3			
TODD W LEBLANC	425.00	544087	
A. MARK FAGGARD	425.00	544105	
MARVA PROVO	350.00	544127	
JOEL WEBB VAZQUEZ	400.00	544187	
LAURIE PEROZZO	350.00	544201	
JENNIFER DELAGE	425.00	544237	
THE WALKER LAW FIRM	350.00	544267	
THE LAW OFFICE OF CHRISTY L CAUTHEN	750.00	544282	
GALMOR STOVALL PLLC	350.00	544308	
			3,825.00*
MEDIATION CENTER			
SOUTHEAST TEXAS WATER	47.50	544143	
4IMPRINT, INC.	6,416.51	544171	
KARA HAWTHORN	69.89	544208	
AMANDA TRIM	24.50	544236	
PAMELA MCGEE	29.40	544271	
ODP BUSINESS SOLUTIONS, LLC	3,056.54	544276	
TREVIPAY	845.20	544299	
			10,489.54*
SHERIFF'S DEPARTMENT			
TEEX	500.00	544091	
ENTERGY	909.52	544109	
TTPOA	720.00	544148	
UNITED STATES POSTAL SERVICE	3,018.26	544165	
FIVE STAR FEED	69.90	544183	
PROFESSIONAL LAW ENFORCEMENT TRAIN	1,795.00	544200	
MDE INC	6,150.00	544204	
ERIN TECHNOLOGY LLC	750.00	544214	
HITS	350.00	544221	
GALLS LLC	1,976.28	544231	
REPUBLIC SERVICES # 862	73.61	544233	
DEFENSE MECHANISMS	1,212.78	544311	
			17,525.35*
JAIL - NO. 2			
CITY OF BEAUMONT - WATER DEPT.	16.00	544096	
REPUBLIC SERVICES # 862	5,663.51	544233	
TRINITY SERVICES GROUP INC	58,221.02	544252	
			63,900.53*
JUVENILE PROBATION DEPT.			
UNITED STATES POSTAL SERVICE	3.12	544165	
LATRICIA COLEMAN	82.84	544174	
LONE STAR PRISONER TRANSPORT INC	500.00	544288	
			585.96*
JUVENILE DETENTION HOME			

NAME	AMOUNT	CHECK NO. [52]	TOTAL
SANITARY SUPPLY, INC.	1,098.61	544130	
S.E. TEXAS BUILDING SERVICE	2,250.00	544134	
A1 FILTER SERVICE COMPANY	359.00	544215	
AMERICAN RED CROSS	42.00	544230	
REPUBLIC SERVICES # 862	519.60	544233	
SOUTHERN FOLGER CONTRACTING, INC	20,477.00	544265	
BAK GLOBAL LLC	200.00	544279	
			24,946.21*
CONSTABLE PCT 1			
UNITED STATES POSTAL SERVICE	42.14	544165	
			42.14*
CONSTABLE-PCT 6			
UNITED STATES POSTAL SERVICE	18.32	544165	
TRANSUNION RISK AND ALTERNATIVE	126.00	544228	
ODP BUSINESS SOLUTIONS, LLC	53.01	544276	
			197.33*
CONSTABLE PCT. 8			
COTTON CARGO	42.00	544251	
ODP BUSINESS SOLUTIONS, LLC	290.42	544276	
			332.42*
COUNTY MORGUE			
SALAM INTERNATIONAL, INC	3,615.93	544158	
PROCTOR'S MORTUARY INC	15,900.00	544205	
			19,515.93*
AGRICULTURE EXTENSION SVC			
SOUTHEAST TEXAS WATER	55.90	544140	
AMAZON CAPITAL SERVICES	45.46	544277	
TREVIPAY	248.51	544299	
			349.87*
HEALTH AND WELFARE NO. 1			
BROUSSARD'S MORTUARY	900.00	544094	
ENTERGY	100.00	544112	
MERCY FUNERAL HOME	900.00	544122	
UNITED STATES POSTAL SERVICE	90.86	544165	
ODP BUSINESS SOLUTIONS, LLC	553.26	544276	
			2,544.12*
HEALTH AND WELFARE NO. 2			
CITY OF PORT ARTHUR - WATER DEPT.	40.00	544098	
ENTERGY	140.00	544113	
MCKESSON MEDICAL-SURGICAL INC	412.55	544155	
			592.55*
NURSE PRACTITIONER			
BAK GLOBAL LLC	100.00	544279	
			100.00*
ENVIRONMENTAL CONTROL			
NATIONAL ENVIRONMENTAL HEALTH ASSOC	135.00	544268	
			135.00*
INDIGENT MEDICAL SERVICES			
CARDINAL HEALTH 110 INC	9,033.00	544223	
			9,033.00*
MAINTENANCE-BEAUMONT			
CARRIER CORPORATION	805.00	544085	
CITY OF BEAUMONT - WATER DEPT.	175.39	544096	
COBURN SUPPLY COMPANY INC	459.62	544099	
W.W. GRAINGER, INC.	31.32	544108	
M&D SUPPLY	35.20	544120	
ACE IMAGEWEAR	256.22	544132	
VOSS LIGHTING	427.43	544192	
SHERWIN-WILLIAMS	207.25	544199	
REPUBLIC SERVICES # 862	1,558.80	544233	
AMERICAN WELDING AND GAS INC	30.18	544303	
FREEDOM AND GLORY	155.97	544307	
			4,142.38*
MAINTENANCE-PORT ARTHUR			

NAME	AMOUNT	CHECK NO. [53]	TOTAL
ACME BRICK	1,351.50	544088	
CITY OF PORT ARTHUR - WATER DEPT.	45.43	544097	
ALL-PHASE ELECTRIC SUPPLY	228.12	544100	
ENTERGY	7,318.97	544109	
S.E. TEXAS BUILDING SERVICE	5,000.00	544134	
SOLAR	239.16	544168	
LOWE'S HOME CENTERS, INC.	1,341.61	544173	
CAT5 RESOURCES LLC	510.89	544226	
CHARTER COMMUNICATIONS	125.28	544272	
MASSEY SERVICES INC	57.00	544290	
PYE BARKER FIRE AND SAFETY LLC	450.00	544304	
			16,667.96*
MAINTENANCE-MID COUNTY			
ENTERGY	2,619.30	544109	
RITTER @ HOME	10.99	544129	
SANITARY SUPPLY, INC.	882.15	544130	
S.E. TEXAS BUILDING SERVICE	3,491.78	544134	
REPUBLIC SERVICES # 862	83.13	544233	
			7,087.35*
SERVICE CENTER			
SPIDLE & SPIDLE	16,795.93	544089	
J.K. CHEVROLET CO.	188.85	544115	
PHILPOTT MOTORS, INC.	86.69	544126	
JEFFERSON CTY. TAX OFFICE	7.50	544162	
JEFFERSON CTY. TAX OFFICE	7.50	544163	
BUMPER TO BUMPER	1,948.47	544188	
MIGHTY OF SOUTHEAST TEXAS	5,884.01	544209	
ADVANCE AUTO PARTS	2,453.09	544222	
REPUBLIC SERVICES # 862	83.13	544233	
MIDNIGHT AUTO	169.95	544239	
THE GOODYEAR TIRE & RUBBER COMPANY	5,520.00	544243	
IDENTIFIX	2,148.00	544247	
CREST INDUSTRIES, INC	279.00	544250	
			35,572.12*
VETERANS SERVICE			
UNITED STATES POSTAL SERVICE	11.22	544165	
			11.22*
			1,567,179.82**
MOSQUITO CONTROL FUND			
ENTERGY	692.60	544109	
JACK BROOKS REGIONAL AIRPORT	965.82	544116	
ACE IMAGEWEAR	208.26	544132	
REPUBLIC SERVICES # 862	83.13	544233	
TEXAS A&M AGRILIFE EXTENSION SERVIC	180.00	544235	
O'REILLY AUTO PARTS	156.04	544245	
			2,285.85**
ENVIRONMENTAL GRANTS/H20			
CDW COMPUTER CENTERS, INC.	774.06	544153	
			774.06**
JUVENILE PROB & DET. FUND			
PEGASUS SCHOOL	6,138.18	544125	
GRAYSON COUNTY DEPT OF JUVENILE	6,600.00	544227	
RITE OF PASSAGE	3,574.00	544258	
			16,312.18**
GRANT A STATE AID			
BI INCORPORATED	973.50	544157	
GRAYSON COUNTY DEPT OF JUVENILE	314.84	544227	
TCSI, LLC	11,556.30	544256	
RITE OF PASSAGE	11,264.00	544258	
			24,108.64**
COMMUNITY SUPERVISION FND			
UNITED STATES POSTAL SERVICE	67.01	544165	
JCCSC	180.00	544207	
PATTILLO BROWN & HILL LLP	7,700.00	544210	
CHARTER COMMUNICATIONS	134.72	544273	

NAME	AMOUNT	CHECK NO. [54]	TOTAL
BAK GLOBAL LLC	200.00	544279	
			8,281.73**
COUNTY CLERK - RECORD MGT			
CASH ADVANCE ACCOUNT	1,453.20	544118	
			1,453.20**
CHEEK H2O & SEWER			
LJA ENGINEERING INC	2,925.84	544216	
			2,925.84**
DEPUTY SHERIFF EDUCATION			
CASH ADVANCE ACCOUNT	883.07	544118	
			883.07**
CONST. PCT. 2 EDUCATION			
CASH ADVANCE ACCOUNT	1,843.54	544118	
			1,843.54**
CONST. PCT. 6 EDUCATION			
CASH ADVANCE ACCOUNT	489.16	544118	
			489.16**
J.P. COURTROOM TECH. FUND			
CDW COMPUTER CENTERS, INC.	498.97	544153	
			498.97**
HOTEL OCCUPANCY TAX FUND			
JEFFERSON CTY. DISTRICT CLERK	10,800.00	544117	
CASH ADVANCE ACCOUNT	1,838.04	544118	
M&D SUPPLY	134.81	544120	
AT&T	58.88	544147	
MUSEUM OF THE GULF COAST	6,230.00	544154	
ART MUSEUM OF SOUTHEAST TEXAS	7,500.00	544170	
SOUTHEAST TEXAS BASEBALL/ACADEMY	38,760.00	544172	
TEXAS ENERGY MUSEUM	5,805.00	544175	
PORT NECHES CHAMBER OF COMMERCE	15,000.00	544178	
BEAUMONT HERITAGE SOCIETY	5,000.00	544179	
BEAUMONT CONVENTION & VISITOR BUREA	18,450.00	544180	
BEAUMONT CONVENTION & VISITOR BUREA	14,000.00	544181	
DOGGETT FORD PARK	23,000.00	544182	
LAMAR STATE COLLEGE/PORT ARTHUR	1,250.00	544185	
DISH NETWORK	150.45	544194	
PORT ARTHUR CONVENTION & TOURIST	60,743.00	544211	
PORT ARTHUR CONVENTION & TOURIST	22,097.00	544212	
PORT ARTHUR CONVENTION & TOURIST	25,000.00	544213	
REPUBLIC SERVICES # 862	83.13	544233	
CRIME STOPPERS OF SOUTHEAST TEXAS	5,000.00	544246	
TEXAS TRAVEL ALLIANCE	625.00	544260	
DOWNTOWN BEAUMONT CULTURAL ARTS	1,000.00	544263	
LION HEARTED	9,000.00	544266	
NECHES RIVER FESTIVAL INC	1,745.00	544278	
BAPTIST HOSPITALS OF SOUTHEAST	1,500.00	544297	
DESTINATIONS TEXAS	546.00	544300	
AIMED DANCE	3,000.00	544301	
LA PRODUCTIONS MEMORIAL SCHOLARSHIP	3,680.00	544312	
JEFFERSON COUNTY MASTER GARDENERS	4,695.00	544313	
NEILL COCHRAN HOUSE MUSEUM	2,587.00	544314	
7 OAKS EVENT GARDEN LLC	2,000.00	544315	
TEXAS A&M UNIVERSITY	3,929.00	544316	
INTERNATIONAL RESCUE AND EMERGENCY	5,000.00	544317	
			300,207.31**
CAPITAL PROJECTS FUND			
BRAVE/ARCHITECTURE INC	18,275.00	544287	
			18,275.00**
AIRPORT FUND			
BEAUMONT TRACTOR COMPANY	124.52	544093	
CINTAS, INC.	342.87	544095	
EASTEX RUBBER & GASKET	158.94	544103	
W.W. GRAINGER, INC.	74.70	544108	
ENTERGY	15,613.87	544111	

NAME	AMOUNT	CHECK NO. [55]	TOTAL
SANITARY SUPPLY, INC.	350.33	544130	
AT&T	450.28	544147	
COWBOY POWERSPORTS	149.99	544191	
DISH NETWORK	135.45	544193	
GALLS LLC	9.86	544231	
REPUBLIC SERVICES # 862	415.66	544233	
EAGLE PUMP & METERS INC	717.00	544240	
HARTJE GRAHAM AIR CONDITIONING	232.50	544244	
TITAN AVIATION FUELS	221,310.85	544249	
JM TEST SYSTEMS INC	410.00	544262	
ODP BUSINESS SOLUTIONS, LLC	829.89	544276	
LANDRY SUPPLY LLC OF LAKE CHARLES	56.25	544310	
			241,382.96**
SE TX EMP. BENEFIT POOL			
SECURIAN LIFE INSURANCE COMPANY	34,314.73	544284	
MADISON NATIONAL LIFE INSURANCE COM	7,374.61	544285	
RETIREE FIRST	239,955.82	544286	
LANTERN SPECIALTY CARE	123.60	544294	
VISION SERVICE PLAN	6,413.39	544306	
			288,182.15**
SETEC FUND			
HB NEILD AND SONS INC	515.00	544123	
REPUBLIC SERVICES # 862	1,160.00	544233	
			1,675.00**
LANGUAGE ACCESS FUND			
MASTERWORD SERVICES, INC	731.54	544269	
RUBEN ZAPATA	600.00	544281	
			1,331.54**
ARPA CORONAVIRUS RECOVERY			
TIDAL BASIN GOVERNMENT CONSULTING	16,881.25	544259	
BRAVE/ARCHITECTURE INC	175.00	544287	
			17,056.25**
BRIC/FMA GRANT			
TIDAL BASIN GOVERNMENT CONSULTING	6,355.00	544259	
			6,355.00**
APPELLATE JUDICIAL SYSTEM			
9TH COURT OF APPEALS	2,375.36	544197	
			2,375.36**
MARINE DIVISION			
ENTERGY	916.70	544109	
JACK BROOKS REGIONAL AIRPORT	884.25	544116	
CASH ADVANCE ACCOUNT	2,989.95	544118	
RITTER @ HOME	97.99	544129	
SOUTHEAST TEXAS WATER	16.95	544138	
OTIS ELEVATOR COMPANY	3,732.36	544184	
PETROLEUM SOLUTIONS, INC.	246.00	544186	
BUMPER TO BUMPER	160.78	544188	
THE DINGO GROUP-PETE JORGENSON MARI	12,995.18	544196	
BOEING DISTRIBUTION, INC	360.20	544257	
MASSEY SERVICES INC	24.00	544290	
			22,424.36**
			2,578,192.97***

INTERLOCAL AGREEMENT

SOUTHEAST TEXAS AUTO THEFT TASK FORCE
Senate Bill 224 Grant FY2027

STATE OF TEXAS §
COUNTY OF JEFFERSON §

This Interlocal Agreement is entered into by and between the City of Beaumont, a municipal corporation situated in Jefferson County, Texas ("**Beaumont**"), the City of Port Arthur, a municipal corporation situated in Jefferson County, Texas ("**Port Arthur**"), Jefferson County, a political subdivision of the State of Texas ("**Jefferson County**"), Hardin County, a political subdivision of the State of Texas ("**Hardin County**"), Jasper County, a political subdivision of the State of Texas ("**Jasper County**"), and Orange County, a political subdivision of the State of Texas ("**Orange County**"), pursuant to the Interlocal Cooperation Act, Texas Government Code, Chapter 791.

WITNESSETH

WHEREAS, Beaumont, Port Arthur, Hardin County, Jasper County, Jefferson County, and Orange County, collectively herein after referred to as "**Parties**", have the objective to participate in a combined task force funded by the Motor Vehicle Crime Prevention Authority (MVCPA) of the State of Texas, in the amount of $343,001.00 for the Southeast Texas Auto Theft Task Force, and,

WHEREAS, the **Parties** have agreed to contribute the total of $57,167.00 in matching funds and $00.00 in in-kind matching funds if said grant application is approved; and,

WHEREAS, the source of funds would not normally be used for this purpose; and,

WHEREAS, the **Parties** believe it to be in their best interests to continue a *multijurisdictional MVCPA Task Force*; and

WHEREAS, the **Parties** agree to each accept the responsibility and to adhere to all applicable federal, state, and local laws or regulations

NOW THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

ARTICLE I. PURPOSE

1 .01 The purpose of this Agreement is to allow **Beaumont** (Grantee) to file an application for a grant with the Motor Vehicle Crime Prevention Authority (Agency), which application is attached hereto as **Exhibit "A"** and made a part hereof for all purposes.

ARTICLE II. TERM

2 .01 The term of this Agreement is to commence on September 1, 2026 and to end August 31, 2027.

ARTICLE III. CONSIDERATION

3 .01 As consideration for this Agreement, the **Parties** agrees to contribute a total of $57,167.00 in matching funds and $00.00 in in-kind matching funds for the enhancement of the funded grant program in the amounts and methods as follows:

Item Description	Amount	Method (Cash Paid/In Lieu of/In kind)
Flock Subscription, Flock LPR Camera trailer, equipment,Travel	$57,167.00	Cash Match Expenditures paid by City of Beaumont (Supplies and Direct Operating Expenses)
City of Port Arthur	$0	
Jefferson County	$0	
Hardin County	$0	
Jasper County	$0	
Orange County	$0	
Total Source of Cash Match	**$57,167.00**	

Item Description	Amount	Method (Cash Paid/In Lieu of/In kind)
City of Beaumont (Personnel, Fringe, Overtime, Travel, Supplies and Direct Operating Expenses)	$0	In kind Match Expenditures paid by Beaumont
City of Port Arthur	$0	
Jefferson County	$0	
Hardin County	$0	
Jasper County	0	
Orange County	0	
Total Source of In-Kind Match	**$0.00**	

ARTICLE IV. ALLOCATION OF FUNDS

4 .01 The specific allocation of the **Parties** fund is set out in the attachment to this Agreement, marked as **Exhibit "B"**, and made a part hereof for all purposes.

ARTICLE V. EQUIPMENT

5 .01 Upon termination of this Agreement, equipment including vehicles, hardware, and other non-expendable items will revert to the applicant. The Motor Vehicle Crime Prevention Authority of the State of Texas will be notified and inventory records will be updated.

ARTICLE VI. AMENDMENTS

6 .01 This Agreement may be amended by the mutual agreement of the parties hereto in writing to be attached to and incorporated into this Agreement.

ARTICLE VII. LEGAL CONSTRUCTION

7 .01 In the event any one or more of the provisions contained in this Agreement shall be held to be invalid, illegal, or unenforceable in any respect such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

ARTICLE VIII. UNIFORM ASSURANCES

8 .01 In accordance with §783.005 of the Texas Government Code Grantee and sub-grantee shall

comply with the following uniform assurances:

Byrd Anti-Lobbying Amendment - Grantee certifies that no federal appropriated funds have been paid or will be paid to any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress on its behalf to obtain, extend, or modify this contract or grant. If non-federal funds are used by Grantee to conduct such lobbying activities, the prescribed disclosure form shall promptly be filed. In accordance with 31 U.S.C. § 1352(b)(5), Grantee acknowledges and agrees that it is responsible for ensuring that each sub-grantee certifies its compliance with the expenditure prohibition and the declaration requirement.

Child Support Obligation - Grantee represents and warrants that it will include the following clause in the award documents for every sub-award and subcontract and will require sub-recipients and contractors to certify accordingly: Under Section 231.006 of the Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. A bid or an application for a contract, grant, or loan paid from state funds must include the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25 percent of the business entity submitting the bid or application.

Clean Air Act & Federal Water Pollution Control Act - Grantee represents and warrants that it will comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387).

Compliance with Laws, Rules and Requirements - Grantee represents and warrants that it will comply, and assure the compliance of all its sub-recipients and contractors, with all applicable federal and state laws, rules, regulations, and policies in effect or hereafter established. In addition, Grantee represents and warrants that it will comply with all requirements imposed by the awarding agency concerning special requirements of law, program requirements, and other administrative requirements. In instances where multiple requirements apply to Grantee, the more restrictive requirement applies.

Contract Oversight - Grantee represents and warrants that it will maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.

Contract Work Hours & Safety Standards Act - Grantee represents and warrants that it will comply with the requirements of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708).

Cybersecurity Training Program - Grantee represents and warrants its compliance with § 2054.5191 of the Texas Government Code relating to the cybersecurity training program for local government employees who have access to a local government computer system or database. If Grantee has access to any state computer system or database, Grantee shall complete cybersecurity training and verify completion of the training program to the Agency pursuant to and in accordance with § 2054.5192 of the Government Code.

Davis-Bacon Act and the Copeland Act - Grantee represents and warrants that it will comply with the requirements of the Davis-Bacon Act (40 U.S.C. 3141- 3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions

Applicable to Contracts Covering Federally Financed and Assisted Construction") and the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874).

Debarment and Suspension - Grantee certifies that it and its principals are not suspended or debarred from doing business with the state or federal government as listed on the State of Texas Debarred Vendor List maintained by the Texas Comptroller of Public Accounts and the System for Award Management (SAM) maintained by the General Services Administration.

Debts and Delinquencies - Grantee agrees that any payments due under the contract or grant shall be applied towards any debt or delinquency that is owed to the State of Texas.

Disaster Recovery Plan - Upon request of Agency, Grantee shall provide copies of its most recent business continuity and disaster recovery plans.

Disclosure of Violations of Federal Criminal Law - Grantee represents and warrants its compliance with 2 CFR § 200.113 which requires the disclosure in writing of violations of federal criminal law involving fraud, bribery, and gratuity and the reporting of certain civil, criminal, or administrative proceedings to SAM.

Disclosure Protections for Certain Charitable Organizations, Charitable Trusts & Private Foundations- Grantee represents and warrants that it will comply with Section 2252.906 of the Texas Government Code relating to disclosure protections for certain charitable organizations, charitable trusts, and private foundations.

Dispute Resolution - The dispute resolution process provided in Chapter 2009 of the Texas Government Code is available to the parties to resolve any dispute arising under the agreement.

Excluded Parties - Grantee certifies that it is not listed in the prohibited vendors list authorized by Executive Order No. 13224, "Blocking Property and Prohibiting Transactions with

Persons Who Commit, Threaten to Commit, or Support Terrorism", published by the United States Department of the Treasury, Office of Foreign Assets Control.

Executive Head of a State Agency Affirmation - Under Section 669.003 of the Texas Government Code, relating to contracting with an executive head of a state agency, Grantee represents that no person who served as an executive of Agency, in the past four (4) years, was involved with or has any interest in the contract or grant. If Grantee employs or has used the services of a former executive of Agency, then Grantee shall provide the following information in the Response: name of the former executive, the name of the state agency, the date of separation from the state agency, the position held with Grantee, and the date of employment with Grantee.

Funding Limitation - Grantee understands that all obligations of Agency under the contract or grant are subject to the availability of grant funds. The contract or grant is subject to termination or cancellation, either in whole or in part, without penalty to Agency if such funds are not appropriated or become unavailable.

Governing Law & Venue - This agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regard to the conflicts of law provisions. The venue of any suit arising under this agreement is fixed in any court of competent jurisdiction, in Texas, unless the specific venue is otherwise identified in a statute that directly names or otherwise identifies its applicability to the contracting state agency.

Indemnification - to the extent permitted by law Grantee shall defend, indemnify and hold harmless the state of Texas and agency, and/or their officers, agents, employees, representatives, contractors, assignees, and/or designees from any and all liability, actions, claims, demands, or suits, and all related costs, attorney fees, and expenses arising out of, or resulting from any acts or omissions of Grantee or its agents, employees, subcontractors, order fulfillers, or suppliers of

subcontractors in the execution or performance of the contract and any purchase orders issued under the contract. The defense shall be coordinated by Grantee with the office of the Texas Attorney General when Texas state agencies are named defendants in any lawsuit and Grantee may not agree to any settlement without first obtaining the concurrence from the office of the Texas Attorney General. Grantee and agency agree to furnish timely written notice to each other of any such claim.

Law Enforcement Agency Grant Restriction - Grantee on behalf of Southeast Texas Auto Theft Task Force is a law enforcement agency regulated by Chapter 1701 of the Texas Occupations Code, Grantee represents and warrants that it will not use appropriated money unless the law enforcement agency is in compliance with all rules adopted by the Texas Commission on Law Enforcement (TCOLE), or TCOLE certifies that it is in the process of achieving compliance with such rules.

Legal Authority - Grantee represents that it possesses legal authority to apply for the grant. A resolution, motion or similar action has been duly adopted or passed as an official act of the Grantee's governing body, authorizing the filing of the Response, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative, or the designee of Grantee to act in connection with the Response and to provide such additional information as may be required.

Lobbying Expenditure Restriction - Grantee represents and warrants that Agency's payments to Grantee and Grantee's receipt of appropriated or other funds under the contract or grant are not prohibited by Sections 403.1067 or 556.0055 of the Texas Government Code which restrict lobbying expenditures

No Conflicts of Interest State - Grantee represents and warrants that performance under the contract or grant will not constitute an actual or potential conflict of interest or reasonably create an appearance of impropriety. Further, Grantee represents and warrants that in the administration of the grant, it will comply with all conflict of interest prohibitions and disclosure requirements required by applicable law, rules, and policies, including Chapter 176 of the Texas Local Government Code. If circumstances change during the course of the contract or grant, Grantee shall promptly notify Agency.

No Waiver of Sovereign Immunity - The Parties expressly agree that no provision of the grant or contract is in any way intended to constitute a waiver by the Agency or the State of Texas of any immunities from suit or from liability that the Agency or the State of Texas may have by operation of law.

Open Meetings - Grantee represents and warrants its compliance with Chapter 551 of the Texas Government Code which requires all regular, special or called meeting of a governmental body to be open to the public, except as otherwise provided by law.

Texas Public Information Act - Information, documentation, and other material in connection with this Solicitation or any resulting contract or grant may be subject to public disclosure pursuant to Chapter 552 of the Texas Government Code (the "Public Information Act"). In accordance with Section 2252.907 of the Texas Government Code, Grantee is required to make any information created or exchanged with the State pursuant to the contract or grant, and not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional charge to the State.

Reporting Compliance - Grantee represents and warrants that it will submit timely, complete, and accurate reports in accordance with the grant and maintain appropriate backup documentation to support the reports.

Records Retention State Grant - Grantee shall maintain and retain all records relating to the performance of the grant including supporting fiscal documents adequate to ensure that claims for grant funds are in accordance with applicable State of Texas requirements. These records will be maintained and retained by Grantee for a period of four (4) years after the grant expiration date or until all audit, claim, and litigation matters are resolved, whichever is later. Agency reserves the right to direct a Grantee to retain documents for a longer period of time or transfer certain records to Agency custody when it is determined the records possess longer term retention value. Grantee must include the substance of this clause in all subawards and subcontracts.

Reporting Suspected fraud and Unlawful Conduct - Grantee represents and warrants that it will comply with Section 321.022 of the Texas Government Code, which requires that suspected fraud and unlawful conduct be reported to the State Auditor's Office.

State Auditor's Right to Audit - The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. The acceptance of funds directly under the contract or indirectly through a subcontract under the contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, an entity that is the subject of an audit or investigation by the state auditor must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

Sub-award Monitoring - Grantee represents and warrant that it will monitor the activities of the sub-grantee as necessary to ensure that the sub-award is used for authorized purposes, in compliance with applicable statutes, regulations, and the terms and conditions of the sub-award, and that sub-award performance goals are achieved.

ARTICLE X. FINANCIAL ADMINISTRATION

10.01 In accordance with §783.006 of the Texas Government Code Standard Financial Management Conditions the prescribed are applicable to all grants and agreements executed between affected entities:

Financial reporting - Accurate, current, and complete disclosure of the financial results of grant related activities must be made in accordance with the financial reporting requirements of the grant.

Accounting records - Grantee will maintain records, which adequately identify the source and application of funds, provided for grant related activities. These records will contain information pertaining to grant awards and obligations, unobligated balances, assets, liabilities, outlays or expenditures, and income.

Internal control - Effective control and accountability will be maintained for all grant cash, real and personal property, and other assets. Grantee will safeguard all such property and assure that it is used for authorized grant purposes.

Page Budget control - Actual expenditures will be kept within budgeted amounts for each grant.

Allowable cost - Applicable cost principles, agency program regulations, and the terms of grant agreements shall be followed in determining the reasonableness, allowability, and allocability of costs.

Source documentation - Accounting records must be supported by such source documentation as checks, paid bills, payroll records, receipts, timesheets, travel vouchers, and other records, etc. These source documents must be retained and made available for MVCPA staff when requested.

Cash management - Grantee will establish reasonable procedures to ensure the receipt of reports on cash balances and cash disbursements in sufficient time to enable them to prepare complete and accurate cash transactions reports to the awarding agency.

Reimbursement Grant - All expenditures reported will be based on actual amounts paid and documented. Reporting budgeted amounts or estimated costs as expenditures are not permitted and if used may result in payment suspension and possible termination of the grant.

Costs Incurred outside the Program Period - Grant funds may not be obligated prior to the effective date without written permission of the MVCPA director or subsequent to the termination date of the grant period. All obligations must be consistent with the Statement of Grant Award and used for statutorily authorized purposes.

ARTICLE XI. COMPLIANCE

11 .01 Grantee and subgrantee will comply with state law, program rules and regulations and the Statement of Grant Award. In addition, Grantee and sub-grantee represents and warrants that it will comply with all requirements imposed by the awarding agency concerning special requirements of law, program requirements, and other administrative requirements. Information, guidance and program rules can be found in the Motor Vehicle Crime Prevention Authority Grant Administrative Manual and if not found in the administrative manual then grantee and subgrantee must follow the Texas Grant Management Standards maintained under the authority of the Texas Comptroller of Public Accounts. These grant management standards are used by the Motor

Vehicle Crime Prevention Authority in the administration of the MVCPA grant program.

Sub-grantee Monitoring and Management - The local government must monitor the activities of the sub-grantee as necessary to ensure that sub-award performance goals are achieved and the sub-award is used for authorized purposes, in compliance with state law, rules, and the terms and conditions of the sub-award. Monitoring of the sub-grantee must include:

(1) Reviewing financial and performance reports required by the local government.

(2) Following-up and ensuring that the sub-grantee takes timely and appropriate action on all deficiencies pertaining to the sub-award provided to the sub-grantee from the local government detected through audits, on-site reviews, and other means.

(3) Issuing a management decision for audit findings pertaining to the sub-award provided to the sub-grantee from the local government as required.

ARTICLE XII. ENTIRE AGREEMENT

12.01 This Agreement supersedes any and all other agreements, either oral or in writing, between the Parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding upon all Parties.

EXECUTED IN DUPLICATE ORIGINALS, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL, EFFECTIVE SEPTEMBER 1, 2026.

EXECUTED by the City of Beaumont this _____ day of

_____, 2026

CITY OF BEAUMONT, TEXAS

By: _____
Chris Boone, City Manager

EXECUTED by the City of Port Arthur this _____ day of

_____, 2026

CITY OF PORT ARTHUR, TEXAS

By: _____
Ronald Burton, City Manager

EXECUTED by Jefferson County this 20th day of

October, 2026

JEFFERSON COUNTY, TEXAS

By: _____
Jeff Branick, County Judge

COMMISSIONERS COURT
JEFFERSON COUNTY, TEXAS

ATTEST By: Judy Ginnell

DATE 10/20/26

EXECUTED by Hardin County this _____ day of

_____, 2026

HARDIN COUNTY, TEXAS

By: _____
Wayne McDaniel, County Judge

EXECUTED by Jasper County this_____ day of

_____, 2026

JASPER COUNTY, TEXAS

By: _____
Mark Allen, County Judge

EXECUTED by Orange County this_____ day of

_____, 2026

ORANGE COUNTY, TEXAS

By: _____
John Gothia, County Judge

INTERLOCAL AGREEMENT

SOUTHEAST TEXAS AUTO THEFT TASK FORCE

STATE OF TEXAS §
COUNTY OF JEFFERSON §

This Interlocal Agreement is entered into by and between the City of Beaumont, a municipal corporation situated in Jefferson County, Texas ("**Beaumont**"), the City of Port Arthur, a municipal corporation situated in Jefferson County, Texas ("**Port Arthur**"), Jefferson County, a political subdivision of the State of Texas ("**Jefferson County**"), Hardin County, a political subdivision of the State of Texas ("**Hardin County**"), Jasper County, a political subdivision of the State of Texas ("**Jasper County**"), and Orange County, a political subdivision of the State of Texas ("**Orange County**"), pursuant to the Interlocal Cooperation Act, Texas Government Code, Chapter 791.

WITNESSETH

WHEREAS, Beaumont, Port Arthur, Hardin County, Jasper County, Jefferson County, and Orange County, collectively herein after referred to as "**Parties**", have the objective to participate in a combined task force funded by the Motor Vehicle Crime Prevention Authority (MVCPA) of the State of Texas, in the amount of $760,241.00 for the Southeast Texas Auto Theft Task Force, and,

WHEREAS, the **Parties** has agreed to contribute the total of $152,050.00 in matching funds and $456,300.00 in in-kind matching funds if said grant application is approved; and,

WHEREAS, the source of funds would not normally be used for this purpose; and,

WHEREAS, the **Parties** believe it to be in their best interests to continue a *multijurisdictional MVCPA Task Force*; and

WHEREAS, the **Parties** agree to each accept the responsibility and to adhere to all applicable federal, state, and local laws or regulations

NOW THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

ARTICLE I. PURPOSE

1 .01 The purpose of this Agreement is to allow **Beaumont** (Grantee) to file an application for a grant with the Motor Vehicle Crime Prevention Authority (Agency), which application is attached hereto as **Exhibit "A"** and made a part hereof for all purposes.

ARTICLE II. TERM

2 .01 The term of this Agreement is to commence on September 1, 2026 and to end August 31, 2027.

ARTICLE III. CONSIDERATION

3 .01 As consideration for this Agreement, the **Parties** agrees to contribute a total of $152,050.00 in matching funds and $486,440.00 in in-kind matching funds for the enhancement of the funded grant program in the amounts and methods as follows:

Item Description	Amount	Method (Cash Paid/In Lieu of/In kind)
Task Force Office and Warehouse Lease	$56,356.00	Cash Match Expenditures paid by City of Beaumont (Supplies and Direct Operating Expenses)
Investigator's Benefits (Port Arthur employee)	$39,000.00	Fringe paid by City of Port Arthur in lieu of match (Professional and Contractual Services)
Investigator's Benefits (Jefferson County employee)	$39,000.00	Fringe paid by Jefferson County in lieu of match (Professional and Contractual Services)
Hardin County	0	
Jasper County	0	
Orange County	0	
Total Source of Cash Match	**$134,356.00**	

Item Description	Amount	Method (Cash Paid/In Lieu of/In kind)
City of Beaumont (Personnel, Fringe, Overtime, Travel, Supplies and Direct Operating Expenses)	$0	In kind Match Expenditures paid by Beaumont
City of Port Arthur	$0	
Jefferson County	$0	
Hardin County	$0	
Jasper County	0	
Orange County	0	
Total Source of In-Kind Match	**$0.00**	

ARTICLE IV. ALLOCATION OF FUNDS

4 .01 The specific allocation of the **Parties** fund is set out in the attachment to this Agreement, marked as **Exhibit "B"**, and made a part hereof for all purposes.

ARTICLE V. EQUIPMENT

5 .01 Upon termination of this Agreement, equipment including vehicles, hardware, and other non-expendable items will revert to the applicant. The Motor Vehicle Crime Prevention Authority of the State of Texas will be notified and inventory records will be updated.

ARTICLE VI. AMENDMENTS

6 .01 This Agreement may be amended by the mutual agreement of the parties hereto in writing to be attached to and incorporated into this Agreement.

ARTICLE VII. LEGAL CONSTRUCTION

7 .01 In the event any one or more of the provisions contained in this Agreement shall be held to be invalid, illegal, or unenforceable in any respect such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

ARTICLE VIII. UNIFORM ASSURANCES

8 .01 In accordance with §783.005 of the Texas Government Code Grantee and sub-grantee shall

illegal, or unenforceable provision had never been contained herein.

ARTICLE VIII. UNIFORM ASSURANCES

8 .01 In accordance with §783.005 of the Texas Government Code Grantee and sub-grantee shall comply with the following uniform assurances:

Byrd Anti-Lobbying Amendment - Grantee certifies that no federal appropriated funds have been paid or will be paid to any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress on its behalf to obtain, extend, or modify this contract or grant. If non-federal funds are used by Grantee to conduct such lobbying activities, the prescribed disclosure form shall promptly be filed. In accordance with 31 U.S.C. § 1352(b)(5), Grantee acknowledges and agrees that it is responsible for ensuring that each sub-grantee certifies its compliance with the expenditure prohibition and the declaration requirement.

Child Support Obligation - Grantee represents and warrants that it will include the following clause in the award documents for every sub-award and subcontract and will require sub-recipients and contractors to certify accordingly: Under Section 231.006 of the Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. A bid or an application for a contract, grant, or loan paid from state funds must include the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25 percent of the business entity submitting the bid or application.

Clean Air Act & Federal Water Pollution Control Act - Grantee represents and warrants that it will comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387).

Compliance with Laws, Rules and Requirements - Grantee represents and warrants that it will comply, and assure the compliance of all its sub-recipients and contractors, with all applicable federal and state laws, rules, regulations, and policies in effect or hereafter established. In addition, Grantee represents and warrants that it will comply with all requirements imposed by the awarding agency concerning special requirements of law, program requirements, and other administrative requirements. In instances where multiple requirements apply to Grantee, the more restrictive requirement applies.

Contract Oversight - Grantee represents and warrants that it will maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.

Contract Work Hours & Safety Standards Act - Grantee represents and warrants that it will comply with the requirements of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708).

Cybersecurity Training Program - Grantee represents and warrants its compliance with § 2054.5191 of the Texas Government Code relating to the cybersecurity training program for local government employees who have access to a local government computer system or database. If Grantee has access to any state computer system or database, Grantee shall complete cybersecurity training and verify completion of the training program to the Agency pursuant to and in accordance with § 2054.5192 of the Government Code.

Davis-Bacon Act and the Copeland Act - Grantee represents and warrants that it will comply with the requirements of the Davis-Bacon Act (40 U.S.C. 3141- 3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction") and the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874).

Debarment and Suspension - Grantee certifies that it and its principals are not suspended or debarred from doing business with the state or federal government as listed on the State of Texas Debarred Vendor List maintained by the Texas Comptroller of Public Accounts and the System for Award Management (SAM) maintained by the General Services Administration.

Debts and Delinquencies - Grantee agrees that any payments due under the contract or grant shall be applied towards any debt or delinquency that is owed to the State of Texas.

Disaster Recovery Plan - Upon request of Agency, Grantee shall provide copies of its most recent business continuity and disaster recovery plans.

Disclosure of Violations of Federal Criminal Law - Grantee represents and warrants its compliance with 2 CFR § 200.113 which requires the disclosure in writing of violations of federal criminal law involving fraud, bribery, and gratuity and the reporting of certain civil, criminal, or administrative proceedings to SAM.

Disclosure Protections for Certain Charitable Organizations, Charitable Trusts & Private Foundations- Grantee represents and warrants that it will comply with Section 2252.906 of the Texas Government Code relating to disclosure protections for certain charitable organizations, charitable trusts, and private foundations.

Dispute Resolution - The dispute resolution process provided in Chapter 2009 of the Texas Government Code is available to the parties to resolve any dispute arising under the agreement.

Excluded Parties - Grantee certifies that it is not listed in the prohibited vendors list authorized by Executive Order No. 13224, "Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism", published by the United States Department of the Treasury, Office of Foreign Assets Control.

Executive Head of a State Agency Affirmation - Under Section 669.003 of the Texas Government Code, relating to contracting with an executive head of a state agency, Grantee represents that no person who served as an executive of Agency, in the past four (4) years, was involved with or has any interest in the contract or grant. If Grantee employs or has used the services of a former executive of Agency, then Grantee shall provide the following information in the Response: name of the former executive, the name of the state agency, the date of separation from the state agency, the position held with Grantee, and the date of employment with Grantee.

Funding Limitation - Grantee understands that all obligations of Agency under the contract or grant are subject to the availability of grant funds. The contract or grant is subject to termination or cancellation, either in whole or in part, without penalty to Agency if such funds are not appropriated or become unavailable.

Governing Law & Venue - This agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regard to the conflicts of law provisions. The venue of any suit arising under this agreement is fixed in any court of competent jurisdiction, in Texas, unless the specific venue is otherwise identified in a statute that directly names or otherwise identifies its applicability to the contracting state agency.

Indemnification - to the extent permitted by law Grantee shall defend, indemnify and hold harmless the state of Texas and agency, and/or their officers, agents, employees, representatives, contractors, assignees, and/or designees from any and all liability, actions, claims, demands, or

suits, and all related costs, attorney fees, and expenses arising out of, or resulting from any acts or omissions of Grantee or its agents, employees, subcontractors, order fulfillers, or suppliers of subcontractors in the execution or performance of the contract and any purchase orders issued under the contract. The defense shall be coordinated by Grantee with the office of the Texas Attorney General when Texas state agencies are named defendants in any lawsuit and Grantee may not agree to any settlement without first obtaining the concurrence from the office of the Texas Attorney General. Grantee and agency agree to furnish timely written notice to each other of any such claim.

Law Enforcement Agency Grant Restriction - Grantee on behalf of Southeast Texas Auto Theft Task Force is a law enforcement agency regulated by Chapter 1701 of the Texas Occupations Code, Grantee represents and warrants that it will not use appropriated money unless the law enforcement agency is in compliance with all rules adopted by the Texas Commission on Law Enforcement (TCOLE), or TCOLE certifies that it is in the process of achieving compliance with such rules.

Legal Authority - Grantee represents that it possesses legal authority to apply for the grant. A resolution, motion or similar action has been duly adopted or passed as an official act of the Grantee's governing body, authorizing the filing of the Response, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative, or the designee of Grantee to act in connection with the Response and to provide such additional information as may be required.

Lobbying Expenditure Restriction - Grantee represents and warrants that Agency's payments to Grantee and Grantee's receipt of appropriated or other funds under the contract or

grant are not prohibited by Sections 403.1067 or 556.0055 of the Texas Government Code which restrict lobbying expenditures

No Conflicts of Interest State - Grantee represents and warrants that performance under the contract or grant will not constitute an actual or potential conflict of interest or reasonably create an appearance of impropriety. Further, Grantee represents and warrants that in the administration of the grant, it will comply with all conflict of interest prohibitions and disclosure requirements required by applicable law, rules, and policies, including Chapter 176 of the Texas Local Government Code. If circumstances change during the course of the contract or grant, Grantee shall promptly notify Agency.

No Waiver of Sovereign Immunity - The Parties expressly agree that no provision of the grant or contract is in any way intended to constitute a waiver by the Agency or the State of Texas of any immunities from suit or from liability that the Agency or the State of Texas may have by operation of law.

Open Meetings - Grantee represents and warrants its compliance with Chapter 551 of the Texas Government Code which requires all regular, special or called meeting of a governmental body to be open to the public, except as otherwise provided by law.

Texas Public Information Act - Information, documentation, and other material in connection with this Solicitation or any resulting contract or grant may be subject to public disclosure pursuant to Chapter 552 of the Texas Government Code (the "Public Information Act"). In accordance with Section 2252.907 of the Texas Government Code, Grantee is required to make any information created or exchanged with the State pursuant to the contract or grant, and not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional charge to the State.

Reporting Compliance - Grantee represents and warrants that it will submit timely, complete, and accurate reports in accordance with the grant and maintain appropriate backup documentation to support the reports.

Records Retention State Grant - Grantee shall maintain and retain all records relating to the performance of the grant including supporting fiscal documents adequate to ensure that claims for grant funds are in accordance with applicable State of Texas requirements. These records will be maintained and retained by Grantee for a period of four (4) years after the grant expiration date or until all audit, claim, and litigation matters are resolved, whichever is later. Agency reserves the right to direct a Grantee to retain documents for a longer period of time or transfer certain records to Agency custody when it is determined the records possess longer term retention value. Grantee must include the substance of this clause in all subawards and subcontracts.

Reporting Suspected fraud and Unlawful Conduct - Grantee represents and warrants that it will comply with Section 321.022 of the Texas Government Code, which requires that suspected fraud and unlawful conduct be reported to the State Auditor's Office.

State Auditor's Right to Audit - The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. The acceptance of funds directly under the contract or indirectly through a subcontract under the contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, an entity that is the subject of an audit or investigation by the state auditor must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

Sub-award Monitoring - Grantee represents and warrant that it will monitor the activities of the sub-grantee as necessary to ensure that the sub-award is used for authorized purposes, in compliance with applicable statutes, regulations, and the terms and conditions of the sub-award, and that sub-award performance goals are achieved.

ARTICLE X. FINANCIAL ADMINISTRATION

10.01 In accordance with §783.006 of the Texas Government Code Standard Financial Management Conditions the prescribed are applicable to all grants and agreements executed between affected entities:

Financial reporting - Accurate, current, and complete disclosure of the financial results of grant related activities must be made in accordance with the financial reporting requirements of the grant.

Accounting records - Grantee will maintain records, which adequately identify the source and application of funds, provided for grant related activities. These records will contain information pertaining to grant awards and obligations, unobligated balances, assets, liabilities, outlays or expenditures, and income.

Internal control - Effective control and accountability will be maintained for all grant cash, real and personal property, and other assets. Grantee will safeguard all such property and assure that it is used for authorized grant purposes.

Page Budget control - Actual expenditures will be kept within budgeted amounts for each grant.

Allowable cost - Applicable cost principles, agency program regulations, and the terms of grant agreements shall be followed in determining the reasonableness, allowability, and allocability of costs.

Source documentation - Accounting records must be supported by such source documentation as checks, paid bills, payroll records, receipts, timesheets, travel vouchers, and other records, etc. These source documents must be retained and made available for MVCPA staff when requested.

Cash management - Grantee will establish reasonable procedures to ensure the receipt of reports on cash balances and cash disbursements in sufficient time to enable them to prepare complete and accurate cash transactions reports to the awarding agency.

Reimbursement Grant - All expenditures reported will be based on actual amounts paid and documented. Reporting budgeted amounts or estimated costs as expenditures are not permitted and if used may result in payment suspension and possible termination of the grant.

Costs Incurred outside the Program Period - Grant funds may not be obligated prior to the effective date without written permission of the MVCPA director or subsequent to the termination date of the grant period. All obligations must be consistent with the Statement of Grant Award and used for statutorily authorized purposes.

ARTICLE XI. COMPLIANCE

11 .01 Grantee and subgrantee will comply with state law, program rules and regulations and the Statement of Grant Award. In addition, Grantee and sub-grantee represents and warrants that it will comply with all requirements imposed by the awarding agency concerning special requirements of law, program requirements, and other administrative requirements. Information, guidance and program rules can be found in the Motor Vehicle Crime Prevention Authority Grant Administrative Manual and if not found in the administrative manual then grantee and subgrantee must follow the Texas Grant Management Standards maintained under the authority of the Texas Comptroller of Public Accounts. These grant management standards are used by the Motor

Vehicle Crime Prevention Authority in the administration of the MVCPA grant program.

Sub-grantee Monitoring and Management - The local government must monitor the activities of the sub-grantee as necessary to ensure that sub-award performance goals are achieved and the sub-award is used for authorized purposes, in compliance with state law, rules, and the terms and conditions of the sub-award. Monitoring of the sub-grantee must include:

(1) Reviewing financial and performance reports required by the local government.

(2) Following-up and ensuring that the sub-grantee takes timely and appropriate action on all deficiencies pertaining to the sub-award provided to the sub-grantee from the local government detected through audits, on-site reviews, and other means.

(3) Issuing a management decision for audit findings pertaining to the sub-award provided to the sub-grantee from the local government as required.

ARTICLE XII. ENTIRE AGREEMENT

12.01 This Agreement supersedes any and all other agreements, either oral or in writing, between the Parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding upon all Parties.

EXECUTED IN DUPLICATE ORIGINALS, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL, EFFECTIVE SEPTEMBER 1, 2026.

EXECUTED by the City of Beaumont this _____ day of

_____, 2026

CITY OF BEAUMONT, TEXAS

By: _____
Chris Boone, City Manager

EXECUTED by the City of Port Arthur this _____ day of

_____, 2026

CITY OF PORT ARTHUR, TEXAS

By: _____
Ronald Burton, City Manager

EXECUTED by Jefferson County this 20th day of October, 2026

JEFFERSON COUNTY, TEXAS

By: _____
Jeff Branick, County Judge

COMMISSIONERS COURT JEFFERSON COUNTY, TEXAS

ATTEST By: Judy Ginnell
DATE 10/20/26

EXECUTED by Hardin County this _____day of

_____, 2026

HARDIN COUNTY, TEXAS

By: _____
Wayne McDaniel, County Judge

EXECUTED by Jasper County this_____ day of

_____, 2026

JASPER COUNTY, TEXAS

By: _____
Mark Allen, County Judge

EXECUTED by Orange County this_____ day of

_____, 2026

ORANGE COUNTY, TEXAS

By: _____
John Gothia, County Judge

INTERLOCAL AGREEMENT BETWEEN JEFFERSON COUNTY, TEXAS ALONG WITH JEFFERSON COUNTY TAX ASSESSOR-COLLECTOR & VOTER REGISTRAR AND JEFFERSON CENTRAL APPRAISAL DISTRICT

This AGREEMENT ("Agreement") is made and entered into by and between, Jefferson County, Texas ("County"), along with Jefferson County Tax Assessor-Collector and Voter Registrar ("Registrar"), both are local governmental entities created under the Texas Constitution and laws of the State of Texas, with its primary office at the Jefferson County Courthouse at: 1149 Pearl Street, Beaumont, Texas 77701; and Jefferson Central Appraisal District ("JCAD"), a local governmental entity created under the Texas Constitution and law of the State of Texas with its primary office located at: 4610 S. Fourth Street, Beaumont, TX, 77705. Collectively referred to as the "Parties" and singularly referred to as "Party".

WHEREAS, the Parties are authorized to contract with one another for the performance of governmental functions and services under Chapter 791, Texas Government Code, commonly known as the Interlocal Cooperation Act;

WHEREAS, JCAD is required by section 11.43 of the Tax Code to cancel previously granted property tax exemptions that will possibly end on the date of the property owner's death.

WHEREAS, it would be beneficial to JCAD in the performance of its duties to have timely access to abstracts of each death certificate filed with the Registrar during each month for a decedent 18 years of age or older at the time of death.

WHEREAS, JCAD, the County and Registrar, pursuant to Texas law, currently have access to decedents' confidential information contained in an abstract of a death, including, but not limited to, a person's date of birth, date of death, Social Security Number, Personal ID Certificate, and Driver's License Number.

WHEREAS, Registrar, through various sources, is provided monthly a list and an abstract of most death certificates for each decedent 18 years of age or older at the time of death where the decedent resided in the County while living. The County, and all subordinate governmental entities, including Registrar, would benefit through more accurate property tax assessments generated by JCAD through the elimination of unwarranted property tax exemptions and resulting in more accurate property tax collection based on a timelier cancelation of previously granted property tax exemptions that possibly end on the date of the property owner's death.

NOW, THEREFORE, in consideration for mutual covenants and conditions contained in this Agreement, in order to facilitate JCAD in the performance of its duties and

facilitate the Registrar with a more accurate collection of property taxes, to the benefit of the County and other taxing entities located in the County, the Parties agree as follows:

1. The Registrar, or his/her designee, to the best of their ability, will provide JCAD a monthly report and/or a copy of all abstracts of deaths received by the Registrar in the preceding month. Some of the decedent's information will be provided in a spreadsheet format. Registrar will endeavor to have the foregoing into JCAD's Office by the 15th of each month.

2. In order to bring JCAD up-to-date on death records, Registrar, or his/her designee, will provide reports for each month from January 2024 to the present.

3. JCAD may use this information provided by Registrar as a preliminary tool to identify properties that may require exemption review. JCAD shall conduct its own research, verification, and assessment in accordance with applicable law and internal procedures. JCAD will make the final determination regarding the continuation, modification, or removal of any property tax exemption. Nothing in this Agreement requires JCAD to act solely on the basis of the information provided by the Registrar.

4. It is mutually agreed between the parties that each one of them shall maintain the confidentiality of decedents' information contained in the documents provided by Registrar to JCAD, as required by the law. Relative the transmission of decedents' information, the parties will use encrypted emails.

5. The parties agree that the sole purpose of this agreement is the elimination of unauthorized property tax exemptions, which will facilitate a more accurate assessment of property values and a more accurate tax assessment of property taxes on property located within Jefferson County.

DISPUTE RESOLUTION

Should any dispute arise between the parties, the parties agree to use all reasonable efforts to resolve same amicably. Neither party waives, in any way, its right to assert its immunity to any type of suit that might arise under this agreement. All disputes in which litigation is required will be litigated in a court of competent jurisdiction in Jefferson County, Texas according to Texas Law.

TERMS OF AGREEMENT

This agreement may be terminated by either party, without consequences, by notifying

the other party 15 days before termination. Unless terminated earlier, this agreement shall become effective as of the date of the last signature of a party hereto, and continue for one (1) year from that date and shall continue on an automatic renewal of one (1) year periods until either party terminates this Agreement. Additionally, this agreement will be terminated, without action by a Party, if the Texas Legislature passes legislation that abolishes the purpose of this agreement.

Jefferson County, Texas

ATTEST: by: Brudy Grinnell
DATE 9.22.26

By: Jeff R. Branick County Judge
Title: County Judge
Date: 9-22-2026

COMMISSIONERS COURT JEFFERSON COUNTY, TEXAS

Jefferson County Tax Assessor-Collector and
Voter Registrar

By: Kate Carroll
Title: Voter Registrar
Date: 9-22-26

Jefferson Central Appraisal District

Angela Bellard

By: Angela Bellard

Title: Chief Appraiser

Date: 10/14/2026