

**REGULAR, 8/12/2013 1:30:00 PM**

BE IT REMEMBERED that on August 12, 2013, there was begun and holden a REGULAR 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 Eddie Arnold, Commissioner Pct. No. 1

Commissioner Brent Weaver, Commissioner Pct. No. 2

Commissioner Michael Sinegal, Commissioner Pct. No. 3

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

Honorable G. Mitch Woods, Sheriff

Honorable Carolyn L. Guidry , County Clerk

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

*Notice of Meeting and Agenda and Minutes*  
*August 12, 2013*

Jeff R. Branick, County Judge  
Eddie Arnold, Commissioner, Precinct One  
Brent A. Weaver, 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  
August 12, 2013**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **1:30 PM**, on the **12th** day of **August 2013** at its regular meeting place in the Commissioner's Courtroom, 4th Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas.

Said meeting will be a **Regular** 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:

**INVOCATION: Everette "Bo" Alfred, Commissioner, Precinct Four**

**PLEDGE OF ALLEGIANCE: Eddie Arnold, Commissioner, Precinct One**

## **PURCHASING:**

1. Award, execute, receive and file Acceptance of Offer for (IFB 13-009/KJS), On Call Court Reporting and Transcription to Jan Girouard & Associates. Prices are shown on Attachment A.

**SEE ATTACHMENTS ON PAGES 7 - 8**

**Motion by: Commissioner Arnold**

**Second by: Commissioner Sinegal**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

2. Consider and approve, execute, receive and file Change Order # 2, for (IFB 12-034/KJS), Sabine Pass Port Authority – Paving and Drainage Improvements for a decrease of \$21,223.00 as a result of changes in quantities and prices for multiple line items, bringing the contract total to \$663,421.00. This change order will increase completion date to 110 days. (Funded by Round 1 TDRA Grant Administered by the General Land Office of the State of Texas)

**SEE ATTACHMENTS ON PAGES 9 - 11**

**Motion by: Commissioner Arnold**

**Second by: Commissioner Sinegal**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

3. Consider and possibly approve a discretionary exemption as authorized by Local Government Code 262.024(a)(2) for an item necessary to preserve or protect the public health or safety of the residence of the County to Novartis Vaccines and Diagnostics, Inc., for meningitis vaccines for the Health and Welfare Department.

**Action: TABLED**

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

**SEE ATTACHMENTS ON PAGES 12 - 14**

**Motion by: Commissioner Arnold**

**Second by: Commissioner Sinegal**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

## **COMMISSIONERS COURT:**

5. Conduct a Public Hearing regarding the designation of the BASF Corporation Reinvestment Zone.

**Action: NONE**

6. Consider, possibly execute and receive and file an Order creating the BASF Corporation reinvestment zone pursuant to the Texas Tax Code Sec. 312.041.

**SEE ATTACHMENTS ON PAGES 15 - 19**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Alfred**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

7. Receive and file executed Inter-local Agreement between the City of Port Arthur and Jefferson County for the repaving of Knauth Road.

**SEE ATTACHMENTS ON PAGES 20 - 21**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Alfred**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

8. Consider and possibly approve a Resolution requesting that the Texas Department of Transportation-Transportation Planning and Programming Division restore Congestion Mitigation and Air Quality Improvement (CMAQ)/Category 5 funding to the Jefferson-Orange-Hardin Regional Transportation Study (JHORTS) area.

**SEE ATTACHMENTS ON PAGES 22 - 23**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Alfred**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

## **COUNTY AUDITOR:**

9. Consider and approve budget transfer – Road & Bridge Pct. 2 –additional cost for road repairs.

112-0202-431-3003	ASPHALT OIL	\$2,000.00	
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*Notice of Meeting and Agenda and Minutes  
August 12, 2013*

112-0202-431-5053	RENT-EQUIPMENT		\$2,000.00
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**SEE ATTACHMENTS ON PAGES 24 - 24**

**Motion by: Commissioner Arnold**  
**Second by: Commissioner Alfred**  
**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**  
**Action: APPROVED**

10. Consider and approve budget transfer– 279nd District Court – purchase computer for courtroom.

120-2038-412-6002	COMPUTER EQUIPMENT	\$1,450.00	
120-2038-412-5079	JUVENILE ATTORNEY FEES		\$1,450.00

**SEE ATTACHMENTS ON PAGES 25 - 29**

**Motion by: Commissioner Arnold**  
**Second by: Commissioner Alfred**  
**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**  
**Action: APPROVED**

11. Execute, receive, and file contract for arraignment services and all other duties to be performed by Judge Leonard Giblin, Jr., Judge Harold Plessala, Judge Ron Walker, or other qualified magistrate for the period 10/1/2013 – 9/30/2014.

**SEE ATTACHMENTS ON PAGES 30 - 30**

**Motion by: Commissioner Arnold**  
**Second by: Commissioner Alfred**  
**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**  
**Action: APPROVED**

12. Regular County Bills – check #383321 through check #383598.

**SEE ATTACHMENTS ON PAGES 31 - 40**

**Motion by: Commissioner Arnold**  
**Second by: Commissioner Alfred**  
**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**  
**Action: APPROVED**

**COUNTY TREASURER:**

13. Receive and file Investment Schedule for July, 2013, including the year to date total earnings on County funds.

**SEE ATTACHMENTS ON PAGES 41 - 43**

**Motion by: Commissioner Sinegal**

**Second by: Commissioner Weaver**

**In favor: County Judge Branick, Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred**

**Action: APPROVED**

**DISTRICT ATTORNEY:**

14. Announcement of an executive (closed) session as authorized by Government Code Section § 551.071 to consult with the County Attorney on issues related to collective bargaining and the MERS litigation.

**Action: NONE**

**Other Business:**

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

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

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**Jeff R. Branick  
County Judge**

# OFFER TO CONTRACT

## TERM CONTRACT FOR ON CALL COURT REPORTING AND TRANSCRIPTION SERVICES FOR JEFFERSON COUNTY

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

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

We acknowledge receipt of the following amendment(s): \_\_\_\_\_

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

Jan Girouard + Associates

Company Name

For clarification of this offer, contact:

550 Fannin, ste 108

Address

Lori Humphrey

Name

Beaumont TX 77701

City State Zip

832-2721

Phone

832-1422

Fax

Roni Humphrey

Signature of Person Authorized to Sign

jga@jangirouard.com

E-mail

Lori Humphrey

Printed Name

Administrative Asst.

Title

## ACCEPTANCE OF OFFER

### TERM CONTRACT FOR ON CALL COURT REPORTING AND TRANSCRIPTION SERVICES FOR JEFFERSON COUNTY

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. 13-009/KJS, Term Contract for On Call Court Reporting and Transcription Services for Jefferson County. 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:**

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Jeff R. Branick  
County Judge

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Date

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Carolyn L. Guidry  
County Clerk

**BIDDER MUST RETURN THIS PAGE WITH OFFER**



## Texas General Land Office Disaster Recovery

### Construction Contract Change Order Request Form

<b>Engineer:</b> LJA Engineering, Inc (Formerly LEAP Engineering, LLC) 5316 Hwy 290 West, Suite 150 Austin, TX 78735  <b>Phone No.:</b> (512) 439-4704 Bill Worsham	<b>OWNER (Contractor Locality):</b> Jefferson County 1149 Pearl Street Beaumont, TX 77701  <b>Phone No.:</b> (409) 835-8584 (Engineering Dept.)	<b>Contractor:</b> Simco Enterprises, LTD 3101 Main Avenue Groves, TX 77619  <b>Agreement Date:</b> 1/7/13 <b>Phone No.:</b> 409 962-8593	
<b>Date:</b> August 5, 2013 <b>Project Code No.:</b> B474-1001 <b>Bid Package No.:</b> #DRS010219	<b>Contract For (Project Description):</b> Sabine Pass Paving and Drainage Improvements	<b>GLO Contract No.:</b> 10-5242-000-5227  <b>Change Order No.:</b> 2	
You are hereby requested to comply with the following changes from the contract plans and specifications:			
Item No.	Description of Changes: Quantities, Units, Unit Prices, Change in Completion Scheduled, Etc.	Decrease in Contract Price	Increase in Contract Price
1	Unit Price for Selective Demolition Bid Item 17320-1 is increased from \$9,900 to \$13,200 to add one culvert demolition to improve drainage ditch flow.		\$3,300
2	Quantity of HMAC Base Type B or C (per TXDOT Item 340) reduced from 3,415 CY to 1,207 CY to reflect actual subsurface conditions encountered during construction beneath 900' of S. First Ave.	\$70,656	
3	Quantity of Flex Base Item 321220-2 14" Road Base is increased by 261 SY to achieve design lines and grades between Stations 2+30 and 3+30 of S. First Ave. and ancillary locations, and increased by 180 SY to achieve positive drainage in the laydown area; result is an increase from original 6,685 SY to new quantity of 7,126 SY.		\$10,143
4	Quantity of Flex Base Item 321220-1 8" Road Base is increased by 1,080 SY to achieve design lines and grades based on actual conditions at S. First Ave Stations 0+00 to 2+30, 3+30 to 4+70, 6+80 to 9+00, and the SPPA headquarters parking area; quantity is increased an additional 112 SY to improve traffic		\$21,456

	circulation and ensure positive drainage at end of D-Dock Road; resulting new total quantity is 1,564 SY		
5	Quantity of Asphalt Paving Item 321216-1 3" Road Surface is increased by 90 Tons to ensure positive drainage of all pavement surfaces; increased by an additional 20 Tons to improve traffic circulation at D-Dock Road; new total quantity is 1,284 Tons		\$13,750
6	Quantity of Selective Demolition Item 17320-2 Demolition of Existing Road Base is increased from 7100 CY to 7212 CY to prepare for installation of base and paving to achieve improved traffic circulation and avoid drainage impacts at D-Dock Road.		\$784
<u>Change in Contract Price</u>		<u>Change in Contract Time (Calendar Days)</u>	
Original Contract Price:	\$ 653,619.00	Original Contract Time:	75 days
Previous Change Order(s): No. 1 to No. 1	\$ 31,125	Net Change From Previous Change Orders:	30 days
Contract Price Prior to this Change Order:	\$ 684,644.00	Contract Time Prior to this Change Order:	105 days
Net Increase/Decrease of this Change Order:	(\$ 21,223)	Net Increase/Decrease of this Change Order:	110 days
Contract Price With all Approved Change Orders:	\$ 663,421	Contract Time With all Change Orders:	215 days
Cumulative Percent Change in Contract Price (+/-): +1.52%		Grantee Contract End Date: (mm/dd/yy)	/ /
Construction Contract Start Date: (mm/dd/yy)	01 / 21 / 13	Construction Contract End Date: (mm/dd/yy)	08 / 23 / 13

Reimbursements of costs included in this change order are subject to review by the GLO-DR program.  
 \* This document may be executed prior to submission for GLO-DR program review, but all parties involved will be held responsible if the change order or the amendment warranted as a result of this change order is not in compliance with CDBG or HUD requirements.

RECOMMENDED  
 By: W. W. W. W.  
 ENGINEER

Date: 8/2/2013

APPROVED:  
 By: \_\_\_\_\_  
 OWNER

Date: \_\_\_\_\_

ACCEPTED  
 By: [Signature]  
 CONTRACTOR

Date: 8-6-13

**ATTEST**  
 \_\_\_\_\_  
**DATE**  
 \_\_\_\_\_

**JUSTIFICATION FOR CHANGE**

1. Will this Change Order increase or decrease the number of beneficiaries? If there is a change, how many beneficiaries will be affected?	<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input checked="" type="checkbox"/> No Change
2. Effect of this change on scope of work:	<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input checked="" type="checkbox"/> No Change
3. Effect on operation and maintenance costs:	<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input checked="" type="checkbox"/> No Change
4. Are all prices in the change order dependent upon unit prices found in the original bid? If "No", explain:		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
5. Has this change created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction? If "Yes", is an Environmental Re-assessment required?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
6. Is the Texas Commission on Environmental Quality (TCEQ) clearance still valid? (if applicable)		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
7. Is the TCEQ permit approval still valid? (sewer projects only)		<input type="checkbox"/> Yes	<input type="checkbox"/> No
8. Are the handicapped access requirements/approval still valid? (if applicable)		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
9. Are other Disaster Recovery contractual special condition clearance still valid? (If no, specify):		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

**NOTE:**

\* Generally, a cumulative change in the contract price in excess of 25% cannot be reviewed (18% decrease for counties).



**JEFFERSON COUNTY PURCHASING DEPARTMENT**  
*Deborah Clark, Purchasing Agent*

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

**MEMORANDUM**

To: Commissioners' Court

From: Deborah Clark   
Purchasing Agent

Date: August 6, 2013

Re: Disposal of Salvage Property

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

Thank you.

JEFFERSON COUNTY, TEXAS  
 1149 PEARL STREET  
 BEAUMONT, TX 77701

DISPOSAL OF SALVAGE PROPERTY

August 12, 2013

DEPARTMENT	DESCRIPTION OF PROPERTY	SERIAL NO.	ASSET NO.
172nd DISTRICT COURT <i>contact person: Donna Henry</i>	IBM WHEELWRITER II TYPEWRITER	11-0060318	13102
COUNTY JUDGE <i>contact person: Connie Deal</i>	(2) CHAIRS CANON V9521 TYPEWRITER MONITOR		
DISTRICT ATTORNEY <i>contact person: Emily Beugh</i>	SMALL COMPUTER DESK		
DISTRICT CLERK	IBM WHEELWRITER TYPEWRITER		4515
DISTRICT CLERK <i>contact person: Helen Bielecke</i>	AMANO TIME CLOCK	165059BR	
HEALTH & WELFARE II	GOMCO ASPIRATING PUMP		4050
HEALTH & WELFARE II	TRACTION BED		28199
HEALTH & WELFARE II	LAMP		6580
HEALTH & WELFARE II	LAMP		2475
HEALTH & WELFARE II	LAMP		21128
HEALTH & WELFARE II	FILE CABINET		21120
HEALTH & WELFARE II	FILE CABINET		21318
HEALTH & WELFARE II	TOSHIBA 26" TELEVISION		33756
HEALTH & WELFARE II	FAX MACHINE		
HEALTH & WELFARE II	CALCULATOR		21288
HEALTH & WELFARE II	TYPEWRITER		10399
HEALTH & WELFARE II	TYPEWRITER		
HEALTH & WELFARE II	TYPEWRITER		
HEALTH & WELFARE II	TYPEWRITER		
HEALTH & WELFARE II	CALCULATOR		
HEALTH & WELFARE II	SAMSUNG 19" TELEVISION		3371

Approved by Commissioners' Court: \_\_\_\_\_

JEFFERSON COUNTY, TEXAS  
1149 PEARL STREET  
BEAUMONT, TX 77701

DISPOSAL OF SALVAGE PROPERTY

August 12, 2013

DEPARTMENT	DESCRIPTION OF PROPERTY	SERIAL NO.	ASSET NO.
HEALTH & WELFARE II	REFRIGERATOR		
HEALTH & WELFARE II	REFRIGERATOR		
<i>contact person: Vickie McIntyre</i>			

Approved by Commissioners' Court: \_\_\_\_\_

**AGENDA ITEM****August 12, 2013**

Consider, possibly execute and receive and file an Order creating the BASF Corporation reinvestment zone pursuant to the Texas Tax Code Sec. 312.041.



- Section 5. The Commissioners Court finds that such improvements are feasible and will benefit the Zone after the expiration of the agreement
- Section 6. The Commissioners Court finds that creation of the Zone is likely to contribute to the retention or expansion of primary employment in the area and/or would contribute to attract major investments that would be a benefit to the property and that would contribute to the economic development of the community
- Section 7. That this Order shall take effect from and after its passage as the law in such cases provides.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

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JEFF R. BRANICK  
County Judge

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COMMISSIONER EDDIE ARNOLD  
Precinct No. 1

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COMMISSIONER MICHAEL S. SINEGAL  
Precinct No. 3

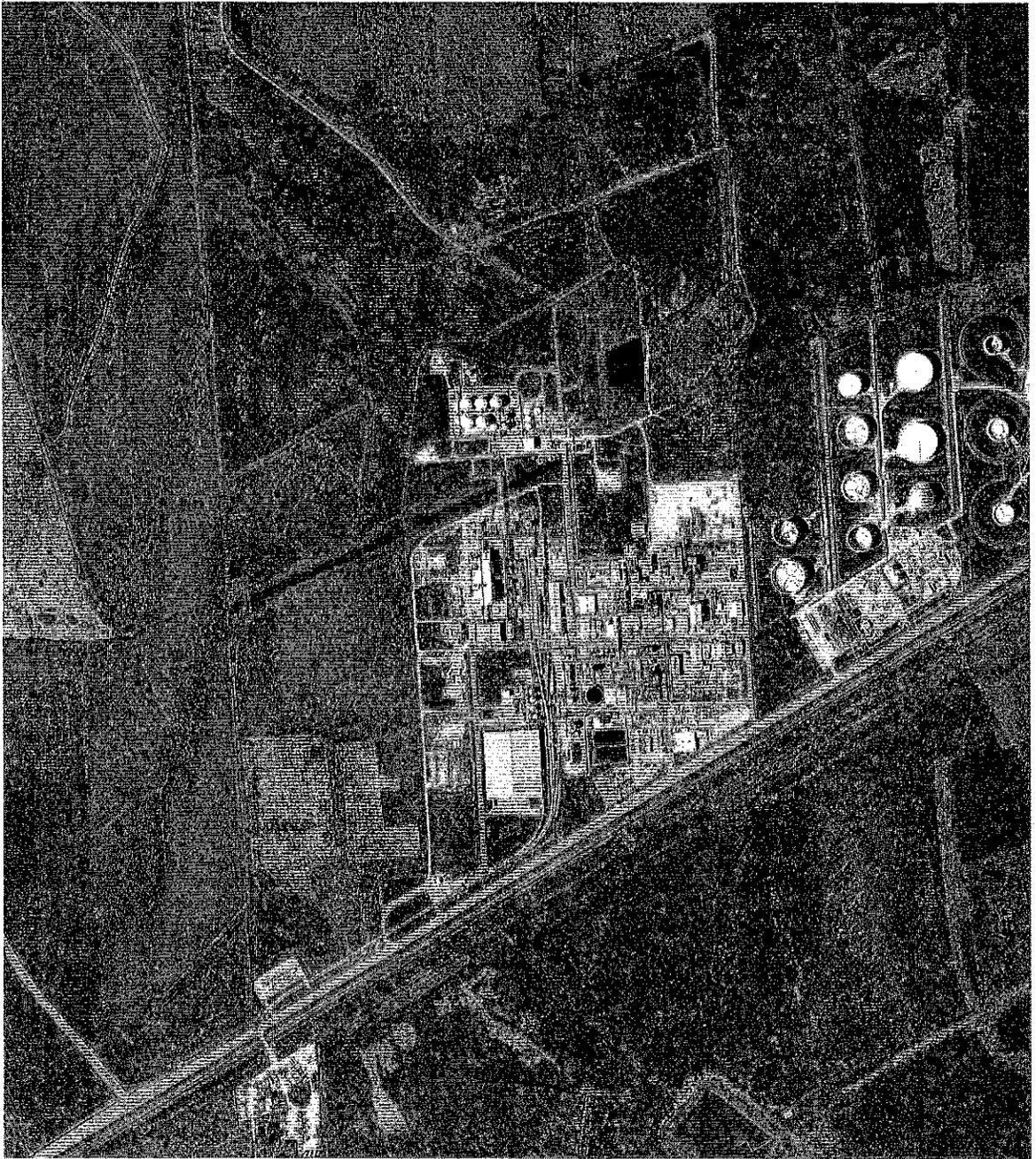
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COMMISSIONER BRENT A. WEAVER  
Precinct No. 2

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COMMISSIONER EVERETTE D. ALFRED  
Precinct No 4





**AGENDA ITEM****August 12, 2013**

Receive and file executed Inter-local Agreement between the City of Port Arthur and Jefferson County for the repaving of Knauth Road.

**INTERLOCAL AGREEMENT  
BETWEEN THE CITY OF PORT ARTHUR AND JEFFERSON COUNTY  
FOR THE REPAVING OF KNAUTH ROAD**

The City of Port Arthur, acting by and through its City Manager, and Jefferson County, acting by and through its County Judge, agree to the following terms and conditions for funding the repaving of Knauth Road:

**WHEREAS**, Jefferson County will repave the total length of Knauth Road; and,

**WHEREAS**, the cost of the portion of the repaving project that is within the city limits of the City of Port Arthur is \$38,000; and,

**WHEREAS**, the City Council deems it in the public interest to expend \$38,000 for the repaving of this roadway serving the federal prison complex; now, therefore,

**BE IT AGREED BY AND BETWEEN THE PARTIES:**

**SECTION ONE:** That, the City of Port Arthur herein agrees to pay Jefferson County \$38,000 for the City owned portion of the repaving of Knauth Road.

**SECTION TWO:** That, pursuant to Section 791.011 of the Government Code, V.T.C.A., the City of Port Arthur will make payment to Jefferson County from current revenue available to the City. Said payment to be payable to "Jefferson County", referencing "Knauth Road" and to be made within 15 calendar days of the execution of this agreement by both parties.

**SIGNED AND AGREED** to on the 2<sup>nd</sup> day of July, 2013.

**CITY OF PORT ARTHUR**

By: [Signature]

Witnessed by: [Signature]

**JEFFERSON COUNTY**

By: [Signature]

Witnessed by: [Signature]



# Resolution

STATE OF TEXAS

§  
§  
§

COMMISSIONERS' COURT

COUNTY OF JEFFERSON

OF JEFFERSON COUNTY, TEXAS

**BE IT REMEMBERED** at a meeting of Commissioners' Court of Jefferson County, Texas, held on the \_\_\_\_ day of \_\_\_\_, 2013, on motion made by \_\_\_\_\_, Commissioner of Precinct No. \_\_\_\_, and seconded by \_\_\_\_\_, Commissioner of Precinct No. \_\_\_\_, the following **RESOLUTION** was adopted:

## **REGARDING RESTORATION TO RESTORE CONGESTION MITIGATION AND AIR QUALITY FUNDING TO JEFFERSON COUNTY**

- WHEREAS,** the SETRPC-MPO for the JOHRTS area is the designated agency for transportation planning in Jefferson, Orange, and Hardin Counties in southeast Texas; and
- WHEREAS,** the SETRPC-MPO began a CMAQ Call for Projects in 2012 and selected a variety of projects from numerous sponsors that improve air quality and reduce congestion; and
- WHEREAS,** the SETRPC-MPO complied with the Texas Department of Transportation (TxDOT)-Transportation Planning and Programming Division's (TPP) request to provide a plan of action to utilize the area's CMAQ allocation and completed that plan of action; and
- WHEREAS,** the CMAQ projects are identified in the Exempt Project JOHRTS Metropolitan Transportation Plan-2035 and the Exempt Project JOHRTS FY 2013-2016 Transportation Improvement Program; and
- WHEREAS,** the Federal Highway Administration (FHWA) approved the projects on June 12, 2013 as a part of the Texas Statewide Transportation Improvement Program (STIP) May 2013 Quarterly Revisions; and
- WHEREAS,** the SETRPC-MPO has diligently coordinated with TxDOT to advance the projects selected in the 2012 CMAQ Call for Projects; and
- WHEREAS,** the TxDOT-Beaumont District and project sponsors anticipated moving forward with implementation of these projects in FY 2014-2016 following FHWA approval of the STIP May 2013 Quarterly Revisions; and
- WHEREAS,** the SETRPC-MPO has been informed that these projects cannot be obligated due to a lack of funds in the 2014 UTP; and
- WHEREAS,** these projects are critical to the local entities in the JOHRTS area, improve air quality and mitigate congestion, as well as aid in economic development and improve safety in Jefferson, Orange, and Hardin Counties; and

**NOW, THEREFORE, BE IT RESOLVED** that the Commissioners Court of Jefferson County, Texas does hereby request that TxDOT-TPP promptly restore CMAQ/Category 5 funding to the JOHRTS area to allow for the implementation of this important set of projects recently selected by the SETRPC-MPO.

SIGNED this \_\_\_\_ day of \_\_\_\_\_, 2013.

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**JUDGE JEFF R. BRANICK**  
County Judge

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**COMMISSIONER EDDIE ARNOLD**  
Precinct No. 1

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**COMMISSIONER MICHAEL S. SINEGAL**  
Precinct No. 3

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**COMMISSIONER BRENT A. WEAVER**  
Precinct No. 2

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**COMMISSIONER EVERETTE D. ALFRED**  
Precinct No. 4

**Fran Lee**

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**From:** Mike Trahan <mtrahan@co.jefferson.tx.us>  
**Sent:** Tuesday, August 06, 2013 3:34 PM  
**To:** 'Fran Lee'  
**Subject:** Budget transfer for, asphalt oil 08062013

To: Fran

From: Mike Trahan

Date: August 6, 2013

Re: Budget transfer to Asphalt Oil.

Patrick,

I need to transfer \$2,000.00 from account 112-0202-431-5053, Rent Equipment, to account 112-0202-431-3003, Asphalt oil.

This transfer is for the purchase of EZ-7 Crack Sealant, for road repairs in Pct-2.

I do understand that this transfer has to go through Commissioner's court, so please see that this item is put on the next Commissioner's Court agenda.

Thanks for your help.

Mike Trahan

Superintendent, Road and Bridge Pct. 2

MEMORANDUM

**TO:** Patrick Swain  
Auditing Department

**FROM:** Judge Randy Shelton   
279<sup>th</sup> District Court

**RE:** Computer for Realtime Court Reporter

**DATE:** August 1, 2013

Please transfer funds from account no. 120.2038.412.5079 to account no. 120.2038.412.6002 for the acquisition of a computer for our Realtime court reporter comparable to the unit purchased by Judge Wortham for his Realtime court reporter. Thank you for your assistance.

**Angela Morman**

**From:** Vanessa Lachney [vlachney@co.jefferson.tx.us]  
**Sent:** Tuesday, May 14, 2013 11:51 AM  
**To:** Angie Morman  
**Subject:** FW: Dell Computer - Saved Quote Information 1007085071771  
Angie,

Here is the quote for the Dell Latitude E6530 you requested. From the spec sheet it looks like it has at least three (3) USB ports.

Please don't hesitate to call me if you have any questions!!

Vanessa Lachney  
Sr. Office Specialist  
Jefferson County-MIS  
1149 Pearl Street 6th Floor  
Beaumont, TX 77701  
(409)835-8447  
(409)839-2388 fax

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**From:** DellOnlineSales@Dell.com [mailto:DellOnlineSales@Dell.com]  
**Sent:** Tuesday, May 14, 2013 11:25 AM  
**To:** vlachney@co.jefferson.tx.us  
**Subject:** Dell Computer - Saved Quote Information 1007085071771

**Your E-Quote has been saved.**

Dear Vanessa Lachney:

An E-Quote containing computer equipment from Dell Computer Corporation has been saved in your name at the Dell Online Store. The E-Quote will be held for 30 days to allow for completion of the order.

Per your request, this E-Quote has been forwarded to the following recipients:

Your Comments:

To retrieve this E-Quote:

- 1. Log on to your Premier page for Jefferson County
- 2. Click into your online store.
- 3. Select "Retrieve" E-Quote from the top section of the page.
- 4. Select E-Quote Number: 1007085071771

Premier.dell.com log-in: <http://premier.dell.com>

A read-only view of this E-Quote is provided below:

**E-Quote Information**

**E-Quote number:** 1007085071771  
**E-Quote name:** 279th Court-Angie Morman  
**Description:** Dell Latitude 6530  
**Customer Name:** Jefferson County

E-quote Name	279th Court-Angie Morman	E-Quote Description	Dell Latitude 6530
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<b>Saved By:</b>	Vanessa Lachney vlachney@co.jefferson.tx.us	<b>Phone Number:</b>	(409) 835-8447
<b>Saved On:</b>	Tuesday, May 14, 2013	<b>Purchasing Agent:</b>	
<b>Expires On:</b>	Thursday, June 13, 2013	<b>Notes/Comments:</b>	
<b>Premier Page Name</b>	Jefferson County	<b>Additional Comments:</b>	

**Ship to Address:**

Vanessa Lachney  
Jefferson County  
6th Floor  
1149 Pearl St Ste 6th  
Beaumont, TX 77701 3634  
(409) 835-8447

**Bill to Address:**

**Description**



**Latitude E6530**

Date & Time: May 14, 2013 11:21 AM CST

**SYSTEM COMPONENTS**

<b>Latitude E6530</b>	Qty	1
Dell Latitude E6530, Windows 7 Professional, Media, 64-bit, English	Unit Price	\$1,403.77

**Catalog Number: 84 RCRC1288351-3593045**

Module	Description	Product Code	Sku	Id
<b>Latitude E6530</b>	Dell Latitude E6530	E6530	[225-2672]	1
<b>Operating Systems</b>	Windows 7 Professional, Media, 64-bit, English	W7P61E	[330-6322] [421-8068] [421-8718]	11
<b>Processor</b>	3rd gen Intel® Core™ i5-3230M Processor (2.6GHz, 3M cache)	I53230M	[338-BBKR]	2
<b>Memory</b>	4.0GB, DDR3-1600MHz SDRAM, 1 DIMM	4G1D6	[317-9935]	3
<b>Internal Keyboard</b>	Internal English Dual Pointing Keyboard	ENGDP	[331-5825] [332-0043] [332-0472]	4
<b>Graphics</b>	Intel® HD Graphics 4000	UMA4	[318-1746]	6
<b>Primary Storage</b>	320GB 7200rpm Hard Drive	320G72	[342-4940]	8
<b>Security Hardware</b>	No Dell ControlVault, No Fingerprint Reader, No Smartcard Reader and No Contactless Smartcard Reader	NOFR	[331-5877]	9
<b>LCDs</b>	15.6" HD (1366x768) Anti-	HD	[320-	10

	Glare WLED-backlit		3066]	
<b>Modem</b>	No Modem	NOMODEM	[313-9606] [331-5834]	14
<b>AC Adapter</b>	90W A/C Adapter (3-pin)	90AC3P	[330-4016] [331-5829]	15
<b>E-Modular Primary Optical Device</b>	8X DVD+/-RW	DR	[318-0466] [318-2231] [318-1732]	16
<b>Camera/Microphone</b>	Light Sensitive Webcam and Noise Cancelling Digital Array Mic	CAMMIC	[318-1867] [421-1201]	17
<b>Wireless LAN (802.11)</b>	Intel® Centrino® Advanced-N 6205 802.11n 2x2 Half Mini Card	IW6205	[430-4632]	19
<b>Systems Management</b>	No Out-of-Band Systems Management	CSMD	[331-5880]	21
<b>Productivity Software</b>	Microsoft® Office Professional 2013, English, French and Spanish	13P	[630-AABM]	22
<b>Primary Battery</b>	9-cell (97WH) Primary Lithium Ion Battery, (3.0Ah) ExpressCharge Capable	9C	[312-1319]	27
<b>Carrying Cases</b>	Dell Executive 16" Leather Attaché	ATCL16	[318-1400]	28
<b>Hardware Support Services</b>	3 Year Basic Hardware Service with 3 Year NBD Limited Onsite Service After Remote Diagnosis	U3OS	[991-2878] [993-8341] [993-9141] [994-0681] [994-0921]	29
<b>Energy Star &amp; EPEAT</b>	Energy Star 5.2 Enabled / EPEAT	ESTAR	[331-6213]	40
<b>Processor Branding</b>	Intel Core i5 Label	I5NBR	[331-1633]	749
<b>TOTAL: \$1,403.77</b>				

**Sub-total**     \$1,403.77

**Tax**                 --

**Total Price**        --

In the event that you are subject to a tax holiday, you will not be charged tax.

Thanks for shopping on the Dell Online Store and for using our E-Quote service. We hope you find it useful in making your purchase and will continue to think of Dell.com for all of your computing needs.

Sincerely,  
Dell Online Sales

## AGREEMENT

I hereby agree to preside over all jail arraignments and all other proceedings assigned by the judges of the Criminal District, 252nd District and Drug Impact Courts designed to expedite the processing of felony criminal cases.

I will be primarily responsible for performing all such duties. Judge Harold Plessala and Ron Walker will assume these responsibilities when I am unable to do so, or I will obtain another qualified magistrate to perform these duties when we are unavailable. Any magistrate so designated will be paid at the same rate.

Payment for such service will be at the rate of \$200 per court session during weekdays, and \$250 per court session on holidays, weekends, or when juvenile detention hearings are held.

This agreement begins on October 1, 2013 and terminates on September 30, 2014.



Judge Leonard J. Giblin, Jr.

ACCEPTED

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For Jefferson County

NAME	AMOUNT	CHECK NO.	TOTAL
JURY FUND			
WARREN'S DO-NUTS	46.00	383506	46.00**
ROAD & BRIDGE PCT.#2			
ADAMS BACKHOE SERVICE	6,250.00	383329	
APAC, INC. - TROTTI & THOMSOM	340.27	383342	
CITY OF NEDERLAND	78.15	383353	
ALL-PHASE ELECTRIC SUPPLY	1,009.87	383357	
ENTERGY	721.88	383374	
ISI COMMERCIAL REFRIGERATION	549.50	383382	
OVERHEAD DOOR CO.	3,656.00	383407	
RITTER LUMBER CO.	127.37	383418	
LOWE'S HOME CENTERS, INC.	11.26	383481	12,744.30**
ROAD & BRIDGE PCT. # 3			
HILO / O'REILLY AUTO PARTS	135.50	383327	
FARM & HOME SUPPLY	51.97	383368	
GULF COAST AUTOMOTIVE, INC.	27.98	383373	
ISI COMMERCIAL REFRIGERATION	176.42	383382	
MUNRO'S	12.45	383400	
SANITARY SUPPLY, INC.	67.00	383420	
TRANSIT & LEVEL CLINIC	64.00	383441	
WEAVER, FALGOUT, & CARRUTH, INC.	180.62	383448	
W. JEFFERSON COUNTY M.W.D.	29.04	383449	
WHITE TIRE	380.78	383452	
HAMSHIRE TIRE & AUTO	84.50	383480	
TEXAS GAS SERVICE	140.96	383491	
LANSDOWNE-MOODY CO	389.17	383513	
WINDSTREAM	46.07	383514	
BILL WILLIAMS	200.00	383527	
PRO CHEM INC	358.93	383579	2,345.39**
ROAD & BRIDGE PCT.#4			
AMSTERDAM PRINTING & LITHO, INC.	244.79	383341	
ENTERGY	11.86	383374	
M&D SUPPLY	25.49	383393	
MUNRO'S	76.32	383400	
OIL CITY TRACTORS, INC.	964.25	383405	
SMART'S TRUCK & TRAILER, INC.	27.59	383424	
VULCAN MATERIALS CO.	16,140.49	383445	
WASTE MGT. GOLDEN TRIANGLE, INC.	62.54	383447	
W. JEFFERSON COUNTY M.W.D.	108.00	383449	
UNITED STATES POSTAL SERVICE	.77	383472	
SIERRA SPRING WATER CO. - BT	77.35	383473	
INTERSTATE TIRE & MECHANICAL ROAD	163.00	383490	
LANSDOWNE-MOODY CO	203.17	383513	
A-1 MACHINE & HYDRAULIC	150.00	383537	
CANON FINANCIAL SERVICES INC	239.00	383589	18,494.62**
ENGINEERING FUND			
WHITE REPROGRAPHICS	130.00	383451	130.00**
PARKS & RECREATION			
A&B OUTDOOR EQUIPMENT	132.97	383324	
CITY OF PORT ARTHUR - WATER DEPT.	88.19	383352	
FARM & HOME SUPPLY	26.26	383368	
ENTERGY	52.24	383374	
ISI COMMERCIAL REFRIGERATION	146.50	383382	
AT&T	29.02	383428	
W. JEFFERSON COUNTY M.W.D.	10.88	383449	
COUNTY HOME AND RANCH LP	24.00	383564	510.06**
GENERAL FUND			
JEFFERSON CTY. CLERK	10.00	383328	10.00*
TAX OFFICE			

NAME	AMOUNT	CHECK NO.	TOTAL
OFFICE DEPOT	907.49	383404	
PITNEY BOWES, INC.	60.00	383411	
ACE IMAGEWEAR	40.76	383423	
SOUTHEAST TEXAS WATER	237.73	383426	
AT&T	100.77	383428	
UNITED STATES POSTAL SERVICE	848.97	383472	2,195.72*
COUNTY HUMAN RESOURCES			
MOORMAN & ASSOCIATES, INC.	300.00	383399	
OFFICE DEPOT	97.17	383404	
SETHRA	65.00	383425	
CDW COMPUTER CENTERS, INC.	1,098.98	383462	
PRE CHECK, INC.	198.50	383466	
UNITED STATES POSTAL SERVICE	20.22	383472	1,779.87*
AUDITOR'S OFFICE			
CASH ADVANCE ACCOUNT	493.64	383386	
UNITED STATES POSTAL SERVICE	27.10	383472	520.74*
COUNTY CLERK			
DECISION ONE CORPORATION	1,118.40	383456	
UNITED STATES POSTAL SERVICE	298.95	383472	1,417.35*
COUNTY JUDGE			
TRAVIS EVANS	500.00	383366	
CASH ADVANCE ACCOUNT	490.00	383386	
OFFICE DEPOT	245.66	383404	
WEST PUBLISHING CORPORATION	116.58	383450	
UNITED STATES POSTAL SERVICE	8.24	383472	
SNIDER LAW FIRM, LLP	500.00	383501	
JEFF R BRANICK	1,342.75	383520	
MARJORIE RUTH PERRY	500.00	383558	3,703.23*
RISK MANAGEMENT			
UNITED STATES POSTAL SERVICE	.66	383472	.66*
COUNTY TREASURER			
OFFICE DEPOT	221.33	383404	
UNITED STATES POSTAL SERVICE	183.26	383472	
CLASSIC FORMS AND PRODUCTS	178.00	383492	
CANON FINANCIAL SERVICES INC	189.00	383589	771.59*
PRINTING DEPARTMENT			
OLMSTED-KIRK PAPER	341.77	383406	
CIT TECHNOLOGY FINANCING SERVICE	574.00	383531	915.77*
PURCHASING DEPARTMENT			
OFFICE DEPOT	23.15	383404	
UNITED STATES POSTAL SERVICE	35.95	383472	59.10*
GENERAL SERVICES			
USA MOBILITY WIRELESS, INC	3.00	383326	
CURTIS 1000, INC.	453.93	383360	
CASH ADVANCE ACCOUNT	50.00	383386	
DAVID J. KNIGHT	59.49	383390	
OLMSTED-KIRK PAPER	2,247.00	383406	
TEXAS WILDLIFE DAMAGE MGMT FUND	2,700.00	383438	
INTERFACE EAP	1,678.05	383457	
VELOCITY EXPRESS	201.85	383470	
GALVESTON COUNTY AUDITORS OFFICE	7,860.77	383482	15,254.09*
DATA PROCESSING			
USA MOBILITY WIRELESS, INC	12.04	383326	

NAME	AMOUNT	CHECK NO.	TOTAL
IBM	882.00	383381	
OFFICE DEPOT	203.74	383404	
CDW COMPUTER CENTERS, INC.	749.72	383461	
TECH DEPOT	418.05	383502	
TIGER DIRECT.COM	491.25	383536	
VOTERS REGISTRATION DEPT			2,756.80*
OFFICE DEPOT	114.05	383404	
UNITED STATES POSTAL SERVICE	75.05	383472	
ELECTIONS DEPARTMENT			189.10*
CASH ADVANCE ACCOUNT	2,956.05	383386	
VERIZON WIRELESS	4,201.06	383468	
CANON FINANCIAL SERVICES INC	567.00	383589	
DISTRICT ATTORNEY			7,724.11*
TRACEY D. BURK	222.50	383347	
CAMEO / SABINE NECHES TRAVEL	520.80	383349	
JEFFERSON CTY. DISTRICT ATTORNEY	19,310.00	383383	
MANNINGS SCHOOL SUPPLY	19.95	383396	
UNITED STATES POSTAL SERVICE	336.79	383472	
CHILD ABUSE & FORENSIC SERVICES	125.00	383477	
FILE & SERVE XPRESS LLC	90.00	383584	
DISTRICT CLERK			20,625.04*
OFFICE DEPOT	294.16	383404	
UNITED STATES POSTAL SERVICE	211.63	383472	
CRIMINAL DISTRICT COURT			505.79*
DAVID W. BARLOW	4,167.00	383345	
DONALD W. DUESLER & ASSOC.	8,334.00	383364	
JOHN D WEST	800.00	383465	
UNITED STATES POSTAL SERVICE	1.15	383472	
RAQUEL WEST	8,334.00	383485	
C. HADEN CRIBBS JR., PC	8,334.00	383571	
58TH DISTRICT COURT			29,970.15*
OFFICE DEPOT	278.43	383404	
136TH DISTRICT COURT			278.43*
UNITED STATES POSTAL SERVICE	6.91	383472	
252ND DISTRICT COURT			6.91*
GAYLYN COOPER	4,000.00	383331	
DAVID W. BARLOW	4,167.00	383345	
LEAH HAYES	33.95	383378	
MIKE LAIRD, ATTORNEY AT LAW	800.00	383392	
JOHN E. MACEY	900.00	383394	
TEXAS COURT REPORTERS ASSOCIATION	150.00	383439	
MIKE VAN ZANDT	8,334.00	383444	
KEVIN S. LAINE	800.00	383459	
CHARLES ROJAS	1,400.00	383464	
JOHN D WEST	800.00	383465	
UNITED STATES POSTAL SERVICE	225.69	383472	
JOEL WEBB VAZQUEZ	800.00	383497	
SUMMER TANNER	417.10	383522	
KIMBERLY R. BROUSSARD	2,240.70	383533	
SEAN VILLERY-SAMUEL	800.00	383544	
ALEX BILL III	1,200.00	383559	
RIGHT TIME EDUCATIONAL SUPPORT SYS.	250.00	383563	
CANON FINANCIAL SERVICES INC	249.00	383589	
279TH DISTRICT COURT			27,567.44*
PHILLIP DOWDEN	1,500.00	383339	

NAME	AMOUNT	CHECK NO.	TOTAL
PHILLIP DOWDEN	1,050.00	383340	
DONALD BOUDREAUX	1,000.00	383346	
LAIRON DOWDEN, JR.	725.00	383361	
A. MARK FAGGARD	325.00	383367	
ANITA F. PROVO	75.00	383416	
STEFANIE L. ADAMS, ATTORNEY AT LAW	75.00	383556	4,750.00*
317TH DISTRICT COURT			
UNITED STATES POSTAL SERVICE	6.44	383472	6.44*
JUSTICE COURT-PCT 1 PL 1			
UNITED STATES POSTAL SERVICE	43.89	383472	43.89*
JUSTICE COURT-PCT 1 PL 2			
UNITED STATES POSTAL SERVICE	20.27	383472	20.27*
JUSTICE COURT-PCT 2			
POSTMASTER	565.00	383414	565.00*
JUSTICE COURT-PCT 4			
CLASSIC FORMS AND PRODUCTS	89.00	383492	89.00*
JUSTICE COURT-PCT 6			
OFFICE DEPOT	418.77	383404	
UNITED STATES POSTAL SERVICE	46.33	383472	465.10*
COUNTY COURT AT LAW NO.1			
UNITED STATES POSTAL SERVICE	1.15	383472	1.15*
COUNTY COURT AT LAW NO. 2			
DAVID GROVE	250.00	383333	
A. MARK FAGGARD	250.00	383367	
TEXAS ASSN. FOR COURT ADMINISTRATIO	500.00	383432	
UNITED STATES POSTAL SERVICE	26.49	383472	
SEAN VILLERY-SAMUEL	300.00	383544	
THE PARKER LAW FIRM	250.00	383547	
ANITA U SEPEDA	600.00	383554	
ALEX BILL III	250.00	383559	
CANON FINANCIAL SERVICES INC	94.50	383589	2,520.99*
COUNTY COURT AT LAW NO. 3			
TEXAS ASSN. FOR COURT ADMINISTRATIO	75.00	383432	
TEXAS ASSN. FOR COURT ADMINISTRATIO	500.00	383433	
CHARLES ROJAS	300.00	383464	
UNITED STATES POSTAL SERVICE	27.26	383472	
CANON FINANCIAL SERVICES INC	94.50	383589	996.76*
COURT MASTER			
JUDGE LARRY GIST	2,766.80	383371	
HAROLD PLESSALA	2,550.00	383412	
UNITED STATES POSTAL SERVICE	3.42	383472	5,320.22*
MEDIATION CENTER			
UNITED STATES POSTAL SERVICE	14.59	383472	14.59*
ALTERNATIVE SCHOOL			
M&D SUPPLY	32.68	383393	32.68*
SHERIFF'S DEPARTMENT			
ENTERGY	1,133.39	383374	

NAME	AMOUNT	CHECK NO.	TOTAL
HERNANDEZ OFFICE SUPPLY, INC.	54.00	383379	
KAY ELECTRONICS, INC.	421.09	383388	
AT&T	30.93	383428	
WASTE MGT. GOLDEN TRIANGLE, INC.	33.16	383447	
UNITED STATES POSTAL SERVICE	1,377.28	383472	
CODE BLUE	355.00	383496	
			3,404.85*
CRIME LABORATORY			
GUARDIAN FORCE	45.00	383330	
OFFICE DEPOT	118.08	383404	
HENRY SCHEIN, INC.	520.12	383421	
ZEE MEDICAL SERVICE	30.75	383454	
UNITED STATES POSTAL SERVICE	12.04	383472	
CERILLIANT	102.25	383486	
SAFARILAND	102.84	383545	
IMADA INC	180.00	383549	
ALDINGER COMPANY	90.72	383592	
TEXAS A&M ENGINEERING EXTENSION	500.00	383598	
			1,701.80*
JAIL - NO. 2			
JOHNSTONE SUPPLY	7.67	383334	
CITY OF BEAUMONT - WATER DEPT.	16.00	383351	
COASTAL WELDING SUPPLY	48.49	383356	
CONSOLIDATED PLASTICS CO., INC.	78.50	383358	
DESSER TIRE & RUBBER COMPANY	409.78	383362	
W.W. GRAINGER, INC.	133.94	383372	
ENTERGY	43,676.27	383374	
HERNANDEZ OFFICE SUPPLY, INC.	2,408.31	383379	
HYGEIA CHEMICAL CO.	2,699.24	383380	
JACK BROOKS REGIONAL AIRPORT	463.40	383385	
KOMMERCIAL KITCHENS	55.96	383391	
M&D SUPPLY	84.47	383393	
NEWTON'S TOOL & HARDWARE, INC.	77.10	383401	
PETTY CASH - SHERIFF'S OFFICE	319.00	383409	
RED RIVER SPECIALITIES	1,016.90	383417	
SANITARY SUPPLY, INC.	5,912.09	383420	
SCOTT EQUIPMENT, INC.	83.84	383422	
TIBH INDUSTRIES, INC.	4,110.82	383436	
TRIANGLE WATER CO., INC.	78.00	383442	
WHOLESALE ELECTRIC SUPPLY CO.	29.58	383453	
CHANNING L. BETE CO, INC.	1,822.26	383467	
LONE STAR UNIFORMS, INC.	695.00	383483	
ULTRA-CHEM, INC.	1,156.87	383487	
BELT SOURCE	45.94	383509	
AMERICAN TIRE DISTRIBUTORS	267.88	383534	
WORLD FUEL SERVICES	271.29	383543	
FIVE STAR CORRECTIONAL SERVICE	32,288.79	383550	
AI FILTER SERVICE COMPANY	737.60	383569	
TROOP INDUSTRIAL	217.70	383580	
CONSTELLATION NEWENERGY - GAS DIVIS	3,495.57	383585	
MEDEX SUPPLY	140.30	383596	
			102,848.56*
JUVENILE PROBATION DEPT.			
USA MOBILITY WIRELESS, INC	48.16	383326	
FED EX	60.48	383370	
CASH ADVANCE ACCOUNT	1,232.49	383386	
ELAINE MADOLE	144.64	383395	
LARONDA TURNER	67.80	383408	
CHERYL ROEBUCK	146.90	383455	
UNITED STATES POSTAL SERVICE	9.20	383472	
TALON INSURANCE AGENCY, LTD	100.00	383474	
SHARON STREETMAN	45.20	383512	
KESHA NIXON	167.24	383517	
RASHUNDA FLETCHER	101.70	383532	
JOHN ANDERSON	130.52	383551	
CLINTON DEROUEN	92.66	383574	
			2,346.99*
JUVENILE DETENTION HOME			
AAA LOCK & SAFE	65.00	383321	

NAME	AMOUNT	CHECK NO.	TOTAL
ENTERGY	9,014.88	383374	
M&D SUPPLY	1,090.80	383393	
RITTER LUMBER CO.	37.68	383418	
SOUTHWEST BUILDING SYSTEMS	631.63	383427	
AT&T	736.73	383428	
WASTE MGT. GOLDEN TRIANGLE, INC.	410.51	383447	
OAK FARM DAIRY	287.00	383458	
CHARMTEX INC.	3,920.16	383493	
FLOWERS FOODS	224.60	383494	
SHANA SELLERS	122.61	383519	
VANSHECA SANDERS-CHEVIS	700.00	383525	
FIRETROL PROTECTION SYSTEMS, INC.	180.00	383535	
BROTHERS PRODUCE	73.45	383568	
			17,495.05*
CONSTABLE PCT 1			
UNITED STATES POSTAL SERVICE	42.52	383472	
			42.52*
CONSTABLE-PCT 2			
KAY ELECTRONICS, INC.	65.10	383388	
OFFICE DEPOT	42.77	383404	
COASTAL BUSINESS FORMS	479.06	383593	
			501.39*
CONSTABLE-PCT 6			
UNITED STATES POSTAL SERVICE	5.38	383472	
			5.38*
CONSTABLE PCT. 7			
CASH ADVANCE ACCOUNT	111.60	383386	
			111.60*
CONSTABLE PCT. 8			
PRODUCTIVITY CENTER, INC.	295.00	383500	
			295.00*
COUNTY MORGUE			
BJ TRANSPORT SERVICE, INC.	7,000.00	383344	
FMMS HOLDINGS OF TEXAS LLC	41,850.00	383575	
			48,850.00*
AGRICULTURE EXTENSION SVC			
TERRIE S. LOONEY	140.00	383323	
OFFICE DEPOT	167.19	383404	
TEXAS 4-H & YOUTH DEVELOPMENT	10.00	383505	
			317.19*
HEALTH AND WELFARE NO. 1			
USA MOBILITY WIRELESS, INC	22.81	383326	
CITY OF BEAUMONT	45.44	383338	
CALVARY MORTUARY	1,750.00	383348	
CLAYBAR FUNERAL HOME, INC.	13,750.00	383354	
CLAYBAR FUNERAL HOME, INC.	984.00	383355	
ENTERGY	140.00	383377	
AUSTIN CECIL WALKES MD PA	2,932.58	383446	
UNITED STATES POSTAL SERVICE	101.33	383472	
RACHEL DRAGULSKI	65.00	383484	
CONNIE M ROBERTS	86.52	383521	
PROCTOR'S MORTUARY INC	1,500.00	383548	
			21,377.68*
HEALTH AND WELFARE NO. 2			
NSO - NURSES SERVICE ORGANIZATION	108.00	383325	
USA MOBILITY WIRELESS, INC	7.69	383326	
OFFICE DEPOT	318.71	383404	
AUSTIN CECIL WALKES MD PA	2,932.58	383446	
MARTHA MILLER	164.41	383555	
			3,531.39*
NURSE PRACTITIONER			
SIERRA SPRING WATER CO. - BT	12.99	383473	
			12.99*
CHILD WELFARE UNIT			

NAME	AMOUNT	CHECK NO.	TOTAL
DISA, INC.	176.00	383363	
BEAUMONT OCCUPATIONAL SERVICE, INC.	243.95	383476	
J.C. PENNEY'S	2,648.27	383478	
SEARS COMMERICAL CREDIT	775.90	383479	
KEYANA HAILEY PAYEE	20.00	383488	
SHATORRI TAYLOR	20.00	383510	
TERESA PEACHES	50.00	383515	
TYMIR WILSON PAYEE	50.00	383516	
CHUMARI WILSON PAYEE	20.00	383518	
TAYLOR SAVOY PAYEE	20.00	383523	
TYLER SAVOY PAYEE	20.00	383524	
DEVIN KASPAR	20.00	383528	
SIDNEY SCYPION	20.00	383546	
JAYLISHA ARDOIN	50.00	383552	
DIAMOND DELFIERRO PAYEE	20.00	383557	
RAYNESHA A BESSARD	20.00	383560	
KANDICE A BESSARD	20.00	383561	
KRISTIN SIMONS PAYEE	20.00	383562	
AARON VINSON	20.00	383565	
CONNOR BELDEN	20.00	383566	
WILLIAM GILBERT	20.00	383567	
ALYJAH HALEY	20.00	383570	
RHONDA PRUDHOMME	20.00	383572	
SHARNAE GUIDRY PAYEE	20.00	383573	
BETTY PRICE	20.00	383577	
LAFRONIA BATISTE	20.00	383578	
MENOSHA MILES PAYEE	50.00	383582	
ROBIN FRANK PAYEE	20.00	383583	
ARIANNA HALEY	20.00	383586	
JASMINE SAVOY	20.00	383587	
QUINN DIXON PAYEE	20.00	383588	
DUNN HILL JULLIAN	20.00	383590	
PRESLEY HOMIN PAYEE	20.00	383594	
JOLYNN HOMIN PAYEE	20.00	383595	
ENVIRONMENTAL CONTROL			4,564.12*
CANON FINANCIAL SERVICES INC	214.00	383589	214.00*
INDIGENT MEDICAL SERVICES			
CARDINAL HEALTH - HOUSTON	20,520.76	383475	20,520.76*
MAINTENANCE-BEAUMONT			
JOHNSTONE SUPPLY	380.30	383334	
JOHNSON SUPPLY	44.66	383387	
M&D SUPPLY	23.56	383393	
MOORE SUPPLY, INC.	891.87	383398	
RALPH'S INDUSTRIAL ELECTRONICS	214.87	383419	
ACE IMAGEWEAR	141.32	383423	
AT&T	991.47	383428	
WASTE MGT. GOLDEN TRIANGLE, INC.	1,382.51	383447	
UNITED STATES POSTAL SERVICE	.38	383472	
CENTERPOINT ENERGY RESOURCES CORP	142.90	383503	
FIRETROL PROTECTION SYSTEMS, INC.	584.00	383535	
SHERWIN-WILLIAMS	90.93	383538	
MAINTENANCE-PORT ARTHUR			4,888.77*
HILO / O'REILLY AUTO PARTS	36.48	383327	
CURETON & SON	50.00	383359	
NOACK LOCKSMITH	11.50	383402	
PARKER LUMBER	136.81	383553	
CARRIER ENTERPRISE LLC	605.29	383597	
MAINTENANCE-MID COUNTY			840.08*
CITY OF NEDERLAND	24.20	383353	
ALL-PHASE ELECTRIC SUPPLY	16.00	383357	
ENTERGY	2,656.33	383374	
AT&T	737.75	383428	
W. JEFFERSON COUNTY M.W.D.	87.22	383449	

NAME	AMOUNT	CHECK NO.	TOTAL	
LOWE'S HOME CENTERS, INC.	113.97	383481	3,635.47*	
SERVICE CENTER				
CLASSIC CHEVROLET	939.44	383322	41,279.52*	
ACTION AUTO GLASS	328.49	383332		
A-LINE FRONT END & BRAKE	847.04	383336		
CARQUEST AUTO PARTS # 96	151.52	383350		
KINSEL FORD, INC.	53.76	383389		
TRI-CON, INC.	2,313.31	383443		
WHITE TIRE	25.25	383452		
VIN'S PAINT & BODY, INC.	7,190.03	383460		
PETROLEUM TRADERS CORPORATION	25,505.90	383469		
BUMPER TO BUMPER	183.32	383499		
BEAUMONT ENGINE & BALANCING SERVICE	125.00	383511		
AMERICAN TIRE DISTRIBUTORS	3,310.15	383534		
INTERSTATE ALL BATTERY CENTER - BMT	193.85	383540		
UNIFIRST HOLDINGS INC	17.46	383541		
SPANKY'S WRECKER SERVICE INC	95.00	383576		
VETERANS SERVICE				
POSTMASTER	138.00	383413		271.74*
UNITED STATES POSTAL SERVICE	11.62	383472		
HILARY GUEST	122.12	383489		
MOSQUITO CONTROL FUND			410,134.83**	
SUPERIOR TIRE & SERVICE	26.19	383337	889.10**	
ENTERGY	640.08	383374		
RITTER LUMBER CO.	34.94	383418		
AT&T	29.64	383428		
TIME WARNER COMMUNICATIONS	73.55	383435		
WASTE MGT. GOLDEN TRIANGLE, INC.	84.70	383447		
J.C. FAMILY TREATMENT CT.				
BEAUMONT OCCUPATIONAL SERVICE, INC.	384.25	383476	384.25**	
LAW LIBRARY FUND				
TDCAA BOOK ORDERS	292.20	383431	292.20**	
EMPG GRANT				
PHILPOTT MOTORS, INC.	445.42	383410	604.42**	
CANON FINANCIAL SERVICES INC	159.00	383589		
JUVENILE TJPC-A-2012-123				
USA MOBILITY WIRELESS, INC	19.73	383326	4,305.48**	
AZLEWAY, INC.	4,285.75	383343		
COMMUNITY SUPERVISION FND				
JEFFERSON CTY. COMMUNITY SUP.	852.91	383384	1,914.73**	
CASH ADVANCE ACCOUNT	655.00	383386		
OFFICE DEPOT	26.99	383404		
PAMELA G. STEWART	48.91	383429		
TEXAS DEPT OF STATE HEALTH SERVICES	230.00	383440		
UNITED STATES POSTAL SERVICE	100.92	383472		
JEFF. CO. WOMEN'S CENTER				
USA MOBILITY WIRELESS, INC	40.08	383326		
CITY OF BEAUMONT - WATER DEPT.	971.59	383351		
FAST SIGNS, INC.	43.25	383369		
M&D SUPPLY	213.41	383393		
PREMIUM PLUMBING	207.95	383415		
SYSCO FOOD SERVICES, INC.	1,538.72	383430		
TIME WARNER COMMUNICATIONS	35.99	383434		
TEXAS ASSN. OF COUNTIES - RISK	3,159.52	383437		

NAME	AMOUNT	CHECK NO.	TOTAL
CDW COMPUTER CENTERS, INC.	538.74	383461	
BEN E KEITH FOODS	1,340.70	383495	
CENTERPOINT ENERGY RESOURCES CORP	442.90	383503	
SAM'S CLUB DIRECT	103.82	383581	8,636.67**
HIGH RISK CASELOAD GRANT			
ANGELA DUGAY	217.53	383463	217.53**
COMMUNITY CORRECTIONS PRG			
TEXAS ASSN. OF COUNTIES - RISK	2,287.14	383437	2,287.14**
DRUG DIVERSION PROGRAM			
TEXAS ASSN. OF COUNTIES - RISK	872.34	383437	872.34**
COUNTY CLERK - RECORD MGT			
CDW COMPUTER CENTERS, INC.	938.00	383461	938.00**
COUNTY CLK RECORDS ARCHIV			
MANATRON	69,130.00	383529	69,130.00**
DRUG INTERVENTION COURT			
REDWOOD TOXICOLOGY LABORATORY	82.78	383526	82.78**
COUNTY RECORDS MANAGEMENT			
CDW COMPUTER CENTERS, INC.	250.84	383461	
UNITED STATES POSTAL SERVICE	1.52	383472	252.36**
DEPUTY SHERIFF EDUCATION			
CASH ADVANCE ACCOUNT	364.91	383386	364.91**
J.P. COURTROOM TECH. FUND			
CDW COMPUTER CENTERS, INC.	431.02	383461	431.02**
HOTEL OCCUPANCY TAX FUND			
CITY OF BEAUMONT - WATER DEPT.	234.88	383351	
AT&T	134.32	383428	369.20**
DISTRICT CLK RECORDS MGMT			
CDW COMPUTER CENTERS, INC.	96.80	383461	96.80**
CAPITAL PROJECTS FUND			
CARROLL & BLACKMAN, INC.	1,304.33	383335	
MAVERICK COMMUNICATIONS, INC.	3,424.05	383397	
TOM-MAC INC	50,070.00	383539	
BASCO CONSTRUCTION INC	64,907.62	383591	119,706.00**
AIRPORT FUND			
ENTERGY	14,598.48	383376	14,598.48**
SE TX EMP. BENEFIT POOL			
STANDARD INSURANCE COMPANY	17,267.52	383507	
RELIANCE STANDARD LIFE INSURANCE	5,281.41	383508	
MEDCO HEALTH SOLUTIONS INC	129,952.57	383530	
CHLIC-CHICAGO	100,731.56	383542	253,233.06**
SETEC FUND			
CDW COMPUTER CENTERS, INC.	594.28	383461	
ALLIANCE MECHANICAL SERVICES	2,000.00	383498	2,594.28**
WORKER'S COMPENSATION FD			

NAME	AMOUNT	CHECK NO.	TOTAL
TRISTAR RISK MANAGEMENT ORCA - IKE	7,359.05	383504	7,359.05**
SIMCO ENTERPRISES, LTD MARINE DIVISION	19,327.42	383365	19,327.42**
JACK BROOKS REGIONAL AIRPORT	135.30	383385	135.30**
			953,427.72***



Joleen E. Fregia  
 Chief Deputy  
 E-Mail  
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Tim Funchess  
 County Treasurer  
 1149 Pearl Street – Basement  
 Beaumont, Texas 77701

Office (409) 835-8509  
 Fax (409) 839-2347  
 E-Mail  
[tfunchess@co.jefferson.tx.us](mailto:tfunchess@co.jefferson.tx.us)

August 8, 2013

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

Gentlemen:

Enclosed is the Investment Schedule as of July 31, 2013, including interest earnings.

The weighted average yield to maturity on the County's investments is .678%. The interest rate on funds invested in an investment account at Wells Fargo is currently .05%.

The 90 day Treasury interest rate on July 31, 2013 was .04% and the interest on your checking accounts for the month of July was .218%

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

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

This should be on the agenda August 12, 2013, to be received and filed.

Sincerely,

Tim Funchess, CCT, CIO  
 Enclosure

Agenda should read:

Receive and File Investment Schedule for July, 2013,  
 including the year to date total earnings on County funds.

# JEFFERSON COUNTY MONTH END JULY 31, 2013 INVESTMENT SCHEDULE

SECURITY DESCRIPTION	SETTLEMENT DATE	PAR AMOUNT	AMOUNT PAID	PRICE PAID	EXP. YIELD	MATURITY DATE	CALL DATE	# Days to Maturity	# Days Invested	CUSIP/C.D. NUMBER	BROKER DEALER	CURRENT VALUE	Current Price	ACCRUED FROM PURCHASE COUPON	Coupon paid TO DATE	BOOK VALUE ACCRUED INT.
<b>POOLED CASH ACCOUNT</b>																
INVESTMENT ACCT	01-Jul-13	\$7,650.94	\$7,650.94	100	0.050%	31-Jul-13	NONE	31	31	7690310986	WELLS FARGO	\$7,650.94				\$7,650.94
<b>CDs and Securities</b>																
FNMA .52%	24-Dec-12	\$2,000,000.00	\$2,000,000.00	100	0.620%	24-Dec-15	24-Dec-13	676	1096	3136G0SL8	COASTAL SECURITIES	\$1,996,000.00	\$99.75	\$1,066.89	\$5,200.00	\$1,996,099.89
FNMA .60%	04-Mar-13	\$2,000,000.00	\$2,000,000.00	100	0.600%	04-Mar-16	04-Sep-13	947	1096	3136G0UD4	MORGAN STANLEY	\$1,993,000.00	\$99.65	\$4,900.00	\$0.00	\$1,997,900.00
FNMA .49%	30-Oct-12	\$1,000,000.00	\$1,000,000.00	100	0.460%	30-Oct-16	30-Apr-13	821	1096	3136G0GR7	MORGAN STANLEY	\$999,400.00	\$99.84	\$1,162.78	\$2,300.00	\$999,562.78
FHLMC .50%	28-Jan-13	\$2,000,000.00	\$2,000,000.00	100	0.600%	28-Jan-16	28-Jan-15	911	1096	3134G34B3	MORGAN STANLEY	\$1,999,200.00	\$99.96	\$83.33	\$5,000.00	\$1,999,283.33
FNMA .75%	01-Feb-13	\$2,000,000.00	\$2,000,000.00	100.3	0.750%	01-Feb-16	01-Aug-13	915	1096	3136G0TX1	MORGAN STANLEY	\$2,000,000.00	\$100.00	\$7,500.00	\$0.00	\$2,007,500.00
FHLMC .56%	26-Feb-13	\$2,000,000.00	\$2,000,000.00	100	0.550%	26-Feb-16	26-Aug-13	940	1096	3136G24Q3	COASTAL SECURITIES	\$1,996,200.00	\$99.81	\$4,736.11	\$0.00	\$1,996,936.11
FHLMC .60%	20-Jun-13	\$2,000,000.00	\$2,000,000.00	100	0.600%	20-Jun-16	20-Dec-13	1055	1096	3136G0ED9	COASTAL SECURITIES	\$1,999,000.00	\$99.45	\$1,138.89	\$0.00	\$1,999,138.89
FHLMC .75%	25-Jun-13	\$2,000,000.00	\$2,000,000.00	100	0.820%	24-Jun-16	08-Jan-14	1073	1096	3136G1777	COASTAL SECURITIES	\$1,997,800.00	\$99.98	\$250.00	\$0.00	\$1,998,050.00
FNMA .82% (NEW)	08-Jul-13	\$1,000,000.00	\$1,000,000.00	100	0.820%	15-Jul-16	15-Jan-14	1090	1096	3136G1PNS	WELLS SECURITIES	\$1,000,000.00	\$100.00	\$523.89	\$0.00	\$1,000,523.89
FHLMC .85% (NEW)	15-Jul-13	\$2,000,000.00	\$2,000,000.00	100	0.850%	15-Jul-16	15-Jan-14	1090	1096	3134G4B00	WELLS SECURITIES	\$2,009,000.00	\$100.25	\$755.66	\$0.00	\$2,009,755.66
FHLMC 1.0% (NEW)	22-Jul-13	\$2,000,000.00	\$2,000,000.00	100	1.000%	22-Jul-16	22-Jul-14	1087	1096	3134G4BY3	COASTAL SECURITIES	\$2,009,200.00	\$100.46	\$500.00	\$0.00	\$2,009,700.00
ICD-Sovereign Bk .75%*	29-Aug-12	\$248,000.00	\$248,000.00	100	0.750%	29-Aug-14	None	394	730	94603M2L9	WELLS SECURITIES	\$249,000.00	\$100.00	\$79.67	\$97.64	\$249,799.67
ICD-Ally Bk .75%*	06-Sep-11	\$248,000.00	\$248,000.00	100	0.750%	03-Sep-13	None	34	728	020056P14	WELLS SECURITIES	\$249,000.00	\$100.00	\$784.77	\$2,787.45	\$249,784.77
ICD-BMW Bk .80%*	01-Sep-11	\$248,000.00	\$248,000.00	100	0.800%	30-Aug-13	None	30	729	06569P441	WELLS SECURITIES	\$249,000.00	\$100.00	\$97.85	\$2,973.28	\$249,997.85
ICD-Gold Sachs .80%*	06-Sep-11	\$248,000.00	\$248,000.00	100	0.800%	03-Sep-13	None	34	728	3814264K6	WELLS SECURITIES	\$249,000.00	\$100.00	\$837.08	\$2,973.28	\$249,997.08
ICD-Discover Bk .80%*	06-Sep-11	\$248,000.00	\$248,000.00	100	0.800%	03-Sep-13	None	34	728	254870736	WELLS SECURITIES	\$249,000.00	\$100.00	\$937.08	\$2,973.28	\$249,997.08
ICD-Stra Bk .80%*	30-Sep-11	\$248,000.00	\$248,000.00	100	0.800%	30-Sep-13	None	61	731	786860UB4	WELLS SECURITIES	\$249,000.00	\$100.00	\$684.89	\$2,973.28	\$249,684.89
ICD-CIT Bk 1.00%*	28-Sep-11	\$248,000.00	\$248,000.00	100	1.000%	27-Sep-13	None	58	730	17284AZG6	WELLS SECURITIES	\$249,000.00	\$100.00	\$556.11	\$3,716.60	\$249,556.11
* (Investment CD's)																
<b>TOTAL PAR</b>		<b>\$7,650.94</b>	<b>\$7,650.94</b>									<b>\$7,650.94</b>				<b>\$7,650.94</b>
<b>CDs and Securities</b>		<b>\$21,736,000.00</b>	<b>\$21,742,106.67</b>		<b>0.670%</b>	<b>0.439%</b>			<b>910</b>	<b>DAYS</b>		<b>\$21,713,100.00</b>				<b>\$21,720,760.64</b>
<b>TOTALS ALL ACCTS:</b>		<b>\$21,743,650.94</b>	<b>\$21,749,757.81</b>									<b>\$21,720,760.64</b>				<b>\$21,749,981.64</b>

**COMPLIANCE STATEMENT**  
This is an unaudited statement made in accordance with provisions of Government Code Title 10 Section 2258.023 The Public Funds Investment Act. The investment portfolios of Jefferson County comply with the strategies in the Jefferson County Investment Policy and Procedures.

*Tom Campbell*  
Tom Campbell  
The Treasurer, Jefferson County Investment Officer

## JULY 2013 JEFFERSON COUNTY INVESTMENT MATURITIES MATURED SECURITIES AND INTEREST EARNED

SECURITY DESCRIPTION	PURCHASE DATE	PAR AMOUNT	AMOUNT INVESTED	PRICE PAID	EXPECT. YIELD	MATURITY DATE	Coupon Pay DATE	# DAYS INVEST.	CUSIP/C.D. NUMBER	BROKER DEALER	INTEREST EARNINGS	COUPON
<b>POOLED CASH ACCOUNT</b>												
INVESTMENT ACCT	01-Jul-13	\$7,650.94	\$7,650.94		0.050%	31-Jul-13	28-Jul-13	31	7690310986	WELLS FARGO	\$0.28	COUPON
FHLMC .60%	28-Jan-13	\$2,000,000.00	\$2,000,000.00	100	0.600%	28-Jan-16	28-Jul-13	1096	3134G34B3	MORGAN STANLEY	\$5,000.00	
<b>CHECKING INTEREST</b>												
POOLED CASH ACCT												\$5,000.28
OTHER COUNTY ACCTS												\$14,870.76
TAX LICENSE ACCT												\$69.18
												\$16,636.27
<b>TOTAL</b>		<b>\$2,007,650.94</b>	<b>\$2,007,650.94</b>								<b>\$20,636.55</b>	<b>\$20,636.55</b>

<b>FISCAL YEAR 2012-2013</b>			
<b>YIELD TO MATURITY AND INTEREST EARNINGS</b>			
<b>MONTH</b>	<b>90 DAY T. BILL YIELD</b>	<b>INVESTMENT INTEREST EARNED</b>	<b>CHECKING ACCOUNT YIELD</b>
OCTOBER	0.09%	\$22,281.64	0.284%
NOVEMBER	0.10%	\$24,908.36	0.250%
DECEMBER	0.08%	\$17,016.00	0.248%
JANUARY	0.06%	\$22,414.19	0.244%
FEBRUARY	0.11%	\$21,737.82	0.236%
MARCH	0.08%	\$29,288.28	0.227%
APRIL	0.06%	\$29,085.18	0.230%
MAY	0.04%	\$23,398.40	0.218%
JUNE	0.04%	\$22,628.54	0.219%
JULY	0.04%	\$20,636.55	0.218%
AUGUST			
SEPTEMBER			
<b>ANNUAL TOTALS</b>		<b>\$ 233,394.96</b>	

**Regular, August 12, 2013**

There being no further business to come before the Court at this time,  
same is now here adjourned on this date, August 12, 2013