

SPECIAL, 7/20/2015 1:30:00 PM

BE IT REMEMBERED that on July 20, 2015, 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 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 (ABSENT)

Tim Smith

Honorable Carolyn L. Guidry , County Clerk (ABSENT) -

Theresa Goodness, Chief Deputy

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

Notice of Meeting and Agenda and Minutes
July 20, 2015

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
July 20, 2015**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **1:30 PM**, on the **20th** day of **July 2015** 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 **Special** 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:

Budget Workshop Schedule 2015-2016 will be held this week (SEE ATTACHED SCHEDULE)

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

PLEDGE OF ALLEGIANCE: Eddie Arnold, Commissioner, Precinct One

PURCHASING:

1. Reject all bids for (IFB 15-014/YS), Termite Treatment for Jefferson County.

SEE ATTACHMENTS ON PAGES 9 - 9

Motion by: Commissioner Alfred
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 No. 6 for (IFB 14-018/KJS), Jefferson County New Health Clinic – (TDRA – Round I Disaster Project Now Funded by GLO) with N & T Construction for an increase of \$7,473.00 for the relocation of existing CRL window, addition of new 36X48 CRL pass-through window, addition of new observation window for lab room, addition of reverse door swing, addition of specimen pass-through, and deletion of observation window in Room P38; bringing the total contract amount from \$1,996,002.33 up to \$2,003,475.33. This change order will not increase the number of contract working days.

SEE ATTACHMENTS ON PAGES 10 - 21

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

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

SEE ATTACHMENTS ON PAGES 22 - 24

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

COUNTY AUDITOR:

4. Consider and approve utilizing available capital funds and budget transfer - Road & Bridge Pct.4 - replacement of computer.

114-0409-431-6002	COMPUTER EQUIPMENT	\$1,270.00	
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*Notice of Meeting and Agenda and Minutes
July 20, 2015*

114-0402-431-5053	RENT-EQUIPMENT		\$667.00
114-0409-431-6042	TRUCKS & TRAILERS		\$603.00

SEE ATTACHMENTS ON PAGES 25 - 25

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

5. Regular County Bills - check #409651 through check #409936

SEE ATTACHMENTS ON PAGES 26 - 35

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

COUNTY COMMISSIONERS:

6. Consider, possibly approve, execute, receive and file an order creating the ExxonMobil Beaumont Refinery Complex Reinvestment Zone pursuant to Sec. 312.401, Texas Tax Code (the Property redevelopment and Tax Abatement Act.) (Public Hearing was conducted with no comment on July 13, 2015.)

SEE ATTACHMENTS ON PAGES 36 - 41

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

7. Consider, possibly approve, execute, receive and file an order creating the ExxonMobil Beaumont Polyethylene Expansion Project (BPEX) Reinvestment Zone pursuant to Sec. 312.401, Texas Tax Code (the Property redevelopment and Tax Abatement Act.) (Public hearing was conducted with no comment on July 13, 2015.)

SEE ATTACHMENTS ON PAGES 42 - 45

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

*Notice of Meeting and Agenda and Minutes
July 20, 2015*

8. Consider and possibly approve the reappointments of Mrs. Jeanette Holmes (appointed by Commissioner Alfred) and Mr. James Wimberley (appointed by Commissioner Sinegal) to the Jefferson County Housing Finance Corporation Board of Directors.

SEE ATTACHMENTS ON PAGES 46 - 46

Motion by: Commissioner Alfred

Second by: Commissioner Arnold

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

Action: APPROVED

9. Consider, possibly approve and accept a donation from Golden Pass LNG to contract with The Labiche, Architectural Group, Inc. for architectural and design services for a master plan improvement at Keith Lake Fish Pass launch in the amount not to exceed \$35,000.00.

Motion by: Commissioner Sinegal

Second by: Commissioner Alfred

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

Action: APPROVED

10. Consider and possibly approve a Proclamation for the Americans with Disabilities Act.

SEE ATTACHMENTS ON PAGES 47 - 47

Motion by: Commissioner Alfred

Second by: Commissioner Arnold

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

Action: APPROVED

11. Consider and possibly approve a Resolution regarding waiving court filing fees for Jefferson County residents subject to an Order for Emergency Detention for Mental Health procedures.

SEE ATTACHMENTS ON PAGES 48 - 49

Motion by: Commissioner Alfred

Second by: Commissioner Arnold

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

Action: APPROVED

Notice of Meeting and Agenda and Minutes
July 20, 2015

12. Consider and possibly approve the reappointment of Mr. Frank Coffin (appointed by Commissioner Weaver) to the Spindletop Center Board of Trustees, this is a two- year term.

Motion by: Commissioner Alfred

Second by: Commissioner Arnold

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

Action: APPROVED

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.**

Jeff R. Branick
County Judge

**BUDGET WORKSHOP SCHEDULE - Revised
2015-2016**

Monday, July 20

9:30 a.m. Budget overview
 9:45 a.m. MIS (1025) Helegda
 10:00 a.m. Mosquito Control (5081) Sexton
 10:15 a.m. Health & Welfare I and II (5074 & 5075) Roberts/Walkes
 10:30 a.m. Community Supervision (3058) Johnson
 10:45 a.m. District Clerk (2031) Smith

12:00 p.m. thru 1:30 p.m. Break for Lunch

1:30 p.m. Commissioners Court Meeting
 2:00 p.m. Airport (7091) Rupp
 2:30 p.m. Ford Park

Tuesday, July 21

9:45 a.m. Maintenance – Port Arthur (6084) Bernard
 10:00 a.m. Maintenance – Beaumont (6083) Knight
 10:15 a.m. 317th District Court (2039) Thorne
 10:30 a.m. District Attorney (2030) Wortham
 10:45 a.m. General Services (1024)/Tobacco (125)

12:00 p.m. – 1:30 p.m. – Break for lunch

1:30 p.m. Open
 1:45 p.m. Constable Pct. 1 (3065) Saleme
 2:00 p.m. Constable Pct. 6 (3070) Baker
 2:15 p.m. Constable Pct. 7 (3071) Greenway
 2:30 p.m. Constable Pct. 8 (3072) Collins

Wednesday, July 22

Open

Thursday, July 23

1:30 p.m. Tax (1011)/Voters Registration (1031) Getz
 1:45 p.m. Elections Department (1034) Guidry
 2:00 p.m. Sheriff (3059), Crime Lab (3060), Jail (3062), Marine Division (865) Woods
 2:30 p.m. Road & Bridge Precincts
 Parks
 Capital Projects

Page Two:
Continued Budget Hearings

Friday, July 24

Open

The following departments are not scheduled - No capital other than computers or vehicles and no personnel changes requested. MIS will be asked to make recommendation for Computer requests and Service Center will be asked to make recommendation on vehicle requests. Extra help and/or Travel less than \$3,000 increase and only minor changes to other operating line items:

Engineering	County Clerk
Human Resources	Court Master
County Judge	Dispute Resolution
Risk Management	Alternative School
Treasurer	172 nd District Court
Jury	Juvenile Probation
Criminal District Court	Nurse Practitioner
58 th District Court	Agriculture
60 th District Court	Morgue
136 th District Court	Visitor Center
252 nd District Court	Child Welfare
279 th District Court	Environmental Control
County Court at Law I	Emergency Management
County Court at Law II	Maintenance – Mid-County
County Court at Law III	Veterans
JP Pct. 1, PI 1	Constable Pct. 2
JP Pct. 1, PI 2	Constable Pct. 4
JP Pct. 2	Historical Commission
JP Pct. 4	Service Center
JP Pct. 7	Indigent Health
JP Pct. 8	Juvenile Detention

NOTE: TIMES ARE TENTATIVE. YOU MAY WANT TO COME A FEW MINUTES EARLY IN CASE BUDGET HEARINGS ARE MOVING QUICKLY.

Jamey West

From: David Knight <dknight@co.jefferson.tx.us>
Sent: Monday, July 13, 2015 10:40 AM
To: 'Deb Syphrett-Clark'
Cc: 'Yea-Mei Sauer'
Subject: Termite Contract

Follow Up Flag: Follow up
Flag Status: Flagged

Deb,

In my opinion, I do not feel we need a new Term Contract for Termites. We have not had any major problems with active termites since Aattaboy Pest & Termite has been doing the yearly maintenance here at the Courthouse, we have only had dead termites that we had to clean up.

David Knight***Building Maintenance Supervisor***

Jefferson County Maintenance

1149 Pearl Street

Beaumont, Tx 77701

409-835-8511 ph#

409-835-8525 fx#

409-749-4504 cell#

dknight@co.jefferson.tx.us



Chica & Associates, Inc.

Consulting Engineers

Letter of Transmittal

To: Don Rao
Director of Engineering
1149 Pearl Street
Beaumont, TX 77701

From: Samuel Fountain, E.I.T.

Phone: 409-833-4343

Fax: 409-833-8326

File:

Subject: Change Order No. *56*

Date: June 17, 2015

Project: IFB 14-018/KJS

We are sending:

- Originals
- Prints
- Plans
- Samples
- Copy of Letter
- Specifications

Copies	Description
1	Change Order No. 6

For Your Use

~~Change order for additional requirements from Entergy and trench drainage in parking lot.~~

~~Please get this on the docket for Commissioners Court ASAP.~~

FOR CHANGES PER JULY 2ND MEETING

Thanks,

Samuel Fountain, E.I.T.

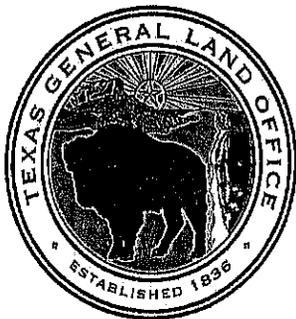


cc: N:\Transmittal Letter.docx

Signed:

Samuel Fountain

OK - [Signature]



Texas General Land Office Disaster Recovery

Construction Contract Change Order Request Form

Engineer: Chica & Associates, Inc. 505 Orleans St., Suite 106 Beaumont, TX 77701 Phone No.: (409) 833-4343	Owner: Jefferson County 1149 Pearl Street Beaumont, TX 77701 Phone No.: (409) 835-8584	Contractor: N&T Construction Co., Inc. P.O. Box 269, Beaumont, TX 77704 Agreement Date: 8/18/14 Phone No.: (409) 813-8592
Date: 07 / 15 / 15 Project Code No.: P01100-14 Bid Package No.: 16101-1_BID	Contract For (Project Description): For the construction of the Port Arthur Health Clinic.	GLO Contract No.: 10-5219-000-5299 Change Order No.: 06

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	Relocate existing CRL Window		\$ 726.00
2	Provide new 36X48 CRL Pass thru window		\$ 7,752.00
3	New observation Window for Lab Room		\$ 688.00
4	Reverse Door Swing at S05		\$ 191.00
5	Add Specimen Pass Thru		\$ 697.00
6	Delete Observation window in room P38		\$494.00
7	Refund for Door Closers not Required	\$ 3,075.00	



<u>Change in Contract Price</u>	<u>Change in Contract Time (Calendar Days)</u>
Original Contract Price: \$ 1,955,000.00	Original Contract Time: 300 days
Previous Change Order(s): No.1 to No.5 \$ 41,002.33	Net Change From Previous Change Orders: 42 days
Contract Price Prior to this Change Order: \$ 1,996,002.33	Contract Time Prior to this Change Order: 342 days
Net Increase/Decrease of this Change Order: \$ 7,473.00	Net Increase/Decrease of this Change Order: 0 days
Contract Price With all Approved Change Orders: \$ 2,003,475.33	Contract Time With all Change Orders: 342 days
Cumulative Percent Change in Contract Price (+/-): (+)2.47955652173913%	Grantee Contract End Date: (mm/dd/yy) 12 / 31 / 15
Construction Contract Start Date: (mm/dd/yy) 9 / 15 / 14	Construction Contract End Date: (mm/dd/yy) 8 / 24 / 15

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: *Samuel Johnston*
ENGINEER

Date: July 15, 2015

APPROVED:

By: _____
OWNER

Date: _____

ACCEPTED:

By: *Elaine Dabbia*
CONTRACTOR

Date: 7/16/15

JUSTIFICATION FOR CHANGE

1. Will this Change Order increase or decrease the number of beneficiaries?	<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input checked="" type="checkbox"/> No Change
If there is a change, how many beneficiaries will be affected?	Total ____ L/M ____		
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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If "No", explain:			
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes", is an Environmental Re-assessment required?			
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 checked="" 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(If no, specify):			

NOTE:

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



CUSTOM STORE FRONTS
 AUTO GLASS • MIRRORS • PLATE GLASS

Glass Co.

1850 Calder • Beaumont, Texas 77701
 (409) 835-3135 • FAX (409) 839-8542

Change Order Request

Date: 6/23/2015

For: N&T Construction

Sections Bid: Reception Window

Job: Jefferson County Health Clinic

Port Arthur, TX

Change Order No:

Description	
Furnish and install new CRL Bullet Resistant Reception Window to match existing	\$6,300.00
Move existing CRL Reception Window window to new building and install	\$250.00
ADD for 2-Way Electronic Communicator in new reception window only	\$1,200.00
Furnish and install 18" X 24" observation window in room P40	\$217.00
Bronze anodized aluminum frame w/ 1/4" mirrorpane tempered glass	

Scope of work: Labor Material Labor and Material **TOTAL: \$7,967.00**

The Original Contract Sum was:	<u>\$36,840.00</u>
Net change by previous change	
Contract Amount to date:	<u>\$36,840.00</u>
Amount of this change <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DEDUCT	<u>\$7,967.00</u>
New Contract amount including this Change	<u>\$44,807.00</u>

1343-3

WORK COVERED BY THIS CHANGE ORDER CANNOT PROCEED UNTIL WRITTEN ACCEPTANCE IS RECEIVED.

The undersigned accepts this proposal and all the terms and conditions as a binding contract subject only to the approval of the credit of the Buyer.

ACCEPTED BY:

A-1 GLASS COMPANY

Firm: _____

By: Daniel Green

By: _____

Date: _____



JEFFERSON COUNTY PURCHASING DEPARTMENT
Deborah Clark, Purchasing Agent

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

MEMORANDUM

To: Commissioners' Court

From: Deborah Clark
Purchasing Agent

A handwritten signature in blue ink, appearing to be "Deborah Clark", is written over the name in the "From:" field.

Date: July 13, 2015

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

July 20, 2015

DEPARTMENT	DESCRIPTION OF PROPERTY	SERIAL NO.	ASSET NO.
AGRICULTURE	DELL OPTIPIX 755 PC	D3MCLH1	33198
<i>contact person: Peggy Coleman</i>			
CRIMINAL DISTRICT COURT	HIGHBACK LEATHER CHAIR		32318
CRIMINAL DISTRICT COURT	HIGHBACK LEATHER CHAIR		32322
<i>contact person: Kellie Holmes</i>			
279th DISTRICT COURT	CHAIR		13354
<i>contact person: Sylvia Moore/Purchasing</i>			
COUNTY CLERK	RECEIPT PRINTER	41J105000574	
COUNTY CLERK	RECEIPT PRINTER	54J141203766	
COUNTY CLERK	GATEWAY E-SERIES COMPUTER	0035481523	39355
COUNTY CLERK	AMANO TIME RECORDER	187581CW	
COUNTY CLERK	ACCUTRONICS TIME RECORDER	363684	
<i>contact person: Jessica Grammer</i>			
SHERIFF-P.A WARRANTS	SPF PENTIUM COMPUTER TOWER		27788
SHERIFF-P.A WARRANTS	133 MHZ PENTIUM PC		25944
SHERIFF-P.A WARRANTS	HP DESKJET 960C PRINTER	MY11P1D0M2	26486
SHERIFF-P.A WARRANTS	HP DESKJET 960C PRINTER	MY11K1S173	26488
SHERIFF-P.A WARRANTS	CTX COLOR MONITOR		
SHERIFF-P.A WARRANTS	CTX COLOR MONITOR		
<i>contact person: Kelley Garcia</i>			
HEALTH & WELFARE I	EKD BURDICK DEFIBRILLATOR		2078
HEALTH & WELFARE I	4-DRAWER FILE CABINET		14581
HEALTH & WELFARE I	4-DRAWER FILE CABINET		14683
HEALTH & WELFARE I	4-DRAWER FILE CABINET		14684

Approved by Commissioners' Court: _____

JEFFERSON COUNTY, TEXAS
 1149 PEARL STREET
 BEAUMONT, TX 77701

DISPOSAL OF SALVAGE PROPERTY

July 20, 2015

DEPARTMENT	DESCRIPTION OF PROPERTY	SERIAL NO.	ASSET NO.
HEALTH & WELFARE I	4-DRAWER FILE CABINET		29697
HEALTH & WELFARE I	BLACK & DECKER SMALL REFRIGERATOR	17B20100553686	
HEALTH & WELFARE I	BROTHER 4750e FAX MACHINE	U60283J7J698010	
HEALTH & WELFARE I	IBM WHEELWRITER 1500 TYPEWRITER		31990
HEALTH & WELFARE I	X-RAY VIEWER		13176
HEALTH & WELFARE I	BLUE FABRIC CHAIR		
<i>contact person: Rachel Dragulski</i>			

Approved by Commissioners' Court: _____



EVERETTE "BO" ALFRED
 COUNTY COMMISSIONER
 PRECINCT 4
 P.O. Box 4025
 Beaumont, Texas 77704-4025

MARIO WATKINS
 Executive Assistant

KENNETH MINKINS
 Superintendent
 Precinct 4 - Service Center

MEMO

To: Ms. Fran Lee, Auditing

From: Commissioner Everett Alfred, Precinct # 4

Date: July 13, 2015

RE: Transfer Funds

Please transfer **\$667.00** from account # 114-0402-431.50-53 (Rent-Equipment) into account # 114-0409-431.60-02 (Computer Equipment); and

Please transfer the remaining funds (**\$603.00**) from account # 114-0409-431.60-42 (Trucks and Trailers) into account # 114-0409-431.60-02 (Computer Equipment); and

Please utilize remaining funds (**\$155.40**) from account # 114-0409-431.60-02 (Computer Equipment) for additional cost of one new computer and software for the Precinct 4 Sign Department.

Thank you.

EA/nr

NAME	AMOUNT	CHECK NO.	TOTAL
JURY FUND			
TRI-CITY COFFEE SERVICE	68.35	409777	
WARREN'S DO-NUTS	84.46	409824	152.81**
ROAD & BRIDGE PCT.#1			
APAC, INC. - TROTTI & THOMSOM	357.20	409693	
BEN'S ALTERNATOR SERVICE	205.00	409697	
ENTERGY	990.97	409723	
M&D SUPPLY	76.40	409739	
MUNRO'S	33.00	409745	
SANITARY SUPPLY, INC.	141.00	409758	
VULCAN MATERIALS CO.	57,933.12	409779	
WASTE MGT. GOLDEN TRIANGLE, INC.	67.25	409780	
ZEE MEDICAL SERVICE	51.55	409781	
SOUTHERN TIRE MART, LLC	821.28	409784	
MARTIN PRODUCT SALES LLC	7,385.10	409828	
ASCO	8,199.42	409882	76,261.29**
ROAD & BRIDGE PCT.#2			
ALL STAR PLUMBING	4,810.00	409692	
CITY OF NEDERLAND	109.75	409705	
PHILPOTT MOTORS, INC.	131.71	409752	
SETZER HARDWARE, INC.	8.14	409759	
AT&T	89.73	409764	
VULCAN MATERIALS CO.	237.44	409779	
WASTE MGT. GOLDEN TRIANGLE, INC.	81.18	409780	
MOE'S TOOL SERVICE	50.00	409810	
MARTIN PRODUCT SALES LLC	5,893.74	409828	
MEMBER'S BUILDING MAINTENANCE LLC	149.50	409890	
BK INDUSTRIAL SOLUTIONS LLC	63.08	409919	11,624.27**
ROAD & BRIDGE PCT. # 3			
CERTIFIED LABORATORIES	298.75	409701	
CITY OF PORT ARTHUR - WATER DEPT.	29.76	409703	
FARM & HOME SUPPLY	25.61	409714	
GULF COAST AUTOMOTIVE, INC.	68.49	409721	
MUNRO'S	34.13	409745	
OFFICE DEPOT	294.05	409748	
TAC - TEXAS ASSN. OF COUNTIES	230.00	409766	
MATHESON TRI-GAS	32.49	409778	
WALMART COMMUNITY BRC	96.75	409798	
SCOTT EQUIPMENT COMPANY LLC	120.12	409842	
ON TIME TIRE	243.99	409872	
SHOPPA'S FARM SUPPLY	101.32	409911	1,575.46**
ROAD & BRIDGE PCT.#4			
AAA LOCK & SAFE	618.00	409679	
APAC, INC. - TROTTI & THOMSOM	184.30	409693	
COTTON CARGO	440.00	409710	
GULF COAST SCREW & SUPPLY	68.99	409722	
CASH ADVANCE ACCOUNT	963.85	409733	
M&D SUPPLY	104.11	409739	
MUNRO'S	487.38	409745	
AT&T	73.98	409764	
ON TIME TIRE	74.99	409872	
SAM'S CLUB DIRECT	59.76	409876	
ASCO	1,277.47	409882	
SHOPPA'S FARM SUPPLY	52.39	409911	
1800RADIATOR & AC	211.00	409915	
MARTIN MARIEETA MATERIALS	189.28	409924	
ROAD RESCUE ASPHALT PATCH	620.00	409930	5,425.50**
ENGINEERING FUND			
VERIZON WIRELESS	249.82	409795	
UNITED STATES POSTAL SERVICE	1.91	409800	251.73**
PARKS & RECREATION			

NAME	AMOUNT	CHECK NO.	TOTAL
ENTERGY	1,702.83	409723	
LOWE'S HOME CENTERS, INC.	65.54	409811	
SOUTHEAST TEXAS STARTER	85.59	409832	
PARKER LUMBER	167.75	409853	
SPRINT WASTE SERVICES LP	310.80	409898	
			2,332.51**
GENERAL FUND			
TAX OFFICE			
GUARDIAN FORCE	240.00	409682	
OFFICE DEPOT	453.67	409748	
ACE IMAGEWEAR	21.01	409760	
UNITED STATES POSTAL SERVICE	920.90	409800	
			1,635.58*
COUNTY HUMAN RESOURCES			
BEAUMONT FAMILY PRACTICE ASSOC.	50.00	409695	
MOORMAN & ASSOCIATES, INC.	900.00	409744	
UNITED STATES POSTAL SERVICE	7.49	409800	
NOVA HEALTHCARE	29.76	409868	
AMERICAN COUNCIL OF THE BLIND OF TX	15.00	409932	
			1,002.25*
AUDITOR'S OFFICE			
FED EX	23.95	409715	
OFFICE DEPOT	213.96	409748	
SOUTHEAST TEXAS WATER	29.95	409761	
UNITED STATES POSTAL SERVICE	9.86	409800	
			277.72*
COUNTY CLERK			
COUNTY & DISTRICT CLERK ASSN. OF TX	125.00	409711	
KIRKSEY'S SPRINT PRINTING	149.79	409738	
UNITED STATES POSTAL SERVICE	378.83	409800	
			653.62*
COUNTY JUDGE			
JAN GIROUARD & ASSOCIATES	600.00	409718	
UNITED STATES POSTAL SERVICE	52.21	409800	
JERRY JOHN BRAGG	200.00	409850	
DUNHAM HALLMARK PLLC	1,000.00	409864	
SNIDER LAW FIRM PLLC	500.00	409896	
			2,352.21*
RISK MANAGEMENT			
UNITED STATES POSTAL SERVICE	3.28	409800	
			3.28*
COUNTY TREASURER			
OFFICE DEPOT	334.27	409748	
UNITED STATES POSTAL SERVICE	201.95	409800	
PCM-G	1,095.00	409843	
			1,631.22*
PURCHASING DEPARTMENT			
BEAUMONT ENTERPRISE	1,471.50	409713	
OFFICE DEPOT	377.22	409748	
PORT ARTHUR NEWS, INC.	943.74	409754	
UNITED STATES POSTAL SERVICE	4.57	409800	
			2,797.03*
GENERAL SERVICES			
B&L MAIL PRESORT SERVICE	1,517.97	409694	
CASH ADVANCE ACCOUNT	175.00	409733	
OLMSTED-KIRK PAPER	1,214.00	409749	
TIME WARNER COMMUNICATIONS	191.75	409770	
DYNAMEX INC	169.28	409893	
			3,268.00*
DATA PROCESSING			
GRAYBAR ELECTRIC COMPANY, INC.	244.00	409719	
OFFICE DEPOT	331.90	409748	

NAME	AMOUNT	CHECK NO.	TOTAL	
CDW COMPUTER CENTERS, INC.	2,873.45	409788	3,449.35*	
VOTERS REGISTRATION DEPT				
UNITED STATES POSTAL SERVICE	152.80	409800	152.80*	
ELECTIONS DEPARTMENT				
JASON'S DELI	103.99	409790	577.24*	
UNITED STATES POSTAL SERVICE	.97	409800		
SIERRA SPRING WATER CO. - BT	53.28	409803		
THE ELECTION CENTER	419.00	409928		
DISTRICT ATTORNEY				
CASH ADVANCE ACCOUNT	98.68	409733	6,437.25*	
JONES MCCLURE PUBLISHING, INC.	232.00	409735		
OFFICE DEPOT	372.10	409748		
TDCAA BOOK ORDERS	34.00	409767		
TEXAS DISTRICT & COUNTY ATTY ASSN.	235.00	409773		
CDW COMPUTER CENTERS, INC.	1,836.22	409788		
WALMART COMMUNITY BRC	139.00	409798		
UNITED STATES POSTAL SERVICE	370.01	409800		
CHILD ABUSE & FORENSIC SERVICES	125.00	409807		
SETAP	45.00	409838		
RACHEL GROVE	584.29	409841		
HEALTHPORT	168.69	409888		
CELLMARK FORENSICS INC	2,086.76	409891		
TRANSUNION RISK AND ALTERNATIVE	110.50	409917		
DISTRICT CLERK				
OFFICE DEPOT	434.43	409748		931.05*
TRI-CITY COFFEE SERVICE	148.50	409777		
UNITED STATES POSTAL SERVICE	348.12	409800		
CRIMINAL DISTRICT COURT				
DAVID GROVE	800.00	409684	4,692.13*	
EDWARD B. GRIPON, M.D., P.A.	2,290.00	409720		
CHARLES ROJAS	800.00	409789		
UNITED STATES POSTAL SERVICE	2.13	409800		
SAMUEL & SON LAW FIRM PLLC	800.00	409910		
58TH DISTRICT COURT				
UNITED STATES POSTAL SERVICE	1.25	409800	53.25*	
LEXIS-NEXIS	52.00	409801		
136TH DISTRICT COURT				
LEXIS-NEXIS	54.00	409801	54.00*	
172ND DISTRICT COURT				
LEXIS-NEXIS	53.00	409801	53.00*	
252ND DISTRICT COURT				
DAVID GROVE	900.00	409684	6,084.52*	
THOMAS J. BURBANK, P.C.	855.20	409699		
JOHN E MACEY	800.00	409740		
OFFICE DEPOT	108.96	409748		
UNITED STATES POSTAL SERVICE	172.36	409800		
LEXIS-NEXIS	53.00	409801		
LANGSTON ADAMS	1,700.00	409813		
RYAN GERTZ	900.00	409851		
SOUTHEAST TEXAS PSYCHIATRY PA	595.00	409866		
279TH DISTRICT COURT				
DAVID GROVE	75.00	409684		150.00
TERRENCE HOLMES	150.00	409728		

NAME	AMOUNT	CHECK NO.	TOTAL
CASH ADVANCE ACCOUNT	1,301.10	409733	
LEXIS-NEXIS	53.00	409801	
JONATHAN L. STOVALL	150.00	409858	
MATUSKA LAW FIRM	150.00	409899	
317TH DISTRICT COURT			1,879.10*
LEXIS-NEXIS	53.00	409801	
JUSTICE COURT-PCT 1 PL 1			53.00*
UNITED STATES POSTAL SERVICE	40.28	409800	
JUSTICE COURT-PCT 1 PL 2			40.28*
UNITED STATES POSTAL SERVICE	239.11	409800	
JUSTICE COURT-PCT 2			239.11*
JONES MCCLURE PUBLISHING, INC.	116.00	409735	
JUSTICE COURT-PCT 4			116.00*
TEXAS STATE UNIVERSITY SAN MARS	150.00	409762	
AT&T	73.98	409764	
JUSTICE COURT-PCT 6			223.98*
UNITED STATES POSTAL SERVICE	38.56	409800	
COUNTY COURT AT LAW NO.1			38.56*
UNITED STATES POSTAL SERVICE	16.01	409800	
LEXIS-NEXIS	47.00	409801	
SIERRA SPRING WATER CO. - BT	54.07	409805	
COUNTY COURT AT LAW NO. 2			117.08*
DAVID GROVE	500.00	409684	
THOMAS J. BURBANK, P.C.	750.00	409699	
TERRENCE HOLMES	350.00	409728	
KIRKSEY'S SPRINT PRINTING	109.05	409738	
KEVIN S. LAINE	250.00	409786	
CHARLES ROJAS	500.00	409789	
UNITED STATES POSTAL SERVICE	22.12	409800	
C. HADEN CRIBBS JR., PC	550.00	409871	
COUNTY COURT AT LAW NO. 3			3,031.17*
GAYLYN COOPER	250.00	409683	
UNITED STATES POSTAL SERVICE	20.45	409800	
LEXIS-NEXIS	52.00	409801	
COURT MASTER			322.45*
AMERICAN LAWYER	467.51	409690	
JUDGE LARRY GIST	3,134.90	409717	
JAMES W. MEHAFFY	2,600.00	409782	
UNITED STATES POSTAL SERVICE	.42	409800	
LEXIS-NEXIS	53.00	409801	
MEDIATION CENTER			6,255.83*
TRI-CITY COFFEE SERVICE	27.65	409777	
UNITED STATES POSTAL SERVICE	2.91	409800	
SHERIFF'S DEPARTMENT			30.56*
JEFFERSON CTY. SHERIFF'S DEPARTMENT	1,975.00	409729	
MOORMAN & ASSOCIATES, INC.	150.00	409744	
AT&T	119.80	409764	
UNITED STATES POSTAL SERVICE	860.45	409800	
BEAUMONT OCCUPATIONAL SERVICE, INC.	32.95	409806	

NAME	AMOUNT	CHECK NO.	TOTAL
CODE BLUE	1,627.00	409818	
LONE STAR UNIFORMS	1,709.24	409931	6,474.44*
CRIME LABORATORY			
AGILENT TECHNOLOGIES	2,941.50	409688	
OFFICE DEPOT	63.98	409748	
LOWE'S HOME CENTERS, INC.	162.16	409811	
SIRCHIE FINGER PRINT LABORATORIES	258.66	409860	
TIFFANY AARDHAL	22.47	409863	
RDB SERVICES	500.00	409870	
JULIE HANNON	36.00	409883	3,984.77*
JAIL - NO. 2			
ENTERGY	425.84	409723	
PETTY CASH - SHERIFF'S OFFICE	110.06	409751	
SAM HOUSTON STATE UNIVERSITY	30.00	409756	
SAM HOUSTON STATE UNIVERSITY	30.00	409757	
AT&T	1,342.27	409764	
AIRCRAFT SPRUCE & SPECIALTY	138.17	409783	
TEXAS GAS SERVICE	450.00	409814	
WORLD FUEL SERVICES	961.10	409848	3,487.44*
JUVENILE PROBATION DEPT.			
FED EX	84.56	409715	
EDWARD B. GRIPON, M.D., P.A.	100.00	409720	
HERNANDEZ OFFICE SUPPLY, INC.	84.80	409726	
UNITED STATES POSTAL SERVICE	26.33	409800	
NISHA AMIN	800.00	409834	1,095.69*
JUVENILE DETENTION HOME			
EPS	969.83	409712	
SANITARY SUPPLY, INC.	789.92	409758	
OAK FARM DAIRY	194.15	409785	1,953.90*
CONSTABLE PCT 1			
M&D SUPPLY	82.57	409739	
OFFICE DEPOT	262.52	409748	
UNITED STATES POSTAL SERVICE	19.47	409800	
TELETRAC	289.00	409912	653.56*
CONSTABLE-PCT 2			
OFFICE DEPOT	303.08	409748	303.08*
CONSTABLE-PCT 4			
GT DISTRIBUTORS, INC.	340.13	409716	
AT&T	36.99	409764	377.12*
CONSTABLE-PCT 6			
UNITED STATES POSTAL SERVICE	12.53	409800	12.53*
CONSTABLE PCT. 8			
TASER INTERNATIONAL	146.16	409820	
LAW ENFORCEMENT MGMT INST OF TEXAS	585.00	409902	731.16*
AGRICULTURE EXTENSION SVC			
WALMART COMMUNITY BRC	53.17	409798	
UNITED STATES POSTAL SERVICE	1.66	409800	
BARBARA EVANS	155.25	409839	
M J EBELING	82.23	409878	
EMILEE BEAN	319.13	409889	611.44*
HEALTH AND WELFARE NO. 1			

NAME	AMOUNT	CHECK NO.	TOTAL
BROUSSARD'S MORTUARY	1,500.00	409698	
CALVARY MORTUARY	1,500.00	409700	
CLAYBAR FUNERAL HOME, INC.	3,329.28	409706	
COMMUNITY FUNERAL CHAPEL, INC.	300.00	409709	
ENERGY	211.41	409724	
MERCY FUNERAL HOME	1,349.00	409743	
UNITED STATES POSTAL SERVICE	73.81	409800	
HEALTH AND WELFARE NO. 2			8,263.50*
CITY OF PORT ARTHUR - WATER DEPT.	40.00	409704	
O.W. COLLINS APARTMENTS	274.47	409708	
ENERGY	114.90	409725	
OFFICE DEPOT	1,999.80	409748	
PHYSICIAN SALES & SERVICE, INC.	219.40	409753	
TEXAS GAS SERVICE	27.99	409815	
HEB - PORT ARTHUR	72.00	409835	
SAM'S CLUB DIRECT	73.73	409876	
NURSE PRACTITIONER			2,822.29*
SIERRA SPRING WATER CO. - BT	13.33	409804	
LESLIE LITTLE	186.54	409914	
CHILD WELFARE UNIT			199.87*
J.C. PENNEY'S	2,232.78	409808	
SEARS COMMERCIAL CREDIT	392.38	409809	
TYMIR WILSON PAYEE	20.00	409826	
CHUMARI WILSON PAYEE	20.00	409827	
J'LYNN HENDRIX	20.00	409844	
SIDNEY SCYPION	50.00	409849	
AIYANA DAVIS PAYEE	30.00	409852	
ANDREW REISNER	20.00	409855	
DIAMOND DELFIERRO PAYEE	20.00	409859	
KRISTIN SIMONS PAYEE	20.00	409865	
ANTHONY DISOMBA PAYEE	20.00	409867	
WILLIAM GILBERT	20.00	409869	
LAFRONIA BATISTE	20.00	409875	
ROBIN FRANK PAYEE	40.00	409877	
ARIANNA HALEY	20.00	409880	
QUINN DIXON PAYEE	20.00	409881	
QUAYLON DIXON PAYEE	30.00	409884	
MAKAYLEE ANDERSON	20.00	409887	
ABBIE BLANDFORD	40.00	409897	
ASHANTI M MCCRAY	20.00	409900	
FATIMA ZAVALA	20.00	409901	
AAYARRII CEASAR	20.00	409903	
TRELIN FARR	20.00	409904	
EDUARDO ROMERO	15.00	409906	
KANYIA D GUIDRY	15.00	409907	
KELSEY LONGORIA	50.00	409908	
SKYLAR DANIELS PAYEE	20.00	409913	
DONALD ORCHID	20.00	409916	
AALIYAH J EMERSON	40.00	409922	
KHLOE DRODDY	20.00	409925	
MYA ARCENEUX	20.00	409927	
RAYDARIE LIVING	15.00	409933	
JAYCEE BUSLEY FC	15.00	409934	
DAVIS G POISSOIT	15.00	409935	
MALACHI GUIDRY	20.00	409936	
INDIGENT MEDICAL SERVICES			3,400.16*
KINGS PHARMACY	406.30	409689	
CARDINAL HEALTH 110 INC	84.50	409885	
EMERGENCY MANAGEMENT			490.80*
VERIZON WIRELESS	150.00	409793	
MAINTENANCE-BEAUMONT			150.00*

NAME	AMOUNT	CHECK NO.	TOTAL
COBURN'S, BEAUMONT BOWIE (1)	168.27	409707	168.27*
MAINTENANCE-PORT ARTHUR			
ENTERGY	5,564.53	409723	
NOACK LOCKSMITH	6.75	409746	
WALMART COMMUNITY BRC	331.42	409798	5,902.70*
MAINTENANCE-MID COUNTY			
CITY OF NEDERLAND	25.54	409705	
ACE IMAGEWEAR	28.51	409760	
WASTE MGT. GOLDEN TRIANGLE, INC.	155.57	409780	
MEMBER'S BUILDING MAINTENANCE LLC	1,925.52	409890	2,135.14*
SERVICE CENTER			
KINSEL FORD, INC.	283.29	409737	
M&D SUPPLY	99.99	409739	
PHILPOTT MOTORS, INC.	151.21	409752	
AT&T	59.82	409764	
TRI-CON, INC.	12,210.84	409776	
VIN'S PAINT & BODY, INC.	414.25	409787	
JEFFERSON CTY. TAX OFFICE	7.50	409792	
UNITED STATES POSTAL SERVICE	.49	409800	
VOYAGER FLEET SYSTEM, INC.	26,018.51	409816	
BUMPER TO BUMPER	576.10	409819	
AIRPORT GULF TOWING LLC	95.00	409825	
FIRETROL PROTECTION SYSTEMS, INC.	594.75	409840	
UNIFIRST HOLDINGS INC	21.97	409847	
SPANKY'S WRECKER SERVICE INC	190.00	409874	
BRADLEY'S BODY SHOP	991.70	409886	
SILSBEE FORD INC	114.58	409895	
SNAP ON TOOLS	217.00	409920	42,047.00*
VETERANS SERVICE			
OFFICE DEPOT	44.15	409748	
UNITED STATES POSTAL SERVICE	2.99	409800	47.14*
			133,764.62**
MOSQUITO CONTROL FUND			
HILO / O'REILLY AUTO PARTS	61.74	409680	
GREYHOUND PACKAGE EXPRESS	37.80	409686	
SUPERIOR TIRE & SERVICE	39.80	409691	
JACK BROOKS REGIONAL AIRPORT	1,073.12	409731	
MUNRO'S	109.15	409745	
PHILPOTT MOTORS, INC.	63.11	409752	
VACUUM CITY	11.97	409829	
AIRGAS SOUTHWEST	291.05	409836	
ONSITE AVIONICS LLC	1,505.00	409905	
C&M MARINE AVIATION SERVICES INC	1,478.00	409926	4,670.74**
LATERAL ROADS -PRECINCT 1			
VULCAN MATERIALS CO.	3,000.00	409779	3,000.00**
BREATH ALCOHOL TESTING			
CASH ADVANCE ACCOUNT	500.00	409733	500.00**
J.C. FAMILY TREATMENT CT.			
WALMART COMMUNITY BRC	100.00	409798	
BEAUMONT OCCUPATIONAL SERVICE, INC.	247.70	409806	347.70**
LAW LIBRARY FUND			
TEXAS SUPREME COURT JOURNAL	670.00	409775	670.00**
EMPG GRANT			

NAME	AMOUNT	CHECK NO.	TOTAL
CASH ADVANCE ACCOUNT	831.04	409733	
SOUTHEAST TEXAS WATER	29.80	409761	
VERIZON WIRELESS	180.50	409793	
JUVENILE TJPC-A-2014-123			1,041.34**
CASH ADVANCE ACCOUNT	555.44	409733	
P.A.T.C.H.	2,900.00	409750	
TEXAS PROBATION ASSOCIATION	700.00	409772	
IV-E FOSTER CARE			4,155.44**
VERIZON WIRELESS	59.10	409794	
COMMUNITY SUPERVISION FND			59.10**
JEFFERSON CTY. COMMUNITY SUP.	2,116.98	409730	
CASH ADVANCE ACCOUNT	327.70	409733	
TIME WARNER COMMUNICATIONS	84.58	409768	
TIME WARNER COMMUNICATIONS	81.10	409769	
TEXAS PROBATION ASSOCIATION	560.00	409771	
TEXAS DEPT OF STATE HEALTH SERVICES	230.00	409774	
DANA LEWIS-BROUSSARD	126.50	409796	
UNITED STATES POSTAL SERVICE	114.72	409800	
LOCAL GOVERNMENT SOLUTIONS LP	6,965.00	409833	
JCCSC	775.00	409857	
JEFF. CO. WOMEN'S CENTER			11,381.58**
CASH ADVANCE ACCOUNT	205.00	409733	
MARKET BASKET	313.04	409741	
KIM MCKINNEY, LPC, LMFT	225.00	409742	
SYSCO FOOD SERVICES, INC.	631.39	409765	
TEXAS PROBATION ASSOCIATION	140.00	409771	
WASTE MGT. GOLDEN TRIANGLE, INC.	88.28	409780	
TOWER COMMUNICATIONS, INC.	60.00	409797	
BEN E KEITH FOODS	882.10	409817	
CENTERPOINT ENERGY RESOURCES CORP	246.49	409821	
SAM'S CLUB DIRECT	30.76	409876	
COMMUNITY CORRECTIONS PRG			2,822.06**
AAA LOCK & SAFE	7.00	409679	
M&D SUPPLY	43.59	409739	
TEXAS PROBATION ASSOCIATION	140.00	409771	
VIDOR GLASS COMPANY	216.98	409861	
DRUG DIVERSION PROGRAM			407.57**
TEXAS PROBATION ASSOCIATION	140.00	409771	
COUNTY CLERK - RECORD MGT			140.00**
FILEX SYSTEMS, INC.	3,330.00	409862	
COUNTY CLK RECORDS ARCHIV			3,330.00**
MANATRON	5,417.04	409831	
COUNTY RECORDS MANAGEMENT			5,417.04**
UNITED STATES POSTAL SERVICE	.42	409800	
DEPUTY SHERIFF EDUCATION			.42**
CASH ADVANCE ACCOUNT	1,550.10	409733	
CONST. PCT. 2 EDUCATION			1,550.10**
CASH ADVANCE ACCOUNT	1,035.55	409733	
CONST. PCT. 4 EDUCATION			1,035.55**

NAME	AMOUNT	CHECK NO.	TOTAL
TEXAS STATE UNIVERSITY SAN MARS	150.00	409763	150.00**
CONST. PCT. 7 EDUCATION			
CASH ADVANCE ACCOUNT	495.03	409733	495.03**
HOTEL OCCUPANCY TAX FUND			
THERMACON SERVICE	609.59	409687	
ALL STAR PLUMBING	237.25	409692	
BELL FENCE MFG. CO.	35.36	409696	
CITY OF BEAUMONT - WATER DEPT.	141.38	409702	
JOHNSEN'S WHOLESALE FLORIST, INC.	109.60	409734	
M&D SUPPLY	7.74	409739	
MUNRO'S	193.00	409745	
TRI-CITY COFFEE SERVICE	93.40	409777	
WASTE MGT. GOLDEN TRIANGLE, INC.	81.18	409780	
ZEE MEDICAL SERVICE	66.65	409781	
DISH NETWORK	105.62	409830	
JESSIE DAVIS	91.43	409837	
ATTABOY TERMITE & PEST CONTROL	55.00	409846	
SAM'S CLUB DIRECT	15.92	409876	
TRINITY MECHANICAL & ELECTRICAL	10,310.41	409894	12,153.53**
1957 ROAD BOND FUND			
TIM RICHARDSON	10,500.00	409892	10,500.00**
CAPITAL PROJECTS FUND			
CARROLL & BLACKMAN, INC.	1,597.50	409685	
LJA ENGINEERING INC	29,390.02	409873	
GOSS BUILDING INC	6,338.00	409918	37,325.52**
AIRPORT FUND			
HILO / O'REILLY AUTO PARTS	9.64	409680	
FED EX	18.49	409715	
KAY ELECTRONICS, INC.	881.43	409736	
AT&T	579.64	409764	
WASTE MGT. GOLDEN TRIANGLE, INC.	243.42	409780	
E. SULLIVAN ADVERTISING & DESIGN	5,736.47	409791	
WALMART COMMUNITY BRC	168.00	409798	
UNITED STATES POSTAL SERVICE	6.88	409800	
LOWE'S HOME CENTERS, INC.	87.35	409811	
ASSOCIATED MECHANICAL SERVICES, INC	3,460.00	409812	
INTERSTATE ALL BATTERY CENTER - BMT	74.00	409845	
UNIFIRST HOLDINGS INC	99.17	409847	
ADVANCE AUTO PARTS	71.24	409879	
MEMBER'S BUILDING MAINTENANCE LLC	4,240.22	409890	
EASTERN AVIATION FUELS INC	50,401.10	409909	
BK INDUSTRIAL SOLUTIONS LLC	16.08	409919	
GALLS LLC	3,407.97	409921	69,501.10**
AIRPORT IMPROVE. GRANTS			
APAC, INC. - TROTTI & THOMSOM	287,613.45	409693	
TOLUNAY-WONG ENGINEERS INC	4,945.75	409854	292,559.20**
SE TX EMP. BENEFIT POOL			
GROUP ADMINISTRATIVE CONCEPTS INC	103,576.15	409856	103,576.15**
LIABILITY CLAIMS ACCOUNT			
CALVERT EAVES CLARKE & STELLY LLP	6,690.61	409929	6,690.61**
WORKER'S COMPENSATION FD			
TRISTAR RISK MANAGEMENT	7,392.73	409822	
TRISTAR RISK MANAGEMENT	3,454.00	409823	10,846.73**
BAIL BONDING FUND			

NAME	AMOUNT	CHECK NO.	TOTAL
KEITH DAY	40,000.00	409802	40,000.00**
SHERIFF'S FORFEITURE FUND			
RONALD L. HOBBS	599.00	409727	
CASH ADVANCE ACCOUNT	604.10	409733	
PRECISION HELIPARTS INC	1,830.00	409923	3,033.10**
PAYROLL FUND			
JEFFERSON CTY. - FLEXIBLE SPENDING	12,177.00	409651	
CLEAT	324.00	409652	
JEFFERSON CTY. TREASURER	18,093.61	409653	
RON STADTMUELLER - CHAPTER 13	1,465.00	409654	
INTERNAL REVENUE SERVICE	300.00	409655	
JEFFERSON CTY. ASSN. OF D.S. & C.O.	5,160.00	409656	
JEFFERSON CTY. COMMUNITY SUP.	10,316.98	409657	
JEFFERSON CTY. TREASURER - HEALTH	428,459.08	409658	
JEFFERSON CTY. TREASURER - PAYROLL	1,680,618.00	409659	
JEFFERSON CTY. TREASURER - PAYROLL	683,793.33	409660	
JEFFERSON CTY. TREASURER	110.61	409661	
MONY/MLOA	231.74	409662	
POLICE & FIRE FIGHTERS' ASSOCIATION	3,136.58	409663	
UNITED WAY OF BEAUMONT& N JEFFERSON	54.77	409664	
JEFFERSON CTY. TREASURER - TCDRS	639,267.01	409665	
OPPENHEIMER FUNDS DISTRIBUTOR, INC	1,831.65	409666	
JEFFERSON COUNTY TREASURER	2,689.41	409667	
JEFFERSON COUNTY - TREASURER -	6,047.41	409668	
NECHES FEDERAL CREDIT UNION	61,032.72	409669	
JEFFERSON COUNTY - NATIONWIDE	52,945.00	409670	
TENNESSEE CHILD SUPPORT	115.38	409671	
SBA - U S DEPARTMENT OF TREASURY	168.49	409672	
CALIFORNIA STATE DISBURSEMENT UNIT	117.23	409673	
ECMC	2.50	409674	
WILLIAM E HEITKAMP	720.72	409675	
JOHN TALTON	2,367.69	409676	
IL DEPT OF HEALTHCARD AND FAMILY SER	49.85	409677	
COLLEGE ASIST	147.36	409678	3,611,743.12**
ORCA - IKE			
N&T CONSTRUCTION COMPANY, INC.	176,492.74	409681	176,492.74**
MARINE DIVISION			
ENTERGY	457.87	409723	
RITTER @ HOME	363.97	409755	
SETZER HARDWARE, INC.	58.01	409759	
AT&T	75.16	409764	
WALMART COMMUNITY BRC	77.47	409798	
INTERSTATE ALL BATTERY CENTER - BMT	707.80	409845	1,740.28**
ASAP - CONSTABLE PCT 8			
TASER INTERNATIONAL	399.60	409820	399.60**
			4,649,123.54***

**AGENDA ITEM****July 20, 2015**

Consider, possibly approve, execute, receive and file an order creating the ExxonMobil Beaumont Polyethylene Expansion Project (BPEX) Reinvestment Zone pursuant to Sec. 312.401, Texas Tax Code (the Property redevelopment and Tax Abatement Act.) (**Public hearing was conducted with no comment on July 13, 2015.**)

- 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 July _____, 2015.



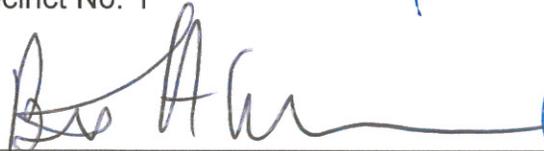
JEFF R. BRANICK
County Judge



COMMISSIONER EDDIE ARNOLD
Precinct No. 1



COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3



COMMISSIONER BRENT A. WEAVER
Precinct No. 2

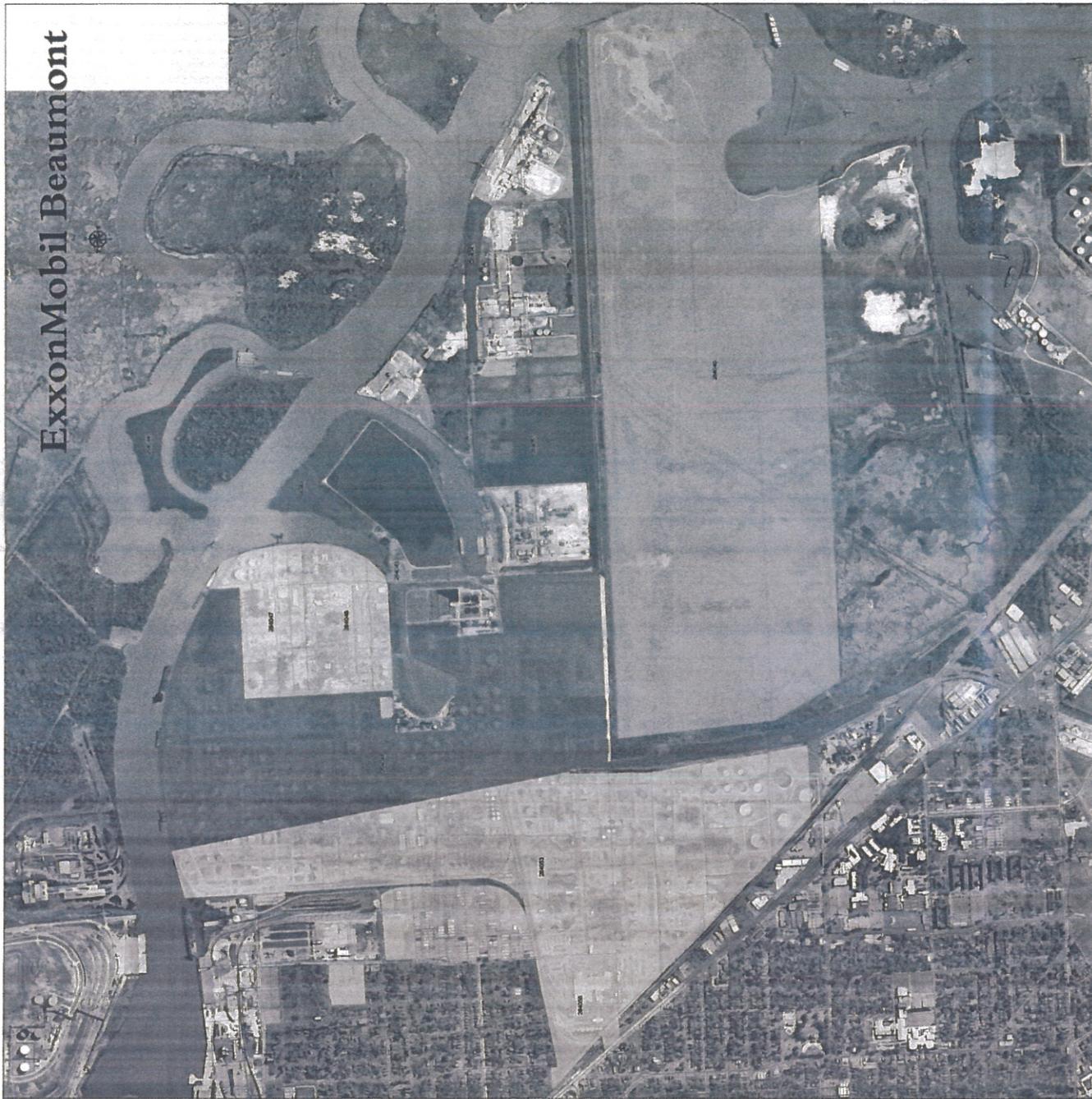


COMMISSIONER EVERETTE D. ALFRED
Precinct No 4

ExxonMobil Beaumont



ExxonMobil Beaumont





ExxonMobil Beaumont

**AGENDA ITEM****July 20, 2015**

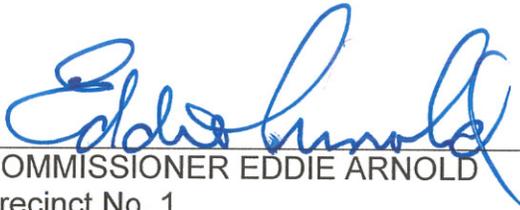
Consider, possibly approve, execute, receive and file an order creating the ExxonMobil Beaumont Refinery Complex Reinvestment Zone pursuant to Sec. 312.401, Texas Tax Code (the Property redevelopment and Tax Abatement Act.) (**Public Hearing was conducted with no comment on July 13, 2015.**)

- 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 July _____, 2015.



JEFF R. BRANICK
County Judge



COMMISSIONER EDDIE ARNOLD
Precinct No. 1



COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3



COMMISSIONER BRENT A. WEAVER
Precinct No. 2



COMMISSIONER EVERETTE D. ALFRED
Precinct No 4



RECEIVED JUL 13 2015

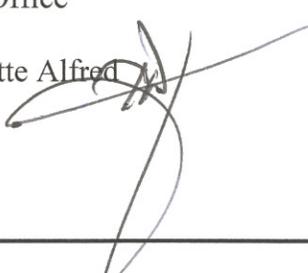
EVERETTE "BO" ALFRED
 COUNTY COMMISSIONER
 PRECINCT 4
 P.O. Box 4025
 Beaumont, Texas 77704-4025

MARIO WATKINS
 Executive Assistant

KENNETH MINKINS
 Superintendent
 Precinct 4 - Service Center

MEMO

TO: Ms. Loma George
 Hon. Jeff Branick's Office

FROM: Commissioner Everette Alfred 

DATE: July 13, 2015

RE: Agenda Item

Please place this item on the Agenda for Monday, July 20, 2015:

Consider and possibly approve the reappointment of Mrs. Jeanette Holmes to the Jefferson County Housing Finance Corporation Board of Directors.

Thank you.

EA/nr



AGENDA ITEM

July 20, 2015

Consider and possibly approve a resolution regarding waiving court filing fees for Jefferson County residents subject to an Order for Emergency Detention for Mental Health procedures.



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 _____, 2015, on motion made by _____, Commissioner of Precinct No. _____, and seconded by _____, Commissioner of Precinct No. _____, the following RESOLUTION was adopted:

WAIVING FILING FEES FOR JEFFERSON COUNTY RESIDENTS SUBJECT TO AN ORDER EMERGENCY DETENTION FOR MENTAL HEALTH PROCEDURES

WHEREAS, 571.018, Texas Mental Health Code provides that costs for a hearings or proceedings under this subtitle shall be paid the county that initiates emergency detention procedures or, if no emergency detention procedures are initiated, by the county that accepts an application for court-ordered mental health services, issues an order for protective custody or issues an order for temporary mental health services; and

WHEREAS, the costs referred to herein include County Clerk filing fees, attorney fees for appointed personnel and fees generally charged for filing of a civil action; and

WHEREAS, the designated mental hospitals in Jefferson County that are currently providing mental health services for patients who are detained by order of the Jefferson County Courts are desperately underfunded and a great many of those patients are indigent, to require that those hospitals pay filing costs and costs of court for mental health proceedings will result in a loss of necessary emergency treatment; and

WHEREAS, there are generally no beds available in a state-funded public mental health hospitals for treatment of persons detained on an emergency order for detention; and

WHEREAS, the local private mental hospitals in Jefferson County receive patients in need of mental health treatment from several other counties within the Spindletop Center Region which overtaxes the capacity of our hospitals and reduces the number of available beds for treatment of Jefferson County residents.

IT IS THEREFORE ORDERED that each hospital in Jefferson County, Texas that provides mental health services to a person who is ordered by the Courts of Jefferson County to be detained for psychiatric evaluation and/or treatment shall not be required to pay filing fees or court costs assessed by the County Clerk of Jefferson County, Texas for such filings.

SIGNED this ___ day of _____, 2015.

Judge Jeff R. Branick
County Judge

COMMISSIONER EDDIE ARNOLD
Precinct No. 1

COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3

COMMISSIONER BRENT A. WEAVER
Precinct No. 2

COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4

Special, July 20, 2015

There being no further business to come before the Court at this time,
same is now here adjourned on this date, July 20, 2015