


NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Tuesday, the 26<sup>th</sup> day of April, 2016 at 10:00 a.m., in the County Courtroom of the Navarro County Courtroom of the Navarro County Justice Center 312 West 2<sup>nd</sup> Street, in Corsicana, Texas. Commissioners present Jason Grant, Dick Martin, David Warren and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Warren  
Carried unanimously
2. Opening prayer by Comm. Olsen
3. Pledge of Allegiance
4. Public comments-no comments
5. Motion to approve accepting State Subgrant Award Letters and Grant Terms for Pct. 1, 2, 3, and 4 by Comm. Martin sec by Comm. Grant  
Carried unanimously TO WIT PG 3106-3134
6. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Grant sec by Comm. Martin  
Carried unanimously  
Motion to come out of Executive Session by Comm. Grant sec by Comm. Warren  
Carried unanimously
7. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel
8. Motion to adjourn by Comm. Martin sec by Comm. Warren  
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioners Court's authorized proceeding for April 26<sup>th</sup> , 2016.

Signed 26<sup>th</sup>, day of April, 2016

  
Sherry Dowd, County Clerk



# TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N. LAMAR BLVD. - BOX 4087 - AUSTIN, TEXAS 78773-0220

512/424-2000

www.dps.texas.gov



STEVEN C. McCRAW  
DIRECTOR  
DAVID G. BAKER  
ROBERT J. BODISCH, SR.  
DEPUTY DIRECTORS



COMMISSION  
A. CYNTHIA LEON, CHAIR  
MANNY FLORES  
FAITH JOHNSON  
STEVEN P. MACH  
RANDY WATSON

21 April 2016

The Honorable H.M. Davenport  
County Judge  
Navarro County  
601 North 13th  
Street Suite 6  
Corsicana, TX 75110  
DUNS Number: 071371363

RE: Public Assistance Grant, DR 4223, Severe Storms, Tomadoes,  
Straight – line Winds, and Floods  
Catalog of Federal Domestic Assistance (CFDA) number 97.036  
FEMA Project Number PA-06-TX-4223-PW-01623(0)  
Project Title: NAV403C - Precinct 4 Roads - Completed Work  
Period of Performance: 29 May 2015 to 29 November 2016

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4223-PW-01623(0)						
Version / Amendme nt	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	11 April 2016	\$55,771.36	75%	\$41,828.52	25%	\$13,942.84

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the approved scope of work is attached. Terms and conditions of this award are also attached.

Signing and returning this award letter indicates Subrecipient's acceptance of the scope of the subaward, the ability to pay the state match and all grant terms and conditions outlined in the attached documents.

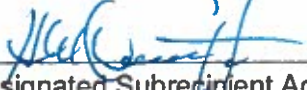
Acceptance of the subaward must be returned to TDEM before payment on the subaward can be processed.

It is important that the Subrecipient read, understand and comply with the scope and all terms and conditions. It is also vital that this information be disseminated to Subrecipient's staff and contractors that are involved in work related to administrative support or administration of the subgrant.

If changes are needed to the scope of the subaward, period of performance or costs associated to the subaward, the Subrecipient should immediately contact TDEM. No change will be considered made to the subaward until the Subrecipient is notified in writing by TDEM.

Please sign below to acknowledged acceptance of this subaward and agreement to abide by all terms and conditions.

H.M. Davenport, Jr



4-28-16

Designated Subrecipient Agent

Date

Navarro Co. Judge

Should you wish to appeal any determination related to this subaward you must do so within 60 days of receipt of the notice of the action. You will need to provide your appeal with any documentation supporting your position to your assigned TDEM project officer within the allotted time.

If you have any questions please contact Irma Vera at (713) 750-8262 or email at irma.vera@ey.com.

ATTACHMENTS: Scope of Work  
Terms and Conditions

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21 April 2016

The Honorable H.M. Davenport  
County Judge  
Navarro County  
601 North 13th  
Street Suite 6  
Corsicana, TX 75110  
DUNS Number: 071371363

RE: Public Assistance Grant, DR 4223, Severe Storms, Tomadoes,  
Straight – line Winds, and Floods  
Catalog of Federal Domestic Assistance (CFDA) number 97.036  
FEMA Project Number PA-06-TX-4223-PW-01560(0)  
Project Title: NAV402C - Precinct 4 Roads - Completed Work  
Period of Performance: 29 May 2015 to 29 November 2016

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4223-PW-01560(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	18 April 2016	\$57,426.82	75%	\$43,070.12	25%	\$14,356.70

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

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<p><i>H.M. DAVENPORT, Jr</i>  </p> <hr/> <p>Designated Subrecipient Agent  <i>NAVARRO Co. Judge</i></p>	<p><i>4-28-16</i></p> <hr/> <p>Date</p>
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21 April 2016

The Honorable H.M. Davenport  
County Judge  
Navarro County  
601 North 13th  
Street Suite 6  
Corsicana, TX 75110  
DUNS Number: 071371363

RE: Public Assistance Grant, DR 4223, Severe Storms, Tomadoes,  
Straight – line Winds, and Floods  
Catalog of Federal Domestic Assistance (CFDA) number 97.036  
FEMA Project Number PA-06-TX-4223-PW-01559(0)  
Project Title: NAV401C - Precinct 4 Roads - Completed Work  
Period of Performance: 29 May 2015 to 29 November 2016

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4223-PW-01559(0)						
Version / Amendme nt	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	18 April 2016	\$90,626.69	75%	\$67,970.02	25%	\$22,656.67

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

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H.M. DAUENPONT, Jr.



4-28-16

Designated Subrecipient Agent

Date

NAVARRO CO. JUDGE

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RANDY WATSON

22 April 2016

The Honorable H.M. Davenport  
County Judge  
Navarro County  
601 North 13<sup>th</sup> Street, Suite 6  
Corsicana, TX 75110  
DUNS Number: 071371363

RE: Public Assistance Grant, DR 4245 Severe Storms  
Catalog of Federal Domestic Assistance (CFDA) number 97.036  
FEMA Project Number PA-06-TX-4245-PW- 00109(0)  
Project Title: NAV401C - Precinct 4 Roads  
Period of Performance: 25 November 2015 to 25 May 2017

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4245-PW-00109(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	18 April 2016	\$112,316.90	75%	\$84,237.68	25%	\$28,079.22

This award is not for Research or Development as defined in 2 CFR 200.87.

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H.M. Davenport, Jr.  
  
\_\_\_\_\_  
Designated Subrecipient Agent  
NAVARRO Co. Judge.

\_\_\_\_\_  
Date  
4-28-16

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ATTACHMENTS: Scope of Work  
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3113A

# TEXAS DEPARTMENT OF PUBLIC SAFETY

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21 April 2016

The Honorable H.M. Davenport  
County Judge  
Navarro County  
601 North 13<sup>th</sup> Street, Suite 6  
Corsicana, TX 75110  
DUNS Number: 071371363

RE: Public Assistance Grant, DR 4245 Severe Storms  
Catalog of Federal Domestic Assistance (CFDA) number 97.036  
FEMA Project Number PA-06-TX-4245-PW- 00086(0)  
Project Title: NAV101C - Road Damaged Navarro Co. Precinct 1  
Period of Performance: 25 November 2015 to 25 May 2017

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4245-PW-00086(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	18 April 2016	\$40,077.21	75%	\$30,057.91	25%	\$28,972.96

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H.M. DAVENTPORT, Jr.  
  
Designated Subrecipient Agent  
NAVARRO Co. Judge

4-27-16  
Date

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ATTACHMENTS: Scope of Work  
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3115

# TEXAS DEPARTMENT OF PUBLIC SAFETY

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COMMISSION  
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RANDY WATSON

21 April 2016

The Honorable H.M. Davenport  
County Judge  
Navarro County  
601 North 13<sup>th</sup> Street, Suite 6  
Corsicana, TX 75110  
DUNS Number: 071371363

RE: Public Assistance Grant, DR 4245 Severe Storms  
Catalog of Federal Domestic Assistance (CFDA) number 97.036  
FEMA Project Number PA-06-TX-4245-PW- 00084(0)  
Project Title: NAV107C - Road Damaged Navarro Co. Precinct 1  
Period of Performance: 25 November 2015 to 25 May 2017

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4245-PW-00084(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	18 April 2016	\$46,945.98	75%	\$35,209.49	25%	\$11,736.49

This award is not for Research or Development as defined in 2 CFR 200.87.

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311

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4-27-16  
 Date

NAVARRO Co. Judge

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ATTACHMENTS: Scope of Work  
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3117

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21 April 2016

The Honorable H.M. Davenport  
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601 North 13<sup>th</sup> Street, Suite 6  
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DUNS Number: 071371363

RE: Public Assistance Grant, DR 4245 Severe Storms  
Catalog of Federal Domestic Assistance (CFDA) number 97.036  
FEMA Project Number PA-06-TX-4245-PW- 00083(0)  
Project Title: NAV106C - Road Damaged Navarro Co. Precinct 1  
Period of Performance: 25 November 2015 to 25 May 2017

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4245-PW-00083(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	18 April 2016	\$48,828.41	75%	\$36,621.31	25%	\$12,207.10

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DUNS Number: 071371363

RE: Public Assistance Grant, DR 4245 Severe Storms  
Catalog of Federal Domestic Assistance (CFDA) number 97.036  
FEMA Project Number PA-06-TX-4245-PW- 00045(0)  
Project Title: NAV102C - Road Damaged Navarro County Precinct 1  
Period of Performance: 25 November 2015 to 25 May 2017

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4245-PW-00045(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	5 April 2016	\$21,214.31	75%	\$15,910.73	25%	\$5,303.58

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3120


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Straight – line Winds, and Floods  
Catalog of Federal Domestic Assistance (CFDA) number 97.036  
FEMA Project Number PA-06-TX-4223-PW-01388(0)  
Project Title: NAV101C - Precinct 1 Roads - Completed Work  
Period of Performance: 29 May 2015 to 29 November 2016

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4223-PW-01388(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	5 April 2016	\$35,041.97	75%	\$26,281.48	25%	\$8,760.49

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312\*

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H.M. DAVENPORT, Jr.



Designated Subrecipient Agent  
NAVARRO CO. Judge

4-27-16

Date

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ATTACHMENTS: Scope of Work  
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# TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N. LAMAR BLVD. - BOX 4087 - AUSTIN, TEXAS 78773-0220  
512/424-2000  
www.dps.texas.gov



STEVEN C. McCRAW  
DIRECTOR  
DAVID G. BAKER  
ROBERT J. BODISCH, SR.  
DEPUTY DIRECTORS



COMMISSION  
A. CYNTHIA LEON, CHAIR  
MANNY FLORES  
FAITH JOHNSON  
STEVEN P. MACH  
RANDY WATSON

21 April 2016

The Honorable H.M. Davenport  
County Judge  
Navarro County  
601 North 13th  
Street Suite 6  
Corsicana, TX 75110  
DUNS Number: 071371363

RE: Public Assistance Grant, DR 4223, Severe Storms, Tomadoes,  
Straight – line Winds, and Floods  
Catalog of Federal Domestic Assistance (CFDA) number 97.036  
FEMA Project Number PA-06-TX-4223-PW-01389(0)  
Project Title: NAV102C - Precinct 1 Roads - Completed Work  
Period of Performance: 29 May 2015 to 29 November 2016

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4223-PW-01389(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	5 April 2016	\$109,534.28	75%	\$82,150.71	25%	\$27,383.57

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the approved scope of work is attached. Terms and conditions of this award are also attached.

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H.M. Davenport, Jr.



4-27-16

Designated Subrecipient Agent

Date

NAVARRO Co. Judge

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The Honorable H.M. Davenport  
County Judge  
Navarro County  
601 North 13th  
Street Suite 6  
Corsicana, TX 75110  
DUNS Number: 071371363

RE: Public Assistance Grant, DR 4223, Severe Storms, Tomadoes,  
Straight – line Winds, and Floods  
Catalog of Federal Domestic Assistance (CFDA) number 97.036  
FEMA Project Number PA-06-TX-4223-PW-01390(0)  
Project Title: NAV103C - Precinct 1 Roads - Completed Work  
Period of Performance: 29 May 2015 to 29 November 2016

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4223-PW-01390(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	5 April 2016	\$42,924.02	75%	\$32,193.02	25%	\$10,731.00

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

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H. M. DAVENPORT, JR.



4-27-16

Designated Subrecipient Agent

Date

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The Honorable H.M. Davenport  
County Judge  
Navarro County  
601 North 13<sup>th</sup> Street, Suite 6  
Corsicana, TX 75110  
DUNS Number: 071371363

RE: Public Assistance Grant, DR 4245 Severe Storms  
Catalog of Federal Domestic Assistance (CFDA) number 97.036  
FEMA Project Number PA-06-TX-4245-PW- 00085(0)  
Project Title: NAV204C - Precinct 2 Roads  
Period of Performance: 25 November 2015 to 25 May 2017

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4245-PW-00085(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	18 April 2016	\$115,891.84	75%	\$86,918.88	25%	\$28,972.96

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

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3128

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4-27-16

Designated Subrecipient Agent  
Navarro Co. Judge

Date

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22 April 2016

The Honorable H.M. Davenport  
County Judge  
Navarro County  
601 North 13<sup>th</sup> Street, Suite 6  
Corsicana, TX 75110  
DUNS Number: 071371363

RE: Public Assistance Grant, DR 4245 Severe Storms  
Catalog of Federal Domestic Assistance (CFDA) number 97.036  
FEMA Project Number PA-06-TX-4245-PW- 00048(0)  
Project Title: NAV202C - Precinct 2 Roads  
Period of Performance: 25 November 2015 to 25 May 2017

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4245-PW-00048(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	11 April 2016	\$104,070.52	75%	\$78,052.89	25%	\$26,017.63

This award is not for Research or Development as defined in 2 CFR 200.87.

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Designated Subrecipient Agent

NAVARRO Co. Judge

Date

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22 April 2016

The Honorable H.M. Davenport  
County Judge  
Navarro County  
601 North 13<sup>th</sup> Street, Suite 6  
Corsicana, TX 75110  
DUNS Number: 071371363

RE: Public Assistance Grant, DR 4245 Severe Storms  
Catalog of Federal Domestic Assistance (CFDA) number 97.036  
FEMA Project Number PA-06-TX-4245-PW- 00047(0)  
Project Title: NAV201C - Mattie Caston Bridge on SE3130  
Period of Performance: 25 November 2015 to 25 May 2017

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4245-PW-00047(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	18 April 2016	\$42,041.12	75%	\$31,530.84	25%	\$10,510.28

This award is not for Research or Development as defined in 2 CFR 200.87.

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County Judge  
Navarro County  
601 North 13<sup>th</sup> Street, Suite 6  
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DUNS Number: 071371363

RE: Public Assistance Grant, DR 4245 Severe Storms  
Catalog of Federal Domestic Assistance (CFDA) number 97.036  
FEMA Project Number PA-06-TX-4245-PW- 00087(0)  
Project Title: NAV309C - Pct. 3 Grape Creek Bridge  
Period of Performance: 25 November 2015 to 25 May 2017

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4245-PW-00087(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	18 April 2016	\$67,337.06	75%	\$50,502.80	25%	\$16,834.26

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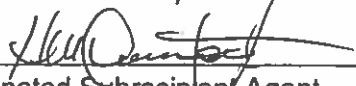
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