

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Tuesday, the 11th day of October, 2016 at 10:00 a.m., in the Courtroom of the Navarro County Annex, 601 North 13th Street, in Corsicana, Texas. Commissioners present 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. No number 5 agenda item.

Action Items

6. No action on Burn Ban (burn ban off)
7. Motion to approve Budget Adjustment & Travel Reimbursement request for Veterans Service Officer by Comm. Martin sec by Comm. Warren
Carried unanimously **TO WIT PG 4130-4138**
8. Motion to approve Navarro County Questionnaire for Auto Liability, Auto Physical Damage, and General Liability Coverage by Comm. Olsen sec by Comm. Martin
Carried unanimously **TO WIT PG 4139-4154**
9. Motion to approve purchase order for Dump Truck for Pct. 2 by Comm. Martin sec by Comm. Olsen
Carried unanimously **TO WIT PG 4155**
10. Motion to approve purchase order for Motor graders for Pct. 2 by Comm. Martin sec by Comm. Warren
Carried unanimously **TO WIT PG 4156-4161**
11. Tabled to approve Pct. 3 to obtain Quotes for the purchase of Motor graders

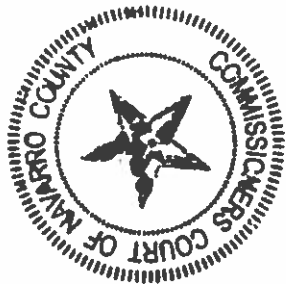
12. Motion to approve Time Extension Request for FEMA debris removal by Comm. Warren sec by Comm. Olsen TO WIT PG 4162
Carried unanimously
13. Motion to approve Change Order #81 regarding the basement IT cabling from Phoenix 1 by Comm. Martin sec by Comm. Warren TO WIT PG 4163-4165
Carried unanimously
14. 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 October 11th , 2016.

Signed 11th day of October, 2016



Sherry Dowd, County Clerk



#7

NAVARRO COUNTY, TEXAS
BUDGET TRANSFER

BTE # 16-035
YEAR: 2016
REASON: TRAVEL REQUEST MORE THAN BUDGET

| FROM | ACCOUNT | ACCOUNT DESCRIPTION | TO |
|---------------|-------------|----------------------------|---------------|
| 324.65 | 101-405-310 | OFFICE SUPPLIES | |
| 10.86 | 101-405-202 | MEDICARE | |
| 1.57 | 101-405-205 | UNEMPLOYMENT | |
| 18.98 | 101-405-206 | WORKERS COMPENSATION | |
| | 101-405-103 | VETERANS' SERVICES OFFICER | 0.04 |
| | 101-405-201 | SOCIAL SECURITY (FICA) | 11.38 |
| | 101-405-203 | RETIREMENT | 10.86 |
| | 101-405-419 | DUES & SUBSCRIPTIONS | 15.00 |
| | 101-405-445 | REPAIRS & MAINTENANCE | 110.00 |
| | 101-405-428 | TRAVEL/CONFERENCE/TRAINING | 224.87 |
| 16.09 | 101-406-495 | MISCELLANEOUS | |
| 372.15 | | | 372.15 |

100.00% OF YEAR COMPLETED

GENERAL FUND

| ACCOUNT NO | ACCOUNT NAME | ENCUMBRANCE | BUDGET | ** ACTUAL ** M-T-D | *** ACTUAL *** Y-T-D PERCENT | **** ACTUAL **** REMAINING PERCENT |
|-------------------------|----------------------------|-------------|-----------|-----------------------|---------------------------------|---------------------------------------|
| 2016 101-405-103 | VETERANS' SERVICES OFFICER | .00 | 18,503.00 | 1,541.92 | 18,503.04 | .04- |
| 2016 101-405-201 | SOCIAL SECURITY (FICA) | .00 | 1,147.00 | 95.60 | 1,158.38 | 11.38- |
| 2016 101-405-202 | MEDICARE | .00 | 268.00 | 22.36 | 257.14 | 10.86 |
| 2016 101-405-203 | RETIREMENT | .00 | 1,932.00 | 160.98 | 1,942.86 | 10.86- |
| 2016 101-405-205 | UNEMPLOYMENT | .00 | 28.00 | 6.96 | 26.43 | 1.57 |
| 2016 101-405-206 | WORKERS COMPENSATION | .00 | 90.00 | .00 | 71.02 | 18.98 |
| 2016 101-405-310 | OFFICE SUPPLIES | .00 | 600.00 | .00 | 275.35 | 324.65 |
| 2016 101-405-419 | DUES & SUBSCRIPTIONS | .00 | .00 | 15.00 | 15.00 | 15.00- |
| 2016 101-405-428 | TRAVEL/CONFERENCE/TRAINING | .00 | 1,200.00 | 1,103.26 | 1,424.87 | 224.87- |
| 2016 101-405-445 | REPAIRS & MAINTENANCE | .00 | .00 | 110.00 | 110.00 | 110.00- |
| 2016 101-405-445 | VETERAN'S SERVICES | .00 | 23,768.00 | 3,056.08 | 23,784.09 | 16.09- |
| ***** OVER BUDGET ***** | | | | | | |
| FINAL TOTAL | | .00 | 23,768.00 | 3,056.08 | 23,784.09 | 16.09- |
| ***** OVER BUDGET ***** | | | | | | |

4131

4121

RECEIVED

NAVARRO COUNTY
REPORT OF PERSONAL EXPENSES RELATION TO COUNTY BUSINESS
AND TRAVEL RECONCILIATION FOR REIMBURSEMENT

SEP 12 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

EFFECTIVE JANUARY 11, 2016

NAME: Billy Richards DEPARTMENT: Veterans

69th Annual Fall Conf - Recon

PURPOSE OF TRAVEL: TVC Annual Training Conference

PERIOD COVERED BY THIS REQUEST:

Reimb - 09/12/16

FROM: 09/05/16 TO: 09/09/16

| DATE | TRAVEL FROM | TRAVEL TO | NO. MILES | AIRFARE/ CAR RENT | LODGING | MEALS | MISC | DAILY TOTAL | |
|------------|-----------------|-----------------|------------------|-----------------------------|---------|-------------------------------|---------------------------------|---------------------------------|-------------------------------------|
| ✓ 09/05/16 | Corsicana, TX | San Antonio, TX | <i>234</i> 235.0 | | 155.26 | 84.50 <i>38.50</i> | | 189.76 <i>193.51</i> | |
| ✓ 09/06/16 | | | | | 155.26 | 46.00 <i>51</i> | | 201.26 <i>206.26</i> | |
| ✓ 09/07/16 | | | | | 155.26 | 46.00 <i>51</i> | | 201.26 <i>206.26</i> | |
| ✓ 09/08/16 | | | | | 155.26 | 46.00 <i>51</i> | | 201.26 <i>206.26</i> | |
| 09/09/16 | San Antonio, TX | Corsicana, TX | <i>234</i> 235.0 | | | 34.50 <i>38.50</i> | | 34.50 <i>38.50</i> | |
| | | | | | | | | - | |
| | | | | | | | | - | |
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| | | | | | | | | - | |
| | | | | | | | | - | |
| | | | | | | | | - | |
| TOTALS | | | | | - | 621.04 | 207.00 <i>229.50</i> | - | 828.04 <i>850.54</i> |
| | | | TOTAL MILEAGE | 470.0 <i>468</i> | 0.54 | | | 253.00 <i>252.72</i> | |
| | | | | | | | | TOTAL EXPENSES | 1,081.84 <i>1,103.26</i> |

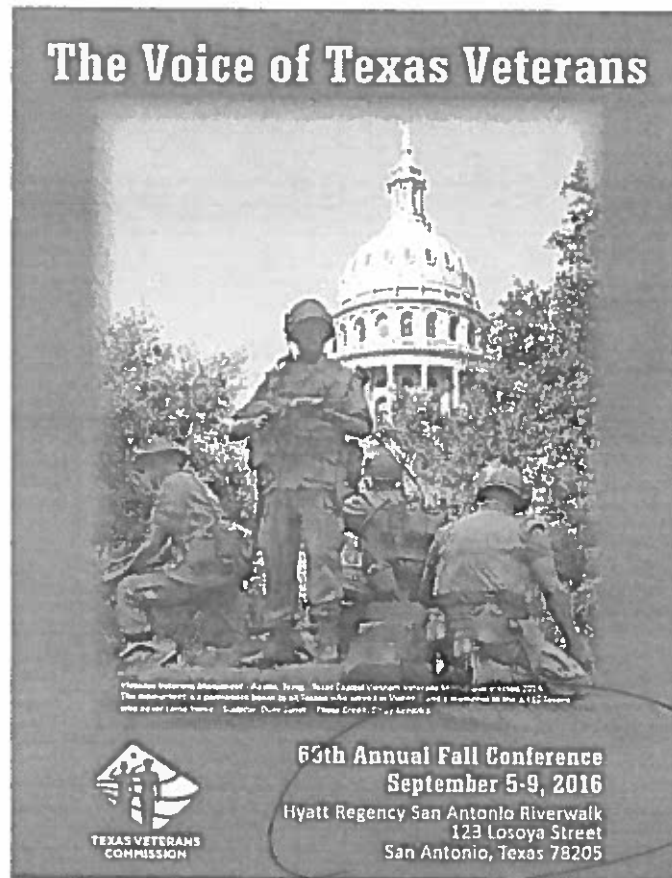
| COUNTY AUDITOR'S USE ONLY | |
|---------------------------|------------------------|
| ACCT: | <i>101-405-428</i> |
| VENDOR: | <i>5721</i> |
| APPR: | <i>MR (overbudget)</i> |

| | |
|--|-------------------------------------|
| LESS: REQUESTED TRAVEL ADVANCE | |
| CK# _____ | Date: _____ |
| CK# _____ | Date: _____ |
| CK# _____ | Date: _____ |
| REIMBURSEMENT DUE EMPLOYEE / (AMOUNT DUE COUNTY) | |
| | 1,081.84 <i>1,103.26</i> |

The undersigned certifies that the information contained herein is true and correct, is reasonable, within the employee's normal job assignment, and necessary for County business.

EMPLOYEE SIGNATURE _____ DATE 9/12/2016

OFFICEHOLDER SIGNATURE *Billy Richards* DATE 09/12/2016



Fall Conference Training Materials:

Below are presentations and training materials for the courses being offered during the 69th Annual Fall Training Conference.

Some courses are being facilitated by partner agencies and supporting entities. If those partners have provided advance copies of their materials, they have been included below.

- Claims Representation and Counseling
- Veterans Employment Services

Google Maps

601 North 13th Street, Corsicana, TX to
123 Losoya Street, San Antonio, TX

Drive 234 miles, 3 h 50 min

601 North 13th Street

Corsicana, TX 75110

Get on I-35 S in Waco from TX-31 W/State Hwy 31 W

- 58 min (53.1 mi)
1. Head southeast on N 13th St toward W 1st Ave
0.1 mi
 2. Turn right at the 2nd cross street onto W 2nd Ave
1.6 mi
 3. Continue onto TX-22 W
367 ft
 4. Turn left onto N 37th St/NW Co Rd 1010
69 ft
 5. Turn right onto W 2nd Ave
0.9 mi
 6. Turn left onto N 45th St
0.5 mi
 7. Turn right onto TX-31 W/W 7th Ave/State Hwy 31 W
Continue to follow TX-31 W/State Hwy 31 W
49.5 mi
 8. Turn left onto Interstate 35 Frontage Rd
0.2 mi
 9. Use the left lane to take the ramp onto I-35 S
0.2 mi

Follow I-35 S to Elm St in San Antonio. Take exit 141C from I-37 S/US-281 S

- 2 h 39 min (180 mi)
10. Merge onto I-35 S
44.1 mi
 11. Keep left at the fork to stay on I-35 S
55.9 mi
 12. Use the left lane to keep left at the fork, continue on I-35 S/US-290 W/N Interstate 35 and follow signs for 32nd St
0.7 mi
 13. Keep left to continue on I-35 S
72.7 mi
 14. Keep left at the fork to stay on I-35 S
5.8 mi
 15. Take exit 158B to merge onto I-37 S/US-281 S toward Corpus Christi
0.7 mi
 16. Take exit 141C toward McCullough Ave/Nolan St
0.2 mi



Hyatt Regency San Antonio
123 Losoya
San Antonio, TX 78205
T. 1-210-222-1234
F. 1-210-227-4925
www.sanantonioregency.hyatt.com

INVOICE

Payee Billy Richards
1700 Congress Ave
Ste 800
Austin TX 78701
United States

Room No. 0442
Arrival 09-05-16
Departure 09-09-16
Page No. 1 of 2

Confirmation No. 2206149901
Group Name TX Veterans Commission 21298662 PK \$120
Booking No. 32FZL6B3

Folio Window 1
Folio No. 756016

| Date | Description | Charges | Credits |
|----------|----------------------|------------------------|---------|
| 09-05-16 | Group Room | 120.00 | |
| 09-05-16 | State Occupancy Tax | 7.20 | |
| 09-05-16 | City Occupancy Tax | 10.80 | |
| 09-05-16 | County Occupancy Tax | 2.10 | |
| 09-05-16 | Self Parking - Guest | 14.00 | |
| 09-05-16 | Sales Tax | 1.16 | |
| 09-06-16 | Group Room | 120.00 | |
| 09-06-16 | State Occupancy Tax | 7.20 | |
| 09-06-16 | City Occupancy Tax | 10.80 | |
| 09-06-16 | County Occupancy Tax | 2.10 | |
| 09-06-16 | Self Parking - Guest | 14.00 | |
| 09-06-16 | Sales Tax | 1.16 | |
| 09-07-16 | Group Room | 120.00 | |
| 09-07-16 | State Occupancy Tax | 7.20 | |
| 09-07-16 | City Occupancy Tax | 10.80 | |
| 09-07-16 | County Occupancy Tax | 2.10 | |
| 09-07-16 | Self Parking - Guest | 14.00 | |
| 09-07-16 | Sales Tax | 1.16 | |
| 09-08-16 | Group Room | 120.00 | |
| 09-08-16 | State Occupancy Tax | 7.20 | |
| 09-08-16 | City Occupancy Tax | 10.80 | |
| 09-08-16 | County Occupancy Tax | 2.10 | |
| 09-08-16 | Self Parking - Guest | 14.00 | |
| 09-08-16 | Sales Tax | 1.16 | |
| 09-09-16 | Master Card | 510851XXXXXX8191 06/18 | 621.04 |

Handwritten red notes: 140.10, 15.16, 140.10, 15.16, 140.10, 15.16, 140.10, 15.16

Total 621.04 **621.04**

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Hyatt Regency San Antonio. We hope your stay was exceptional and that you will be back soon. To share feedback, please send comments to Hyatt at qualitysats@hyatt.com

Hyatt Gold Passport Summary

No Membership to be credited

For inquiries concerning your bill please call 888-587-4589.

Join Hyatt Gold Passport today and start earning points for stays, dining and more.

For questions on your Gold Passport account, please call 800-30-HYATT
Please remit payment to PO Box 846362 Dallas, TX 75284

4133
Proof

TEXAS VETERANS COMMISSION CERTIFICATION OF TRAINING ATTENDANCE



69th Annual Statewide Training Conference
September 6 - 9, 2016 | San Antonio, Texas

Rev. May 2016

Please Print Clearly

Name: Billy Richards
TVC Office (TVC Employee), County (if VCSO) or Name of Agency/Organization: Navarro County
Level of Training: CERTIFICATION ACCREDITATION

Office Address: 601 N. 13th St, Suite 7
Corsicana TX. 75110
City State Zip
Contact Phone: 903-654-3017/7545
Email: billyrichards1199@yahoo.com

PLEASE READ CAREFULLY
ONLY initial sessions you attended on the specified day.

| SESSION NAME | INITIALS | SESSION NAME | INITIALS |
|---|-----------|--|-----------|
| TUESDAY, SEPTEMBER 6 | | THURSDAY, SEPTEMBER 8 | |
| Opening Session | <u>WR</u> | Appeals & Hearings | _____ |
| VA Heart of TX Health Care Program, Overview of VCSOs | <u>WR</u> | Compensation Recoupment | _____ |
| Conducting Effective Interviews | _____ | Computer Systems Informational | <u>WR</u> |
| Overview of Claims Processing | <u>WR</u> | Conducting Effective Interviews | _____ |
| TVC Awards Ceremony | <u>WR</u> | Legislative Updates | <u>WR</u> |
| Total Hrs for Tuesday: 7.00 hrs | | Medical Opinions | <u>WR</u> |
| WEDNESDAY, SEPTEMBER 7 | | Overview of Claims Process | _____ |
| Appeals & Hearings | _____ | Special Monthly Compensation & Pension | _____ |
| Compensation Recoupment | _____ | Test for Certification / Accreditation | <u>WR</u> |
| Computer Systems Informational | <u>WR</u> | Test Review | <u>WR</u> |
| Conducting Effective Interviews | _____ | Traumatic Brain Injuries | _____ |
| Health Care Updates | <u>WR</u> | TVC District Update | <u>WR</u> |
| Legislative Updates | _____ | Veterans Employment Services Overview | _____ |
| Medical Opinions | _____ | Total Hrs for Thursday: 7.50 hrs | |
| Medical Terminology | _____ | FRIDAY, SEPTEMBER 9 | |
| Overview of Claims Process | _____ | VCSOs ONLY: | |
| Overview of SEP | <u>WR</u> | VCSO Sessions | <u>WR</u> |
| Pensions | <u>WR</u> | TVC Employees ONLY: | |
| Special Compensation & Pension | _____ | Veterans Mental Health Overview | _____ |
| Traumatic Brain Injuries | _____ | Women's Veterans Program Overview | _____ |
| VARO Updates VBMS Overview | <u>WR</u> | Communications & Outreach Overview | _____ |
| Total Hrs for Wednesday: 7.00 hrs | | Breakouts by District | _____ |
| | | FRIDAY TOTAL HRS: 4.00 hrs | |
| | | TOTAL HOURS AVAILABLE TO EARN: 25.50 hrs | |

I hereby certify that I attended the above listed training session(s) as indicated by my initials and checks.

Billy Richards
Participant Signature

09/09/2016
Date

Please remember to leave this form at the Conference Registration Desk after 10:30 a.m. on Friday prior to departing. You cannot be credited with your training hours unless the completed and signed form is submitted to TVC Headquarters.

LOOK FOR AN E-MAIL FROM TVC IN THE COMING WEEKS. IT WILL BE OUR ONLINE SURVEY & WE WANT TO HEAR FROM YOU!

★ FOR TVC USE ONLY ★

Credit Hours Earned: _____

Certification Earned: _____

Approved By: _____

Date Posted: _____

#8



September 7, 2016

Brittney Simon
Navarro County Auditor
601 N 13th St Ste 6
Corsicana, TX 75110

Re: Navarro County – Liability Renewal Questionnaire

Thank you for participating in TAC Risk Management Pool's Liability Programs. As we prepare your January 2017 renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective Liability coverage possible. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to the document. You can also provide supplemental sheets as necessary. Please note that omitted information may result in an exclusion from coverage.

The Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal.

Some of the new Liability Coverage enhancements that we are presenting this year are:

- **Unmanned Aircraft:** Endorsements are now available under your Law Enforcement and General Liability coverage. If you have questions or need to add an Unmanned Aircraft, contact your Member Service Representative for further information.
- **Cyber Coverage:** Increased the limit for regulatory penalties and claims expenses under your Cyber Liability Coverage to a combined limit of \$250,000
- **General Liability:** Increased sublimit for Damage to Rented Premises from \$50,000 to \$100,000
- **General Liability:** Increased sublimit for Employee Benefits Liability from \$100,000 to \$500,000

Public Official and Law Enforcement Liability: Amended wording for retro-active dates to reflect that full prior acts are provided unless otherwise noted on the CCD



Please complete the Liability Renewal Questionnaire and return it and any supplemental documents within 30 days. If you need help completing the Liability Renewal Questionnaire, please contact me at 800-456-5974 or orkathiel@county.org.

We value your membership in the TAC Risk Management Pool and look forward to another successful year! Please do not hesitate to contact me if you would like to discuss your coverage options.

Sincerely,

A handwritten signature in cursive script that reads "Kathie Lopez".

Kathie Lopez

Member Service Representative



TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

Liability Renewal Questionnaire

Member: Navarro County

Coverage Period: January 1, 2017 through January 1, 2018

Thank you for participating in the TAC Risk Management Pool's Liability program. As we prepare your renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective coverage possible. Pursuant to the Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to this document. You can also provide supplemental sheets as necessary. **NOTE: Omitted information may result in an exclusion from coverage.**

The following coverage is eligible for renewal:

- Auto Liability
- Auto Physical Damage
- General Liability

Your Vehicle Schedule is attached to this renewal questionnaire. We ask that you review your Vehicle Schedule carefully and report any of the following:

- Sold or totaled vehicles
- Newly purchased or obtained vehicles

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative Kathie Lopez at 800-456-5974 or kathiel@county.org.

Pool Coordinator

Our records indicate that the Member has designated the individual below as the Pool Coordinator for this coverage. In accordance with the terms of the Interlocal Participation Agreement, the Pool Coordinator has express authority to represent and to bind the Member, and the Pool will not be required to contact any other individual regarding matters arising from or related to this Agreement. If the Member wishes to change or update the Pool Coordinator information, please make the necessary changes below.

Pool Coordinator: Brittney Simon

Email: bsimon@navarrocounty.org

Phone Number: (903) 654-3095

Fax Number: (903) 654-3097

Address: 601 N 13th St Ste 6

City, State, Zip: Corsicana TX, 75110

Liability Renewal Questions

1. Please update the total number of Navarro County employees, including elected officials.

| | Total | Airport | Hospital | |
|----------------------|-------|---------|----------|--|
| Full Time Employees: | 305 | | | Full Time = 30 or more hours per week Part Time = Less than 35 hours per week Volunteer = Actively serving |
| Part Time Employees: | 10 | | | |
| Volunteers: | | | | |

Auto Liability

Current Auto Liability Deductible: \$1,000

To make changes to your current Auto Liability coverage, please complete the section below:

| Coverage | Currently Included | Add to Coverage | Reject from Coverage | Current Limit | Change Limit | Limit Options |
|-----------------------------------|-------------------------------------|-----------------|------------------------------------|-------------------------------|--------------------------|--|
| Auto Liability | <input checked="" type="checkbox"/> | | | \$100,000/\$300,000/\$100,000 | <input type="checkbox"/> | <input type="checkbox"/> \$100k/\$300k/\$100k <input type="checkbox"/> \$250k/\$500k/\$250k <input type="checkbox"/> \$1,000,000 <input type="checkbox"/> \$2,000,000 |
| Personal Injury Protection | <input checked="" type="checkbox"/> | | <input type="checkbox"/> Reject | \$5,000 | | |
| Uninsured / Underinsured Motorist | <input checked="" type="checkbox"/> | | <input type="checkbox"/> Reject | \$30,000/\$60,000/\$25,000 | <input type="checkbox"/> | <input type="checkbox"/> \$30k/\$60k/\$25k <input type="checkbox"/> \$50k/\$100k/\$50k <input type="checkbox"/> \$100k/\$300k/\$100k |

Vehicle Schedule Verification

- Yes, I have reviewed Navarro County's Vehicle Schedule, and made corrections and updates which are incorporated into this Liability Renewal Questionnaire.

Auto Physical Damage

Current Auto Physical Damage Collision Deductible: \$1,000

Current Auto Physical Damage Comprehensive Deductible: \$1,000

General Liability

Current General Liability Deductible: \$5,000

To make changes to your current General Liability coverage, please complete the section below:

| Coverage | Currently Included | Add to Coverage | Reject from Coverage | Current Limit | Change Limit | Limit Options |
|----------------------------|-------------------------------------|--|----------------------|-------------------------------|--------------------------|--|
| General Liability | <input checked="" type="checkbox"/> | | | \$100,000/\$300,000/\$100,000 | <input type="checkbox"/> | <input type="checkbox"/> \$100k/\$300k/\$100k <input type="checkbox"/> \$250k/\$500k/\$250k <input type="checkbox"/> \$500,000 <input type="checkbox"/> \$1,000,000 <input type="checkbox"/> \$2,000,000 |
| Law Enforcement Watercraft | | <input checked="" type="checkbox"/> Add | | | | |
| Unmanned Aircraft | | <input checked="" type="checkbox"/> Add | | | | |

1. If Law Enforcement Watercraft is selected: How many law enforcement watercrafts under 26 feet, do you own? 1

2. If Unmanned Aircraft is selected, please complete the following for each Unmanned Aircraft:
- a. U.A.S./Drone Model T6100
 - b. Weight in lbs including all attachments 8 LBS
 - c. Year and Serial Number 2016 D#W21AC127011082
 - d. Description of use Investigations
 - e. Operator Name Sergeant Jason Earles
 - f. Date of Receipt of FAA COA & Registration Number as applicable N/A
 - g. Total U.A.S./Drone flight hours N/A
 - h. Description of Training Certifications N/A

3. Does your county own an airport? Yes No

If yes, who operates the airport? _____

If the airport is privately operated, the Pool recommends Navarro County request a currently dated Certificate of Insurance issued by the airport operator's insurance agent or company that names the County as an Additional Insured and includes the following coverage as applicable:

- General Liability
- Professional Liability (airport facility operations)
- Employment Practices Liability
- Property (if the County owns the building)

Unreported Claims

Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future? Yes No

If yes, please describe:

Has the situation been reported to TAC Claims Department? Yes No

Acknowledgement and Acceptance

Navarro County (Member) acknowledges that the information submitted in this questionnaire and Auto Schedule is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Member.

Member acknowledges and agrees that vehicles not listed on the attached vehicle schedule, and/or additionally identified by Member as an update to the attached vehicle schedule, will not be provided coverage during the Coverage Period.

If Member makes no changes, the Pool will assume Member is requesting renewal for the same Liability Coverage as in the previous applicable Coverage Period. Member understands that any failure to fully and accurately answer the questionnaire and any attached schedules may result in denial of coverage provided by the Pool.

Signature of County Judge or presiding official of the Political Subdivision

Date



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

Auto Schedule - Proposal

Member:

Coverage Period: January 1, 2017 to January 1, 2018

- Personal Injury Protection
- Uninsured / Underinsured Motorist

Navarro County

| ID # | Year | Make | Model | VIN # | Inventory # | Cost New | Auto Liability | Auto Physical Damage | | POV | EQUIP |
|--------------------------------------|------|-----------|--------------------------------------|-------------------|-------------------|-----------|----------------|----------------------|------|-----|-------|
| | | | | | | | | Coll | Comp | | |
| 90 | 2010 | Ford | F250 | 1FTSW2B54AEA15861 | | \$24,320 | X | X | X | | |
| Department: All Other Departments | | | | | | | | | | | |
| 124 | 2014 | Chevrolet | TAHOE | 1GNSCAE02ER156758 | | \$32,157 | X | X | X | | |
| Department: District/County Attorney | | | | | | | | | | | |
| 52 | 2004 | Ford | BUS MOBILE COMMAND CENTER + CONTENTS | 1F6MF535440A05219 | 1F6MF535440A05219 | \$259,675 | X | X | X | | |
| Department: EMS | | | | | | | | | | | |
| 126 | 2015 | Chevrolet | EXPRESS VAN | 1GNWGPFF5F1155065 | | \$30,245 | X | X | X | | |
| 152 | 2011 | Ford | CROWN VICTORIA | 2FABP7BV1BX181920 | | \$22,725 | X | X | X | | |
| 182 | 2013 | Chevrolet | IMPALA | 2G1WD5E33D1259891 | | \$22,595 | X | X | X | | |
| Department: Jail | | | | | | | | | | | |
| 37 | 2000 | Mack | TRUCK | 01M2P267CYM049358 | | \$33,000 | X | X | X | | |
| 77 | 2011 | Ford | F150 PICKUP TRUCK | 1FTFX1CF0BKD22771 | | \$11,000 | X | X | X | | |
| 79 | 2010 | Ford | F150 PICKUP TRUCK | 1FTFX1CV6AKE17342 | | \$10,000 | X | X | X | | |
| 94 | 2008 | Chevrolet | PICKUP TRUCK | 1GBJK3458BE157972 | | \$16,000 | X | X | X | | |
| Total Number of Vehicles: | | | | | | | | | | 1 | |
| Total Number of Vehicles: | | | | | | | | | | 1 | |
| Total Number of Vehicles: | | | | | | | | | | 3 | |

4145

4146

| | | | | | | | | |
|---|------|-----------|---------------------------|--|-----------|---|---|---|
| 105 | 2007 | Chevrolet | PICKUP TRUCK | 1GCHC24U77E146735 | \$8,500 | X | X | X |
| 107 | 2011 | Chevrolet | PICKUP TRUCK | 1GCRCE0XBZ227727 | \$9,200 | X | X | X |
| 131 | 1996 | Other | TRAILER | 1JKDLA205TA20006Z 1JKDLA205TA200062 | | X | | |
| 132 | 1992 | Other | LUFKIN TRAILER | 1L01C3125N1094828 | \$14,212 | X | X | X |
| 136 | 2014 | Mack | TRUCK | 1M1AN07Y9EM016182 | \$110,172 | X | X | X |
| 139 | 2005 | Mack | DUMP TRUCK | 1M2AJ07Y45N002191 | \$51,660 | X | X | X |
| 144 | 1991 | Mack | TRUCK/TRACTOR | 1M2P264Y6MM008903 | \$53,463 | X | X | X |
| 198 | 2014 | Other | BELLY DUMP TRAILER | 56EA53K20EA000004 | \$35,583 | X | X | X |
| Department: Precinct 1, Commissioner | | | | | | | | |
| Total Number of Vehicles: 12 | | | | | | | | |
| 40 | 1984 | Other | EAGER BEAVER TRAILER FLAT | 1120HA20XEA200125 | \$12,000 | X | | |
| 45 | 2001 | Dodge | PICKUP | 1B7HC16YX1S146764 Delete | \$15,306 | X | X | X |
| 49 | 2009 | Dodge | R1500 PICKUP TRUCK | 1D3HB16K49J526819 | \$20,460 | X | X | X |
| 50 | 2002 | Dodge | PICKUP | 1D7HA18N22S597753 | \$17,260 | X | X | X |
| 56 | 2005 | Ford | F550 | 1FDAF56P85EA15831 | \$19,135 | X | X | X |

| ID # | Year | Make | Model | VIN # | Inventory # | Cost New | Auto Liability | Auto Physical Damage | | POV | EQUIP |
|------|------|-----------|--------------------|------------------------------------|---------------|----------|----------------|----------------------|------|-----|-------|
| | | | | | | | | Coll | Comp | | |
| 75 | 1996 | Ford | F150 PICKUP | 1FTEF15Z5TLB53378 | Delete | \$5,918 | X | X | X | | |
| 78 | 2010 | Ford | F150 PICKUP TRUCK | 1FTFX1CV4AKE17341 | | \$20,460 | X | X | X | | |
| 98 | 1993 | Chevrolet | PICKUP | 1GDCD14Z5PZ124438 | | \$12,273 | X | X | X | | |
| 100 | 1999 | Chevrolet | PICKUP | 1GCEC14W9XE165768 Delete | | \$10,204 | X | X | X | | |
| 101 | 2009 | Chevrolet | C1500 PICKUP TRUCK | 1GCEC19J29E135026 | | \$20,460 | X | X | X | | |

4147

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|---|------|---------------|---------------------|--------------------------|----------|---|---|---|
| 108 | 1985 | GMC | DUMP TRUCK | 1GDG6D1A9FV521477 | \$17,088 | X | X | X |
| 129 | 2007 | International | BELLY DUMP TRAILER | 1HSHXSBR57J413923 | \$41,000 | X | X | X |
| 134 | 2001 | Mack | CH613 | 1M1AA18Y21W136677 | \$62,274 | X | X | X |
| 142 | 1996 | Mack | DUMP TRUCK | 1M2P264C3TM019084 | \$68,320 | X | X | X |
| 145 | 2000 | Mack | RD688S | 1M2P267Y0YM051957 Delete | \$59,870 | X | X | X |
| 186 | 2000 | Other | MG40CLAM | 2MFB2S4C3YR000721 | \$22,635 | X | X | X |
| 188 | 1999 | Dodge | PICKUP | 3B7HC16Y9XM542119 Delete | \$10,204 | X | X | X |
| 189 | 2004 | Dodge | 3500 | 3D7MU48C64G185853 | \$30,217 | X | X | X |
| 193 | 2003 | Other | BIG UTILITY TRAILER | 4K8GX242631699273 | \$4,000 | X | X | X |
| 197 | 2001 | CPS | SBD-240 | 4Z41116261P003526 | \$23,000 | X | X | X |
| 199 | 2009 | Other | STREME 20FT TRAILER | 5GVFU20289W000785 | \$3,440 | X | X | X |
| Department: Precinct 2, Commissioner | | | | | | | | |
| Total Number of Vehicles: 21 | | | | | | | | |

| | | | | | | | | |
|----|------|--------------|------------------------|--------------------|----------|---|---|---|
| 32 | 2010 | Other | SHOPMADE SPRAY TRAILER | 00000000000039195 | \$4,800 | X | X | X |
| 42 | 2014 | Other | TRAILER | 17XFD1226E1040778 | \$8,952 | X | X | X |
| 48 | 2006 | CTS | DUMP | 1C91140276S770973 | \$20,000 | X | X | X |
| 58 | 2005 | Ford | F550 | 1FDAX57P95ED07088 | \$48,000 | X | X | X |
| 81 | 1994 | Ford | PICKUP | 1FTHF25HORLB04172 | \$16,072 | X | X | X |
| 82 | 1997 | Ford | PICKUP | 1FTHX25H2VEB90970 | \$10,408 | X | | |
| 88 | 2003 | Ford | F150 | 1FTRX17W93NB22544 | \$25,000 | X | X | X |
| 91 | 2000 | Freightliner | FL8 | 1FUWJJCBB6YHB85058 | \$33,850 | X | X | X |
| 95 | 2008 | Chevrolet | PICKUP | 1GBKC34J4WF032626 | \$2,551 | X | X | X |

| | | | | | | | | | |
|-----|------|-----------|------------------------------|-------------------|-------------------|----------|---|---|---|
| 99 | 2008 | Chevrolet | F150 | 1GCEC14C68Z198811 | | \$18,895 | X | X | X |
| 102 | 1995 | Chevrolet | PICKUP | 1GCG124K15E195478 | 1GCGC24K15E195478 | \$15,079 | X | X | X |
| 106 | 2005 | Chevrolet | SILVERADO | 1GCHK28U25E247089 | | \$16,346 | X | X | X |
| 137 | 2009 | Mack | GU713 | 1M1AX09Y39M007278 | | \$96,553 | X | X | X |
| 138 | 2009 | Mack | GU713 | 1M1AX09Y59M007279 | | \$96,553 | X | X | X |
| 143 | 1994 | Mack | DUMP TRUCK | 1M2P264C5RM016065 | | \$63,796 | X | X | X |
| 148 | 2006 | Other | TRAILER | 1TKA048246M072590 | | \$42,905 | X | X | X |
| 181 | 1994 | Ford | PICKUP | 2FTEF15N6RCA64550 | | \$11,892 | X | X | X |
| 191 | 1995 | Other | ROAD CLIPPER UTILITY TRAILER | 46UFU2827S1039169 | 46UFU2827S039169 | \$5,750 | X | X | X |
| 194 | 2001 | Other | FB PENAL HITCH TRAILER | 4PDPH252311037932 | 4P5PH252311037932 | \$8,500 | X | X | X |
| 200 | 2009 | CPS | DUMP | 5MC11162X9P010300 | | \$28,895 | X | X | X |

| ID # | Year | Make | Model | VIN # | Inventory # | Cost New | Auto Liability | Auto Physical Damage | | FOV | EQUIP |
|--------------------------------------|------|-----------|---------------|-------------------|-------------------|-----------|----------------|----------------------|------|-----|-------|
| | | | | | | | | Coll | Comp | | |
| 202 | 2001 | Chevrolet | PICKUP | GBKC34G01M1144642 | 3GBKC34G01M114642 | \$6,122 | X | X | X | | |
| 204 | 2015 | Mack | CHU613 | 1M1AN09Y1FM020659 | | \$130,247 | X | X | X | | |
| Department: Precinct 3, Commissioner | | | | | | | | | | | |
| Total Number of Vehicles: 22 | | | | | | | | | | | |
| 34 | 1995 | Ford | PICKUP | 01FDJ37F0SNB22289 | | \$15,306 | X | X | X | | |
| 36 | 1998 | GMC | FLATBED TRUCK | 01GDE6H1P6W502816 | | \$32,050 | X | X | X | | |
| 46 | 1997 | Dodge | TRUCK | 1B7KC26D5VJ598917 | | \$19,900 | X | X | X | | |
| 61 | 1992 | Ford | 3 TON TRUCK | 1FDPK74P3NVA32424 | Delete | \$23,500 | X | X | X | | |
| 62 | 1991 | Ford | DUMP TRUCK | 1FDYW82A3MVA31446 | | \$46,318 | X | | | | |

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|-----|------|---------------|---------------|--------------------------|----------|---|---|---|
| 127 | 1996 | GMC | SIERRA PICKUP | 1GTEC14R4TZ500870 | \$18,791 | X | X | X |
| 130 | 1986 | International | DUMP TRUCK | 1HSLCHYN0GHA67366 Delete | \$13,265 | X | X | X |
| 133 | 2001 | Mack | CH613 | 1M1AA18Y21W136663 | \$62,374 | X | X | X |
| 135 | 2001 | Mack | CH613 | 1M1AA18Y41W136664 | \$62,274 | X | X | X |
| 187 | 1999 | Dodge | 3500 | 3B6MC3660XM507367 | \$19,842 | X | X | X |

Department: Precinct 4, Commissioner

Total Number of Vehicles: 10

| | | | | | | | | |
|-----|------|-----------|---------------------|--------------------------------------|-----------|---|---|---|
| 41 | 2006 | Other | STOCK TRAILER | 16GS324296B059788 Sheriff Department | \$10,500 | X | X | X |
| 47 | 2012 | Other | TEXAS PRIDE TRAILER | 1B9D2CBDDCC624811 County Farm | \$3,395 | X | X | X |
| 57 | 2004 | Ford | F550 | 1FDAF57P74EC87165 | \$128,775 | X | X | X |
| 70 | 2010 | Ford | EXPEDITION | 1FMJU1F50AEB52975 | \$23,002 | X | X | X |
| 71 | 2011 | Ford | EXPEDITION | 1FMJU1F57BEF31330 | \$24,707 | X | X | X |
| 72 | 2011 | Ford | EXPEDITION | 1FMJU1F59BEF31331 | \$24,778 | X | X | X |
| 89 | 2009 | Ford | F250 | 1FTSW20579EA72411 | \$21,707 | X | X | X |
| 97 | 2010 | Chevrolet | SILVERADO | 1GC7KZBG2AF144347 | \$19,000 | X | X | X |
| 104 | 2006 | Chevrolet | SILVERADO PICKUP | 1GCHC23U26F193004 | \$19,500 | X | X | X |
| 111 | 2012 | Chevrolet | TAHOE | 1GNLC2E00CR286061 | \$26,666 | X | X | X |
| 112 | 2013 | Chevrolet | TAHOE | 1GNLC2E00DR349192 | \$27,587 | X | X | X |
| 113 | 2012 | Chevrolet | TAHOE | 1GNLC2E04CR287522 | \$26,666 | X | X | X |
| 114 | 2014 | Chevrolet | TAHOE | 1GNLC2E04ER185396 | \$29,852 | X | X | X |
| 115 | 2013 | Chevrolet | TAHOE | 1GNLC2E05DR334358 1GNLSC2E05DR344358 | \$27,587 | X | X | X |
| 116 | 2013 | Chevrolet | TAHOE | 1GNLC2E05DR347972 | \$27,587 | X | X | X |

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|-----|------|-----------|-------|-------------------|--|----------|---|---|---|
| 117 | 2014 | Chevrolet | TAHOE | 1GNLC2E06ER179082 | | \$29,852 | X | X | X |
| 118 | 2014 | Chevrolet | TAHOE | 1GNLC2E07ER183996 | | \$29,852 | X | X | X |
| 119 | 2014 | Chevrolet | TAHOE | 1GNLC2E09ER180307 | | \$29,852 | X | X | X |
| 120 | 2012 | Chevrolet | TAHOE | 1GNLC2E0XCR287279 | | \$26,666 | X | X | X |
| 121 | 2015 | Chevrolet | TAHOE | 1GNLC2EC3FR618654 | | \$31,384 | X | X | X |
| 122 | 2015 | Chevrolet | TAHOE | 1GNLC2EC4FR619313 | | \$30,245 | X | X | X |
| 123 | 2015 | Chevrolet | TAHOE | 1GNLC2EC7FR618673 | | \$31,384 | X | X | X |
| 125 | 2013 | Chevrolet | TAHOE | 1GNSCBE02DR330042 | | \$36,921 | X | X | X |

| ID # | Year | Make | Model | VIN # | Inventory # | Cost New | Auto Liability | Auto Physical Damage | | POV |
|------|------|------|----------------|-------------------|-------------|----------|----------------|----------------------|------|-----|
| | | | | | | | | Coll | Comp | |
| 149 | 2011 | Ford | CROWN VICTORIA | 2FABP7BV0BX107923 | | \$22,360 | X | X | X | |
| 151 | 2010 | Ford | CROWN VICTORIA | 2FABP7BV1AX124292 | | \$22,460 | X | X | X | |
| 153 | 2011 | Ford | CROWN VICTORIA | 2FABP7BV2BX107924 | | \$22,360 | X | X | X | |
| 154 | 2011 | Ford | CROWN VICTORIA | 2FABP7BV5BX107920 | | \$22,360 | X | X | X | |
| 155 | 2011 | Ford | CROWN VICTORIA | 2FABP7BV7BX107918 | | \$22,360 | X | X | X | |
| 156 | 2011 | Ford | CROWN VICTORIA | 2FABP7BV7BX107921 | | \$22,360 | X | X | X | |
| 158 | 2010 | Ford | CROWN VICTORIA | 2FABP7BVXAX124291 | | \$22,460 | X | X | X | |
| 159 | 2011 | Ford | CROWN VICTORIA | 2FABP7BVXBX107914 | | \$22,360 | X | X | X | |
| 177 | 2009 | Ford | CROWN VICTORIA | 2FAHP71V29X114216 | Delete | \$22,012 | X | X | X | |
| 178 | 2009 | Ford | CROWN VICTORIA | 2FAHP71V39X114208 | Delete | \$22,012 | X | X | X | |
| 179 | 2009 | Ford | CROWN VICTORIA | 2FAHP71VX9X114206 | Delete | \$22,012 | X | X | X | |

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| 183 | 2014 | Chevrolet | IMPALA | 2G1WDE5E3XE1186925 | \$22,156 | X | X | X |
|-------------------------------------|------|-----------|------------------------|--------------------------------|---------------------------------|----------|---|---|
| 190 | 2010 | Chevrolet | SILVERADO PICKUP | 3GCRKTE39AG224726 | \$42,590 | X | X | X |
| 203 | 2015 | Chevrolet | Silverado Pickup Truck | 3GCPPEC3FG463630 | \$26,702 | X | X | X |
| 206 | 2016 | Chevrolet | TAHOE | 1GNLDCDEC9GR250865 | \$35,598 | X | X | X |
| 207 | 2016 | Chevrolet | TAHOE | 1GNLDCDEC6GR251357 | \$35,598 | X | X | X |
| 208 | 2016 | Chevrolet | TAHOE | 1GNLDCDEC8GR252171 | \$35,598 | X | X | X |
| 209 | 2016 | Chevrolet | TAHOE | 1GNLDCDEC1GR252576 | \$35,598 | X | X | X |
| 210 | 2016 | Chevrolet | TAHOE | 1GNLDCDEC7GR252632 | \$35,598 | X | X | X |
| Department: Sheriff | | | | | | | | |
| Total Number of Vehicles: 42 | | | | | | | | |
| 1 | 1975 | Ford | TRUCK | 0000000000000072 | Delete | \$100 | X | |
| 6 | 1980 | Chevrolet | PICKUP | 00000000000001345 | Delete | \$100 | X | |
| 16 | 1974 | Chevrolet | PICKUP | 00000000000003964 | Delete | \$100 | X | |
| 21 | 1974 | Other | MILLER TRAILER | 00000000000005134 | Precinct 4 | \$100 | X | |
| 23 | 1966 | Other | DUNHAM TRAILER | 00000000000005235 | Delete | \$100 | X | |
| 33 | 2007 | Ford | CROWN VICTORIA | 002FAFP71WX137420 | 2FAFP71WX7X137420 | \$21,340 | X | X |
| | | | | | Sheriff Department | | | |
| 35 | 2005 | Ford | EXCURSION | 01F MU 41S65EC66243 | 1FM NLU 41S65EC66243 | \$30,641 | X | X |
| 38 | 1994 | Chevrolet | PICKUP | 02GCEC19HR1168416 | Maintenance | \$2,064 | X | X |
| 39 | 1995 | Chevrolet | TAHOE | 03GNEK18KSG113280 | Constable Precinct 1 | \$15,235 | X | X |
| 51 | 1997 | Other | 16' TRAILER | 1E9FU1628UE162206 | County Farm | \$1,225 | X | X |
| 54 | 1999 | Ford | PASS VAN 16 | 1FBSS31L1XHA56221 | Delete | \$22,015 | X | X |
| 55 | 2000 | Ford | F350 VAN 15 PASSENGER | 1FBSS31L3YHB83716 | Jail | \$22,604 | X | X |

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| ID # | Year | Make | Model | VIN # | Inventory # | Cost New | Auto Liability | Auto Physical Damage | | EQUIP |
|------|------|-----------|------------------|-------------------|--------------------|----------|----------------|----------------------|------|-------|
| | | | | | | | | Call | Comp | |
| 60 | 1992 | Ford | 3 TON TRUCK | 1FDNK74P8NVA28666 | Delete | \$23,500 | X | X | X | |
| 63 | 1991 | Ford | DUMP TRUCK | 1FDYW82A6MVA15757 | Delete | \$46,048 | X | X | X | |
| 64 | 2006 | Ford | EXPLORER | 1FMEE62E16UB11773 | Sheriff Department | \$20,452 | X | X | X | |
| 65 | 2008 | Ford | EXPEDITION | 1FMFU15508LA71200 | Sheriff Department | \$21,904 | X | X | X | |
| 68 | 2008 | Ford | EXPEDITION | 1FMFU15568LA71198 | Sheriff Department | \$23,896 | X | X | X | |
| ID # | Year | Make | Model | VIN # | Inventory # | Cost New | Auto Liability | Auto Physical Damage | POV | |
| 69 | 2008 | Ford | EXPEDITION | 1FMFU15588LA71199 | Sheriff Department | \$21,904 | X | X | X | |
| 73 | 2012 | Ford | F250 PICKUP | 1FT7W2A69CEB43662 | Sheriff Department | \$23,530 | X | X | X | |
| 83 | 2003 | Ford | F150 PICKUP | 1FTRW07L83KB14407 | Sheriff Department | \$25,624 | X | X | X | |
| 85 | 2008 | Ford | F150 | 1FTRW14W08FC19107 | Planning & Zoning | \$23,082 | X | X | X | |
| 86 | 2008 | Ford | F150 | 1FTRW14W98FC19106 | Planning & Zoning | \$23,082 | X | X | X | |
| 93 | 2001 | Chevrolet | TAHOE | 1G8EK13T41R124868 | Sheriff Department | \$18,500 | X | X | X | |
| 103 | 1997 | Chevrolet | PICKUP | 1GCGC29R5VE236186 | Precinct 3 | \$10,281 | X | | | |
| 109 | 2005 | Chevrolet | TAHOE | 1GNEK13T95R117503 | CID | \$24,990 | X | X | X | |
| 110 | 2003 | Chevrolet | TAHOE | 1GNEK13Z83R130177 | Sheriff Department | \$23,865 | X | X | X | |
| 140 | 1986 | Mack | TRUCK/TRACTOR | 1M2N179Y1GA003445 | Delete | \$53,535 | X | X | X | |
| 141 | 1994 | Mack | DUMP TRUCK | 1M2P264C3RM016064 | Delete | \$63,796 | X | X | X | |
| 146 | 1994 | Mack | DUMP TRUCK | 1M2PS64C1RM016063 | Delete | \$63,796 | X | X | X | |
| 147 | 1999 | Other | NATIONAL FLATBED | 1N9FP262XXK008261 | Delete | \$9,000 | X | X | X | |

| | | | | | | | | | |
|-----|------|-----------|---------------------|-------------------|----------------------|----------|---|---|---|
| 160 | 2008 | Ford | CROWN VICTORIA | 2FAFP71V28X148159 | Sheriff Department | \$21,855 | X | X | X |
| 161 | 2008 | Ford | CROWN VICTORIA | 2FAFP71V98X148157 | Delete | \$21,855 | X | X | X |
| 162 | 2008 | Ford | CROWN VICTORIA | 2FAFP71V98X148160 | Sheriff Department | \$21,855 | X | X | X |
| 163 | 2001 | Ford | CROWN VICTORIA | 2FAFP71W01X159417 | Sheriff Department | \$20,444 | X | X | X |
| 164 | 2003 | Ford | CROWN VICTORIA | 2FAFP71W03X148887 | Sheriff Department | \$20,558 | X | X | X |
| 166 | 2006 | Ford | CROWN VICTORIA | 2FAFP71W16X126014 | Sheriff Department | \$20,393 | X | X | X |
| 167 | 2001 | Ford | CROWN VICTORIA | 2FAFP71W41X110124 | Delete | \$20,479 | X | X | X |
| 168 | 2001 | Ford | CROWN VICTORIA | 2FAFP71W51X156495 | Sheriff Department | \$20,444 | X | X | X |
| 169 | 2006 | Ford | CROWN VICTORIA | 2FAFP71W56X126016 | Constable Precinct 3 | \$20,393 | X | X | X |
| 172 | 2001 | Ford | CROWN VICTORIA | 2FAFP71W71X110120 | | \$20,479 | X | X | X |
| 173 | 2005 | Ford | CROWN VICTORIA | 2FAFP71W75X129787 | Delete | \$20,168 | X | X | X |
| 175 | 2005 | Ford | CROWN VICTORIA | 2FAFP71W85X129782 | | \$20,168 | X | X | X |
| 176 | 1999 | Ford | CROWN VICTORIA | 2FAFP71WXXX116664 | Delete | \$19,522 | X | X | X |
| 184 | 1983 | Chevrolet | PICKUP | 2GBGC24M0D1128199 | Delete | \$100 | X | | |
| 192 | 2005 | Other | CARGO CRAFT TRAILER | 4D6EB16235C008378 | | \$4,295 | X | X | X |
| 195 | 2001 | CPS | SBD-240 | 4Z4116241P003525 | Precinct 4 | \$23,000 | X | X | X |
| 196 | 2001 | CPS | SBD-240 | 4Z4116251P003520 | Precinct 4 | \$23,000 | X | X | X |
| 205 | 2016 | Other | C-F TRAILER | 4C9BU1015GE102010 | Flood Control | \$900 | X | X | X |

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| Department: Unassigned Department | | | | | | | | | |
| Total Number of Vehicles: 48 | | | | | | | | | |
| Totals Total Number of Vehicles | | | | | | | | | |
| Auto Liability 161 | | | | | | | | | |
| Auto Physical Damage, Collision 150 | | | | | | | | | |
| Auto Physical Damage, Comprehensive 150 | | | | | | | | | |

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|------|-----------|----------------|-------------------|-------------|-------------|---|---|
| 2015 | Chevrolet | Express | 1GAWGPF5F1280911 | Sheriff | \$26,445.00 | X | X |
| 2015 | Chevrolet | Silverado | 3GQPCPEC7FG370450 | Sheriff | \$35,598.00 | X | X |
| 2015 | Chevrolet | Tahoe | 1GNLC2EC0FR619289 | Sheriff | | X | X |
| 2014 | Other | CM Traller | 49TSB1628E1012341 | County Farm | | X | X |
| 2011 | Ford | Crown Victoria | 2FABP7BV3BX108922 | Sheriff | | X | X |
| 2016 | Chevrolet | Impala | 2G1WDE530G1161910 | Sheriff | | X | X |

#9

4155



Bruckner Truck Sales, Inc. Retail Purchase Order

Date: August 18, 2016

CUSTOMER INFORMATION Name: Navarro County PCT 2

EQUIPMENT INFORMATION Stock #: 38275

Address:

Year: 2016

CSZ:

Make: Mack

Phone: Cell:

Model: CHU613

Fax: Contact:

VIN: 1M1AN0Y71GM022724

Email:

Salesman: John Valdez

EQUIPMENT SPECIFICATIONS table with columns for Engine Make, Horsepower, Engine Brake, Transmission, Front Axle, Rear Axle, Rear Suspension, Ratio, Wheelbase, Frame, Interior Trim, Wheels Front, Wheels Rear, Tire Size, Tire Front, Tire Rear.

Chassis Includes the Following Local Extras table with columns for Locals, Amount, and sub-sections for Trade-In Information, OTHER CHARGES, and TOTAL.

Dealer Signature: Date:

Customer Signature: [Signature] Date: 10/11/16

A documentary fee is not an official fee A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services relating to the closing of a sale A documentary fee may not exceed \$50 for a motor vehicle contract or a reasonable amount agreed to by the parties for a heavy commercial vehicle contract This notice is required by law

#10

4156

Quote 180394-01



October 7, 2016

NAVARRO COUNTY PCT 2 ATTN COUNTY AUDITOR
601 NORTH 13TH STREET #6
CORSICANA, TEXAS 75110-4672

Attention: DICK MARTIN

Holt Cat is pleased to quote One (1) New CATERPILLAR Model: 140M3 Motor Grader with all standard equipment in addition to the following specifications listed below from Buyboard.com.

MACHINE SPECIFICATIONS

| | |
|--------------------------------|----------|
| 140M3 MOTOR GRADER | 384-8605 |
| LANE 3 ORDER | 0P-9003 |
| GLOBAL ARRANGEMENT | 385-9294 |
| MOLDBOARD, 14' PLUS | 349-3048 |
| RIPPER/SCARIFIER | 324-0889 |
| TOOTH, STRAIGHT | 8J-1434 |
| WEATHER, STANDARD | 353-3316 |
| ACCUMULATORS, BLADE LIFT | 358-9338 |
| PRECLEANER, NON SY-KLONE | 380-6774 |
| BASE + 1 (RIP) | 385-8094 |
| STARTER, ELECTRIC, HEAVY DUTY | 394-3945 |
| LIGHTS, FRONT HEADLIGHTS, LOW | 309-9879 |
| CAB, PLUS (STANDARD GLASS) | 385-9554 |
| CAB, PLUS (INTERIOR) | 397-7457 |
| FAN, DEFROSTER, REAR WINDOW | 233-3137 |
| SCREEN AS | 360-0116 |
| CONVERTER GP | 361-3136 |
| SEAT, HEATED | 385-8713 |
| RADIO GP - AM/FM | 477-1255 |
| SEAT BELT | 394-1492 |
| PRODUCT LINK, SATELLITE PLE631 | 464-6804 |
| INSTALLATION, ACCUGRADE READY | 462-7928 |
| JOYSTICK CONTROLS, ADVANCED | 458-8701 |
| TIRES, 17.5R25 BS VKT * D2A MP | 252-0775 |
| GUARD GP, HITCH | 323-6970 |
| LANGUAGE, ENGLISH | 386-1254 |
| DECALS, ENGLISH (U S) | 442-9940 |
| ANTIFREEZE WINDSHIELD WASHER | 0P-1939 |
| LIGHTS, WORKING, PLUS | 395-1967 |
| TRANSMISSION, AUTOSHIFT | 396-3515 |

4157

Quote 180394-01

| | |
|-----------------------------|----------|
| LIGHTS, SERVICE, INTERNAL | 380-3070 |
| CAMERA, REAR VISION | 396-3921 |
| MIRRORS, OUTSIDE MOUNTED | 233-3295 |
| GUARD, TRANSMISSION | 366-2459 |
| PUSH PLATE, COUNTERWEIGHT | 367-6842 |
| COOLANT, 50/50, -35C (-31F) | 469-8157 |
| CONTROL, AUTO ARTICULATION | 483-2354 |
| AM / FM RADIO | |

| | |
|----------------------------|---------------|
| Buyboard (Bid) Sale Price | \$287,000.00 |
| Ext Warranty | Included |
| Less Gross Trade Allowance | (\$12,000.00) |
| Trade Difference | \$ 275,000.00 |

TRADE-IN

| Model | Make | Serial Number | Year | Trade Allowance |
|-------|------------|---------------|------|-----------------|
| 670B | JOHN DEERE | DW670BX554060 | 1995 | \$12,000.00 |

WARRANTY

| | |
|--------------------|--|
| Standard Warranty: | Standard 1 Year Machine. |
| Extended Warranty: | 3 year or 5,000 Hour Powertrain and Hydraulic. |

F.O.B/TERMS: County Barn @ Kerens, Tx. Cash on receipt of invoice.

3 Year or 5,000 Hour Guaranteed Repurchase Amount : \$ 225,000

Sincerely,



Kevin Kirk
Machine Sales Representative
Holt CAT
Kevin.Kirk@holtcat.com
254.709.7048



October 7, 2016

NAVARRO COUNTY PCT 2 ATTN COUNTY AUDITOR
 601 NORTH 13TH STREET #6
 CORSICANA, TEXAS 75110-4672

Attention: DICK MARTIN

Holt Cat is pleased to quote One (1) New CATERPILLAR Model: 140M3 Motor Grader with all standard equipment in addition to the following specifications listed below from Buyboard.com.

MACHINE SPECIFICATIONS

| | |
|--------------------------------|----------|
| 140M3 MOTOR GRADER | 384-8605 |
| LANE 3 ORDER | 0P-9003 |
| GLOBAL ARRANGEMENT | 385-9294 |
| MOLDBOARD, 14' PLUS | 349-3048 |
| RIPPER/SCARIFIER | 324-0889 |
| TOOTH, STRAIGHT | 8J-1434 |
| WEATHER, STANDARD | 353-3316 |
| ACCUMULATORS, BLADE LIFT | 358-9338 |
| PRECLEANER, NON SY-KLONE | 380-6774 |
| BASE + 1 (RIP) | 385-8094 |
| STARTER, ELECTRIC, HEAVY DUTY | 394-3945 |
| LIGHTS, FRONT HEADLIGHTS, LOW | 309-9879 |
| CAB, PLUS (STANDARD GLASS) | 385-9554 |
| CAB, PLUS (INTERIOR) | 397-7457 |
| FAN, DEFROSTER, REAR WINDOW | 233-3137 |
| SCREEN AS | 360-0116 |
| CONVERTER GP | 361-3136 |
| SEAT, HEATED | 385-8713 |
| RADIO GP - AM/FM | 477-1255 |
| SEAT BELT | 394-1492 |
| PRODUCT LINK, SATELLITE PLE631 | 464-6804 |
| INSTALLATION, ACCUGRADE READY | 462-7928 |
| JOYSTICK CONTROLS, ADVANCED | 458-8701 |
| TIRES, 17.5R25 BS VKT * D2A MP | 252-0775 |
| GUARD GP, HITCH | 323-6970 |
| LANGUAGE, ENGLISH | 386-1254 |
| DECALS, ENGLISH (U.S.) | 442-9940 |
| ANTIFREEZE WINDSHIELD WASHER | 0P-1939 |
| LIGHTS, WORKING, PLUS | 395-1967 |
| TRANSMISSION, AUTOSHIFT | 396-3515 |

| | |
|-----------------------------|----------|
| LIGHTS, SERVICE, INTERNAL | 380-3070 |
| CAMERA, REAR VISION | 396-3921 |
| MIRRORS, OUTSIDE MOUNTED | 233-3295 |
| GUARD, TRANSMISSION | 366-2459 |
| PUSH PLATE, COUNTERWEIGHT | 367-6842 |
| COOLANT, 50/50, -35C (-31F) | 469-8157 |
| CONTROL, AUTO ARTICULATION | 483-2354 |
| AM / FM RADIO | |

| | |
|----------------------------|----------------|
| Buyboard (Bid) Sale Price | \$287,000.00 |
| Ext Warranty | Included |
| Less Gross Trade Allowance | (\$110,000.00) |
| Trade Difference | \$ 177,000.00 |

TRADE-IN

| Model | Make | Serial Number | Year | Trade Allowance |
|-------|----------------------|---------------|------|-----------------|
| 120M2 | CATERPILLAR INC (AA) | M9C00249 | 2012 | \$110,000.00 |

WARRANTY

| | |
|--------------------|--|
| Standard Warranty: | Standard 1 Year Machine. |
| Extended Warranty: | 3 year or 5,000 Hour Powertrain and Hydraulic. |

F.O.B/TERMS: County Barn @ Kerens, Tx. Cash on receipt of invoice.

3 Year or 5,000 Hour Guaranteed Repurchase Amount : \$ 225,000

Sincerely,



Kevin Kirk
Machine Sales Representative
Holt CAT
Kevin.Kirk@holtcat.com
254.709.7048



October 7, 2016

NAVARRO COUNTY PCT 2 ATTN COUNTY AUDITOR
 601 NORTH 13TH STREET #6
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| LANE 3 ORDER | 0P-9003 |
| GLOBAL ARRANGEMENT | 385-9294 |
| MOLDBOARD, 14' PLUS | 349-3048 |
| RIPPER/SCARIFIER | 324-0889 |
| TOOTH, STRAIGHT | 8J-1434 |
| WEATHER, STANDARD | 353-3316 |
| ACCUMULATORS, BLADE LIFT | 358-9338 |
| PRECLEANER, NON SY-KLONE | 380-6774 |
| BASE + 1 (RIP) | 385-8094 |
| STARTER, ELECTRIC, HEAVY DUTY | 394-3945 |
| LIGHTS, FRONT HEADLIGHTS, LOW | 309-9879 |
| CAB, PLUS (STANDARD GLASS) | 385-9554 |
| CAB, PLUS (INTERIOR) | 397-7457 |
| FAN, DEFROSTER, REAR WINDOW | 233-3137 |
| SCREEN AS | 360-0116 |
| CONVERTER GP | 361-3136 |
| SEAT, HEATED | 385-8713 |
| RADIO GP - AM/FM | 477-1255 |
| SEAT BELT | 394-1492 |
| PRODUCT LINK, SATELLITE PLE631 | 464-6804 |
| INSTALLATION, ACCUGRADE READY | 462-7928 |
| JOYSTICK CONTROLS, ADVANCED | 458-8701 |
| TIRES, 17.5R25 BS VKT * D2A MP | 252-0775 |
| GUARD GP, HITCH | 323-6970 |
| LANGUAGE, ENGLISH | 386-1254 |
| DECALS, ENGLISH (U.S.) | 442-9940 |
| ANTIFREEZE WINDSHIELD WASHER | 0P-1939 |
| LIGHTS, WORKING, PLUS | 395-1967 |
| TRANSMISSION, AUTOSHIFT | 396-3515 |

| | |
|-----------------------------|----------|
| LIGHTS, SERVICE, INTERNAL | 380-3070 |
| CAMERA, REAR VISION | 396-3921 |
| MIRRORS, OUTSIDE MOUNTED | 233-3295 |
| GUARD, TRANSMISSION | 366-2459 |
| PUSH PLATE, COUNTERWEIGHT | 367-6842 |
| COOLANT, 50/50, -35C (-31F) | 469-8157 |
| CONTROL, AUTO ARTICULATION | 483-2354 |
| AM / FM RADIO | |

| | |
|----------------------------|----------------|
| Buyboard (Bid) Sale Price | \$287,000.00 |
| Ext Warranty | Included |
| Less Gross Trade Allowance | (\$118,000.00) |
| Trade Difference | \$ 169,000.00 |

TRADE-IN

| Model | Make | Serial Number | Year | Trade Allowance |
|-------|----------------------|---------------|------|-----------------|
| 120M2 | CATERPILLAR INC (AA) | M9C00322 | 2013 | \$118,000.00 |

WARRANTY

| | |
|--------------------|--|
| Standard Warranty: | Standard 1 Year Machine. |
| Extended Warranty: | 3 year or 5,000 Hour Powertrain and Hydraulic. |

F.O.B/TERMS: County Barn @ Kerens, Tx. Cash on receipt of invoice.

3 Year or 5,000 Hour Guaranteed Repurchase Amount : \$ 225,000

Sincerely,



Kevin Kirk
Machine Sales Representative
Holt CAT
Kevin.Kirk@holtcat.com
254.709.7048

#12

TEXAS DIVISION OF EMERGENCY MANAGEMENT

Public Assistance
Time Extension Request

Time extension requests must be based on **extenuating or justifiable circumstances beyond the applicant's control due to unusual project requirements** as long as the additional time requested does not exceed the following time frames:

- Emergency Work up to 6 months (total of 12 months to complete work)
- Permanent Work up to 6 months (total of 24 months to complete work)

Applicants requesting time extensions must complete the following to be considered for a time extension (this request form is designed to continue to the next page):

Applicant: Navarro County **PW #:** 4255

Applicant's agent: H. M. Davenport, County Judge **Percentage completed:**

Original completion date: **Expenditures to date:**

Reason for project delay:
(Reasons for delay must be based on extenuating circumstances beyond the applicant's control or due to unusual project requirements)
Unable to access project areas to collect debris, due to other FEMA Events.

Projected time frame for completion:
(*Enter the planned schedule of completion - include physical work and administrative steps for each month through completion)

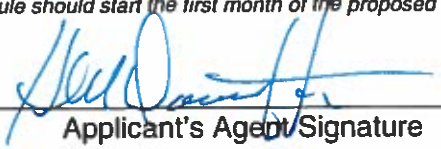
| | |
|-----------------|----------------------------------|
| Example: | |
| January | ▶ Complete area for installation |
| February | ▶ Install air handler |
| March | ▶ Inspect project |

Year (year of the first month in extension):

| | | | |
|-----------|---------------------------------|----------|---|
| January | Review Project Areas for access | February | Assign Contractors to Areas |
| March | | April | Completion if no other FEMA Event has occurred. |
| May | | June | |
| July | | August | |
| September | | October | |
| November | | December | |

Projected completion date: April 30, 2017

* Schedule should start the first month of the proposed extension and wrap to the beginning of the next year, if needed.


Applicant's Agent Signature

#13

4163



Change Order Proposal

ARCHITECT:
 1113 Architects. Inc.
 1506 South Elm Street
 Georgetown, TX 78626

Project: Navarro County Courthouse

Proposal Number: 081

Date of Issuance: 10-5-16

Date of Contract: 12-23-13

Owner: Navarro County
 300 West 3rd Ave
 Corsicana, TX 75110

Architect Project No. NAV-1009

Contractor Proj. No. 13-1352

This is not a change order or a directive to proceed with the work described in the proposed modifications.

DESCRIPTION:

Basement Cabling

Subcontractor Price (Quote Attached): \$ 2,000.00

Phoenix I OH&P: \$ 300.00

Total Proposal Amount: \$ 2,300.00

 Approved By 1113: Date:

x *[Signature]* 10-11-16
 Approved By Navarro County: Date:

4164



AIA Document G701™ – 2001

Change Order

| | | |
|--|---|--|
| PROJECT (Name and address): Restoration and Renovation of the Navarro County Courthouse 300 West 3rd Avenue Corsicana, TX 75110 | CHANGE ORDER NUMBER: 022 DATE: 10-5-16 | OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/> |
| TO CONTRACTOR (Name and address): Phoenix I Restoration and Construction, Ltd. 14032 Distribution Way Farmers Branch, Texas 75234 | ARCHITECT'S PROJECT NUMBER: NAV-1009 CONTRACT DATE: December 23, 2013 CONTRACT FOR: General Construction 50-13-1352 | |

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)


COP #082: Basement Cabling \$2,300.00

| | |
|--|------------------|
| The original Contract Sum was | \$ 8,915,500.00 |
| The net change by previously authorized Change Orders | \$ 1,197,983.75 |
| The Contract Sum prior to this Change Order was | \$ 10,113,483.75 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 2,300.00 |
| The new Contract Sum including this Change Order will be | \$ 10,115,783.75 |

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is 730 days from commencement

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|--|--|---|
| 1113 Architects, Inc | Phoenix I Restoration and Construction, Ltd. | Navarro County |
| <u>ARCHITECT (Firm name)</u> | <u>CONTRACTOR (Firm name)</u> | <u>OWNER (Firm name)</u> |
| 1506 S. Elm Street, Georgetown, Texas 78626 | 14032 Distribution Way, Farmers Branch, Texas 75234 | 300 West 3rd Avenue, Corsicana, TX 75110 |
| <u>ADDRESS</u> | <u>ADDRESS</u> | <u>ADDRESS</u> |
| <u>BY (Signature)</u> |  <u>BY (Signature)</u> | <u>BY (Signature)</u> |
| <u>(Typed name)</u> | Dale C. Sellers <u>(Typed name)</u> | Judge H.M. Davenport <u>(Typed name)</u> |
| <u>DATE</u> | 10-5-2016 <u>DATE</u> | <u>DATE</u> |

