

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 14th , day of January , 2019 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3rd Ave., in Corsicana, Texas. Presiding Judge HM Davenport Jr. Commissioners present Jason Grant, Eddie Moore, and James Olsen.

1. 10:01 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore
Carried unanimously
2. Opening prayer by Judge Davenport
3. Pledge of Allegiance
4. Public Comment-No comments

Consent Agenda

- Motion to approve consent agenda items 5-8 by Comm. Olsen sec by Comm. Moore
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor, including Utilities, (1/7/2019) Current bills, (paid 1/14/2019) and payroll, (paid 1/15/2019)
TO WIT PG 5-22
 6. Motion to approve approving Cellular Phone Allowance Authorization for Navarro County Commissioner Pct. 2
TO WIT PG 23
 7. Motion to approve to pay bills for Pct. 3 without Purchase Orders on January 14, 2019
TO WIT PG 24-27
 8. Motion to approve to pay bills for Pct 4. without Purchase Orders on January 14, 2019
TO WIT PG 28-30

Action Items

9. No action taken on burn ban (burn ban remains off)
10. Motion to approve a conveyance of Property to the City of Emhouse, Pct. 1 by Comm. Grant sec by Comm. Olsen
Carried unanimously
TO WIT PG 31-34

11. Motion to approve Independent Contractor Agreement between Navarro County, Texas and Texoma HIDTA and Dan Cauble by Comm. Moore sec by Comm. Grant
Carried unanimously **TO WIT PG 35-45**
12. Motion to approve service agreement between Zayo Group Internet Service and Texoma HIDTA by Comm. Olsen sec by Comm. Moore
Carried unanimously **TO WIT PG 46-48**
13. Motion to approve purchase of engineering and equipment for the LPR Project from Sole Source purchase vendor (Selex ES, Inc.) in the amount of \$83,750.00 by Comm. Grant sec by Comm. Moore
Carried unanimously **TO WIT PG 49-54**
14. Motion to approve purchase of engineering and equipment for the LPR Project from Sole Source purchase vendor (Selex ES, Inc.) in the amount of \$42,500.00 for Texoma HIDTA by Comm. Moore sec by Comm. Olsen
Carried unanimously **TO WIT PG 55-61**
15. Motion to approve purchase of engineering and equipment for the LPR Project form Sole Source purchase vendor (Selex ES, Inc.) in the amount of \$22,115.00 for Texoma HIDTA by Comm. Olsen sec. by Comm. Grant
Carried unanimously **TO WIT PG 62-67**
16. Motion to approve purchase of engineering and equipment for the LPR Project from Sole Source purchase vendor (Selex ES, Inc.) in the amount of \$21,695.00 for Texomas HIDTA by Comm. Grant sec by Judge Davenport
Carried unanimously **TO WIT PG 68-73**
17. Motion to approve Tax Abatement between Navarro County, and Sweet Tangerine LLC by Comm. Olsen sec by Comm. Moore
Carried unanimously **TO WIT PG 74-80**
18. Motion to approve Tax Abatement between Navarro County, and N&N Land LLC by Comm. Grant sec by Comm. Moore
Carried unanimously **TO WIT PG 81-87**
19. Motion to approve Tax Collection Report for December 2019, Mike Dowd by Comm. Olsen sec by Comm. Grant
Carried unanimously **TO WIT PG 88-94**

- 20.. Motion to approve Contract for Election Services with Cities, Schools, and other Political Subdivisions in Navarro County for the May 4, 2019 Elections by Comm. Grant sec by Comm. Olsen **TO WIT PG 95-99**
Carried unanimously
21. Motion to approve the posting of closing 840 feet of SW 2025 in Pct. 3 by Comm. Moore sec by Comm. Grant
Carried unanimously
22. Motion to approve Elected Official Bonds from November 6, 2018 Election by Judge Davenport sec by Grant **TO WIT PG 100-140**
Carried unanimously
23. Motion to approve to Implement Employee Acknowledgement Form for valid commercial Driver's License requirement by Comm. Olsen sec by Comm. Moore
Carried unanimously **TO WIT PG 141**
24. Motion to approve the consolidation of the Pursley Volunteer Fire Department and the Purdon Volunteer Fire Department contingent upon all necessary paper work or discussion being done by Comm. Olsen sec by Comm. Grant
Carried unanimously
25. Motion to approve Volunteer Fire Department Contracts by Comm. Grant sec by Comm. Moore **TO WIT PG 142-151**
Carried unanimously
26. Motion to approve a Resolution Authorizing Navarro County to Self-Insure against losses covered under the bond of Former Criminal District Attorney Hon. R. Lowell Thompson by Comm. Olsen sec by Comm. Grant
Carried unanimously **TO WIT PG 152-153**
27. 10:36 A.M. Motion to approve going into Executive Session Pursuant to the Texas Government Code Section 551.087 to discuss Economic Development by Comm. Olsen sec by Comm. Moore
Carried unanimously

11:14 A.M. Motion to approve coming out of Executive Session pursuant to the Texas Government Code Section 551.087 to discuss Economic Development by Comm. Olsen sec by Comm. Moore
Carried unanimously
28. No action taken in Executive Session pursuant to the Texas Government Code Section 551.087 to discuss Economic Development

29. 11:18 A.M. Motion to go into Closed Session pursuant to the Texas Government Code Section 551.072 to discuss acquisition of Real Property by Comm. Grant sec by Comm. Moore
Carried unanimously

11:56 A.M. Motion to come out Closed Session by Comm. Olsen sec by Comm. Moore
Carried unanimously

30. Motion to approve action taken on matters deliberated in closed session pursuant to the Texas Government Code Section 551.072 acquisition of Real Property to give Judge the authority to discuss and/or sign contract to remain negotiation or acquisition by Comm. Grant sec by Comm. Moore
Carried unanimously

31. 11:57 A.M. Motion to go into Executive Session pursuant to the Texas Government Code Section Code 551.074 to discuss Personnel by Comm. Grant sec by Comm. Moore
Carried unanimously

12:36 P.M. Motion to come out of Executive Session pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Grant sec by Comm. Moore
Carried unanimously

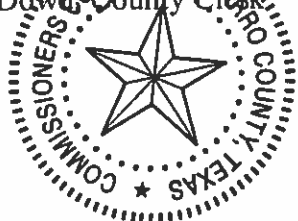
32. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel

33. Motion to adjourn by Comm. Moore sec Comm. Grant
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 January 14th , 2019.

Signed 14th day of January 2019.


Sherry Dowd, County Clerk



1/11/2019 9:53 GENERAL FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ABC FERTILIZER & SUP	4	2019 101-566-424	WEIGHTS	1/8/2019	1/14/2019		35.00
AMERICAN FORENSICS,	4	2019 101-406-487	AUTOPSY	1/7/2019	1/14/2019		2,400.00
AMERICAN FORENSICS,	4	2019 101-406-487	AUTOPSY	1/7/2019	1/14/2019		1,700.00
AMERICAN FORENSICS,	4	2019 101-406-487	AUTOPSY	1/9/2019	1/14/2019		1,950.00
ARNES T PURDY	4	2019 101-411-454	MAINT CONTRACT -	1/7/2019	1/14/2019		300.00
ARNES T PURDY	4	2019 101-410-454	MAINT CONTRACT -	1/7/2019	1/14/2019		550.00
ARNES T PURDY	4	2019 101-411-454	MAINT CONTRACT -	1/9/2019	1/14/2019		300.00
ARNES T PURDY	4	2019 101-410-454	MAINT CONTRACT -	1/9/2019	1/14/2019		550.00
ARNES T PURDY	4	2019 101-410-454	MAINT CONTRACT -	1/9/2019	1/14/2019		300.00
ATMOS ENERGY	4	2019 101-512-435	UTILITIES	1/10/2019	1/14/2019		2,567.93
ATMOS ENERGY	4	2019 101-410-430	UTILITIES	1/10/2019	1/14/2019		177.84
ATMOS ENERGY	4	2019 101-410-430	UTILITIES	1/11/2019	1/14/2019		55.91
BIG H TIRE SERVICE	4	2019 101-560-445	REPAIRS & MAINT	1/7/2019	1/14/2019		10.00
BIG H TIRE SERVICE	4	2019 101-560-445	REPAIRS & MAINT	1/7/2019	1/14/2019		7.00
BLUE BOOK	4	2019 101-512-310	OFFICE SUPPLIES	1/8/2019	1/14/2019		70.00
BLUE BOOK	4	2019 101-512-310	OFFICE SUPPLIES	1/8/2019	1/14/2019		16.95
BLUE BOOK	4	2019 101-560-310	OFFICE SUPPLIES	1/8/2019	1/14/2019		307986
BLUE BOOK	4	2019 101-561-310	OFFICE SUPPLIES	1/8/2019	1/14/2019		307986
BOB BARKER COMPANY I	4	2019 101-512-350	INMATE SUPPLIES	1/8/2019	1/14/2019		50.00
BOBBIE JOYCE THEDFOR	4	2019 101-440-310	OFFICE SUPPLIES	1/8/2019	1/14/2019		136.05
BOLTON MARIE HARRIS	4	2019 101-430-411	COURT APPOINTED	1/9/2019	1/14/2019		179.98
BOLTON MARIE HARRIS	4	2019 101-435-411	COURT APPOINTED	1/7/2019	1/14/2019		550.00
BRETT LATTA	4	2019 101-568-320	OPERATING EQUIPM	1/8/2019	1/14/2019		27.95
BRETT LATTA	4	2019 101-568-320	OPERATING EQUIPM	1/8/2019	1/14/2019		149.99
CANON FINANCIAL SERV	4	2019 101-403-440	COPIER RENTAL	1/8/2019	1/14/2019		394.09
CENTRAL LINEN SERVIC	4	2019 101-410-330	JANITORIAL SUPPL	1/7/2019	1/14/2019		35.00
CENTRAL LINEN SERVIC	4	2019 101-410-330	JANITORIAL SUPPL	1/7/2019	1/14/2019		35.00
CENTRAL LINEN SERVIC	4	2019 101-410-330	JANITORIAL SUPPL	1/7/2019	1/14/2019		35.00
CENTRAL LINEN SERVIC	4	2019 101-410-330	JANITORIAL SUPPL	1/7/2019	1/14/2019		35.00
CENTRAL TEXAS BUSINE	4	2019 101-440-310	OFFICE SUPPLIES	1/8/2019	1/14/2019		26.95
CENTRAL TEXAS BUSINE	4	2019 101-440-310	OFFICE SUPPLIES	1/8/2019	1/14/2019		26.95
CENTRAL TEXAS BUSINE	4	2019 101-440-310	OFFICE SUPPLIES	1/8/2019	1/14/2019		26.95

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CENTRAL TEXAS BUSINE	4 2019 101-440-310	OFFICE SUPPLIES	1/8/2019 1/14/2019	307948	26.95
CERDANT INC	4 2019 101-407-459	MAINT CONTRACT -	1/9/2019 1/14/2019	307962	3,135.00
CHRIS GARRETT	4 2019 101-572-428	TRAVEL/CONFERENCE	1/7/2019 1/14/2019		212.01
CITY ELECTRIC	4 2019 101-410-445	REPAIRS & MAINT	1/8/2019 1/14/2019	307606	570.00
CITY ELECTRIC	4 2019 101-410-445	REPAIRS & MAINT	1/9/2019 1/14/2019	307989	190.00
CNA SURETY	4 2019 101-572-417	BONDS	1/7/2019 1/14/2019		119.00
CNA SURETY	4 2019 101-456-417	BONDS	1/8/2019 1/14/2019		209.00
CONDUENT GOVERNMENT	4 2019 101-403-410	PROFESSIONAL SER	1/7/2019 1/14/2019		2,929.50
CONDUENT GOVERNMENT	4 2019 101-403-410	PROFESSIONAL SER	1/7/2019 1/14/2019		(190.50)
COOPER & FRENCH INSU	4 2019 101-560-417	BONDS	1/7/2019 1/14/2019		928.00
COPY CENTER	4 2019 101-512-310	OFFICE SUPPLIES	1/8/2019 1/14/2019	307945	21.70
CORLEY FUNERAL HOME	4 2019 101-406-491	HEALTH & SERVICE	1/7/2019 1/14/2019		325.00
CORLEY FUNERAL HOME	4 2019 101-406-491	HEALTH & SERVICE	1/7/2019 1/14/2019		325.00
CORRECTIONS PRODUCTS	4 2019 101-512-445	REPAIRS & MAINT	1/8/2019 1/14/2019	307943	1,970.00
CORRECTIONS PRODUCTS	4 2019 101-512-445	REPAIRS & MAINT	1/8/2019 1/14/2019	307943	2,000.00
CORRECTIONS PRODUCTS	4 2019 101-512-445	REPAIRS & MAINT	1/8/2019 1/14/2019	307943	50.00
DAMARA H. WATKINS	4 2019 101-430-485	OTHER LITIGATION	1/7/2019 1/14/2019		10.00
DAMARA H. WATKINS	4 2019 101-430-411	COURT APPOINTED	1/7/2019 1/14/2019		625.00
DAMARA H. WATKINS	4 2019 101-435-411	COURT APPOINTED	1/7/2019 1/14/2019		300.00
DAMARA H. WATKINS	4 2019 101-425-411	COURT APPOINTED	1/8/2019 1/14/2019		200.00
DAMARA H. WATKINS	4 2019 101-425-411	COURT APPOINTED	1/8/2019 1/14/2019		200.00
DAMARA H. WATKINS	4 2019 101-425-411	COURT APPOINTED	1/8/2019 1/14/2019		100.00
DANIEL TEED	4 2019 101-409-428	TRAVEL/CONFERENCE	1/8/2019 1/14/2019		66.49
DEALERS ELECTRICAL S	4 2019 101-512-321	MAINTENANCE SUPP	1/7/2019 1/14/2019	307496	91.91
DEALERS ELECTRICAL S	4 2019 101-410-321	MAINTENANCE SUPP	1/8/2019 1/14/2019		151.28
EMBASSY SUITES SAN M	4 2019 101-403-428	TRAVEL/CONFERENCE	1/8/2019 1/14/2019		593.40
ERS-TEXAS SOCIAL SEC	4 2019 101-401-410	PROFESSIONAL SER	1/7/2019 1/14/2019		35.00
FASTENAL - TXMAS	4 2019 101-512-321	MAINTENANCE SUPP	1/7/2019 1/14/2019	307497	10.50
FIVE STAR SERVICES I	4 2019 101-512-380	GROCERIES	1/7/2019 1/14/2019		4,613.40
FIVE STAR SERVICES I	4 2019 101-512-380	GROCERIES	1/8/2019 1/14/2019		4,664.66
FIVE STAR SERVICES I	4 2019 101-512-380	GROCERIES	1/8/2019 1/14/2019		4,797.93
GALLS LLC	4 2019 101-560-426	UNIFORMS	1/8/2019 1/14/2019	307968	69.50
GALLS LLC	4 2019 101-560-426	UNIFORMS	1/8/2019 1/14/2019	307818	111.00
GALLS LLC	4 2019 101-560-426	UNIFORMS	1/8/2019 1/14/2019	307818	92.50

GALLS LLC	4 2019	101-560-426	UNIFORMS	1/8/2019	1/14/2019	307818	18.50
GALLS LLC	4 2019	101-560-426	UNIFORMS	1/8/2019	1/14/2019	307856	69.00
GALLS LLC	4 2019	101-560-426	UNIFORMS	1/8/2019	1/14/2019	307856	81.98
GALLS LLC	4 2019	101-560-426	UNIFORMS	1/8/2019	1/14/2019	307856	81.98
GALLS LLC	4 2019	101-560-426	UNIFORMS	1/9/2019	1/14/2019	307944	69.50
GALLS LLC	4 2019	101-560-426	UNIFORMS	1/9/2019	1/14/2019	307944	69.00
GALLS LLC	4 2019	101-560-426	UNIFORMS	1/9/2019	1/14/2019	307807	69.50
GALLS LLC	4 2019	101-560-426	UNIFORMS	1/9/2019	1/14/2019	307904	81.98
GALLS LLC	4 2019	101-560-426	UNIFORMS	1/9/2019	1/14/2019	307904	69.00
GALLS LLC	4 2019	101-560-426	UNIFORMS	1/9/2019	1/14/2019	307904	34.50
GALLS LLC	4 2019	101-560-426	UNIFORMS	1/9/2019	1/14/2019	307904	69.00
GALLS LLC	4 2019	101-560-426	UNIFORMS	1/9/2019	1/14/2019	307904	69.00
GALLS LLC	4 2019	101-560-426	UNIFORMS	1/9/2019	1/14/2019	307904	69.00
GEXA ENERGY - DALLAS	4 2019	101-410-430	UTILITIES	1/8/2019	1/14/2019	263.97	87.38
GEXA ENERGY - DALLAS	4 2019	101-411-430	UTILITIES	1/8/2019	1/14/2019	38.56	44.11
GEXA ENERGY - DALLAS	4 2019	101-412-430	UTILITIES	1/8/2019	1/14/2019	44.11	25.69
GEXA ENERGY - DALLAS	4 2019	101-512-435	UTILITIES	1/8/2019	1/14/2019	55.68	8.29
GEXA ENERGY - HOUSTO	4 2019	101-410-430	UTILITIES	1/8/2019	1/14/2019	430.74	87.38
GEXA ENERGY - HOUSTO	4 2019	101-411-430	UTILITIES	1/8/2019	1/14/2019	8.29	9.44
GEXA ENERGY - HOUSTO	4 2019	101-410-430	UTILITIES	1/8/2019	1/14/2019	87.38	380.04
GEXA ENERGY - HOUSTO	4 2019	101-410-430	UTILITIES	1/8/2019	1/14/2019	9.44	29.03
GEXA ENERGY - HOUSTO	4 2019	101-410-430	UTILITIES	1/8/2019	1/14/2019	9.44	83.32
GEXA ENERGY - HOUSTO	4 2019	101-410-430	UTILITIES	1/8/2019	1/14/2019	2,828.76	101.34
GEXA ENERGY - HOUSTO	4 2019	101-410-430	UTILITIES	1/8/2019	1/14/2019	101.34	127.58
GEXA ENERGY - HOUSTO	4 2019	101-512-435	UTILITIES	1/8/2019	1/14/2019	4,669.28	26.52
GEXA ENERGY - HOUSTO	4 2019	101-410-430	UTILITIES	1/8/2019	1/14/2019	63.28	188.85
GEXA ENERGY - HOUSTO	4 2019	101-412-430	UTILITIES	1/8/2019	1/14/2019	29.26	30.36
GILFILLAN HARDWARE	4 2019	101-512-321	MAINTENANCE SUPP	1/7/2019	1/14/2019	307499	30.36
GREENWORX PRINTING	4 2019	101-560-310	OFFICE SUPPLIES	1/8/2019	1/14/2019	307838	30.36

JAMES E POLK, ATTORN	4 2019 101-435-411	COURT APPOINTED	1/8/2019	1/14/2019		590.00
JAMES E POLK, ATTORN	4 2019 101-435-411	COURT APPOINTED	1/8/2019	1/14/2019		825.00
JAMES E POLK, ATTORN	4 2019 101-435-411	COURT APPOINTED	1/8/2019	1/14/2019		725.00
JAMES E POLK, ATTORN	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019		705.00
JAMES E POLK, ATTORN	4 2019 101-425-411	COURT APPOINTED	1/9/2019	1/14/2019		200.00
JAMES E POLK, ATTORN	4 2019 101-425-411	COURT APPOINTED	1/9/2019	1/14/2019		200.00
JAMES PUBLISHING	4 2019 101-475-419	DUES & SUBSCRIPT	1/8/2019	1/14/2019		199.00
JAMES PUBLISHING	4 2019 101-475-419	DUES & SUBSCRIPT	1/8/2019	1/14/2019		15.00
JANET L HENDERSON	4 2019 101-560-426	UNIFORMS	1/7/2019	1/14/2019	307514	7.00
JENNIFER AULDS	4 2019 101-475-410	PROFESSIONAL SER	1/8/2019	1/14/2019		35.00
JERRY PUTMAN	4 2019 101-475-445	REPAIRS & MAINT	1/8/2019	1/14/2019		40.91
JILL GROUNDS	4 2019 101-440-428	TRAVEL/CONFERENC	1/8/2019	1/14/2019		247.50
JOHN W FARMER	4 2019 101-457-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307828	94.00
JOHN W FARMER	4 2019 101-457-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307828	118.00
JOHN W FARMER	4 2019 101-401-310	OFFICE SUPPLIES	1/9/2019	1/14/2019		29.50
JOHNSON OIL COMPANY	4 2019 101-560-370	GAS & OIL	1/7/2019	1/14/2019	307516	3,783.12
JOSEPH WAYNE KITREL	4 2019 101-512-445	REPAIRS & MAINT	1/8/2019	1/14/2019	307966	138.50
JOSEPH WAYNE KITREL	4 2019 101-512-445	REPAIRS & MAINT	1/8/2019	1/14/2019	307966	127.50
JOSH TACKETT	4 2019 101-440-428	TRAVEL/CONFERENC	1/8/2019	1/14/2019		247.50
JOSH TACKETT	4 2019 101-440-428	TRAVEL/CONFERENC	1/8/2019	1/14/2019		206.01
JUANITA BRAVO EDGECCO	4 2019 101-435-411	COURT APPOINTED	1/8/2019	1/14/2019		5,675.00
JUANITA BRAVO EDGECCO	4 2019 101-435-411	COURT APPOINTED	1/8/2019	1/14/2019		200.00
JUDICIAL SYSTEMS, IN	4 2019 101-440-452	JURY SYSTEM SOFT	1/8/2019	1/14/2019		578.21
K & S TIRE TOWING &	4 2019 101-560-445	REPAIRS & MAINT	1/7/2019	1/14/2019	307501	92.00
K & S TIRE TOWING &	4 2019 101-560-445	REPAIRS & MAINT	1/7/2019	1/14/2019	307501	68.00
K & S TIRE TOWING &	4 2019 101-560-445	REPAIRS & MAINT	1/7/2019	1/14/2019	307501	72.09
K & S TIRE TOWING &	4 2019 101-560-445	REPAIRS & MAINT	1/7/2019	1/14/2019	307501	11.40
K & S TIRE TOWING &	4 2019 101-560-445	REPAIRS & MAINT	1/8/2019	1/14/2019	307998	48.44
K & S TIRE TOWING &	4 2019 101-560-445	REPAIRS & MAINT	1/8/2019	1/14/2019	307998	11.40
K & S TIRE TOWING &	4 2019 101-560-445	REPAIRS & MAINT	1/8/2019	1/14/2019	308016	512.24
K & S TIRE TOWING &	4 2019 101-560-445	REPAIRS & MAINT	1/8/2019	1/14/2019	308016	401.35
KAREN CUNNINGHAM DEN	4 2019 101-435-485	OTHER LITIGATION	1/8/2019	1/14/2019		2.00
KAREN CUNNINGHAM DEN	4 2019 101-435-411	COURT APPOINTED	1/8/2019	1/14/2019		587.50
KAREN CUNNINGHAM DEN	4 2019 101-435-485	OTHER LITIGATION	1/8/2019	1/14/2019		1.00

KAREN CUNNINGHAM DEN	4 2019 101-435-411	COURT APPOINTED	1/8/2019	1/14/2019	575.00
LA QUINTA INN & SUIT	4 2019 101-440-428	TRAVEL/CONFERENC	1/8/2019	1/14/2019	311.65
LA QUINTA INN & SUIT	4 2019 101-440-428	TRAVEL/CONFERENC	1/8/2019	1/14/2019	311.65
LAW OFFICE OF KERRI	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019	283.33
LAW OFFICE OF KERRI	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019	283.33
LAW OFFICE OF KERRI	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019	183.34
LAW OFFICE OF MICAH	4 2019 101-430-485	OTHER LITIGATION	1/8/2019	1/14/2019	2.00
LAW OFFICE OF MICAH	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019	475.00
LAW OFFICE OF MICAH	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019	375.00
LAW OFFICE OF MICAH	4 2019 101-435-411	COURT APPOINTED	1/8/2019	1/14/2019	862.50
LAW OFFICE OF MICAH	4 2019 101-435-411	COURT APPOINTED	1/8/2019	1/14/2019	487.50
LAW OFFICE OF SHANA	4 2019 101-435-411	COURT APPOINTED	1/8/2019	1/14/2019	525.00
LAW OFFICE OF SHANA	4 2019 101-435-411	COURT APPOINTED	1/8/2019	1/14/2019	425.00
LAW OFFICE OF SHANA	4 2019 101-435-411	COURT APPOINTED	1/8/2019	1/14/2019	325.00
LAW OFFICE OF SHANA	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019	275.00
LAW OFFICE OF SHANA	4 2019 101-430-485	OTHER LITIGATION	1/8/2019	1/14/2019	2.00
LAW OFFICE OF SHANA	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019	587.50
LAW OFFICE OF SHANA	4 2019 101-435-411	COURT APPOINTED	1/8/2019	1/14/2019	475.00
LAW OFFICE OF SHANA	4 2019 101-425-411	COURT APPOINTED	1/8/2019	1/14/2019	450.00
LAW OFFICE OF SHANA	4 2019 101-425-411	COURT APPOINTED	1/8/2019	1/14/2019	100.00
LAW OFFICE OF SHANA	4 2019 101-430-485	OTHER LITIGATION	1/8/2019	1/14/2019	200.00
LAW OFFICE OF SHANA	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019	3.00
LAW OFFICE OF SHANA	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019	600.00
LAW OFFICE OF SHANA	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019	1,186.25
LAW OFFICE OF SHANA	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019	581.14
LAW OFFICE OF SHANA	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019	66.63
LAW OFFICE OF SHANA	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019	399.90
LAW OFFICE OF SHANA	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019	161.00
LAW OFFICE OF SHANA	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019	572.33
LAW OFFICE OF SHANA	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019	572.33
LAW OFFICE OF SHANA	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019	150.00
LAW OFFICE OF SHANA	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019	11.24
LAW OFFICE OF SHANA	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019	11.73
LAW OFFICE OF SHANA	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019	1.94

MCCOY'S BUILDING SUP	4 2019 101-410-330	JANITORIAL SUPPL	1/8/2019	1/14/2019	307503	17.07
MCCOY'S BUILDING SUP	4 2019 101-410-321	MAINTENANCE SUPP	1/8/2019	1/14/2019	307503	28.15
MEDICAL SURGICAL & C	4 2019 101-560-494	EMPLOYEE PHYSICA	1/7/2019	1/14/2019	307506	116.00
MELANIE HYDER	4 2019 101-572-428	TRAVEL/CONFERENC	1/7/2019	1/14/2019		135.71
MONROE SYSTEMS FOR B	4 2019 101-495-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307974	170.15
MONROE SYSTEMS FOR B	4 2019 101-495-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307974	13.00
NATIONAL WHOLESALE S	4 2019 101-512-321	MAINTENANCE SUPP	1/8/2019	1/14/2019	307977	5.64
NAVARRO CENTRAL APPR	4 2019 101-406-409	APPRAISAL DISTRI	1/8/2019	1/14/2019		68,180.53
NAVARRO CENTRAL APPR	4 2019 101-406-409	APPRAISAL DISTRI	1/8/2019	1/14/2019		14,302.24
NAVARRO CENTRAL APPR	4 2019 101-406-409	APPRAISAL DISTRI	1/8/2019	1/14/2019		1,205.87
NAVARRO CO TAX ASSES	4 2019 101-560-445	REPAIRS & MAINT	1/7/2019	1/14/2019		7.50
NAVARRO COUNTY ELECT	4 2019 101-402-430	UTILITIES - PARK	1/8/2019	1/14/2019		9.83
NAVARRO COUNTY ELECT	4 2019 101-402-430	UTILITIES - PARK	1/8/2019	1/14/2019		19.66
NAVARRO COUNTY ELECT	4 2019 101-402-430	UTILITIES - PARK	1/8/2019	1/14/2019		9.83
NAVARRO COUNTY ELECT	4 2019 101-402-430	UTILITIES - PARK	1/8/2019	1/14/2019		(0.23)
NAVARRO COUNTY ELECT	4 2019 101-512-435	UTILITIES	1/8/2019	1/14/2019		132.00
NAVARRO COUNTY ELECT	4 2019 101-512-435	UTILITIES	1/8/2019	1/14/2019		31.00
NAVARRO COUNTY ELECT	4 2019 101-512-435	UTILITIES	1/8/2019	1/14/2019		37.00
NAVCO SAFE & LOCK CO	4 2019 101-410-321	MAINTENANCE SUPP	1/8/2019	1/14/2019	307987	30.48
NEAL GREEN, JR	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019		587.50
NEAL GREEN, JR	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019		400.00
NEAL GREEN, JR	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019		300.00
NEAL GREEN, JR	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019		175.00
NEAL GREEN, JR	4 2019 101-435-485	COURT APPOINTED	1/8/2019	1/14/2019		175.00
NEAL GREEN, JR	4 2019 101-435-485	OTHER LITIGATION	1/8/2019	1/14/2019		4.33
NEAL GREEN, JR	4 2019 101-435-411	COURT APPOINTED	1/8/2019	1/14/2019		800.00
NEAL GREEN, JR	4 2019 101-435-411	COURT APPOINTED	1/8/2019	1/14/2019		600.00
NEAL GREEN, JR	4 2019 101-435-411	COURT APPOINTED	1/8/2019	1/14/2019		475.00
NEAL GREEN, JR	4 2019 101-435-411	COURT APPOINTED	1/8/2019	1/14/2019		405.00
NEAL GREEN, JR	4 2019 101-435-411	COURT APPOINTED	1/8/2019	1/14/2019		337.50
NEAL GREEN, JR	4 2019 101-435-411	COURT APPOINTED	1/8/2019	1/14/2019		700.00
NEAL GREEN, JR	4 2019 101-435-411	COURT APPOINTED	1/8/2019	1/14/2019		387.50
NEAL GREEN, JR	4 2019 101-430-411	COURT APPOINTED	1/8/2019	1/14/2019		325.00
NET DATA CORP	4 2019 101-403-459	MAINT CONTRACT -	1/8/2019	1/14/2019		31,700.00

NET DATA CORP	4 2019	101-403-459	MAINT CONTRACT -	1/8/2019	1/14/2019		2,000.00
NORTHLAND COMMUNICAT	4 2019	101-571-435	TELEPHONE & INTE	1/8/2019	1/14/2019		142.22
NORTHLAND COMMUNICAT	4 2019	101-571-435	TELEPHONE & INTE	1/8/2019	1/14/2019		114.09
OFFICE DEPOT INC-TXM	4 2019	101-571-312	COPY & POSTAGE S	1/8/2019	1/14/2019	307892	378.00
OFFICE DEPOT INC-TXM	4 2019	101-475-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307919	90.73
OFFICE DEPOT INC-TXM	4 2019	101-421-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307936	68.56
OFFICE DEPOT INC-TXM	4 2019	101-421-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307936	72.54
OFFICE DEPOT INC-TXM	4 2019	101-421-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307936	46.99
OFFICE DEPOT INC-TXM	4 2019	101-407-312	COMPUTER SUPPLIE	1/9/2019	1/14/2019	307979	89.99
OFFICE DEPOT INC-TXM	4 2019	101-495-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307967	85.00
OFFICE DEPOT INC-TXM	4 2019	101-406-312	COPY & POSTAGE S	1/9/2019	1/14/2019	307954	75.60
OFFICE DEPOT INC-TXM	4 2019	101-421-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307970	37.91
OFFICE DEPOT INC-TXM	4 2019	101-403-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307955	55.34
OFFICE DEPOT INC-TXM	4 2019	101-403-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307955	90.37
OFFICE DEPOT INC-TXM	4 2019	101-499-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307978	19.79
OFFICE DEPOT INC-TXM	4 2019	101-499-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307978	213.02
OFFICE DEPOT INC-TXM	4 2019	101-498-310	SUPPLIES	1/9/2019	1/14/2019	307980	49.99
OFFICE DEPOT INC-TXM	4 2019	101-498-310	SUPPLIES	1/9/2019	1/14/2019	307980	15.29
OFFICE DEPOT INC-TXM	4 2019	101-498-310	SUPPLIES	1/9/2019	1/14/2019	307980	12.99
OFFICE DEPOT INC-TXM	4 2019	101-498-310	SUPPLIES	1/9/2019	1/14/2019	307980	17.34
OFFICE DEPOT INC-TXM	4 2019	101-498-310	SUPPLIES	1/9/2019	1/14/2019	307980	5.99
OFFICE DEPOT INC-TXM	4 2019	101-560-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307971	131.88
OFFICE DEPOT INC-TXM	4 2019	101-560-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307971	84.09
OFFICE DEPOT INC-TXM	4 2019	101-456-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307969	108.74
OFFICE DEPOT INC-TXM	4 2019	101-456-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307969	79.99
OFFICE DEPOT INC-TXM	4 2019	101-475-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307956	79.99
OFFICE DEPOT INC-TXM	4 2019	101-475-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307956	140.99
OFFICE DEPOT INC-TXM	4 2019	101-475-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307956	98.15
OFFICE DEPOT INC-TXM	4 2019	101-475-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307956	15.82
OFFICE DEPOT INC-TXM	4 2019	101-459-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307981	19.99
OFFICE DEPOT INC-TXM	4 2019	101-459-310	OFFICE SUPPLIES	1/9/2019	1/14/2019	307981	37.84
OTIS ELEVATOR COMPAN	4 2019	101-512-452	MAINT CONTRACT -	1/7/2019	1/14/2019		637.18
PAULA J JONES	4 2019	101-410-321	MAINTENANCE SUPP	1/8/2019	1/14/2019	307996	64.80
PHILLIP R TAFT	4 2019	101-560-494	EMPLOYEE PHYSICA	1/7/2019	1/14/2019	307510	225.00

TEXAS DISTRICT & COU	4 2019 101-475-428	TRAVEL/CONFERENC	1/8/2019	1/14/2019	350.00
TEXAS DISTRICT & COU	4 2019 101-475-428	TRAVEL/CONFERENC	1/8/2019	1/14/2019	350.00
TEXAS FIRE ALARM INC	4 2019 101-410-455	MAINT CONTRACT -	1/8/2019	1/14/2019	40.00
TEXAS JUSTICE COURT	4 2019 101-456-428	TRAVEL/CONFERENC	1/8/2019	1/14/2019	300.00
TOMAS ECHARTEA	4 2019 101-430-410	INTERPRETER	1/8/2019	1/14/2019	200.00
TVSA	4 2019 101-475-428	TRAVEL/CONFERENC	1/9/2019	1/14/2019	275.00
VALVOLINE EXPRESS CA	4 2019 101-560-445	REPAIRS & MAINT	1/7/2019	1/14/2019	7.00
WEST PUBLISHING CORP	4 2019 101-435-419	DUES & PUBLICATI	1/8/2019	1/14/2019	112.00
WEST PUBLISHING CORP	4 2019 101-480-419	PUBLICATIONS	1/8/2019	1/14/2019	444.00
WEST PUBLISHING CORP	4 2019 101-435-419	DUES & PUBLICATI	1/8/2019	1/14/2019	650.00
WEST PUBLISHING CORP	4 2019 101-475-419	DUES & SUBSCRIPT	1/8/2019	1/14/2019	477.00
XEROX CORP - TXMAS	4 2019 101-512-310	OFFICE SUPPLIES	1/8/2019	1/14/2019	55.54
XEROX CORP - TXMAS	4 2019 101-425-440	COPIER RENTAL	1/8/2019	1/14/2019	149.61
XEROX CORP - TXMAS	4 2019 101-571-440	COPIER RENTAL	1/8/2019	1/14/2019	219.47
XEROX CORP - TXMAS	4 2019 101-401-310	OFFICE SUPPLIES	1/8/2019	1/14/2019	51.09
XEROX CORP - TXMAS	4 2019 101-401-440	COPIER RENTAL	1/8/2019	1/14/2019	281.50
XEROX CORP - TXMAS	4 2019 101-421-310	OFFICE SUPPLIES	1/8/2019	1/14/2019	242.40
XEROX CORP - TXMAS	4 2019 101-421-440	COPIER RENTAL	1/8/2019	1/14/2019	385.67
XEROX CORP - TXMAS	4 2019 101-571-440	COPIER RENTAL	1/8/2019	1/14/2019	219.47
XEROX CORP - TXMAS	4 2019 101-499-310	OFFICE SUPPLIES	1/8/2019	1/14/2019	5.75
XEROX CORP - TXMAS	4 2019 101-499-440	COPIER RENTAL	1/8/2019	1/14/2019	163.12
XEROX CORP - TXMAS	4 2019 101-497-310	OFFICE SUPPLIES	1/8/2019	1/14/2019	11.80
XEROX CORP - TXMAS	4 2019 101-497-440	COPIER RENTAL	1/8/2019	1/14/2019	327.74
XEROX CORP - TXMAS	4 2019 101-560-310	OFFICE SUPPLIES	1/8/2019	1/14/2019	4.10
XEROX CORP - TXMAS	4 2019 101-560-440	COPIER RENTAL	1/8/2019	1/14/2019	225.37
XEROX CORP - TXMAS	4 2019 101-435-310	OFFICE SUPPLIES	1/8/2019	1/14/2019	0.41
XEROX CORP - TXMAS	4 2019 101-435-440	COPIER RENTAL	1/8/2019	1/14/2019	140.41
XEROX CORP - TXMAS	4 2019 101-409-440	COPIER RENTAL	1/8/2019	1/14/2019	215.10
XEROX CORP - TXMAS	4 2019 101-561-440	COPIER RENTAL	1/8/2019	1/14/2019	161.75
XEROX CORP - TXMAS	4 2019 101-495-440	COPIER RENTAL	1/8/2019	1/14/2019	419.86
XEROX CORP - TXMAS	4 2019 101-403-440	COPIER RENTAL	1/8/2019	1/14/2019	296.72
XEROX CORP - TXMAS	4 2019 101-403-440	COPIER RENTAL	1/8/2019	1/14/2019	232.61
XEROX CORP - TXMAS	4 2019 101-512-440	COPIER RENTAL	1/8/2019	1/14/2019	177.51
XEROX CORP - TXMAS	4 2019 101-572-310	OFFICE SUPPLIES	1/8/2019	1/14/2019	24.21

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
XEROX CORP - TXMAS	4	2019 101-572-440	COPIER RENTAL	1/8/2019	1/14/2019		151.78
XEROX CORP - TXMAS	4	2019 101-403-440	COPIER RENTAL	1/8/2019	1/14/2019		251.49
XEROX CORP - TXMAS	4	2019 101-440-310	OFFICE SUPPLIES	1/8/2019	1/14/2019		46.85
XEROX CORP - TXMAS	4	2019 101-440-440	COPIER RENTAL	1/8/2019	1/14/2019		298.37
XEROX CORP - TXMAS	4	2019 101-440-440	COPIER RENTAL	1/8/2019	1/14/2019		298.35
XEROX CORP - TXMAS	4	2019 101-475-310	OFFICE SUPPLIES	1/8/2019	1/14/2019		10.68
XEROX CORP - TXMAS	4	2019 101-475-440	COPIER RENTAL	1/8/2019	1/14/2019		295.97
XEROX CORP - TXMAS	4	2019 101-475-310	OFFICE SUPPLIES	1/8/2019	1/14/2019		12.83
XEROX CORP - TXMAS	4	2019 101-475-440	COPIER RENTAL	1/8/2019	1/14/2019		295.97
XEROX CORP - TXMAS	4	2019 101-499-310	OFFICE SUPPLIES	1/8/2019	1/14/2019		0.40
XEROX CORP - TXMAS	4	2019 101-499-440	COPIER RENTAL	1/8/2019	1/14/2019		151.11
XEROX CORP - TXMAS	4	2019 101-407-310	OFFICE SUPPLIES	1/8/2019	1/14/2019		5.33
XEROX CORP - TXMAS	4	2019 101-407-440	COPIER RENTAL	1/8/2019	1/14/2019		86.93
XEROX CORP - TXMAS	4	2019 101-498-310	SUPPLIES	1/8/2019	1/14/2019		5.34
XEROX CORP - TXMAS	4	2019 101-498-440	COPIER RENTAL	1/8/2019	1/14/2019		86.94
XEROX CORP - TXMAS	4	2019 101-430-440	COPIER RENTAL	1/8/2019	1/14/2019		129.28
XEROX CORP - TXMAS	4	2019 101-430-310	OFFICE SUPPLIES	1/8/2019	1/14/2019		11.90

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
BOBBIE JOYCE THEDFOR	5	2019 151-571-575	MACHINERY & EQUI	1/9/2019	1/14/2019	307882	799.98
HELPING OPEN PEOPLES	5	2019 151-572-410	CONTRACT SERVICE	1/9/2019	1/14/2019		1,600.00
OFFICE DEPOT INC-TXM	4	2019 151-571-310	DEPARTMENT SUPPL	12/5/2018	1/14/2019	307747	53.02
OFFICE DEPOT INC-TXM	5	2019 151-571-310	DEPARTMENT SUPPL	1/8/2019	1/14/2019	307893	66.08
OFFICE DEPOT INC-TXM	5	2019 151-571-310	DEPARTMENT SUPPL	1/8/2019	1/14/2019	307893	126.74
OFFICE DEPOT INC-TXM	5	2019 151-571-310	DEPARTMENT SUPPL	1/8/2019	1/14/2019	307893	17.00
ROBERT L SAENZ	5	2019 151-573-410	CONTRACT SERVICE	1/9/2019	1/14/2019		1,050.00

001/11/2019 09:53:13 JUVENILE PROBATION 3,712.82

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
LIMESTONE COUNTY JUV	5	2019 161-575-631	DETENTION/PRE AD	1/7/2019	1/14/2019		1,300.00
PEGASUS SCHOOLS INC	5	2019 161-574-410	RESIDENTIAL SERV	1/7/2019	1/14/2019		3,999.00
SMITH COUNTY JUVENIL	5	2019 161-575-631	DETENTION/PRE AD	1/7/2019	1/14/2019		1,540.00
VERL O CHILDERS JR P	5	2019 161-576-651	MHA - EXC-POST A	1/7/2019	1/14/2019		433.30
VERL O CHILDERS JR P	5	2019 161-576-651	MHA - EXC-POST A	1/7/2019	1/14/2019		433.30
-----							7,705.60
D01/11/2019 09:53:13 ROAD & BRIDGE #1							
VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
BEN MELTON	4	2019 211-611-453	HAULING	1/9/2019	1/14/2019		4,865.16
CORSICANA NAPA AUTO	4	2019 211-611-321	MAINTENANCE SUPP	1/9/2019	1/14/2019	307427	4.29
EXPRESS TIRE COMPANY	4	2019 211-611-325	TIRES	1/9/2019	1/14/2019	307982	170.00
FORTSON CONTRACTING	4	2019 211-611-322	SIGN SUPPLIES	1/9/2019	1/14/2019	307941	240.00
HUFFMAN COMMUNICATIO	4	2019 211-611-450	MAINT CONTRACT	1/8/2019	1/14/2019		41.13
NAVARRO COUNTY ELECT	4	2019 211-611-430	UTILITIES	1/8/2019	1/14/2019		123.73
PROSPERITY BANK #107	4	2019 211-611-573	CAPITAL LEASE PR	1/9/2019	1/14/2019		3,479.86
PROSPERITY BANK #107	4	2019 211-611-574	CAPITAL LEASE IN	1/9/2019	1/14/2019		105.48
PROSPERITY BANK #107	4	2019 211-611-573	CAPITAL LEASE PR	1/9/2019	1/14/2019		2,280.07
PROSPERITY BANK #107	4	2019 211-611-574	CAPITAL LEASE IN	1/9/2019	1/14/2019		74.25
RATTLER ROCK INC	4	2019 211-611-376	ROAD MATERIAL	1/9/2019	1/14/2019		1,485.16
RATTLER ROCK INC	4	2019 211-611-376	ROAD MATERIAL	1/9/2019	1/14/2019		1,022.94
RATTLER ROCK INC	4	2019 211-611-376	ROAD MATERIAL	1/9/2019	1/14/2019		600.24
RATTLER ROCK INC	4	2019 211-611-376	ROAD MATERIAL	1/9/2019	1/14/2019		451.56
RATTLER ROCK INC	4	2019 211-611-376	ROAD MATERIAL	1/9/2019	1/14/2019		120.20
RATTLER ROCK INC	4	2019 211-611-376	ROAD MATERIAL	1/9/2019	1/14/2019		339.60
RATTLER ROCK INC	4	2019 211-611-376	ROAD MATERIAL	1/9/2019	1/14/2019		380.95
RATTLER ROCK INC	4	2019 211-611-376	ROAD MATERIAL	1/9/2019	1/14/2019		729.25
RATTLER ROCK INC	4	2019 211-611-376	ROAD MATERIAL	1/9/2019	1/14/2019		731.05
RATTLER ROCK INC	4	2019 211-611-376	ROAD MATERIAL	1/9/2019	1/14/2019		485.90
RATTLER ROCK INC	4	2019 211-611-376	ROAD MATERIAL	1/9/2019	1/14/2019		241.70

RATTLER ROCK INC	4	2019	211-611-376	ROAD MATERIAL	1/9/2019	1/14/2019		498.45
RATTLER ROCK INC	4	2019	211-611-376	ROAD MATERIAL	1/9/2019	1/14/2019		875.35
RATTLER ROCK INC	4	2019	211-611-376	ROAD MATERIAL	1/9/2019	1/14/2019		1,247.45
RATTLER ROCK INC	4	2019	211-611-376	ROAD MATERIAL	1/9/2019	1/14/2019		849.90
RATTLER ROCK INC	4	2019	211-611-376	ROAD MATERIAL	1/9/2019	1/14/2019		852.67
RATTLER ROCK INC	4	2019	211-611-376	ROAD MATERIAL	1/9/2019	1/14/2019		437.70
RATTLER ROCK INC	4	2019	211-611-376	ROAD MATERIAL	1/9/2019	1/14/2019		288.90
T BAR D TRUCKING LLC	4	2019	211-611-453	HAULING	1/9/2019	1/14/2019		6,608.88
T BAR D TRUCKING LLC	4	2019	211-611-453	HAULING	1/9/2019	1/14/2019		1,211.52
T BAR D TRUCKING LLC	4	2019	211-611-453	HAULING	1/9/2019	1/14/2019		2,065.08
WELCH STATE BANK	4	2019	211-611-573	CAPITAL LEASE PR	1/9/2019	1/14/2019		2,304.42
WELCH STATE BANK	4	2019	211-611-574	CAPITAL LEASE IN	1/9/2019	1/14/2019		21.36

B01/11/2019 09:53:13 ROAD & BRIDGE #2 35,234.20

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	4	2019 212-612-430	UTILITIES	1/10/2019	1/14/2019		136.61
ATWOODS DISTRIBUTING	4	2019 212-612-321	MAINTENANCE SUPP	1/9/2019	1/14/2019		31.35
B & G AUTO PARTS	4	2019 212-612-321	MAINTENANCE SUPP	1/9/2019	1/14/2019		6.00
B & G AUTO PARTS	4	2019 212-612-330	JANITORIAL SUPPL	1/9/2019	1/14/2019	307436	21.90
ERIC SCOTT PHILLIPS	4	2019 212-612-445	REPAIRS & MAINT	1/8/2019	1/14/2019	307446	60.00
ERIC SCOTT PHILLIPS	4	2019 212-612-325	TIRES	1/8/2019	1/14/2019	308020	676.00
HUFFMAN COMMUNICATIO	4	2019 212-612-450	MAINT CONTRACT	1/8/2019	1/14/2019		41.12
HYDRAULIC POWER SERV	4	2019 212-612-321	MAINTENANCE SUPP	1/8/2019	1/14/2019	308039	105.00
US COMPANY	4	2019 212-612-330	JANITORIAL SUPPL	1/9/2019	1/14/2019		34.35
JOHNSON OIL COMPANY	4	2019 212-612-370	GAS & OIL	1/8/2019	1/14/2019	307973	329.38
JOHNSON OIL COMPANY	4	2019 212-612-370	GAS & OIL	1/8/2019	1/14/2019	307973	3,080.25
MARTIN MARIETTA MATE	4	2019 212-612-376	ROAD MATERIAL	1/8/2019	1/14/2019		240.98
MCCOY'S BUILDING SUP	4	2019 212-612-376	ROAD MATERIAL	1/8/2019	1/14/2019	307972	195.66
MCCOY'S BUILDING SUP	4	2019 212-612-376	ROAD MATERIAL	1/8/2019	1/14/2019	307972	244.58
PURVIS INDUSTRIES LT	4	2019 212-612-321	MAINTENANCE SUPP	1/8/2019	1/14/2019	307448	2.26
ROMCO EQUIPMENT CO	4	2019 212-612-324	BLADES	1/9/2019	1/14/2019	307896	2,121.20

TEXAS BIT									
TRUCK PARTS & SERVIC	4	2019 212-612-376	ROAD MATERIAL	1/8/2019	1/14/2019			897.05	
TRUCK PARTS & SERVIC	4	2019 212-612-321	MAINTENANCE SUPP	1/8/2019	1/14/2019		308023	113.00	
TRUCK PARTS & SERVIC	4	2019 212-612-321	MAINTENANCE SUPP	1/9/2019	1/14/2019			88.66	
TRUCK PARTS & SERVIC	4	2019 212-612-321	MAINTENANCE SUPP	1/9/2019	1/14/2019			11.30	
TRUCK PARTS & SERVIC	4	2019 212-612-321	MAINTENANCE SUPP	1/9/2019	1/14/2019		307451	41.60	
WELCH STATE BANK	4	2019 212-612-573	CAPITAL LEASE PR	1/9/2019	1/14/2019			2,242.13	
WELCH STATE BANK	4	2019 212-612-574	CAPITAL LEASE IN	1/9/2019	1/14/2019			158.42	

001/11/2019 09:53:13 ROAD & BRIDGE #3 10,882.50

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF DAWSON	4	2019 213-613-430	UTILITIES	1/10/2019	1/14/2019		179.37
EDWARD M POLK & ASSO	4	2019 213-613-417	INSURANCE/BONDS/	1/8/2019	1/14/2019		178.00
HUFFMAN COMMUNICATIO	4	2019 213-613-450	MAINT CONTRACT	1/8/2019	1/14/2019		41.12
KNIFE RIVER CORPORA	4	2019 213-613-376	ROAD MATERIAL	1/8/2019	1/14/2019		822.12
KNIFE RIVER CORPORA	4	2019 213-613-376	ROAD MATERIAL	1/8/2019	1/14/2019		129.53
KNIFE RIVER CORPORA	4	2019 213-613-376	ROAD MATERIAL	1/8/2019	1/14/2019		1,958.50
KNIFE RIVER CORPORA	4	2019 213-613-376	ROAD MATERIAL	1/8/2019	1/14/2019		1,485.25
MARK THOMAS	4	2019 213-613-445	REPAIRS & MAINT	1/9/2019	1/14/2019		805.08
RATTLER ROCK INC	4	2019 213-613-376	ROAD MATERIAL	1/9/2019	1/14/2019		714.65
RATTLER ROCK INC	4	2019 213-613-376	ROAD MATERIAL	1/9/2019	1/14/2019		710.75
RATTLER ROCK INC	4	2019 213-613-376	ROAD MATERIAL	1/9/2019	1/14/2019		966.35
RATTLER ROCK INC	4	2019 213-613-376	ROAD MATERIAL	1/9/2019	1/14/2019		239.70
RATTLER ROCK INC	4	2019 213-613-376	ROAD MATERIAL	1/9/2019	1/14/2019		444.00
RATTLER ROCK INC	4	2019 213-613-376	ROAD MATERIAL	1/9/2019	1/14/2019		601.20
RATTLER ROCK INC	4	2019 213-613-376	ROAD MATERIAL	1/9/2019	1/14/2019		591.54
REPUBLIC SERVICES #0	4	2019 213-613-430	UTILITIES	1/9/2019	1/14/2019		86.76
ROAD DOCTORS	4	2019 213-613-449	TRACTOR ROAD	1/8/2019	1/14/2019		9,450.00
T BAR D TRUCKING LLC	4	2019 213-613-453	HAULING	1/8/2019	1/14/2019		2,727.90
T BAR D TRUCKING LLC	4	2019 213-613-453	HAULING	1/8/2019	1/14/2019		5,262.90
T BAR D TRUCKING LLC	4	2019 213-613-453	HAULING	1/9/2019	1/14/2019		493.10

001/11/2019 09:53:13

ROAD & BRIDGE #4

27,887.82

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF BLOOMING GRO	4	2019 214-614-430	UTILITIES	1/9/2019	1/14/2019		93.07
EXPRESS TIRE COMPANY	4	2019 214-614-445	REPAIRS & MAINT	1/8/2019	1/14/2019	307476	70.00
EXPRESS TIRE COMPANY	4	2019 214-614-325	TIRES	1/9/2019	1/14/2019	307890	1,900.00
GILFILLAN HARDWARE	4	2019 214-614-321	MAINTENANCE SUPP	1/9/2019	1/14/2019	307425	51.97
HOWETH COMM REFRIGER	4	2019 214-614-445	REPAIRS & MAINT	1/9/2019	1/14/2019		60.00
HOWETH COMM REFRIGER	4	2019 214-614-445	REPAIRS & MAINT	1/9/2019	1/14/2019		75.00
HOWETH COMM REFRIGER	4	2019 214-614-445	REPAIRS & MAINT	1/9/2019	1/14/2019		985.00
HOWETH COMM REFRIGER	4	2019 214-614-445	REPAIRS & MAINT	1/9/2019	1/14/2019		150.00
HUFFMAN COMMUNICATIO	4	2019 214-614-450	MAINT CONTRACT	1/8/2019	1/14/2019		41.13
JASON DRAIN	4	2019 214-614-453	HAULING	1/9/2019	1/14/2019		10,944.53
JOHNSON OIL COMPANY	4	2019 214-614-370	GAS & OIL	1/9/2019	1/14/2019	307975	1,001.75
JOHNSON OIL COMPANY	4	2019 214-614-370	GAS & OIL	1/9/2019	1/14/2019	307975	394.08
JOHNSON OIL COMPANY	4	2019 214-614-370	GAS & OIL	1/9/2019	1/14/2019	307975	2,003.50
K & S TIRE TOWING &	4	2019 214-614-445	REPAIRS & MAINT	1/9/2019	1/14/2019	307965	250.00
PROSPERITY BANK #107	4	2019 214-614-573	CAPITAL LEASE PR	1/9/2019	1/14/2019		3,901.83
PROSPERITY BANK #107	4	2019 214-614-574	CAPITAL LEASE IN	1/9/2019	1/14/2019		536.05
RATTLER ROCK INC	4	2019 214-614-376	ROAD MATERIAL	1/9/2019	1/14/2019		614.76
RATTLER ROCK INC	4	2019 214-614-376	ROAD MATERIAL	1/9/2019	1/14/2019		631.44
RATTLER ROCK INC	4	2019 214-614-376	ROAD MATERIAL	1/9/2019	1/14/2019		304.20
RATTLER ROCK INC	4	2019 214-614-376	ROAD MATERIAL	1/9/2019	1/14/2019		614.10
RATTLER ROCK INC	4	2019 214-614-376	ROAD MATERIAL	1/9/2019	1/14/2019		762.54
RATTLER ROCK INC	4	2019 214-614-376	ROAD MATERIAL	1/9/2019	1/14/2019		1,004.55
RATTLER ROCK INC	4	2019 214-614-376	ROAD MATERIAL	1/9/2019	1/14/2019		874.10
RATTLER ROCK INC	4	2019 214-614-376	ROAD MATERIAL	1/9/2019	1/14/2019		634.25
RATTLER ROCK INC	4	2019 214-614-376	ROAD MATERIAL	1/9/2019	1/14/2019		638.85
RATTLER ROCK INC	4	2019 214-614-376	ROAD MATERIAL	1/9/2019	1/14/2019		880.65
RATTLER ROCK INC	4	2019 214-614-376	ROAD MATERIAL	1/9/2019	1/14/2019		383.30
RATTLER ROCK INC	4	2019 214-614-376	ROAD MATERIAL	1/9/2019	1/14/2019		507.10

19

20

RATTLER ROCK INC	4 2019 214-614-376	ROAD MATERIAL	1/9/2019	1/14/2019		263.10
RATTLER ROCK INC	4 2019 214-614-376	ROAD MATERIAL	1/9/2019	1/14/2019		1,046.88
RATTLER ROCK INC	4 2019 214-614-376	ROAD MATERIAL	1/9/2019	1/14/2019		1,190.34
RATTLER ROCK INC	4 2019 214-614-376	ROAD MATERIAL	1/9/2019	1/14/2019		894.30
UNITED AG & TURF - H	4 2019 214-614-376	ROAD MATERIAL	1/9/2019	1/14/2019		440.16
WILLIAMS GIN & GRAIN	4 2019 214-614-445	REPAIRS & MAINT	1/9/2019	1/14/2019	308046	294.87
WILLIAMS GIN & GRAIN	4 2019 214-614-321	MAINTENANCE SUPP	1/9/2019	1/14/2019	307478	16.00
WILLIAMS GIN & GRAIN	4 2019 214-614-321	MAINTENANCE SUPP	1/9/2019	1/14/2019	307478	9.10
WILLIAMS GIN & GRAIN	4 2019 214-614-330	JANITORIAL SUPPL	1/9/2019	1/14/2019	307478	33.14

01/11/2019 09:53:13 JUSTICE COURT TECHNOLOGY 34,495.64

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
XEROX CORP - TXMAS	4 2019 232-455-310	OFFICE SUPPLIES	1/8/2019	1/14/2019		6.51
XEROX CORP - TXMAS	4 2019 232-455-440	COPIER RENTAL	1/8/2019	1/14/2019		110.12
XEROX CORP - TXMAS	4 2019 232-458-310	OFFICE SUPPLIES	1/8/2019	1/14/2019		3.47
XEROX CORP - TXMAS	4 2019 232-458-440	COPIER RENTAL	1/8/2019	1/14/2019		49.31

01/11/2019 09:53:13 CC ARCHIVE FUND 169.41

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CONDUENT GOVERNMENT	4 2019 235-403-420	DOCUMENT PRESERV	1/7/2019	1/14/2019		4,325.00

01/11/2019 09:53:13 FUND 320 - HIDTA 4,325.00

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
BILLY KOONTZ	1 2019 320-546-428	TRAVEL	1/9/2019	1/14/2019		670.50
DANNIE PATRICK CAUBL	1 2019 320-520-411	SERVICES	1/8/2019	1/14/2019		877.18

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DAVID KING	1	2019 320-531-428	TRAVEL	1/7/2019	1/14/2019		575.52
GEXA ENERGY - DALLAS	1	2019 320-516-418	FACILITIES	1/8/2019	1/14/2019		1,032.94
GEXA ENERGY - HOUSTO	1	2019 320-516-418	FACILITIES	1/8/2019	1/14/2019		1,796.80
LANCE SUMPTER	1	2019 320-515-428	TRAVEL	1/7/2019	1/14/2019		185.30
LANCE SUMPTER	1	2019 320-520-428	TRAVEL	1/7/2019	1/14/2019		528.25
MYCHRONATOM LLC	1	2019 320-537-412	SERVICES	1/7/2019	1/14/2019		3,232.09
OFFICE DEPOT INC-TXM	1	2019 320-516-310	SUPPLIES	1/7/2019	1/14/2019	307894	85.35
OFFICE DEPOT INC-TXM	1	2019 320-521-310	SUPPLIES	1/7/2019	1/14/2019	307878	62.34
OFFICE DEPOT INC-TXM	1	2019 320-521-310	SUPPLIES	1/7/2019	1/14/2019	307874	143.20
OFFICE DEPOT INC-TXM	1	2019 320-521-310	SUPPLIES	1/7/2019	1/14/2019	307874	16.61
OFFICE DEPOT INC-TXM	1	2019 320-521-310	SUPPLIES	1/7/2019	1/14/2019	307874	47.30
OFFICE DEPOT INC-TXM	1	2019 320-516-310	SUPPLIES	1/7/2019	1/14/2019	307872	335.74
OFFICE DEPOT INC-TXM	1	2019 320-516-411	SERVICES	1/7/2019	1/14/2019	307872	150.00
POTTER COUNTY SHERIF	1	2019 320-533-120	OVERTIME	1/8/2019	1/14/2019		494.89
SEAN HENRY	1	2019 320-531-428	TRAVEL	1/7/2019	1/14/2019		517.78
SUDDENLINK	1	2019 320-521-411	SERVICES	1/8/2019	1/14/2019		379.06
XEROX CORP - TXMAS	1	2019 320-516-411	SERVICES	1/7/2019	1/14/2019		186.50
ZAYO GROUP, LLC	1	2019 320-516-411	SERVICES	1/8/2019	1/14/2019		772.27

01/11/2019 09:53:13 FUND 321 - HIDTA 12,089.62

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AMARILLO POLICE DEPA	1	2019 321-533-120	OVERTIME	1/8/2019	1/14/2019		33.01
CITY OF ARLINGTON	1	2019 321-523-120	OVERTIME	1/7/2019	1/14/2019		1,115.47
CITY OF RICHARDSON P	1	2019 321-526-120	OVERTIME	1/8/2019	1/14/2019		2,454.80
DALLAS COUNTY SHERIF	1	2019 321-523-120	OVERTIME	1/7/2019	1/14/2019		1,140.21
DALLAS COUNTY SHERIF	1	2019 321-523-120	OVERTIME	1/7/2019	1/14/2019		1,307.07
DISTRICT ATTORNEY 47	1	2019 321-533-120	OVERTIME	1/8/2019	1/14/2019		1,155.58
IRVING POLICE DEPT	1	2019 321-526-120	OVERTIME	1/7/2019	1/14/2019		1,809.60
KAUFMAN COUNTY AUDIT	1	2019 321-527-120	OVERTIME	1/7/2019	1/14/2019		534.60
KAUFMAN COUNTY AUDIT	1	2019 321-527-120	OVERTIME	1/7/2019	1/14/2019		360.87
LANCE SUMPTER	1	2019 321-515-412	CONTRACT SERVICE	1/7/2019	1/14/2019		8,350.97

MVM INC	1	2019	321-531-412	CONTRACT SERVICE	1/9/2019	1/14/2019		415.12
OFFICE DEPOT INC-TXM	1	2019	321-535-310	SUPPLIES	1/7/2019	1/14/2019	307873	1,505.73
OFFICE DEPOT INC-TXM	1	2019	321-535-310	SUPPLIES	1/7/2019	1/14/2019	307873	239.98
OFFICE DEPOT INC-TXM	1	2019	321-535-310	SUPPLIES	1/7/2019	1/14/2019	307873	108.55
OFFICE DEPOT INC-TXM	1	2019	321-535-310	SUPPLIES	1/7/2019	1/14/2019	307873	37.99
OKLAHOMA BUREAU OF N	1	2019	321-529-120	OVERTIME	1/7/2019	1/14/2019	307873	63.79
RUTH ASTON	1	2019	321-531-412	CONTRACT SERVICE	1/9/2019	1/14/2019		1,204.50
					1/8/2019	1/14/2019		2,764.65

GRAND TOTAL 41,623.18

24,602.49

#6

43

CELLULAR PHONE ALLOWANCE AUTHORIZATION

NAME: Edmond Perry

DEPARTMENT: Pct 3 Commissioner

JOB TITLE: Commissioner

JUSTIFICATION FOR ALLOWANCE:

DATE APPROVED/DECLINED IN COURT: January 14, 2019 - Ad.

EFFECTIVE DATE: 1-15-19

AMOUNT: 85⁰⁰

ADD

REMOVE

CHANGE

By signing this form, the employee understands that they will be required to provide proof of billing for cellular telephone service in their name on a periodic basis, as deemed necessary by Navarro County.

SIGNATURES:

EMPLOYEE: _____ DATE: _____

DEPARTMENT HEAD: [Signature] DATE: 1/14/19

24

Vertex Machine Co.

P.O. Box 1023
Corsicana, TX 75151

RECEIVED

JAN 07 2019

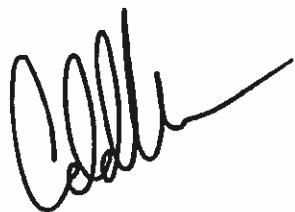
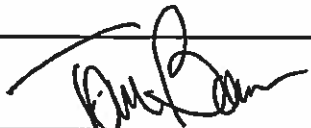
NAVARRO COUNTY
AUDITOR'S OFFICE

Invoice

Date	Invoice #
1/2/2019	1472

Bill To
Navarro County 601 N. 13th Street Suite 6 Corsicana, TX 75110

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2	repair hydraulic cylinders (John Deere motor grader) Sales Tax	402.54 8.25%	805.08 0.00
Precinct 3 Credit: <u>213-613-445</u> Desc: <u>Unit 304 - Repaired Hydraulic Cylinders</u> PO#: <u>NA</u> Invoice#: <u>1472</u> Vendor#: <u>463</u>			
 Unit 304 Pot XXXXXXXXXX			
			Total \$805.08



NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant
Kaye Martin, Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Assistant
Fax: (903) 654-3097

Terri Gillen, County Auditor
Phone: (903) 654-3095

501 North 13th Street, Suite 6
Corsicana, TX 75110
e-mail: auditor@navarrocounty.org

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- System shows invoice paid
- Budget Account Number (Line Item) is missing – Acct # _____
- Insufficient budget in Line Item
- Payment Request inconsistent with County Policy
- Other _____

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: PO not requested prior to repairs

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

Signature

Date

26

Road Doctors, LLC
735 CR 4250
Valley Mills, TX 76689
(254) 253-6558
jared@roaddoctors.com

RECEIVED

DEC 19 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

RECEIVED

DEC 21 2018

INVOICE

BILL TO
Navarro County pct #2

INVOICE # 1086
DATE 12/18/2018
DUE DATE 12/18/2018
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Spray Injection Road Repair	7	1,350.00	9,450.00
Spray Injection Road Repair- per load			

213-613-376

BALANCE DUE

\$9,450.00

- SE 1090
- SE 2140
- SE 2170
- SE 2160
- SE 2190
- SE 2200
- SE 2210
- SE 2218
- SE 2220

Debit: 213-613-449
 Desc: SE1090, SE2140, SE2170, SE 2160, SE2190
 PO#: NA
 Invoice#: 1086
 Vendor#: 7504



NAVARRO COUNTY AUDITOR'S OFFICE

DEC 21 2018

Natalie Robinson, First-Assistant
Kaye Martin, Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Assistant
Fax: (903) 654-3097

Terri Gillen, County Auditor
Phone: (903) 654-3095

601 North 13th Street, Suite 6
Corsicana, TX 75110
e-mail: auditor@navarrocounty.org

INTEROFFICE MEMO

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- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- System shows invoice paid
- Budget Account Number (Line Item) is missing – Acct # _____
- Insufficient budget in Line Item
- Payment Request inconsistent with County Policy
- Other _____

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: PO was not requested prior to Road Repairs. Approval required in Court.

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

[Signature]
Signature

12-21-18
Date

DEALER FOR COMMERCIAL ICE SYSTEMS

Regulated by The Texas Department of Licensing and Registration, P.O. Box 12157 Austin, TX 78711, 1-800-803-9202

DEALER FOR COMMERCIAL REACH-IN AND WALK-IN COOLERS AND FREEZERS

HOWETH COMMERCIAL REFRIGERATION COMPANY

OWNER - JOHN M. REMONTE, JR.

TACLA011036R

JAN 08 2007 W. 2nd Ave. • 903/874-4943 Corsicana, Texas 75110

DEC 26 2018

Customer's Order No.

Date

NAVARRO COUNTY AUDITOR'S OFFICE
Nov. 26 2018

Sold To

NAVARRO CO. PRINCIPAL #4

Address

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
		SERVICE CALL ON ICE MAKER. TEST RAN - THE INLET WATER SOLENOID VALVE & COMPRESSOR NEEDS TO BE REPLACED. PARTS ON ORDER.		
		LABOR	\$	75.00
		MILAGE		60.00
		Total	\$	135.00

Debit: 214-614-445

Desc: Service Call \$60.00

PO#: NA Labor \$75.00

Invoice#: 19031

Vendor#: 275

Camille

Salesman

Rec'd by

THANK YOU,
John Remonte

DEALER FOR COMMERCIAL ICE SYSTEMS

Regulated by The Texas Department of Licensing and Registration, P O Box 12157 Austin, TX 78711, 1-800-803-9202

DEALER FOR COMMERCIAL REACH-IN AND WALK-IN COOLERS AND FREEZERS

HOWETH COMMERCIAL REFRIGERATION COMPANY

OWNER - JOHN M. REMONTE, JR. TACLA011036R

807 W. 2nd Ave. • 903/874-4943 Corsicana, Texas 75110

DEC 26 2018

NAVARRO COUNTY ADDITIONAL OFFICE

Customer's Order No. _____ Date Nov 28 2018

Sold To NAVARRO Co. PREINCT # 4

Address _____

QUAN	NUMBER	ARTICLES	PRICE	AMOUNT
		WORK ON ICE MAKER. REPLACED THE WATER INLET SOLENOID VALVE. REPLACED & PROGRAMED THE COMPUTER. TEST RAN & REPLACED THE WATER FILTER. TEST RAN THROUGH A COMPLETE CYCLE - O.K. AT THIS TIME.		
1		COMPUTER BOARD	#	675.00
1		WATER INLET SOLENOID VALVE		150.00
1		WATER FILTER		100.00
		LABOR (2 HRS)		150.00
		MILAGE		60.00
Total =			#	1135.00

Debit: 214-614-445
 Desc: repaired ice maker 1135.00
 PO#: NA Labor 150.00
 Invoice#: 19032
 Vendor#: 875

THANK YOU,
 Salesman John Remonte
 Rec'd by _____



NAVARRO COUNTY AUDITOR'S OFFICE

Terri Gillen, County Auditor
Phone: (903) 654-3095

601 North 13th Street, Suite 6
Corsicana, TX 75110
e-mail: auditor@navarrocouny.org

Natalie Robinson, First-Assistant
Kaye Martin, Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Assistant
Fax: (903) 654-3097

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- System shows invoice paid
- Budget Account Number (Line Item) is missing – Acct # _____
- Insufficient budget in Line Item
- Payment Request inconsistent with County Policy
- Other _____

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: PO was not requested for repairs/parts for ice maker.

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

[Signature]
Signature

1-8-19
Date

RESOLUTION NO. 2019-01

A RESOLUTION OF THE COMMISSIONERS COURT OF NAVARRO COUNTY ("THE COUNTY") REGARDING THE CONVEYANCE OF PROPERTY DESCRIBED AS EMHOUSE OT BLK 11, LOT 17 ("THE PROPERTY"), TO THE CITY OF EMHOUSE, NAVARRO COUNTY, TEXAS IN ACCORDANCE WITH §272.001(I) OF THE TEXAS LOCAL GOVERNMENT CODE.

WHEREAS, The City of Emhouse has requested that the County convey certain property, described as Emhouse OT Blk 11, Lot 17 ("the Property") to it pursuant to §272.001(I) of the Local Government Code; and

WHEREAS, in order for the County to convey property pursuant to §272.001(I) of the Local Government Code, the County Commissioners must:

- 1. Hold a public hearing concerning the donation and give the appropriate notice specified in the statute;
- 2. Determine that:
 - a. The property will be used by the City of Emhouse in carrying out a purpose that benefits the public interest of the County – to wit, the construction and operation of a fire station for the Emhouse Volunteer Fire Department and other similar public purposes;
 - b. Establish the terms and conditions pursuant to which the Property will revert to the County if the City of Emhouse ceases to use the Property for the Emhouse Volunteer Fire Department and similar public purposes.

WHEREAS, the required notice as specified in the statute having been given, the County Commissioners has now conducted a public hearing in accordance with §272.001(I), and in light of the evidence presented at the hearing, makes the following findings:

- 1. Donating the Property to the City of Emhouse, the City of Emhouse will carry out the public purposes of providing a fire station for the Emhouse Volunteer Fire Department and other City of Emhouse public purposes.
- 2. The County does not at this time have any need of the Property.

THEREFORE, in consideration of the foregoing, the Commissioners Court resolves as follows:

- 1. County agrees to transfer the Property to the City of Emhouse upon satisfaction of the following conditions:
 - A. The City of Emhouse agrees that the Property will be used as a fire station or similar municipal purposes; and, if it ever ceases to be used for that purpose, or if the City of Emhouse ever purports to convey the Property, the Property and all improvements made to the Property will revert to the County. The deed transferring the Property to the City of Emhouse must contain the foregoing condition.

PRESENTED AND PASSED on this the 14 day of ~~October, 2018~~ ^{January, 2019}, by a vote of 4 ayes and 0 nays at a result meeting of the Commissioners Court of Navarro County.

NAVARRO COUNTY

By: 
H.M. Davenport, County Judge

DEED

Date: ~~October~~ ^{January} 2019, ~~2018~~

Grantor: Navarro County, acting by and through H. M. Davenport, the duly authorized County Judge, pursuant to Resolution No. 2019-01, dated 1/14, 2019, which resolution is incorporated herein by reference for all purposes.

Grantor's Mailing Address: 300 West 3rd Avenue, Corsicana, Texas 75110

Grantee: City of Emhouse

Grantee's Mailing Address: 361 Hopkins Avenue, Corsicana, Texas 75110

Consideration: TEN AND NO/100s DOLLARS (\$10.00), and other good and valuable consideration set forth below.

Property (including improvements): That certain tract of land, situated in the City of Emhouse, Navarro County, Texas, and being Emhouse OT Blk 11, Lot 17.

Reservations from Conveyance: None

Exceptions to Conveyance: Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the Property; taxes, if any, for 2018 and subsequent years, the payment of which Grantee assumes.

Condition Subsequent: The Property is conveyed upon the condition that (i) Grantee not discontinue use of the Property for the public purpose of the construction and operation of a fire station for the Emhouse Volunteer Fire Department and other similar purposes; or (ii) Grantee not execute a document that purports to convey the Property. It is the express intent of Grantor to convey a fee simple on condition subsequent estate to Grantee. The foregoing are not mere covenants. In the event the above conditions are not met at any time by Grantee, Grantor shall have the right to re-enter and assume ownership of the Property and all improvements, which shall automatically revert to Grantor without further action of Grantor, and without any consideration paid by Grantor.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance, grants, sells and conveys to Grantee all of Grantor's interest in the Property, if any, together with all and singular the rights and appurtenances thereto, any way belonging, to have and to hold it to Grantee, subject, however to the Condition Subsequent.

When the context requires, singular nouns and pronouns include the plural.

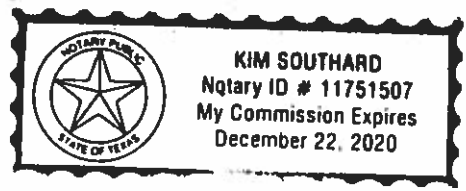
NAVARRO COUNTY

[Signature]
By: H.M. DAVENPORT, Jr.

STATE OF TEXAS §
COUNTY OF NAVARRO §

The foregoing Warranty Deed was acknowledged before me on the 14 day of January, 2019, by H.M. DAVENPORT, Jr. County Judge of Navarro County, on behalf of and as the act of said County.

[Signature]
Notary Public, State of Texas



2019 INDEPENDENT CONTRACTOR AGREEMENT

RECEIVED

JAN 08 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

BETWEEN

NAVARRO COUNTY, TEXAS

AND

TEXOMA HIDTA

AND

Dan Cauble

THIS AGREEMENT is entered into by and between Navarro County, Texas, the Texoma High Intensity Drug Trafficking Area, and Dan Cauble ("the Contractor").

1. Independent Contractor. Subject to the terms and conditions of this Agreement, Navarro County hereby engages the Contractor as an independent contractor to perform the services set forth herein with Texoma HIDTA, and the Contractor hereby accepts such engagement.
2. Duties, Terms, and Compensation. The Contractor's duties, term of engagement, compensation and provision for payment thereof shall be set forth in and attached as Exhibit A and Exhibit B, which may be amended in writing from time to time.
3. Expenses. During the term of this Agreement, the Contractor shall timely bill and Navarro County shall reimburse only approved, specified expenses, which are incurred in connection with the performance of the duties hereunder.
4. Written Reports. The contractor shall provide progress reports and a final results report upon request from Navarro County.
5. Termination. 1) Navarro County may immediately terminate this Agreement for cause at any time by written notice. 2) Termination will be effective upon delivery of written notice. 3) Either party may terminate this Agreement with or without cause at any time by 30 days written notice. At the termination of this Agreement, the Contractor shall receive as his/her sole compensation payment for services actually performed in accordance with the payment provision in Exhibit A hereof plus any expenses to which he/she is due and owing at the time of the termination.

6. **Independent Contractor.** This Agreement shall not render the Contractor an employee, partner, agent of, or representative of Navarro County, or any participating agency with the TEXOMA HIDTA for any purpose. The Contractor is and will remain an independent contractor in his/her relationship to Navarro County and the TEXOMA HIDTA. The TEXOMA HIDTA and Navarro County shall not be responsible for withholding taxes with respect to the Contractor's compensation hereunder. TEXOMA HIDTA and Navarro County are not responsible for nor will they otherwise provide retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind.
7. **Choice of Law.** The laws of the state of Texas shall govern the validity of this Agreement, the construction of its terms and the interpretation of the rights and duties of the parties hereto.
8. **Arbitration.** Notwithstanding anything to the contrary contained in this Agreement, each party hereby agrees that no claim or dispute between Navarro County and the Contractor arising out of, or relating to this Agreement shall be decided by any arbitration proceeding including, without limitation, any proceeding under the Federal Arbitration Act (9 U.S.C. Section 1-14) or any applicable state arbitration statute, provided that in the event that Navarro County is subject to an arbitration proceeding, notwithstanding this provision, the Contractor consents to be joined in the arbitration proceeding if the Contractor's presence is required or requested by Navarro County for complete relief to be accorded in the arbitration proceedings.
9. **Remedies.** No remedies or rights herein conferred upon the parties are intended to be exclusive of any remedy or right provided by law, but each shall be cumulative and shall be in addition to every other remedy or right given hereunder or now or thereafter existing at law or in equity.
10. **Headings.** Section headings are not to be considered a part of this Agreement and are not intended to be a full and accurate description of the contents hereof.
11. **Waiver.** Waiver by one party hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.
12. **Assignment.** Neither the Contractor nor Navarro County shall sell, assign, or transfer any rights or obligations under this Agreement in whole or in part without prior written consent of the other party.
13. **Notices.** Any and all notices, demands, or other communication required or desired to be given hereunder by any party shall be in writing and shall be validly given or made to another party if personally served, or if

deposited in the United States mail, certified or registered, postage prepaid, return receipt requested. If such notice of demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand or other communication is given by mail, such notice shall be conclusively deemed given five days after deposit thereof in the United States mail addressed to the party to whom such notice, demand or other communication is to be given as follows:

If to the Contractor:

If to Navarro County: Terri Gillen
 Navarro County Auditor
 Navarro County
 300 West 3rd Ave. STE 4
 Corsicana, Texas 75110

If to the TEXOMA HIDTA: Texoma HIDTA Executive Board
 8404 Esters Blvd., Suite 100
 Irving, Texas 75063

Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.

14. **Indemnification.** Contractor agrees to indemnify, defend and hold harmless all the TEXOMA HIDTA participating agencies and their respective officials, employees, agents, contractors, successors and assignees, in either their official or individual capacities, from and against any and all liabilities, claims, demands, damages, actions, losses or costs (including any costs incurred by attorneys representing any of them) arising out or any breach of this Agreement or performance of services hereunder and caused by and/or resulting from the negligence or willful misconduct of the Contractor.
15. **Release.** Contractor does hereby release, acquit and forever discharge Navarro County, TEXOMA HIDTA and the Executive Board, collectively referred to in this paragraph as TEXOMA HIDTA of any and all debts, damages, claims, causes of action, suit, liabilities, and demands of whatever nature which Contractor might now have or that might subsequently accrue by reason of any matter arising out of any related work performance of this position and particularly growing out of or in any way connected, directly with the provisions of this Agreement.
16. **Modification or Amendment.** No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties hereto.
17. **Entire Understanding.** This document and any exhibit attached constitute the entire understanding and agreement of the parties, and any and all prior agreements, understanding, and representations are hereby

terminated and canceled in their entirety and are of no further force and effect.

18. Unenforceability of Provisions. If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.

19. Miscellaneous Provisions:

a. This Agreement shall not bestow any rights upon any third party but rather shall bind and benefit the Contractor and Navarro County only.

b. Failure of either party to insist on the strict performance of any of the agreement herein or to exercise any right or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on and to enforce by all appropriate remedies.

c. The officer executing this Agreement on behalf of the parties hereby confirms that such officers have full authority to execute this Agreement and to bind the party he/she represents.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the day and year written below. The parties hereto agree that facsimile signatures shall be as effective as if originals.

Navarro County

By: _____
Judge H.M. Davenport
Date: _____

Texoma HIDTA Director
By: _____
Lance Sumpter
Date: 1-4-2019

Contractor:

Dan Cauble

Date: 4/7/19



**EXHIBIT A
DUTIES, TERMS AND COMPENSATION
FOR THE POSITION OF INTELLIGENCE ANALYST/IT ASSISTANT
WITH TEXOMA HIDTA**

1. **DUTIES:** The RISC Co-Program Manager from the Dallas Police Department will provide the day to day supervision for the contractor and the Texoma HIDTA Director will evaluate the overall performance of the Contractor. The daily duties of the contractor will include but not be limited to:
 - A. Survey HIDTA Initiatives, federal, state and local agencies for training needs in the Texoma region to enhance investigative, analytical and administrative capabilities on topics with the issues of narcotics, terrorism, violent crime, gangs, trends, etc.
 - B. Locate and schedule training programs to meet needs of officers identified in survey and other methods:
 1. Using contacts developed over years
 2. Searching the Internet
 3. Working with other Training Coordinators and local academy directors
 - C. Coordinate off site training requests with future scheduled training on site so as to minimize the cost for training.
 - D. Design and distribute flyers on upcoming courses
 - E. Enroll students in classes via the HIDTA Training Tracker Program.
 - F. Prepare reports using data from HOTT system for management and PMP system.
 - G. Approve and confirm all enrollees and notify status of enrollment. Special emphasis is also made on the necessity to notify HIDTA if unable to attend a scheduled training event. This is done using e-mail, faxes and personal telephone calls.
 - H. Facilitate all on site training by:
 1. Contacting instructors and recommending lodging, transportation and airport pick up when needed

2. Prepare classroom for all classes including providing name placards for all students
 3. Facilitate instructors in using classroom equipment including podium computer, overhead power point projector and all other audio/visual equipment.
 4. Coordinating refreshments for students including coffee.
- I. Must be approved for a Law Enforcement National Security Clearance.
 - J. Additional related duties may be assigned at the Discretion of the Texoma HIDTA Director.
 - K. Working hours will be coordinated between the contractor and the Texoma HIDTA Director and will generally fall within the time frame of 7:30am to 5:00pm or as needed by specific training requirements.
2. **TERM:** This engagement shall commence on 1/1/2019 and shall continue in full force and effect until December 31, 2019.
 3. **CONTINGENCY:** Notwithstanding anything to the contrary in paragraph 2 above, this Agreement will not be renewed or be effective for any term exceeding the initial Term described above unless Navarro County receives grant funding for Texoma HIDTA for the fiscal year in which the renewal or extended term falls.
 4. **COMPENSATION:**
 - a. **Wages:** Navarro County, upon recommendation of the Director, Texoma HIDTA, shall authorize payment to the Contractor for services provided by the Contractor for the term of this Agreement. Payment will be equal to the hourly rate equivalent to a Grade 5 step 8 on the 2019 Federal General Schedule (GS) pay scale for the Dallas-Fort Worth area, not to exceed 30 hours per week, unless authorized by the Texoma HIDTA Director. This contract will also include an approved phone allowance of \$75/month over the term of this Agreement. Overtime will not be authorized. Payments will be made once monthly, by submission of letterhead invoice to Navarro County.
 - b. **Expenses:** Contractor will be reimbursed by Navarro County for approved Texoma HIDTA related travel and training, as detailed in the Navarro County Policies and Procedures Guide.
 - c. **Time off:** Contractor will only be paid for the hours worked. This schedule will be approved in advance.
 - d. **Cellular Telephone Allowance:** This position will be provided a monthly cellular telephone allowance of \$75 per month. This expense should be added to the contractor's annual compensation and will be paid with other wages and approved expenses.

5. **RESPONSIBILITIES OF NAVARRO COUNTY:** As the fiscal agent for the Texoma HIDTA, Navarro County has been designated by the TEXOMA HIDTA Executive Board to administer the cooperative agreement contract between ONDCP by supplying the ONDCP with the proper documentation regarding any payment due to the Contractor and disbursing such funds to the Contractor. Payment by Navarro County to the Contractor does not create any special employment relationship and is not to be construed in any way to alter the Contractor's status.

Exhibit B

County Of Navarro, Texas

**CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION
AND OTHER
RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS;
FEDERAL
DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING
REGULATIONS**

In this certification "contractor" refers to both contractor and subcontractor, "contract" refers to both contract and subcontract.

General Requirements

The County of Navarro, Texas is required to obtain from all contractors, which receive federal funds or federal pass-through funds, certifications regarding, lobbying, federal debt status, debarment and suspension, and a drug free workplace. Institutional applicants are required to certify that they will comply with the nondiscrimination statutes and implementing regulations.

Contractors should refer to the regulations cited below to determine the certifications to which they are required to attest. Signature of the form provides for compliance with certification requirements under 21 CFR part 1405, "New Restrictions on Lobbying," 21 CFR part 1414, Government wide Debarment and Suspension (Non-procurement), Certification Regarding Federal Debt Status (OMB Circular A-129), and Certification Regarding the Nondiscrimination Statutes and Implementing Regulations. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the County of Navarro enters into contracts in which contractors receive federal funds.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented in 21 CFR part 1405, for persons entering into a cooperative agreement over \$100,000, as defined at 21 CFR Part 1405, the contractor certifies that;

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement,

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award document for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by Executive Order 12549, Debarment and Suspension and implemented at 21 CFR Part 1404, for prospective participants in primary covered transactions

A. The contractor certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or and a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State, or local) transaction or contract under a public transaction violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to the application.

3. DRUG-FREE WORKPLACE

As required, by the Drug Free Workplace Act of 1988, and implemented at 21 CFR Part 1404 Subpart F.

A. The contractor certifies that it will or will continue to provide a drug free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the actions that will be taken against employees for violations of such prohibition;

(b) Establishing an on-going drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The applicant's policy of maintaining a drug free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violation occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a)

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee must

- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such convictions. Employers of convicted employees must provide notice including position title, to: The County of Navarro, Texas, 300 West 3rd Avenue, Corsicana, Texas 75110. Notice shall include the identification number of each affected grant.

(f) Taking one of the following actions within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal State, or local health, law enforcement, or other appropriate agency

(g) Making a good faith effort to continue to maintain a drug free

workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

4. CERTIFICATION REGARDING FEDERAL DEBT STATUS (OMB Circular A-i 29)

The contractor certifies to the best of its knowledge and belief, that it is not delinquent in the repayment of any federal debt.

5. CERTIFICATION REGARDING THE NONDISCRIMINATION STATUTES AND IMPLEMENTING REGULATIONS

The contractor certifies that it will comply with the following nondiscrimination statutes and their implementing regulations: (a) title VI of the Civil right Act of 1964 (42 U.S.C. 2000D et seq.) which provides that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity for which the applicant received federal financial assistance; (b) Section 504 of the rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicap in programs and activities receiving federal financial assistance; (c) title IX of the Education Amendments of 1972m as amended (20 U.S.C. 1981 et seq.) which prohibits discrimination on the basis of sex in education programs and activities receiving federal financial assistance; and (d) the Age Discrimination Act of 1975, and amended (42 U.S.C. 6101 ec seq.) which prohibits discrimination on the basis of age in programs and activities receiving federal financial assistance, except that actions which reasonably take age into account as a factor necessary for the normal operation or achievement of any statutory objective of the project or activity shall not violate this statute.

CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; FEDERAL DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING REGULATIONS

The contractor/s certifies, by signing below, that they are in compliance with the applicable requirements listed above; and that they shall notify Navarro County of any changes that affect this certification.

DAN CRUBLE
Business Name

1/7/14
Date

DAN CRUBLE
Printed Name

[Signature]
Signature



RECEIVED



JAN 03 2019

Service Order Form

NAVARRO COUNTY
AUDITOR'S OFFICE

Order Information

Contracting Entity	North Texas HIDTA	Billing Account	Navarro County North Texas HIDTA	Account Number	6500
Contact	H M Davenport	Phone		Email	
Representative	Katlyn Rideout	Phone	720-513-1353	Email	katlyn.rideout@zayo.com

Renewal Service Order - 1274626

Service Details

Order Details		Product Details		Protection and Feature Details	
Service Order ID	1274626	Product Category	DIA	Burstable IP Service	Yes
Order Type	Renewal	Bandwidth	50Mb	Core Network Fiber Path Diversity	No
Service Term	24 months	Bandwidth Type	Dedicated	Core Network Protection	No
Product	DIA	Max Burst Speed	1000Mb	Special Routing Required	No
Service	240186	Price Per Mb for Burst Usage	USD 15.00		

Service Order Component(s)

SOC Type	Term	Address	Port Handoff Sp	Bandwidth	Lateral A	Handoff	Lec Fib Path Div	Location A	Rate Link	Rate Link to
Change	24	8404 Esters Blvd/F1-1/Rm-Server Irving TX	GrgE	50Mb	One (Single)	Singlemode 1550nm ZXZR - 80km	No	No	No	

Service Order Component(s)

Address	In-Building Charges	Conduit	Riser Cable	Cross Connect	Customer LOC Specs & Power	New Customer Loc Device	CFA Provided by
8404 Esters Blvd/F1-1/Rm-Server Irving TX	Customer Responsibility	Customer Responsibility	Customer Responsibility	Customer Responsibility		No	Zayo

Pricing

Product	Service Item Desc	Component	Component Address	Type	Status	Quantity	Amount	Items Total
DIA	Interface Port Charge - MRC	SOC-0001860736	8404 Esters Blvd/F1-1/Rm-Server Irving TX	MRC	Pending Install	1	USD 688.50	USD 688.50
Monthly Recurring Charges Total								USD 688.50

Contract Details

Details	
Service Schedule	North Texas HIDTA IP Service Supplement (ABV) 2011-08-29
Governing MSA	North Texas HIDTA MSA (ABV) 2011-08-29

Order Notes

Expiration Date Pricing on this Service Order Form expires if Service Order is not signed prior to 1/11/2019

Additional Terms and Conditions Customer represents that it or its end user customer is a public entity and/or the Services provided under this agreement are otherwise subject to public funding sources. Customer represents and warrants that all necessary funds have been appropriated to satisfy the Customer's obligations for the underlying service(s) through the first anniversary of the Service Commencement Date (the "1st Anniversary"). If, for any year of the term following the 1st Anniversary: (a) no funds are appropriated for any of the Customer's communications facilities, services or technologies for any of the locations listed in any attached Service Order; (b) the Customer has no alternative but to discontinue all facilities, services and technologies to such locations for that funding year (for example, no internet connections may be made from any of such locations during such year. etc); (c) Zayo has received a written Notice from Customer confirming the occurrence of items (a) and (b) of this paragraph

(the "No Funding Notice"), then, on the following terms, Customer may terminate the affected Service Order(s). The "Effective Date of Termination" for this Service Order shall be the later of (a) the 1st Anniversary; (b) the first day of the funding year for which no funds are appropriated for any of the Customer's communications facilities, services or technologies for any of the locations listed above in the affected Service Order; or (c) thirty (30) days from the date the above referenced No Funding Notice is received by Zayo. In the event of such a termination, the parties agree that Customer shall pay for all services rendered under the affected Service Order(s) through the Effective Date of Termination, but Customer shall not incur any further termination liability of any sort for such termination. Customer agrees not to deprive Zayo of the anticipated benefit of any attached Service Order by artificially terminating or allowing for an artificial termination of such service and shall not "terminate" any service and then immediately replace the order for the same service with Customer, a Customer affiliate, or another supplier.

The pricing and Service Term set forth in this Service Order ("Renewal SO") shall become effective upon the later of (a) the expiration date for the Service Term of Service 240186 ("Original SO") and (b) the date that is thirty (30) days following Customer's execution of this Service Order. In the event that the Service Term for the Original SO expires prior to the date this Renewal SO takes effect, then the Service Term for the Original SO shall be automatically extended until this Renewal SO takes effect.

Service Order ID(s): 1274626

Grand Total Costs

Service Item Desc	Items Total
Monthly Recurring Charges Total	USD 688.50
Taxes and impositions As Invoiced?	

Signatures

North Texas HiDTA	Zayo Group, LLC
Signature	Signature
Printed Name	Printed Name
Date	Date
Title	Title

Terms and Conditions

1 Customer acknowledges that Customer is ordering the service(s) described above ("Service") from Zayo Group, LLC, and or its applicable affiliate or subsidiary ("Zayo"). This Service Order shall be governed by and subject to the applicable contract documents between Customer and Zayo referenced above (collectively "the Agreement"). If Customer has not executed an Agreement and/or no Agreement is referenced in this Service Order, then this Service Order shall be governed by the terms and conditions of Zayo's Master Service Agreement and applicable Service Schedule in effect as of the date of this Service Order, incorporated herein by this reference and available upon request. This Service Order is subject to availability and shall only become binding upon acceptance by an authorized Zayo representative. Customer acknowledges that upon Zayo's acceptance, this Service Order shall become a non-cancellable, binding obligation for the purchase of the Service for the Service Term stated above. By signing this Service Order, Customer further acknowledges that it has read and understands the terms and conditions of this Service Order and Customer's signatory represents that he/she is authorized to sign this Service Order on Customer's behalf.

2 All charges for the Service in this Service Order are exclusive of any taxes and other fees and surcharges (as defined below). Except for taxes based on Zayo's net income, Customer shall be responsible for payment of all applicable taxes that arise in any jurisdiction including, without limitation, value added, consumption, sales, use, gross receipts, excise, access, and bypass ("Taxes"). Customer shall also be responsible for any property tax surcharges, additional government fees (including without limitation Federal and State regulatory fees), franchise fees, rights of way fees or charges, license or permit fees, and any other duties, fees, charges or surcharges imposed on incident to, or based upon the provision, sale, or use of the Services ("Other Fees and Surcharges") if applicable to the Services being purchased by Customer, such Other Fees and Surcharges will be listed on Customer's Invoice. If Customer is entitled to an exemption from any of the Taxes or Other Fees and Surcharges, Customer is responsible for presenting Zayo with a valid exemption certificate (in a form reasonably acceptable to Zayo). Zayo will give effect to any valid exemption certificate provided in accordance with the foregoing sentence to the extent it applies to any Service billed by Zayo to Customer following Zayo's receipt of such exemption certificate. Customer shall indemnify, defend and hold Zayo harmless from payment and reporting of all such Taxes and Other Fees and Surcharges, including costs, expenses, and penalties incurred by Zayo in settling, defending or appealing any claims or actions brought against Zayo related to, or arising from, the non-payment of such Taxes and/or Other Fees and Surcharges.

3 In support of Zayo meeting the FOC Date, Customer specifically acknowledges that Customer is responsible for all connectivity (and related costs) to Zayo Equipment (i.e. cross-connections between (i) the Zayo demarcation point and Zayo Equipment and (ii) Zayo Equipment and Customer Equipment). In addition, Customer shall be responsible for securing all rights and paying the related costs to connect to the Zayo Equipment, for securing all rights and paying the related costs to access, occupy, and conduct typical telecommunication operations within each respective building (including any necessary rights for Zayo to enter and access each building), and for providing all necessary cable pathways (all of the preceding may include, but not be limited to, construction permits and underlying rights, building access and/or occupancy agreements, building access and/or occupancy fees, lateral fees, riser fees, cross-connects and cross-connect fees, coordination at any third party owned location, and, where applicable, necessary space for Zayo's fiber termination panel and Zayo Equipment). All of the rights above, collectively, shall be referred to as "Customer Requirements" and the related costs and fees, collectively, shall be referred to as "In-Building Charges". Unless this Service Order indicates that Zayo is responsible for In-Building Charges, Customer shall reimburse Zayo in the event that a third party bills Zayo for any In-Building Charges. Customer acknowledges that any delay in Customer providing such Customer Requirements may delay Zayo from completing work at any location. In the event that Customer has not provided the Customer Requirements in time to allow Zayo to complete work at any location on or before the FOC Date, then Zayo may continue with the acceptance procedures to the extent possible and deem the Service delivered and accepted.

4 If Customer is disconnecting service(s) for any reason it must deliver notice to Zayo by email to disco@zayo.com

Proprietary and Confidential

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DEC 17 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Departmental Purchase Requisition

Company Selex ES, Inc.
 Address 4221 Tudor Lane
 City Greensboro
 State NC Zip/Postal Code 27410
 Country US

Budget Number 2017 Texoma HIDTA
 Request Date 12/13/18
 Phone Number _____
 Fax Number _____
 Contact Name _____

Item No.	Description	Quantity	Unit Cost	Amount
1	Engineering Day - Outside Service	62	\$1,250.00	\$77,500.00
2	Engineering Day - Updateing Engineered Drawings Quote 16993	5	\$1,250.00	\$6,250.00
Comments		Subtotal		\$83,750.00
2017 DHE Services		Shipping Charge		
Sole Source		Total		\$83,750.00

Auditor Use Only



 Authorized by Official/Department Head

Date: 12/13/2018

Return To: **Navarro County Auditor's Office**
 801 North 13th Street, Suite 6
 Corsicana, Texas 75110

Vendor No: _____
 Purchase Order No: _____
 G/L Account No: _____
 Auditor Approval: _____



Selex ES, Inc
 Elsag ALPR/ANPR Solutions
 4221 Tudor Lane
 Greensboro, NC 27410
 DUNS#: 198748777
 FED TAX ID: 980353098

QUOTE

Prepared By: Craig Duncan craig.duncan@leonardocompany-us.com
 Phone: (910) 986-0596

Please include the quote number on your purchase orders and email them to orders@elsag.com for processing

Quote#: 16993
 Funding Source:
 Grant Details:
 Payment Method:
 Terms: Net 30 days from date of shipment. If installation is required then Net 30 days from the Installation Date. Elsag agrees not to ship equipment until an Installation Date is agreed upon by the Parties. All orders shipped FOB Greensboro
 Make checks payable to Selex ES, Inc.

Quote Date: 6/1/2018

Quote Expiry Date: 11/30/2018

Requested Delivery Date: 10/26/2018

Rate Sheet: Base Price

Contracts: No Contract Used

Comments: DENTON I-35 SOUTHBOUND CONSTRUCTION-
 SEE BELOW COMMENTS AND LINE ITEM COMMENTS FOR DESCRIPTION
 - This proposal includes all labor, material and equipment necessary to install (1) new overhead 120/240V type "D" electrical steel service pole, (2) Type D ground boxes, 2" Sch 40 PVC conduit trenched and bored, #6 & #8 electrical conductors, 15 LF of 36-B concrete foundation, (1) new SPL80-30 Type C strain pole, and installation of ELSAG furnished CCTV cabinet. FTCD to assist in installation of ELSAG furnished CCTV cameras and mounting hardware. • This proposal is based on the drawings, quantities and descriptions provided by Craig Duncan of Elsag ALPR Systems in his email dated 05/03/18. • ELSAG will provide all cameras, camera controller cabinet, camera mounting hardware and all connecting cables. • Our price includes Insurance. • All work is guaranteed to be installed in accordance with the latest applicable Code regulations, and to be free from mechanical and electrical defects for one year from the date of acceptance. • No items quoted herein may be "broken out" without prior approval in writing. • This proposal is a lump sum price proposal. The total sum is an approximate sum based on the estimated quantities on the attached proposal (which is an integral part of this proposal).

Bill To:	HIDTA - Texoma 8404 Esters Boulevard Suite 100 Irving, TX 75063 United States	Ship To:	HIDTA - Texoma 8404 Esters Boulevard Suite 100 Irving, TX 75063
----------	--	----------	---

Product Qty	Product/Service	Unit Price	Amount
62	210003 - Engineering Day - Outside Service	\$1,250.00	\$77,500.00

Product Qty	Product/Service	Unit Price	Amount
	0001 1.00 LS Install New O/H Electrical Service 0002 120.00 LF Install 2" Sch 40 PVC Conduit 0003 50.00 LF Install 2" Sch 40 PVC Conduit Bore 0004 340.00 LF Install #6 XHHW Insulated 0005 60.00 LF Install #6 Bare 0006 120.00 LF Install #8 Bare 0007 2.00 EACH Install Type D Ground Box 0008 1.00 EACH Install SPL-80-30 Type C Pole 0009 15.00 LF Install 36-B Foundation 0010 1.00 EACH Install CCTV Cabinet 0011 4.00 EACH Install CCTV Cameras 0012 1.00 LS Install Metal W-Beam Guard Fence W/Term Anchor Section And End Treatment 0013 1.00 LS		
5	210003 - Engineering Day - Outside Service UPDATING ENGINEERED DRAWINGS WITH UPDATED DOT GUARD RAIL SPECS AND NEW KNOWN POWER RUN	\$1,250.00	\$6,250.00
Subtotals	Goods & Services Sub-total (Pre-tax) Contract Items Goods & Services Sub-total (Pre-Tax) Non Contract Items		\$0.00 \$83,750.00
Upfront	Goods & Services Sub-total (Pre-tax)		\$83,750.00
Tax	Tax Exempt		\$0.00
Total	Goods & Services Total:		\$83,750.00



Quote Offer Terms and Conditions

This Quote constitutes an Offer from Selex ES Inc. (Selex) to Customer, the terms of which become a binding contract between the Parties upon Customer's submitting a Purchase Order to Selex for the Products/Services and prices as identified herein.

Unless the Purchase Order is pursuant to a State or Federal cooperative purchasing agreement, or a separately executed Master Agreement, these Terms and Conditions supersede and replace any prior estimate, offer, quote, agreement, understanding or arrangement whether written or oral between the parties. If there is a discrepancy, please contact your account manager for correction.

These Terms and Conditions may not be changed or modified unless in writing by an authorized representative of Selex. Selex will not be bound by any terms of Buyer's purchase order unless expressly agreed to in writing by an authorized representative of Selex.

Shipment and Delivery. All orders shipped FOB Greensboro.

For purchases of Products that require installation: Unless otherwise agreed to by the Parties, Selex ES agrees not to ship Product until an Installation date is scheduled.

Title. Ownership of and Title to the Products shall transfer to the Customer upon shipment. All intellectual property rights, including without limitation, patents and /or the relevant applications, in or relating to the Products, to the Documentation and to the Software are and shall remain the property of Selex ES or its licensors. Refer to the Selex Software License Agreement documentation provided with the shipment.

Payment Terms. Selex shall invoice Customer no later than sixty (60) calendar days after shipment of the Products and/or performance of any Work or Services. Payment is due Net 30 days.

Taxes may not be reflected in this Quote. However, taxes may be added to the amount in the payment invoice(s) sent to Customer, unless Customer provides a certificate confirming tax exempt status.

Cancellation or Delay. Orders accepted by Selex are subject to cancellation by Customer only upon the express written consent of Selex. Upon such cancellation and consent, Selex shall cease all work pertaining to the Customer's order, and Customer shall pay Selex for all work and materials that have been committed to and/or identified in Customer's order plus a cancellation charge as prescribed by Selex.

Warranty. EXCEPT AS SET FORTH IN THIS AGREEMENT AND IN THE SELEX WARRANTY COVERAGE DOCUMENTATION, SELEX INC. MAKES NO OTHER WARRANTIES EXPRESS OR IMPLIED RELATING TO THE PRODUCTS OR SERVICES.

Applicable Law. The terms of this Quote, their interpretation, performance or any breach thereof, shall be construed in accordance with, and all questions with respect thereto shall be determined by, the laws of the state of North Carolina applicable to contracts entered into and wholly to be performed within said state. Any legal proceeding brought by either party pursuant to this Agreement shall be brought in a County or District Court located in Guilford County, North Carolina and the parties irrevocably consent to the jurisdiction of such courts.

FORCE MAJEURE. Either Party shall be excused for delays in delivery or in performance where such delay is directly due to act of God, acts of civil or military authority, fires, strikes, floods, epidemics, war, riot, or other similar causes beyond such Party's reasonable control. Such Party shall promptly give written notice to the other Party specifying the nature and probable extent of such delay. The Parties shall then immediately attempt to determine what fair and reasonable extension of schedules may be necessary. The parties agree to use their best efforts to mitigate the effects of the delay.

COMPLIANCE WITH LAWS. Customer shall comply with all federal, state, local, and territorial laws, including without limitation any export control, employment, tax, anti-corruption, anti-bribery, privacy and data protection, immigration and anti-discrimination laws, and shall indemnify Selex for any liability incurred by Selex as a result of breach of any such obligation.

EXPORT COMPLIANCE. This sale is subject to all laws, rules, regulations and public policies of the United States, particularly those relating to the exportation of goods from the United States and the transmission of technical data or other information outside the United States. By this purchase, Customer agrees to comply with all applicable U.S. laws and regulations which prohibit the export of technical data that originates in the U.S. or any product directly based on such data, without prior written authorization from appropriate U.S. agencies. Such compliance obligates Customer not to export Selex's confidential information or make it available to aliens or any unauthorized personnel, and to indemnify Selex for any liability incurred as a result of breach of such obligation.



Lance Sumter
Texoma HIDTA
8404 Esters Blvd # 100
Irving, TX 75063

May 11, 2018

Mr. Sumter,

Please use this letter as a sole source reference. Selex-ES, a Leonardo Company's ELSAG ALPR Systems are the only ALPR solutions compatible with the Houston HIDTA ALPR network. No other ALPR system works within the Houston HIDTA Enterprise Operation Center(EOC) server based ALPR data base application.

ELSAG ALPR Systems Texas DIR contract #TX DIR TSO 3788 as well as our GSA Contract GSA (GS-07F-0004Y) www.qsaadvantage.gov<<http://www.qsaadvantage.gov> are both great options for purchasing ALPR hardware to connect to the Houston HIDTA ALPR network.

Please let me know if there are further questions.

Kindest Regards,

Craig Duncan
Southern Regional Field Operations Manager
ELSAG ALPR Systems

Selex ES Inc., a Leonardo Company
4221 Tudor Lane
Greensboro, NC 27410 USA
Tel +1 877 773 5724
Fax + 1 336 379 7164

7 Sutton Place
Brewster, NY 10509 USA
Tel +1 845 278 5425
info@leonardocompany-us.com

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A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov. [Log In](#)

[login.gov FAQs](#)

- ⚠️ ALERT - June 17, 2018:** Entities registering in SAM must submit a notarized letter appointing their authorized Entity Administrator. Read our article [LEADS](#) to learn more about changes to the notarized letter review process and other system improvements.
- ⚠️ ALERT -** There may be a delay in data updates between the Small Business Administration (SBA) and SAM. If you notice any issues with an entity's SBA status or trouble on the SBA Supplemental page, please contact the Federal Service Desk.

Search Results

Current Search Terms: Selex ES Inc.*

Total records: 1

Result Page: 1

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Sort by: [Relevance](#) Order by: [Descending](#)

Your search for Selex ES Inc.* returned the following results...

Entity	Selex ES Inc.	Status: Active
DUNS: 198749777	CAGE Code: 04415	View Details
Has Active Exclusion? No	DoDAAC:	
Expiration Date: 11/14/2019	Debt Subject to Offset? No	
Purpose of Registration: All Awards		

Result Page: 1

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DEC 17 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

Departmental Purchase Requisition

Company Selex ES, Inc.
 Address 4221 Tudor Lane
 City Greensboro
 State NC Zip/Postal Code 27410
 Country US

Budget Number 2017 Texoma HIDTA
 Request Date 12/13/18
 Phone Number _____
 Fax Number _____
 Contact Name _____

Item No.	Description	Quantity	Unit Cost	Amount
1	Engineering Day - Outside Service	34	\$1,250.00	\$42,500.00
	Northbound I-35 labor			
	Quote 16884			
Comments				
2017 DHE Services			Subtotal	\$42,500.00
Sole Source			Shipping Charge	
			Total	\$42,500.00


 Authorized by Official/Department Head

Date: 12/13/2018

Return To: **Navarro County Auditor's Office**
 601 North 13th Street, Suite 6
 Corsicana, Texas 75110

Auditor Use Only

Vendor No: _____
 Purchase Order No: _____
 G/L Account No: _____
 Auditor Approval: _____



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Selex ES, Inc
Elsag ALPR/ANPR Solutions
4221 Tudor Lane
Greensboro, NC 27410
DUNS#: 198749777
FED TAX ID: 980353098

QUOTE

Prepared By: Craig Duncan craig.duncan@leonardocompany-us.com
Phone: (910) 986-0596

Please include the quote number on your purchase orders and email them to orders@elsag.com for processing

Quote#: 16884
Funding Source:
Grant Details:
Payment Method:

Quote Date: 5/15/2018
Quote Expiry Date: 1/25/2019
Requested Delivery Date: 10/26/2018
Rate Sheet: Base Price

Terms: Net 30 days from date of shipment. If installation is required then Net 30 days from the Installation Date. Elsag agrees not to ship equipment until an Installation Date is agreed upon by the Parties. All orders shipped FOB Greensboro
Make checks payable to Selex ES, Inc.

Contracts: No Contract Used

Comments: UPDATED TEXOMA DENTON I-35 NORTHBOUND CONSTRUCTION-POWER RUN TO EXISTING TX DOT POLE, CAMERA MOUNTING AND NETWORKING;
SEE BELOW COMMENTS AND LINE ITEM COMMENTS FOR DESCRIPTION
This proposal includes all labor, material and equipment necessary to install (1) new underground 240/480V type "D" electrical service with 3KVA step-down transformer and 120/240V secondary panel, (2) Type D ground boxes, and all electrical trenched and bored conduit and conductors to existing TxDOT CCTV pole and connect to ELSAG furnished CCTV cabinet. FTCD to assist in installation of ELSAG furnished CCTV cameras and mounting hardware. • This proposal is based on the drawings, quantities and descriptions provided by Craig Duncan of Elsag ALPR Systems in his email dated 05/03/18. Rev 1 includes revised service assembly plus additional conduit run length and upsized conductors per site conditions. • ELSAG will provide all cameras, camera controller cabinet, camera mounting hardware and all connecting cables. • Our price includes Insurance. • All work is guaranteed to be installed in accordance with the latest applicable Code regulations, and to be free from mechanical and electrical defects for one year from the date of acceptance.

Bill To:	HIDTA - Texoma 8404 Esters Boulevard Suite 100 Irving, TX 75063 United States	Ship To:	HIDTA - Texoma 8404 Esters Boulevard Suite 100 Irving, TX 75063
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Product Qty	Product/Service	Unit Price	Amount
34	210003 - Engineering Day - Outside Service 0001 1.00 LS Install New U/G 240/480V Electrical Service With 120/240V Secondary Panel 0002 850.00 LF Install 2" Sch 40 PVC Conduit 0003 110.00 LF Install 2" Sch 40 PVC Conduit Bore 0004 2.100.00 LF Install #6 XHHW Insulated 0005 1,050.00 LF Install #8 Bare 0006 1.00 EACH Install CCTV Cabinet 0007 4.00 EACH Install CCTV Cameras 0008 1.00 LS Mobilization 0009 2.00 EACH	\$1,250.00	\$42,500.00

Date Printed: 11/16/2018

Product Qty	Product/Service	Unit Price	Amount
Subtotals	Goods & Services Sub-total (Pre-tax) Contract Items		\$0.00
	Goods & Services Sub-total (Pre-Tax) Non Contract Items		\$42,500.00
Upfront	Goods & Services Sub-total (Pre-tax)		\$42,500.00
Tax	Tax Exempt		\$0.00
Total	Goods & Services Total:		\$42,500.00



Quote Offer Terms and Conditions

This Quote constitutes an Offer from Selex ES Inc. (Selex) to Customer, the terms of which become a binding contract between the Parties upon Customer's submitting a Purchase Order to Selex for the Products/Services and prices as Identified herein.

Unless the Purchase Order is pursuant to a State or Federal cooperative purchasing agreement, or a separately executed Master Agreement, these Terms and Conditions supersede and replace any prior estimate, offer, quote, agreement, understanding or arrangement whether written or oral between the parties. If there is a discrepancy, please contact your account manager for correction.

These Terms and Conditions may not be changed or modified unless in writing by an authorized representative of Selex. Selex will not be bound by any terms of Buyer's purchase order unless expressly agreed to in writing by an authorized representative of Selex.

Shipment and Delivery. All orders shipped FOB Greensboro.

For purchases of Products that require installation: Unless otherwise agreed to by the Parties, Selex ES agrees not to ship Product until an Installation date is scheduled.

Title. Ownership of and Title to the Products shall transfer to the Customer upon shipment. All intellectual property rights, including without limitation, patents and /or the relevant applications, in or relating to the Products, to the Documentation and to the Software are and shall remain the property of Selex ES or its licensors. Refer to the Selex Software License Agreement documentation provided with the shipment.

Payment Terms. Selex shall invoice Customer no later than sixty (60) calendar days after shipment of the Products and/or performance of any Work or Services. Payment is due Net 30 days.

Taxes may not be reflected in this Quote. However, taxes may be added to the amount in the payment invoice(s) sent to Customer, unless Customer provides a certificate confirming tax exempt status.

Cancellation or Delay. Orders accepted by Selex are subject to cancellation by Customer only upon the express written consent of Selex. Upon such cancellation and consent, Selex shall cease all work pertaining to the Customer's order, and Customer shall pay Selex for all work and materials that have been committed to and/or identified in Customer's order plus a cancellation charge as prescribed by Selex.

Warranty. EXCEPT AS SET FORTH IN THIS AGREEMENT AND IN THE SELEX WARRANTY COVERAGE DOCUMENTATION, SELEX INC. MAKES NO OTHER WARRANTIES EXPRESS OR IMPLIED RELATING TO THE PRODUCTS OR SERVICES.

Applicable Law. The terms of this Quote, their interpretation, performance or any breach thereof, shall be construed in accordance with, and all questions with respect thereto shall be determined by, the laws of the state of North Carolina applicable to contracts entered into and wholly to be performed within said state. Any legal proceeding brought by either party pursuant to this Agreement shall be brought in a County or District Court located in Guilford County, North Carolina and the parties irrevocably consent to the jurisdiction of such courts.

FORCE MAJEURE. Either Party shall be excused for delays in delivery or in performance where such delay is directly due to act of God, acts of civil or military authority, fires, strikes, floods, epidemics, war, riot, or other similar causes beyond such Party's reasonable control. Such Party shall promptly give written notice to the other Party specifying the nature and probable extent of such delay. The Parties shall then immediately attempt to determine what fair and reasonable extension of schedules may be necessary. The parties agree to use their best efforts to mitigate the effects of the delay.

COMPLIANCE WITH LAWS. Customer shall comply with all federal, state, local, and territorial laws, including without limitation any export control, employment, tax, anti-corruption, anti-bribery, privacy and data protection, immigration and anti-discrimination laws, and shall indemnify Selex for any liability incurred by Selex as a result of breach of any such obligation.

EXPORT COMPLIANCE. This sale is subject to all laws, rules, regulations and public policies of the United States, particularly those relating to the exportation of goods from the United States and the transmission of technical data or other information outside the United States. By this purchase, Customer agrees to comply with all applicable U.S. laws and regulations which prohibit the export of technical data that originates in the U.S., or any product directly based on such data, without prior written authorization from appropriate U.S. agencies. Such compliance obligates Customer not to export Selex's confidential information or make it available to aliens or any unauthorized personnel, and to indemnify Selex for any liability incurred as a result of breach of such obligation.



Lance Sumter
Texoma HIDTA
8404 Esters Blvd # 100
Irving, TX 75063

May 11, 2018

Mr. Sumter,

Please use this letter as a sole source reference. Selex-ES, a Leonardo Company's ELSAG ALPR Systems are the only ALPR solutions compatible with the Houston HIDTA ALPR network. No other ALPR system works within the Houston HIDTA Enterprise Operation Center(EOC) server based ALPR data base application.

ELSAG ALPR Systems Texas DIR contract #TX DIR TSO 3788 as well as our GSA Contract GSA (G5-07F-0004Y) www.gsaadvantage.gov<<http://www.gsaadvantage.gov> are both great options for purchasing ALPR hardware to connect to the Houston HIDTA ALPR network.

Please let me know if there are further questions.

Kindest Regards,

Craig Duncan
Southern Regional Field Operations Manager
ELSAG ALPR Systems

Selex ES Inc., a Leonardo Company
4221 Tudor Lane
Greensboro, NC 27410 USA
Tel +1 877 773 5724
Fax + 1 336 379 7164

7 Sutton Place
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Tel +1 845 278 5425
info@leonardocompany-us.com

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A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov. [Log In](#)

[Login.gov FAQs](#)

- ALERT - June 11, 2018** Entities registering in SAM must submit a notarized letter appointing their authorized Entity Administrator. Read our new FAQ to learn more about changes to the notary and letter review process and other system improvements.
- ALERT -** There may be a delay in data updates between the Small Business Administration (SBA) and SAM. If you notice any issues with your entity's SBA status or firm type on the SBA Supplemental page, please contact the Federal Service Desk.

Search Results

Current Search Terms: **Selex ES Inc.**

Total records: 1

Result Page: 1

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Sort by: **Relevance** Order by: **Descending**

Your search for **Selex ES Inc.** returned the following results:

Entity: Selex ES Inc.	Status: Active
DUNS: 19R749777	CAGE Code: 64415
Has Active Exclusion?: No	DoDAAC: View Details
Expiration Date: 01/14/2019	Debt Subject to Offset?: No
Purpose of Registration: All Awards	

Record Page: 1

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[Help](#)



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Lance Sumter
Texoma HIDTA
8404 Esters Blvd # 100
Irving, TX 75063

May 11, 2018

Mr. Sumter,

Please use this letter as a sole source reference. Selex-ES, a Leonardo Company's ELSAG ALPR Systems are the only ALPR solutions compatible with the Houston HIDTA ALPR network. No other ALPR system works within the Houston HIDTA Enterprise Operation Center(EOC) server based ALPR data base application.

ELSAG ALPR Systems Texas DIR contract #TX DIR TSO 3788 as well as our GSA Contract GSA (GS-07F-0004Y) www.gsaadvantage.gov<<http://www.gsaadvantage.gov>> are both great options for purchasing ALPR hardware to connect to the Houston HIDTA ALPR network.

Please let me know if there are further questions.

Kindest Regards,

A handwritten signature in black ink, appearing to read "Craig Duncan", with a long horizontal line extending to the right.

Craig Duncan
Southern Regional Field Operations Manager
ELSAG ALPR Systems

Selex ES Inc., a Leonardo Company
4221 Tudor Lane
Greensboro, NC 27410 USA
Tel +1 877 773 5724
Fax + 1 336 379 7164

7 Sutton Place
Brewster, NY 10509 USA
Tel +1 845 278 5425
info@leonardocompany-us.com

62

15



RECEIVED
DEC 17 2018
NAVARRO COUNTY
AUDITOR'S OFFICE

Departmental Purchase Requisition

Company	<u>Selex ES, Inc.</u>	Budget Number	<u>2017 Texoma HIDTA</u>
Address	<u>4221 Tudor Lane</u>	Request Date	<u>12/13/18</u>
City	<u>Greensboro</u>	Phone Number	<u> </u>
State	<u>NC</u> Zip/Postal Code <u>27410</u>	Fax Number	<u> </u>
Country	<u>US</u>	Contact Name	<u> </u>

Item No.	Description	Quantity	Unit Cost	Amount
1	ELSAG - Plate Hunter	1	\$7,495.00	\$7,495.00
2	Pole Mount 2 Cam Horizontal	2	\$630.00	\$1,260.00
3	Cable 50ft FG pigtail	4	\$630.00	\$2,520.00
4	Operation Center License 5.X	4	\$1,275.00	\$5,100.00
5	Engineering - EOC Outside Services	2	\$1,250.00	\$2,500.00
6	Engineering Day Field Support	2	\$1,250.00	\$2,500.00
7	Engineering Hour - Helpdesk	2	\$160.00	\$320.00
8	KVM console to USB 2.0	1	\$420.00	\$420.00
	Quote # 17090			
Comments	DIR -TSO-3788		Subtotal	\$22,115.00
	2017 DHE Equipment			
	Sole Source		Shipping Charge	
			Total	\$22,115.00



 Authorized by Official/Department Head

Date: 12-13-2018

Return To: Navarro County Auditor's Office
 601 North 13th Street, Suite 6
 Corsicana, Texas 75110

Auditor Use Only

Vendor No: _____
 Purchase Order No: _____
 G/L Account No: _____
 Auditor Approval: _____



63

Selex ES, Inc
Elsag ALPR/ANPR Solutions
4221 Tudor Lane
Greensboro, NC 27410
DUNS#: 198749777
FED TAX ID: 980353098

QUOTE

Prepared By: Craig Duncan craig.duncan@leonardocompany-us.com
Phone: (910) 986-0596

Please include the quote number on your purchase orders and email them to orders@elsag.com for processing

Quote#: 17090
Funding Source:
Grant Details:
Payment Method:
Quote Date: 6/14/2018
Quote Expiry Date: 1/25/2019
Requested Delivery Date: 8/31/2018
Rate Sheet: Gsa Price
Terms: Net 30 days from date of shipment. If installation is required then Net 30 days from the Installation Date. Elsag agrees not to ship equipment until an Installation Date is agreed upon by the Parties. All orders shipped FOB Greensboro
Make checks payable to Selex ES, Inc.

Contracts: TX DIR #DIR-TSO-3788

Comments: UPDATED DENTON SB I-35 ALPR HARDWARE
-CUSTOMER IS PROVIDING MODEM
-CUSTOMER HAS CAMERAS - DEA DONATED 4XFH 50MM CAMERAS
ONE TIME HIDTA ALPR NETWORK INCLUDED
- FCU WARRANTED FOR A YEAR FREE
- NO WARRANTY ON CAMERAS
- CUSTOMER TO PROVIDE 110 POWER TO FCU

Bill To:	HIDTA - Texoma 8404 Esters Boulevard Suite 100 Irving, TX 75063 United States	Ship To:	HIDTA - Texoma 8404 Esters Boulevard Suite 100 Irving, TX 75063
----------	--	----------	---

Product Qty	Product/Service	Unit Price	Amount
1	140504 - ELSAG Plate Hunter F2-4	\$7,495.00	\$7,495.00
	(1) 120047 - ELSAG Plate Hunter F2-FCU Wireless (1) 411263 - Pelco Cable Pole Clamp (1) 411263 - Pelco Cable Pole Clamp (1) 510033-CSC - Car System Version 6 X - EOC Connected		
2	421218 - Pole Mount 2 Cam Horizontal	\$630.00	\$1,260.00
4	410395-50 - Cable 50ft FG Pigtail	\$630.00	\$2,520.00
4	510322-5.X - EOC Operation Center License 5.X	\$1,275.00	\$5,100.00
2	210003 - Engineering Day - Outside Service OPTIONAL IF CUSTOMER HAS BUCKET TRUCK TO PROVIDE	\$1,250.00	\$2,500.00
2	210003-F - Engineering Day - Field Support	\$1,250.00	\$2,500.00
2	210005-H - Engineering Hour - Helpdesk	\$180.00	\$320.00
1	412841 - KVM Console to USB 2.0 (Crash Cart)	\$420.00	\$420.00

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Product Qty	Product/Service	Unit Price	Amount
Subtotals	Goods & Services Sub-total (Pre-tax) Contract Items		\$22,115.00
	Goods & Services Sub-total (Pre-Tax): Non Contract Items		\$0.00
Upfront	Goods & Services Sub-total (Pre-tax):		\$22,115.00
Tax	Tax Exempt		\$0.00
Total	Goods & Services Total		\$22,115.00



Quote Offer Terms and Conditions

This Quote constitutes an Offer from Selex ES Inc. (Selex) to Customer, the terms of which become a binding contract between the Parties upon Customer's submitting a Purchase Order to Selex for the Products/Services and prices as identified herein.

Unless the Purchase Order is pursuant to a State or Federal cooperative purchasing agreement, or a separately executed Master Agreement, these Terms and Conditions supersede and replace any prior estimate, offer, quote, agreement, understanding or arrangement whether written or oral between the parties. If there is a discrepancy, please contact your account manager for correction.

These Terms and Conditions may not be changed or modified unless in writing by an authorized representative of Selex. Selex will not be bound by any terms of Buyer's purchase order unless expressly agreed to in writing by an authorized representative of Selex.

Shipment and Delivery. All orders shipped FOB Greensboro.

For purchases of Products that require installation. Unless otherwise agreed to by the Parties, Selex ES agrees not to ship Product until an Installation date is scheduled.

Title. Ownership of and Title to the Products shall transfer to the Customer upon shipment. All intellectual property rights, including without limitation, patents and for the relevant applications, in or relating to the Products, to the Documentation and to the Software are and shall remain the property of Selex ES or its licensors. Refer to the Selex Software License Agreement documentation provided with the shipment.

Payment Terms. Selex shall invoice Customer no later than sixty (60) calendar days after shipment of the Products and/or performance of any Work or Services. Payment is due Net 30 days.

Taxes may not be reflected in this Quote. However, taxes may be added to the amount in the payment invoice(s) sent to Customer, unless Customer provides a certificate confirming tax exempt status.

Cancellation or Delay. Orders accepted by Selex are subject to cancellation by Customer only upon the express written consent of Selex. Upon such cancellation and consent, Selex shall cease all work pertaining to the Customer's order, and Customer shall pay Selex for all work and materials that have been committed to and/or identified in Customer's order plus a cancellation charge as prescribed by Selex.

Warranty. EXCEPT AS SET FORTH IN THIS AGREEMENT AND IN THE SELEX WARRANTY COVERAGE DOCUMENTATION, SELEX INC. MAKES NO OTHER WARRANTIES EXPRESS OR IMPLIED RELATING TO THE PRODUCTS OR SERVICES.

Applicable Law. The terms of this Quote, their interpretation, performance or any breach thereof, shall be construed in accordance with, and all questions with respect thereto shall be determined by, the laws of the state of North Carolina applicable to contracts entered into and wholly to be performed within said state. Any legal proceeding brought by either party pursuant to this Agreement shall be brought in a County or District Court located in Guilford County, North Carolina and the parties irrevocably consent to the jurisdiction of such courts.

FORCE MAJEURE. Either Party shall be excused for delays in delivery or in performance where such delay is directly due to act of God, acts of civil or military authority, fires, strikes, floods, epidemics, war, riot, or other similar causes beyond such Party's reasonable control. Such Party shall promptly give written notice to the other Party specifying the nature and probable extent of such delay. The Parties shall then immediately attempt to determine what fair and reasonable extension of schedules may be necessary. The parties agree to use their best efforts to mitigate the effects of the delay.

COMPLIANCE WITH LAWS. Customer shall comply with all federal, state, local, and territorial laws, including without limitation any export control, employment, tax, anti-corruption, anti-bribery, privacy and data protection, immigration and anti-discrimination laws, and shall indemnify Selex for any liability incurred by Selex as a result of breach of any such obligation.

EXPORT COMPLIANCE. This sale is subject to all laws, rules, regulations and public policies of the United States, particularly those relating to the exportation of goods from the United States and the transmission of technical data or other information outside the United States. By this purchase, Customer agrees to comply with all applicable U.S. laws and regulations which prohibit the export of technical data that originates in the U.S., or any product directly based on such data, without prior written authorization from appropriate U.S. agencies. Such compliance obligates Customer not to export Selex's confidential information or make it available to aliens or any unauthorized personnel, and to indemnify Selex for any liability incurred as a result of breach of such obligation.

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A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov. [Login](#)

[Login.gov FAQs](#)

- ALERT - June 11, 2018: Entities registering in SAM must submit a [notarized letter](#) appointing their authorized Entity Administrator. Read our [updated FAQs](#) to learn more about changes to the notarized letter review process and other system improvements.
- ALERT - There may be a delay in data updates between the Small Business Administration (SBA) and SAM. If you notice any issues with your entity's SBA status or trouble on the SBA Supplemental page, please contact the Federal Service Desk.

Search Results

Current Search Terms: **Selex ES Inc.***

Total records: 1

Result Page: 1

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Sort by: **Relevance** Order by: **Descending**

Your search for Selex ES Inc.* returned the following results...

<p>Entity Selex ES Inc.</p> <p>DUNS: 198749777</p> <p>Has Active Exclusion?: No</p> <p>Expiration Date: 11/14/2019</p> <p>Purpose of Registration: All Awards</p>	<p>CAGE Code: 64415</p> <p>DoDAAC:</p> <p>Delta Subject to Offset?: No</p>	<p>Status: Active </p> <p>View Details</p>
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Result Page: 1

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HM-F 20181206 1708
www*

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Lance Sumter
Texoma HIDTA
8404 Esters Blvd # 100
Irving, TX 75063

May 11, 2018

Mr. Sumter,

Please use this letter as a sole source reference. Selex-ES, a Leonardo Company's ELSAG ALPR Systems are the only ALPR solutions compatible with the Houston HIDTA ALPR network. No other ALPR system works within the Houston HIDTA Enterprise Operation Center(EOC) server based ALPR data base application.

ELSAG ALPR Systems Texas DIR contract #TX DIR TSO 3788 as well as our GSA Contract GSA (GS-07F-0004Y) www.gsaadvantage.gov<<http://www.gsaadvantage.gov> are both great options for purchasing ALPR hardware to connect to the Houston HIDTA ALPR network.

Please let me know if there are further questions.

Kindest Regards,



Craig Duncan
Southern Regional Field Operations Manager
ELSAG ALPR Systems

Selex ES Inc., a Leonardo Company
4221 Tudor Lane
Greensboro, NC 27410 USA
Tel +1 877 773 5724
Fax + 1 336 379 7164

7 Sutton Place
Brewster, NY 10509 USA
Tel +1 845 278 5425
info@leonardocompany-us.com



68 14

RECEIVED
DEC 17 2018
NAVARRO COUNTY
AUDITOR'S OFFICE

Departmental Purchase Requisition

Company	Selex ES, Inc.	Budget Number	2017 Texoma HIDTA
Address	4221 Tudor Lane	Request Date	12/13/18
City	Greensboro	Phone Number	
State	NC	Zip/Postal Code	27410
Country	US	Fax Number	
		Contact Name	

Item No.	Description	Quantity	Unit Cost	Amount.
1	ELSAG - Plate Hunter	1	\$7,495.00	\$7,495.00
2	Pole Mount 2 Cam Horizontal	2	\$630.00	\$1,260.00
3	Cable 50ft FG pigtail	4	\$630.00	\$2,520.00
4	Operation Center License 5.X	4	\$1,275.00	\$5,100.00
5	Engineering - EOC Outside Services	2	\$1,250.00	\$2,500.00
6	Engineering Day Field Support	2	\$1,250.00	\$2,500.00
7	Engineering Hour - Helpdesk	2	\$160.00	\$320.00
	Quote# 17902			
Comments		Subtotal		\$21,695.00
DIR -TSO-3788				
2017 DHE Equipment		Shipping Charge		
Sole Source				
		Total		\$21,695.00

 Authorized by Official/Department Head

Date: 12-13-2018

Return To: Navarro County Auditor's Office
 601 North 13th Street, Suite 6
 Corsicana, Texas 75110

Auditor Use Only

Vendor No: _____

Purchase Order No: _____

G/L Account No: _____

Auditor Approval: _____



09

Selex ES, Inc
 Elsag ALPR/ANPR Solutions
 4221 Tudor Lane
 Greensboro, NC 27410
 DUHS#: 198749777
 FED TAX ID: 980353098

QUOTE

Prepared By: Craig Duncan craig.duncan@leonardocompany-us.com
 Phone: (910) 986-0596

Please include the quote number on your purchase orders and email them to orders@elsag.com for processing

Quote#: 17902	Quote Date: 11/2/2018
Funding Source:	Quote Expiry Date: 1/25/2019
Grant Details:	Requested Delivery Date: 8/31/2018
Payment Method:	Rate Sheet: Gsa Price
Terms: Net 30 days from date of shipment. If installation is required then Net 30 days from the Installation Date. Elsag agrees not to ship equipment until an Installation Date is agreed upon by the Parties. All orders shipped FOB Greensboro Make checks payable to Selex ES, Inc.	

Contracts: TX DIR #DIR-TSO-3788

Comments: UPDATED DENTON NB I-35 ALPR HARDWARE
 -CUSTOMER HAS CAMERAS - DEA DONATED 4XFH 50MM CAMERAS
 -CUSTOMER PROVIDES MODEM
 ONE TIME HIDTA ALPR NETWORK INCLUDED
 - FCU WARRANTED FOR A YEAR FREE
 - NO WARRANTY ON CAMERAS
 - CUSTOMER TO PROVIDE 110 POWER TO FCU

Bill To:	HIDTA - Texoma 8404 Esters Boulevard Suite 100 Irving, TX 75063 United States	Ship To:	HIDTA - Texoma 8404 Esters Boulevard Suite 100 Irving, TX 75063
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Product Qty	Product/Service	Unit Price	Amount
Subtotals	Goods & Services Sub-total (Pre-tax) Contract Items		\$21,695.00
	Goods & Services Sub-total (Pre-Tax) Non Contract Items		\$0.00
Upfront	Goods & Services Sub-total (Pre-tax)		\$21,695.00
Tax	Tax Exempt		\$0.00
Total	Goods & Services Total		\$21,695.00



71

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For purchases of Products that require installation. Unless otherwise agreed to by the Parties, Selex ES agrees not to ship Product until an Installation date is scheduled.

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EXPORT COMPLIANCE. This sale is subject to all laws, rules, regulations and public policies of the United States, particularly those relating to the exportation of goods from the United States and the transmission of technical data or other information outside the United States. By this purchase, Customer agrees to comply with all applicable U.S. laws and regulations which prohibit the export of technical data that originates in the U.S., or any product directly based on such data, without prior written authorization from appropriate U.S. agencies. Such compliance obligates Customer not to export Selex's confidential information or make it available to aliens or any unauthorized personnel, and to indemnify Selex for any liability incurred as a result of breach of such obligation.

Quote: 17902

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A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov

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- ▲ **MFRF** - June 11, 2018: Entities registering in SAM must submit a [Certificate of Appointment](#) (the "authorizing Entity Administrator") to learn more about changes to the details of letter review process and other system improvements.
- ▲ **MFRF** - There may be a delay in data updates between the Small Business Administration (SBA) and SAM. If you notice any issues with your entity's SBA status or trouble on the SBA Supplemental page, please contact the Federal Service Desk.

Search Results

Current Search Terms: **Selex ES Inc.***

Total records: 1

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Result Page: 1

Sort by: **Relevance**

Order by: **Descending**

Your search for Selex ES Inc.* returned the following results:

[Entity](#)

Selex ES Inc.

Status: **Active**

DUNS: **198749777**

CAGE Code: **64413**

[View Details](#)

Has Active Exclusion?: **No**

DoDAAC

Expiration Date: **11/14/2019**

Debt Subject to Offset?: **No**

Purpose of Registration: **All Awards**

Result Page: 1

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- [GSA.gov](#)
- [USA.gov](#)



73

Lance Sumter
Texoma HIDTA
8404 Esters Blvd # 100
Irving, TX 75063

May 11, 2018

Mr. Sumter,

Please use this letter as a sole source reference. Selex-ES, a Leonardo Company's ELSAG ALPR Systems are the only ALPR solutions compatible with the Houston HIDTA ALPR network. No other ALPR system works within the Houston HIDTA Enterprise Operation Center(EOC) server based ALPR data base application.

ELSAG ALPR Systems Texas DIR contract #TX DIR TSO 3788 as well as our GSA Contract GSA (GS-07F-0004Y) www.gsaadvantage.gov<<http://www.gsaadvantage.gov> are both great options for purchasing ALPR hardware to connect to the Houston HIDTA ALPR network.

Please let me know if there are further questions.

Kindest Regards,

A handwritten signature in black ink, appearing to read "Craig Duncan", with a long horizontal flourish extending to the right.

Craig Duncan
Southern Regional Field Operations Manager
ELSAG ALPR Systems

Selex ES Inc., a Leonardo Company
4221 Tudor Lane
Greensboro, NC 27410 USA
Tel +1 877 773 5724
Fax + 1 336 379 7164

7 Sutton Place
Brewster, NY 10509 USA
Tel +1 845 278 5425
info@leonardocompany-us.com

RESOLUTION NO. 2019-01

A RESOLUTION OF THE COUNTY OF NAVARRO, TEXAS, APPROVING THE TERMS AND CONDITIONS OF AN AGREEMENT BY AND BETWEEN THE COUNTY OF NAVARRO, TEXAS AND SWEET TANGERINE LLC, C/O CARMEN AUSTIN FOR A PROPERTY TAX ABATEMENT IN THE CORSICANA DOWNTOWN REVITALIZATION DISTRICT, AND AUTHORIZING ITS EXECUTION BY THE COUNTY JUDGE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners Court has been presented a proposed tax abatement agreement between the County of Navarro, Texas, and Sweet Tangerine LLC, C/O Carmen Austin, providing for a property tax abatement for certain improvements, a copy of which is attached hereto and incorporated herein by reference (hereinafter called "AGREEMENT"); and

WHEREAS, upon full review and consideration of the AGREEMENT, and all matters attendant and related thereto, the Commissioners Court is of the opinion that the terms and conditions thereof should be approved, and that the County Judge shall be authorized to execute it on behalf of the County of Navarro, Texas.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF THE COUNTY OF NAVARRO, TEXAS:

Section 1. The terms and conditions of the proposed AGREEMENT, having been reviewed by the Commissioners Court of the County of Navarro, Texas, and found to be acceptable and in the best interests of the County of Navarro and its citizens, are hereby in all things approved.

Section 2. The County Judge is hereby authorized to execute the AGREEMENT and all other documents in connection therewith on behalf of the County of Navarro, substantially according to the terms and conditions set forth in the AGREEMENT.

Section 3. That this approval and execution of the AGREEMENT on behalf of the County of Navarro is not conditional upon approval and execution of any other tax abatement agreement by any other taxing entity.

Section 4. This Resolution shall become effective from and after its passage.

Section 5. This Resolution shall become effective for the property at 126 West 5th Avenue.

PASSED and APPROVED by majority vote of the County of Navarro Commissioners Court, Navarro, Texas, on the 14th day of January 2019.



ATTEST
Sherry Dowd
Sherry Dowd, County Clerk

H.M. Davenport
H.M. Davenport, County Judge

STATE OF TEXAS §

COUNTY OF NAVARRO §

TAX ABATEMENT AGREEMENT

This Tax Abatement Agreement (the "Agreement") is entered into by and between THE COUNTY OF NAVARRO, a political subdivision of the State of Texas, acting herein by and through its County Judge and hereinafter referred to as the COUNTY, and Sweet Tangerine LLC, C/O Carmen Austin, hereinafter referred to as the OWNER.

WITNESSETH:

WHEREAS, on the 24th day of February, 2014, the City Council of the City of Corsicana, Texas, hereinafter referred to as the CITY, passed an Ordinance creating and designating the Corsicana Downtown Revitalization District (the "Reinvestment Zone") for commercial tax abatement, as authorized by Chapter 312, Texas Tax Code; and

WHEREAS, the COUNTY has previously adopted a Tax Abatement Policy (the "Tax Abatement Policy") and a Historic Downtown Tax Abatement Program; and

WHEREAS, the Historic Downtown Tax Abatement Program constitutes appropriate guidelines and criteria governing tax abatement agreements to be entered into by the COUNTY as required by Chapter 312, Texas Tax Code; and

WHEREAS, the COUNTY has adopted a resolution stating that it elects to be eligible to participate in tax abatements; and

WHEREAS, the CITY has sent written notice that the CITY intends to enter into this AGREEMENT, including a copy of this AGREEMENT, to the presiding officer of the governing body of each other taxing unit in which property to be subject to this AGREEMENT is located, as required by Section 312.2041 of the Texas Tax Code; and

WHEREAS, in order to maintain and/or enhance the commercial economic and employment base of the Corsicana area to the long term interest and benefit of the COUNTY, the COUNTY has determined that the contemplated use of the PROPERTY, as hereinafter defined, the contemplated improvements to the PROPERTY in the amount as set forth in this AGREEMENT, and the other terms hereof are consistent with encouraging development of said Reinvestment Zone in accordance with the purposes for its creation and are in compliance with COUNTY'S Historic Downtown Tax Abatement Program;

NOW THEREFORE, in consideration of the mutual benefits and promises contained herein and for good and other valuable consideration, the adequacy and receipt of which is hereby acknowledged, the parties hereto do mutually agree as follows:

I. DEFINITIONS

Whenever used in this Agreement, the following terms shall have the meanings ascribed to them:

1.1 "Estimated Tax Value" means the estimated depreciated Tax Net Book Values applicable to the real property improvements and the Tangible Personal Property improvements comprising the Investment described in Paragraph 2.2 below. For reference purposes, the Estimated Tax Values scheduled on are determined using the Navarro Central Appraisal District's appraisal guidelines in effect as of the date of this Agreement.

1.2 "Event of Bankruptcy or Insolvency" means the dissolution or termination of a party's existence as a going business, insolvency, appointment of receiver for any part of a party's property and such appointment is not terminated within ninety (90) days after such appointment is initially made, any general assignment for the benefit of creditors, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against such party and such proceeding is not dismissed within ninety (90) days after the filing thereof.

1.3 "Force Majeure" means any contingency or cause beyond the reasonable control of OWNER including, without limitation, acts of God or the public enemy, war, riot; civil commotion, insurrection, adverse weather, governmental or de facto governmental action (unless caused by acts or omissions of OWNER), fires; explosions or floods, and strikes.

1.4 "In Service Project Cost" means the initial project cost of the Improvements identified and defined below, as of the date such Improvements are first placed into service by the OWNER.

1.5 "Tangible Personal Property" means tangible personal property classified as such under state law and hereafter located on the Property, but expressly excludes inventory and supplies, and any tangible personal property that was located in the Reinvestment Zone at any time before the date of this Agreement.

1.6 "Taxable Value" means the appraised value as certified by the Navarro County Appraisal District as of January 1 of a given year.

Other terms defined elsewhere in this Agreement shall have the meanings therein ascribed to those terms.

II. OWNER'S OBLIGATIONS

2.1 The specific property to be the subject of this Agreement shall be the Real Property, including land and improvements, located at 126 West 5th Avenue in Corsicana, Texas, described as Block 251, Lot F, Property ID No. 40102, and by map attached hereto as EXHIBIT A and made a part hereof, and shall be herein referred to as the PROPERTY.

2.2 For the purposes of fulfilling this Agreement, the OWNER shall make improvements to the real property as described in Exhibit "C" attached hereto and incorporated herein by reference (collectively the "Improvements"), having a total In Service Project Cost of at least \$30,743.00. On or before December 31, 2018, the OWNER shall substantially complete all Improvements. Notwithstanding the foregoing deadlines, the OWNER shall have such additional time to satisfy the obligations contained in this Paragraph 2.2 as may reasonably be required in the event of Force Majeure if the OWNER is diligently and faithfully pursuing satisfaction of the applicable obligation. The date of substantial completion of the Improvements shall be defined as the date a Certificate of Occupancy is issued by the CITY.

2.3 As good and valuable consideration for this Agreement, the OWNER agrees and covenants that it will diligently and faithfully pursue the completion of the Improvements in a good and workmanlike manner. The OWNER further covenants and agrees that all construction of the Improvements and use of the Property will be in accordance with all applicable State and local laws, codes, and regulations (or valid waiver thereof).

2.4 The OWNER further agrees that the COUNTY, its agents and employees shall have reasonable right of access to the Property, upon not less than ten (10) days prior written notice, to inspect the Improvements in order to ensure that the construction of the Improvements is in accordance with this Agreement and all applicable State and local laws and regulations (or valid waiver thereof). After completion of the Improvements, the COUNTY shall have the continuing right to inspect the Property, upon not less than ten (10) days prior written notice, to ensure that it is thereafter maintained in accordance with this Agreement throughout the Term of this Agreement. In addition, the OWNER agrees that appraisal district representatives shall have reasonable right of access to the Property, upon not less than ten (10) days prior written notice, for the purpose of ad valorem property tax appraisal for all real property and improvements to real property.

**III.
ABATEMENT OF TAXES**

3.1 Subject to the terms and conditions of this Agreement, and subject to the rights of holders of any outstanding bonds of the COUNTY, a portion of ad valorem real property taxes from the Property that are otherwise owed to the COUNTY, shall be frozen at the appraised value of the Property on December 31, 2018. Said ad valorem real property tax abatement/freeze shall be for a five (5) year term, beginning in tax year 2019, and shall apply to the taxes assessed upon the increased value of the eligible Property, after installation of the real property improvements contemplated by Paragraph 2.2, over the value of the Property in the year in which this Agreement is executed; all subject to and in accordance with the terms of this Agreement, the Tax Abatement Policy, Chapter 312, Texas Tax Code, and all applicable state and local regulations (or valid waiver thereat).

3.2 It is understood and agreed among the parties that the Property shall be appraised at market value for the purposes of the applicable real property tax assessments effective as of December 31, 2018, and continued at market value until the expiration of the Term of this Agreement.

3.3 It is understood and agreed among the parties that, at the end of the Abatement term, the real property must remain on the tax rolls at the full appraised value for a minimum of ten (10) years before

the property is eligible for tax abatement again.

IV.

TERM OF THE AGREEMENT

4.1 The term of this Agreement (the "Term") shall begin on the date of this Agreement and end upon completion of the final abatement year.

4.2 Prior to December 1st of each year during the Term of this Agreement, the OWNER shall certify to the governing body of the CITY, on behalf of each taxing unit, that the OWNER is in compliance with all of the terms and conditions of this Agreement.

V.

DEFAULT AND RECAPTURE OF ABATED TAX

5.1 In the event that (a) the OWNER fails to incur the minimum In Service Project Cost of an amount that, at a minimum, is equal to 20 percent of the most recent valuation of the property, or \$30,743.00, whichever is less; (b) the OWNER fails to maintain throughout the Term of this Agreement minimum Taxable Values for the real property of at least One Hundred Fifty-six Thousand Five Hundred Twenty Dollars (\$156,520.00), which includes the 2018 real property appraised value plus any property improvements; (c) the OWNER allows its ad valorem taxes owed the COUNTY to become delinquent and fails to timely and properly follow the legal procedures for protest and/or contest of any such ad valorem taxes; (d) the OWNER has an Event of Bankruptcy or Insolvency (as defined in Paragraph 1.2); or (e) the OWNER otherwise fails to comply with any of the terms, conditions, or obligations of this Agreement, then this Agreement shall be in default.

5.2 In the event of default, the COUNTY shall give the OWNER written notice of such default and, if the OWNER has not cured such default within sixty (60) days after said written notice, this Agreement may be terminated by the COUNTY. If the COUNTY terminates this Agreement in the event of default, the OWNER shall repay to the COUNTY all taxes which otherwise would have been paid to the COUNTY without the benefit of abatement during the Term of this Agreement, together with interest at the statutory rate for delinquent taxes as determined by Section 33.01 of the Texas Tax Code (but without the addition of penalty), reasonable attorney's fees, and costs. Such amounts shall be due, owing, and payable to the COUNTY within sixty (60) days after the expiration of the above mentioned 60-day cure period. The parties acknowledge that the COUNTY will suffer damages in the event of the OWNER's default under this Agreement. The parties acknowledge that actual damages in the event of default and termination would be speculative and difficult to determine. The OWNER's obligation to pay any amounts hereunder shall survive termination of this Agreement.

5.3 It is expressly acknowledged and agreed between the parties that the COUNTY shall have the right to place a tax lien against the Property pursuant to Section 32.01 of the Texas Tax Code. Such lien shall secure the payment of all taxes abated and subject to recapture under this Agreement, together with all other amounts payable hereunder. Any such lien may be fully enforced pursuant to the provisions of the Texas Tax Code. Also, to collect any amounts payable hereunder, the COUNTY shall have all other remedies provided generally in the Tax Code for the collection of delinquent property tax.

**VI.
GENERAL PROVISIONS**

6.1 The COUNTY represents and warrants that the Property does not include any property that is owned by a member of the County Commissioners Court approving, or having responsibility for the approval of this Agreement.

6.2 The terms and conditions of the Agreement are binding upon the successors and permitted assigns of all parties hereto. This Agreement may not be assigned by the OWNER without the prior written consent of the COUNTY, such consent to be at the sole discretion of the COUNTY; provided, however, that upon written notice to the COUNTY, the OWNER may assign its rights under this Agreement to a wholly owned subsidiary of the OWNER, subject to the OWNER remaining liable for all of its obligations hereunder.

6.3 It is understood and agreed between the parties that the OWNER, in performing its obligations hereunder, is acting independently, and the COUNTY assumes no responsibility or liability in connection therewith to third parties and OWNER agrees to indemnify and hold harmless the COUNTY therefrom. It is further understood and agreed among the parties that the COUNTY, in performing its obligations hereunder, is acting independently, and the OWNER assumes no responsibility or liability in connection therewith to third parties and the COUNTY agrees to indemnify and hold harmless the OWNER therefrom, to the extent allowed by law.

6.4 Notices required to be given to any party to this Agreement shall be given personally or by certified mail, return receipt requested, postage prepaid, addressed to the party at its address set forth below, and given by mail, shall be deemed delivered as of the date personally delivered or three days after deposit in the United States mail:

For COUNTY, by notice to:
County of Navarro
Attention: County Judge
Navarro County Courthouse
300 West 3rd Avenue
Corsicana, Texas 75110

For OWNER, by notice to:
Sweet Tangerine LLC
C/O Carmen Austin
126 West 5th Avenue
Corsicana, Texas 75110

Any party may change the address to which notices are to be sent by giving the other party written notice in the manner provided in this Section.

6.5 This Agreement constitutes the entire and final expression of the agreement of the parties hereto with respect to the subject matter hereof. This Agreement can be modified or amended only by a written agreement executed by both parties.

6.6 If either party commences an action against the other party arising out of or in connection with this Agreement, the prevailing party shall be entitled to recover from the other party reasonable attorneys' fees and costs of suit.

6.7 This Agreement shall be governed by the laws of the State of Texas, without regard to its choice of law rules. This Agreement is performable in Navarro County, Texas. Exclusive venue for any litigation related to, or arising out of, this Agreement shall lie in Navarro County, Texas.

6.8 In this Agreement, time is of the essence.

6.9 This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

6.10 This Agreement was authorized by resolution of the Commissioners Court at its regularly scheduled meeting on the 14th day of January 2019, authorizing the County Judge to execute the Agreement on behalf of the COUNTY.

6.11 This AGREEMENT shall constitute a valid and binding agreement between the COUNTY and the OWNER when executed in accordance herewith, regardless of whether any other taxing unit executes a similar agreement for tax abatement.

Witness our hands this 14th day of January 2019.



APPROVED:

COUNTY OF NAVARRO

By: [Signature]
H.M. Davenport, Jr., County Judge

ATTEST:

[Signature]
Sherry Dowd, County Clerk

SWEET TANGERINE LLC

By: _____
Carmen Austin, Owner

EXHIBITS ATTACHED:

- A. Diagram Map of CDRD Showing Property Location
- B. Application for Tax Abatement
- C. Description of Improvement Cost

RESOLUTION NO. 2019-02

A RESOLUTION OF THE COUNTY OF NAVARRO, TEXAS, APPROVING THE TERMS AND CONDITIONS OF AN AGREEMENT BY AND BETWEEN THE COUNTY OF NAVARRO, TEXAS AND N & N LAND LLC FOR A PROPERTY TAX ABATEMENT IN THE CORSICANA DOWNTOWN REVITALIZATION DISTRICT, AND AUTHORIZING ITS EXECUTION BY THE COUNTY JUDGE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners Court has been presented a proposed tax abatement agreement between the County of Navarro, Texas, and N & N Land LLC providing for a property tax abatement for certain improvements, a copy of which is attached hereto and incorporated herein by reference (hereinafter called "AGREEMENT"); and

WHEREAS, upon full review and consideration of the AGREEMENT, and all matters attendant and related thereto, the Commissioners Court is of the opinion that the terms and conditions thereof should be approved, and that the County Judge shall be authorized to execute it on behalf of the Navarro County, Texas.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF THE COUNTY OF NAVARRO, TEXAS:

Section 1. The terms and conditions of the proposed AGREEMENT, having been reviewed by the Commissioners Court of the County of Navarro and found to be acceptable and in the best interests of the County of Navarro and its citizens, are hereby in all things approved.

Section 2. The County Judge is hereby authorized to execute the AGREEMENT and all other documents in connection therewith on behalf of the County of Navarro, substantially according to the terms and conditions set forth in the AGREEMENT.

Section 3. That this approval and execution of the AGREEMENT on behalf of the County of Navarro is not conditional upon approval and execution of any other tax abatement agreement by any other taxing entity.

Section 4. This Resolution shall become effective from and after its passage.

Section 5. This Resolution shall become effective for the property at 114 East 3rd Avenue.

PASSED and APPROVED by majority vote of the County of Navarro Commissioners Court, Navarro, Texas, on the 14th day of January 2019.



H.M. Dayenport, County Judge

ATTEST


Sherry Dowd, County Clerk



STATE OF TEXAS §

COUNTY OF NAVARRO §

TAX ABATEMENT AGREEMENT

This Tax Abatement Agreement (the "Agreement") is entered into by and between the County of Navarro, a political subdivision of the State of Texas, acting herein by and through its County Judge and hereinafter referred to as the COUNTY, and N & N Land LLC, hereinafter referred to as OWNER.

WITNESSETH:

WHEREAS, on the 24th day of February, 2014, the City Council of City of Corsicana, hereinafter referred to as CITY, passed an Ordinance creating and designating the Corsicana Downtown Revitalization District (the "Reinvestment Zone") for commercial tax abatement, as authorized by Chapter 312, Texas Tax Code; and

WHEREAS, the COUNTY has previously adopted a Tax Abatement Policy (the "Tax Abatement Policy") and a Historic Downtown Tax Abatement Program; and

WHEREAS, the Historic Downtown Tax Abatement Program constitutes appropriate guidelines and criteria governing tax abatement agreements to be entered into by the COUNTY as required by Chapter 312, Texas Tax Code; and

WHEREAS, the COUNTY has adopted a resolution stating that it elects to be eligible to participate in tax abatements; and

WHEREAS, the CITY has sent written notice that CITY intends to enter into this AGREEMENT, including a copy of this AGREEMENT, to the presiding officer of the governing body of each other taxing unit in which property to be subject to this AGREEMENT is located, as required by Section 312.2041 of the Texas Tax Code; and

WHEREAS, in order to maintain and/or enhance the commercial economic and employment base of the Corsicana area to the long term interest and benefit of the COUNTY, the COUNTY has determined that the contemplated use of the PROPERTY, as hereinafter defined, the contemplated improvements to the PROPERTY in the amount as set forth in this AGREEMENT, and the other terms hereof are consistent with encouraging development of said Reinvestment Zone in accordance with the purposes for its creation and are in compliance with the COUNTY'S Historic Downtown Tax Abatement Program;

NOW THEREFORE, in consideration of the mutual benefits and promises contained herein and for good and other valuable consideration, the adequacy and receipt of which is hereby acknowledged, the parties hereto do mutually agree as follows:

I. DEFINITIONS

Whenever used in this Agreement, the following terms shall have the meanings ascribed to them:

- 1.1 **"Estimated Tax Value"** means the estimated depreciated Tax Net Book Values applicable to the real property improvements and the Tangible Personal Property improvements comprising the Investment described in Paragraph 2.2 below. For reference purposes, the Estimated Tax Values scheduled on are determined using the Navarro Central Appraisal District's appraisal guidelines in effect as of the date of this Agreement.
- 1.2 **"Event of Bankruptcy or Insolvency"** means the dissolution or termination of a party's existence as a going business, insolvency, appointment of receiver for any part of a party's property and such appointment is not terminated within ninety (90) days after such appointment is initially made, any general assignment for the benefit of creditors, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against such party and such proceeding is not dismissed within ninety (90) days after the filing thereof.
- 1.3 **"Force Majeure"** means any contingency or cause beyond the reasonable control of OWNER including, without limitation, acts of God or the public enemy, war, riot; civil commotion, insurrection, adverse weather, governmental or de facto governmental action (unless caused by acts or omissions of OWNER), fires; explosions or floods, and strikes.
- 1.4 **"In Service Project Cost"** means the initial project cost of the Improvements identified and defined below, as of the date such Improvements are first placed into service by the OWNER.
- 1.5 **"Tangible Personal Property"** means tangible personal property classified as such under state law and hereafter located on the Property, but expressly excludes inventory and supplies, and any tangible personal property that was located in the Reinvestment Zone at any time before the date of this Agreement.
- 1.6 **"Taxable Value"** means the appraised value as certified by the Navarro County Appraisal District as of January 1 of a given year.

Other terms defined elsewhere in this Agreement shall have the meanings therein ascribed to those terms.

II. OWNER'S OBLIGATIONS

- 2.1 The specific property to be the subject of this Agreement shall be the Real Property, including land and improvements, located at 114 East 3rd Avenue in Corsicana, Texas, described as Block 245, Lot E 50' of A, a re-plat of Lots 5 thru 8 (50 X 140), Property ID No. 40125, and by map attached hereto as EXHIBIT A and made a part hereof, and shall be herein referred to as the PROPERTY.

2.2 For the purposes of fulfilling this Agreement, the OWNER shall make improvements to the real property as described in Exhibit "C" attached hereto and incorporated herein by reference (collectively the "Improvements"), having a total In Service Project Cost of at least \$11,346.00. On or before December 31, 2018, the OWNER shall substantially complete all Improvements. Notwithstanding the foregoing deadlines, the OWNER shall have such additional time to satisfy the obligations contained in this Paragraph 2.2 as may reasonably be required in the event of Force Majeure if the OWNER is diligently and faithfully pursuing satisfaction of the applicable obligation. The date of substantial completion of the Improvements shall be defined as the date a Certificate of Occupancy is issued by the CITY.

2.3 As good and valuable consideration for this Agreement, the OWNER agrees and covenants that it will diligently and faithfully pursue the completion of the Improvements in a good and workmanlike manner. The OWNER further covenants and agrees that all construction of the Improvements and use of the Property will be in accordance with all applicable State and local laws, codes, and regulations (or valid waiver thereof).

2.4 The OWNER further agrees that the COUNTY, its agents and employees shall have reasonable right of access to the Property, upon not less than ten (10) days prior written notice, to inspect the Improvements in order to ensure that the construction of the Improvements is in accordance with this Agreement and all applicable State and local laws and regulations (or valid waiver thereof). After completion of the Improvements, the COUNTY shall have the continuing right to inspect the Property, upon not less than ten (10) days prior written notice, to ensure that it is thereafter maintained in accordance with this Agreement throughout the Term of this Agreement. In addition, the OWNER agrees that appraisal district representatives shall have reasonable right of access to the Property, upon not less than ten (10) days prior written notice, for the purpose of ad valorem property tax appraisal for all real property and improvements to real property.

**III.
ABATEMENT OF TAXES**

3.1 Subject to the terms and conditions of this Agreement, and subject to the rights of holders of any outstanding bonds of the COUNTY, a portion of ad valorem real property taxes from the Property that are otherwise owed to the COUNTY, shall be frozen at the appraised value of the Property on December 31, 2018. Said ad valorem real property tax abatement/freeze shall be for a five (5) year term, beginning in tax year 2019, and shall apply to the taxes assessed upon the increased value of the eligible Property, after installation of the real property improvements contemplated by Paragraph 2.2, over the value of the Property in the year in which this Agreement is executed; all subject to and in accordance with the terms of this Agreement, the Tax Abatement Policy, Chapter 312, Texas Tax Code, and all applicable state and local regulations (or valid waiver thereat).

3.2 It is understood and agreed among the parties that the Property shall be appraised at market value for the purposes of the applicable real property tax assessments effective as of December 31, 2018, and continued at market value until the expiration of the Term of this Agreement.

3.3 It is understood and agreed among the parties that, at the end of the Abatement term, the real property must remain on the tax rolls at the full appraised value for a minimum of ten (10) years before

the property is eligible for tax abatement again.

**IV.
TERM OF THE AGREEMENT**

4.1 The term of this Agreement (the "Term") shall begin on the date of this Agreement and end upon completion of the final abatement year.

4.2 Prior to December 1st of each year during the Term of this Agreement, the OWNER shall certify to the governing body of the CITY, on behalf of each taxing unit, that the OWNER is in compliance with all of the terms and conditions of this Agreement.

**V.
DEFAULT AND RECAPTURE OF ABATED TAX**

5.1 In the event that (a) the OWNER fails to incur the minimum In Service Project Cost of an amount that, at a minimum, is equal to 20 percent of the most recent valuation of the property, or \$11,346.00, whichever is less; (b) the OWNER fails to maintain throughout the Term of this Agreement minimum Taxable Values for the real property of at least Forty Thousand Two Hundred Fifty Dollars (\$40,250), which includes the 2018 real property appraised value plus any real property improvements; (c) the OWNER allows its ad valorem taxes owed the COUNTY to become delinquent and fails to timely and properly follow the legal procedures for protest and/or contest of any such ad valorem taxes; (d) the OWNER has an Event of Bankruptcy or Insolvency (as defined in Paragraph 1.2); or (e) the OWNER otherwise fails to comply with any of the terms, conditions, or obligations of this Agreement, then this Agreement shall be in default.

5.2 In the event of default, the COUNTY shall give the OWNER written notice of such default and, if the OWNER has not cured such default within sixty (60) days after said written notice, this Agreement may be terminated by the COUNTY. If the COUNTY terminates this Agreement in the event of default, the OWNER shall repay to the COUNTY all taxes which otherwise would have been paid to the COUNTY without the benefit of abatement during the Term of this Agreement, together with interest at the statutory rate for delinquent taxes as determined by Section 33.01 of the Texas Tax Code (but without the addition of penalty), reasonable attorney's fees, and costs. Such amounts shall be due, owing, and payable to the COUNTY within sixty (60) days after the expiration of the above mentioned 60-day cure period. The parties acknowledge that the COUNTY will suffer damages in the event of the OWNER's default under this Agreement. The parties acknowledge that actual damages in the event of default and termination would be speculative and difficult to determine. The OWNER's obligation to pay any amounts hereunder shall survive termination of this Agreement.

5.3 It is expressly acknowledged and agreed between the parties that the COUNTY shall have the right to place a tax lien against the Property pursuant to Section 32.01 of the Texas Tax Code. Such lien shall secure the payment of all taxes abated and subject to recapture under this Agreement, together with all other amounts payable hereunder. Any such lien may be fully enforced pursuant to the provisions of the Texas Tax Code. Also, to collect any amounts payable hereunder, the COUNTY shall have all other remedies provided generally in the Tax Code for the collection of delinquent property tax.

**VI.
GENERAL PROVISIONS**

6.1 The COUNTY represents and warrants that the Property does not include any property that is owned by a member of the County Commissioners Court approving, or having responsibility for the approval of this Agreement.

6.2 The terms and conditions of the Agreement are binding upon the successors and permitted assigns of all parties hereto. This Agreement may not be assigned by the OWNER without the prior written consent of the COUNTY, such consent to be at the sole discretion of the COUNTY; provided, however, that upon written notice to the COUNTY, the OWNER may assign its rights under this Agreement to a wholly owned subsidiary of the OWNER, subject to the OWNER remaining liable for all of its obligations hereunder.

6.3 It is understood and agreed between the parties that the OWNER, in performing its obligations hereunder, is acting independently, and the COUNTY assumes no responsibility or liability in connection therewith to third parties and OWNER agrees to indemnify and hold harmless the COUNTY therefrom. It is further understood and agreed among the parties that the COUNTY, in performing its obligations hereunder, is acting independently, and the OWNER assumes no responsibility or liability in connection therewith to third parties and the COUNTY agrees to indemnify and hold harmless the OWNER therefrom, to the extent allowed by law.

6.4 Notices required to be given to any party to this Agreement shall be given personally or by certified mail, return receipt requested, postage prepaid, addressed to the party at its address set forth below, and given by mail, shall be deemed delivered as of the date personally delivered or three days after deposit in the United States mail:

For COUNTY, by notice to:
County of Navarro
Attention: County Judge
Navarro County Courthouse
300 West 3rd Avenue
Corsicana, Texas 75110

For OWNER, by notice to:
N & N Land LLC
6580 West State Highway 31
Corsicana, Texas 75110

Any party may change the address to which notices are to be sent by giving the other party written notice in the manner provided in this Section.

6.5 This Agreement constitutes the entire and final expression of the agreement of the parties hereto with respect to the subject matter hereof. This Agreement can be modified or amended only by a written agreement executed by both parties.

6.6 If either party commences an action against the other party arising out of or in connection with this Agreement, the prevailing party shall be entitled to recover from the other party reasonable attorneys' fees and costs of suit.

6.7 This Agreement shall be governed by the laws of the State of Texas, without regard to its choice of law rules. This Agreement is performable in Navarro County, Texas. Exclusive venue for any litigation related to, or arising out of, this Agreement shall lie in Navarro County, Texas.

6.8 In this Agreement, time is of the essence.

6.9 This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

6.10 This Agreement was authorized by resolution of the Commissioners Court at its regularly scheduled meeting on the 14th day of January 2019, authorizing the County Judge to execute the Agreement on behalf of the COUNTY.

6.11 This AGREEMENT shall constitute a valid and binding agreement between the COUNTY and the OWNER when executed in accordance herewith, regardless of whether any other taxing unit executes a similar agreement for tax abatement.

Witness our hands this 14th day of January 2019.



APPROVED:

COUNTY OF NAVARRO

By: [Signature]
H.M. Davenport, Jr., County Judge

ATTEST:

[Signature]
Sherry Dowd, County Clerk

N & N LAND LLC

By: _____
Courtney Neiman, Owner

EXHIBITS ATTACHED:

- A. Diagram Map of CDRD Showing Property Location
- B. Application for Tax Abatement
- C. Description of Improvement Cost

I, MIKE DOWD, NAVARRO COUNTY TAX ASSESSOR/COLLECTOR, DO HEREBY SWEAR UNDER OATH,
THAT THE ATTACHED REPORT IS A TRUE AND CORRECT REPORT.

TOTAL PAGES INCLUDING COVER SHEET 6

6/14

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NAVARRO COUNTY, TEXAS
 ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 31, 2018

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO CO REVOLVING&CLEARING									
CURRENT	3,456,717.92	0.00	0.00	3,456,717.92	0.00	37.15	3,456,680.77	0.00	\$31,007,055.42
DELINQUENT	25,869.48	0.00	8,873.74	34,743.22	0.00	1.07	34,742.15	6,974.32	
TOTAL	\$3,482,587.40	\$0.00	\$8,873.74	\$3,491,461.14	\$0.00	38.22	\$3,491,422.92	\$6,974.32	16.46%
NAVARRO COLLEGE									
CURRENT	701,864.75	0.00	0.00	701,864.75	19,949.37	7.24	681,908.14	0.00	\$4,211,190.13
DELINQUENT	5,098.97	0.00	1,743.85	6,840.82	0.00	0.20	6,840.62	1,364.57	
TOTAL	\$706,963.72	\$0.00	\$1,743.85	\$708,707.57	\$19,949.37	7.44	\$688,748.76	\$1,364.57	16.67%
CITY OF RICE									
CURRENT	27,736.03	0.00	0.00	27,736.03	305.45	1.91	27,428.67	0.00	\$236,279.69
DELINQUENT	122.20	0.00	39.33	162.53	0.00	0.00	162.53	27.93	
TOTAL	\$27,858.23	\$0.00	\$39.33	\$27,897.56	\$305.45	1.91	\$27,591.20	\$27.93	11.74%
CITY OF KENENS									
CURRENT	37,699.85	396.14	0.00	37,303.71	424.35	10.90	36,868.46	0.00	\$334,686.17
DELINQUENT	533.47	0.00	226.30	759.77	0.00	0.00	759.77	155.96	
TOTAL	\$38,233.32	\$396.14	\$226.30	\$38,083.48	\$424.35	10.90	\$37,648.23	\$155.96	11.26%
CITY OF CORSICANA									
CURRENT	1,365,811.43	0.00	0.00	1,365,811.43	5,333.69	19.25	1,360,458.49	0.00	\$9,354,294.46
DELINQUENT	11,037.44	0.00	3,707.26	14,744.70	0.00	0.36	14,744.34	2,743.94	
TOTAL	\$1,276,848.87	\$0.00	\$3,707.26	\$1,280,556.13	\$5,333.69	19.61	\$1,275,202.83	\$2,743.94	13.57%
CITY OF BARRY									
CURRENT	4,237.27	0.00	0.00	4,237.27	59.86	0.00	4,177.41	0.00	\$23,065.48
DELINQUENT	\$42.80	0.00	191.87	234.67	0.00	0.00	234.67	146.93	
TOTAL	\$4,280.07	\$0.00	\$191.87	\$4,971.94	\$59.86	0.00	\$4,912.08	\$146.93	18.37%

ACTUAL END OF PERIOD 12/31/2018. RATE VER. 1.10
 Prepared by JOMMRTL on 01/03/2019 14:40:17
 Navarro County Tax Office

NAVARRO COUNTY, TEXAS
 ADVALLOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 31, 2018

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
CITY OF ENHOUSE									
CURRENT	1,040.73	0.00	0.00	1,040.73	61.09	0.00	979.64	0.00	\$11,147.06
DELINQUENT	\$1,040.73	\$0.00	\$0.00	\$1,040.73	\$61.09	0.00	\$979.64	\$0.00	9.34%
TOTAL									
CITY OF RICHLAND									
CURRENT	2,137.09	0.00	0.00	2,137.09	141.04	0.00	1,996.05	0.00	\$21,516.40
DELINQUENT	30.54	0.00	6.76	37.30	0.00	0.00	37.30	7.46	
TOTAL	\$2,167.63	\$0.00	\$6.76	\$2,174.39	\$141.04	0.00	\$2,033.35	\$7.46	9.93%
CITY OF GOODLOV									
CURRENT	215.94	0.00	0.00	215.94	103.32	0.00	112.62	0.00	\$4,350.86
DELINQUENT	(0.78)	0.00	(0.44)	(1.22)	0.00	0.00	(1.22)	(0.25)	
TOTAL	\$215.16	\$0.00	(\$0.44)	\$214.72	\$103.32	0.00	\$111.40	(\$0.25)	5.00%
CITY OF FROST									
CURRENT	12,252.37	120.37	0.00	12,132.00	192.29	0.05	11,939.66	0.00	\$101,138.84
DELINQUENT	238.47	0.00	72.15	300.62	0.00	0.00	300.62	60.13	
TOTAL	\$12,490.84	\$120.37	\$72.15	\$12,432.62	\$192.29	0.05	\$12,240.28	\$60.13	12.11%
CITY OF DAWSON									
CURRENT	16,337.18	0.00	0.00	16,337.18	257.89	0.00	16,079.29	0.00	\$104,056.28
DELINQUENT	155.32	0.00	134.89	290.21	0.00	0.00	290.21	56.55	
TOTAL	\$16,492.50	\$0.00	\$134.89	\$16,627.39	\$257.89	0.00	\$16,369.50	\$56.55	15.70%
CITY OF BLG GROVE									
CURRENT	18,340.38	0.00	0.00	18,340.38	238.21	0.00	18,102.17	0.00	\$129,506.21
DELINQUENT	374.46	0.00	90.36	464.82	0.00	0.00	464.82	92.93	
TOTAL	\$18,714.84	\$0.00	\$90.36	\$18,805.20	\$238.21	0.00	\$18,566.99	\$92.93	14.16%

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 Prepared by JOMENTL on 01/03/2019 14:40:17
 Navarro County Tax Office

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NAVARRO COUNTY, TEXAS
 ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 31, 2018

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO COUNTY EMERGENCY									
CURRENT	32,967.11	0.00	0.00	32,967.11	164.82	0.80	32,801.49	0.00	5157,109.08
DELINQUENT	454.72	0.00	151.83	606.55	40.26	0.00	566.29	121.30	
TOTAL	\$33,421.83	\$0.00	\$151.83	\$33,573.66	\$205.08	0.80	\$33,367.78	\$121.30	20.98%
HENDERSON COUNTY LEVY									
CURRENT	1,695.91	0.00	0.00	1,695.91	33.92	0.00	1,661.99	0.00	\$3,729.40
TOTAL	\$1,695.91	\$0.00	\$0.00	\$1,695.91	\$33.92	0.00	\$1,661.99	\$0.00	45.47%
BLOOMING GROVE ISD									
CURRENT	378,874.68	0.00	0.00	378,874.68	1,948.73	0.00	376,925.95	0.00	\$2,360,862.46
DELINQUENT	809.21	0.00	251.10	1,060.31	0.00	0.00	1,060.31	212.02	
TOTAL	\$379,683.89	\$0.00	\$251.10	\$379,934.99	\$1,948.73	0.00	\$377,986.26	\$212.02	16.05%
CORSICANA ISD									
CURRENT	3,292,552.72	0.00	0.00	3,292,552.72	7,702.67	52.95	3,284,797.10	0.00	\$22,968,926.04
DELINQUENT	28,048.28	0.00	9,000.22	37,048.50	0.00	2.33	37,046.17	7,129.26	
TOTAL	\$3,320,601.00	\$0.00	\$9,000.22	\$3,329,601.22	\$7,702.67	55.28	\$3,321,843.27	\$7,129.26	14.33%
DAVISON ISD									
CURRENT	490,280.14	0.00	0.00	490,280.14	1,652.30	0.00	488,627.84	0.00	\$2,285,687.92
DELINQUENT	4,679.53	0.00	1,814.43	6,493.96	0.00	0.00	6,493.96	1,366.65	
TOTAL	\$494,959.67	\$0.00	\$1,814.43	\$496,774.10	\$1,652.30	0.00	\$495,121.80	\$1,366.65	21.45%
KERENS ISD									
CURRENT	850,736.78	0.00	0.00	850,736.78	2,641.63	22.80	848,072.35	0.00	\$3,933,632.37
DELINQUENT	10,895.72	0.00	3,502.90	14,398.62	0.00	0.00	14,398.62	2,879.71	
TOTAL	\$861,632.50	\$0.00	\$3,502.90	\$865,135.40	\$2,641.63	22.80	\$862,470.97	\$2,879.71	21.63%

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 Prepared by JOWKRTL on 01/02/2019 14:40:17
 Navarro County Tax Office

42

NAVARRO COUNTY, TEXAS
 ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 31, 2018

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
RICE ISD									
CURRENT	529,637.69	0.00	0.00	529,637.69	1,376.33	5.76%	526,355.60	0.00	\$2,241,988.30
DELINQUENT	2,004.01	0.00	489.17	2,493.18	0.00	0.00%	2,493.18	496.67	
TOTAL	\$529,641.70	\$0.00	\$489.17	\$530,130.87	\$1,376.33	5.76%	\$528,848.78	\$496.67	23.53%
MILDRED ISD									
CURRENT	1,018,214.91	0.00	0.00	1,018,214.91	3,063.11	0.35%	1,015,151.45	0.00	\$6,032,840.15
DELINQUENT	(1,902.79)	0.00	620.91	(1,281.88)	0.00	0.00%	(1,281.88)	571.51	
TOTAL	\$1,016,312.12	\$0.00	\$620.91	\$1,016,933.03	\$3,063.11	0.35%	\$1,013,869.57	\$571.51	16.81%
FROST ISD									
CURRENT	356,891.38	0.00	0.00	356,891.38	952.43	1.70%	355,937.25	0.00	\$2,075,655.36
DELINQUENT	530.82	0.00	194.45	725.27	0.00	0.00%	725.27	145.06	
TOTAL	\$357,422.20	\$0.00	\$194.45	\$357,616.65	\$952.43	1.70%	\$356,662.52	\$145.06	17.19%
RENDITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(160.86)	160.86	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(13.96)	3.96	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(164.82)	\$164.82	\$0.00	
GRAND TOTAL:	\$12,583,773.13	\$516.51	\$31,111.08	\$12,614,367.70	\$46,542.76	\$0.00	\$12,567,824.94	\$24,553.65	
MEMO:									
NAVARRO COUNTY GENERAL FUND			\$2,680.00						32.08%
TAX CERTIFICATE			\$1,110.00						29.06%
									56.29%
									44.67%
									47.75%
									45.28%
									45.47%
									39.56%
									36.92%

V = 39.91%

NAVARRO COUNTY, TEXAS
 ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 31, 2018

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
						YR-TO-DATE % CURRENT COLLECTED			
32 - DAWSON ISD						37.17%			
33 - KERENS ISD						44.45%			
34 - RICE ISD						46.44%			
35 - MILDRED ISD						42.09%			
36 - FROST ISD						33.71%			

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 Navarro County Tax Office

NAVARRO COUNTY, TEXAS
 ADVALORENT TAXES COLLECTED DURING THE MONTH ENDING DECEMBER 31, 2018

TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES						
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$0.00	\$2,818,467.02	\$0.00	\$30.29	\$2,818,436.73	\$0.00
NAV FLOOD CONTROL	\$0.00	\$588,115.32	\$0.00	\$6.37	\$588,108.95	\$0.00
TOTAL	\$0.00	\$3,456,717.92	\$0.00	\$37.15	\$3,456,680.77	\$0.00
DELINQUENT TAXES						
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$7,243.01	\$21,097.20	\$0.00	\$0.87	\$28,339.34	\$5,686.10
NAV FLOOD CONTROL	\$125.50	\$4,406.02	\$0.00	\$0.30	\$5,911.05	\$1,189.56
TOTAL	\$8,873.74	\$25,869.48	\$0.00	\$1.07	\$34,742.15	\$6,974.32
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	7,243.01	2,839,564.22	0.00	31.16	2,846,776.07	5,686.10
NAV FLOOD CONTROL	125.50	592,521.34	0.00	6.57	594,020.00	1,189.56
TOTAL	\$8,873.74	\$3,482,587.40	\$0.00	\$38.22	\$3,491,422.92	\$6,974.32

JOINT CONTRACT FOR ELECTION SERVICES

WHEREAS, School Districts, ("ISD") Cities, (City) and other political subdivisions in Navarro County will hold elections on May 4, 2019.

WHEREAS, each ISD, City and other political subdivisions in Navarro County have entered an agreement or agreements with the Navarro County Elections Administrator (the "County EA") wherein the County EA will administer each political subdivision, ISD and City election occurring on the May 2019 uniform election date as authorized under Chapter 31 of the Texas Election Code ("Election Services Agreement"); and Chapter 271 of the Texas Election Code ("Joint Election."),

WHEREAS, each political subdivision, ISD, and City in Navarro County desire to enter into a single Joint Contract for Election Services provided by Navarro County for the purpose of sharing election equipment, election expense, election polling places, election workers, and election ballots where or if appropriate;

NOW, THEREFORE, each political subdivision, ISD, and City in the County agree as follows:

1. **Date.** The election covered by this agreement will be held on May 4, 2019.
2. **Duties and Services of County.** The County, acting by and through the County EA, shall be responsible for performing the following duties and shall furnish the following services and equipment:
 - (a). Train the election judges and clerks.
 - (b). Arrange for the use of polling places for Early Voting and Election Day.
 - (c). Procure and distribute election supplies and distribution of ballots.
 - (d). Assemble and edit lists of registered voters to be used in conducting the election, in conformity with the boundaries of each ISD, City, and political subdivision in Navarro County.
 - (e). Procure, prepare and distribute election supplies and equipment, transport equipment to and from the polling places.
 - (f). Supervise the conducting of Early Voting.
 - (g). Supervise the conducting of Election Day Voting.
 - (h). Provide notice of the date, time and place of a school of instruction for election judges and clerks, and conduct such school of instruction.
 - (i). Arrange for use of a central counting station and for the tabulating personnel and equipment needed at the central counting station and assist in preparation of programs

Updated 1/02/2019

- and test materials for tabulation of the ballots to be used with electronic voting equipment.
- (j). Publish notice of the date, time and place of the testing of the electronic tabulating equipment and conduct such testing as required by law.
 - (k). Provide at no cost for the storage of election records for the retention period prescribed by law, then destroy said election records in a secure manner.
 - (l). Supervise the handling and disposition of election returns, voted activation cards, etc. and tabulate unofficial returns and assist in preparing the tabulation for the official canvass. The County EA will prepare the unofficial tabulation report after all precincts have been counted and will provide a copy of the report to the official designated by the political subdivision, City, or ISD as soon as possible after all returns have been tabulated.
 - (m). Provide information services for voters and election officers during Early Voting and on Election Day.
 - (n). Assist in providing general overall supervision of the election and provide advisory services in connection with the decisions to be made and actions to be taken by officers of each political subdivision, ISD and City who are responsible for holding the election.
 - (o). Pay the cost of election judges and clerks: Each election judge and alternate judge will receive \$11.00 per hour and clerks will receive \$10.00 per hour. The election judge or his/her designated clerk will receive an additional \$25.00 for delivering election returns and supplies to the County EA after the polls close. Election judges and alternate judges will receive \$11.00 per hour for attending the election training. Clerks will receive \$10.00 per hour to attend said training.
 - (p). Provide at no cost, copies of all invoices received by the County and/or County EA for payment of services or supplies for which each political subdivision, ISD and City are to reimburse the County Elections Administrator's Office.
 - (q). The County EA will be responsible for payment to all parties who have provided services, supplies and voting locations for the election. Political Subdivisions, ISD's and Cities shall not be liable to any third parties for any default by the County in connection with holding the election, including failure by Navarro County or its County EA to pay for services, supplies and voting locations for this election.
 - (r). The clerks for Early Voting, the judge and clerks of the Early Voting Ballot Board, and the judge, alternate judge, and clerks, Manager, and Tabulation Supervisor of the Central Counting Station will be provided by Navarro County using the procedures outlined in Election law for the acquisition of election judges, alternate judges, and clerks for regular County-held elections.
 - (s). The judges, alternate judges, and clerks for Election Day will be provided by Navarro

County using the procedures outlined in Election law for the acquisition of election judges, alternate judges, and clerks for such elections.

3. **Duties and Services of each Political Subdivision, ISD and City:**

- (a). Determine and establish the precincts for their respective elections, if applicable.
- (b). Prepare all election orders, resolutions, notices, and other pertinent documents for adoption for execution by the appropriate ISD and City officer or body, and take all actions necessary under law for calling the election, canvassing the returns and declaring the results.
- (c). Prepare and publish in the official newspaper all required election notices.
- (d). Deliver to the County EA as soon as possible, but not later than 70 days before the election, the names or propositions that are to be printed on the ballot with the exact form and spelling that is to be used.
- (e). Pay any additional costs incurred by the County EA if a recount for said election is required, a runoff or second election is required, or the election is contested in any manner.
- (f). Each political subdivision, ISD and City shall pay to the County the actual costs incurred by Navarro County in conducting this election, equipment rental fees, and an additional ten percent (10%) Administrative fee, pursuant to the Texas Election Code, Section 31.100. Each ISD and City will pay their respective shares (as calculated in paragraph 4 below) of conducting said election, within thirty days from the date of billing. See Attachment for estimated cost for such services. The estimated costs of election may be modified as necessary, upon agreement of the County, each political subdivision, ISD and City.
- (g). Deliver all election orders and notices to the County in a timely manner.

4. **Allocation of Costs as between ISD and City:**

- (a). Each political subdivision desires to contract with the County to conduct and supervise their elections and further desires to split the fee charged by the County in paragraph 3(f) above in an equitable manner.
- (b). As between the County, political subdivisions, ISD's, and Cities Election day voting shall be held in common precincts, at polling locations, as authorized and ordered by the governing body of each participating political subdivision and agreed upon by the County.
- (c). The total estimated election expense is:

Express Vote and Scanner Rental - Election Day and Early Voting: \$300 each.

- (d). Early voting expenses shall be borne equally by all participating political subdivision, unless one or more of the entities cancel its/their election, in which case the early voting expense shall be borne by the participating political subdivision or Entities that conduct an election.
- (e). If any political subdivision desires to conduct early voting at a location other than the regular County early voting location, they must bear the cost of their branch location, must notify the County EA at least 3 months in advance of the election (in order to have time to rent extra equipment) and must work with the County EA to provide supplies and staff, and proper notice for the branch location. All Navarro County ballot styles must be made available at each branch early voting location, and the location must be for set times and places coordinated with other entities within Navarro County.
- (e). Election Day voting shall be borne equally by all participating political subdivision, unless one or more of the entities cancel its/their election, in which case the early voting expense shall be borne the participating political subdivision or Entities that conduct an election.

If any ISD or City cancels an election, the canceling political subdivision shall be responsible only for those reasonable expenses that it incurs or that are incurred on its behalf prior to the date of cancellation.

5. General Conditions.

- (a). Regular Navarro County voting locations will be used.
- (b). Each political subdivision holding an election agrees to use Vote Centers on Election Day.
- (c). Each political subdivision holding an election agrees to use the Navarro County Main Early Voting locations and hours as their only early voting polling location and hours except as provided by paragraph 4 (d) above.
- (c). This Contract shall automatically terminate upon completion of the activities related to the Election held on May 4, 2019. The parties may elect to renew this agreement for subsequent elections on the same terms and conditions as set forth herein, or on such other terms as they may agree.
- (d). Nothing contained in this contract shall authorize or permit a change in the office with whom or the place at which any document or record relating to an election is to be filed.
- (e). The County EA shall file copies of this contract with the County Treasurer and the County Auditor of Navarro County.

Updated 1/02/2019

(f). This agreement may be executed in multiple counterparts.

SIGNATORIES

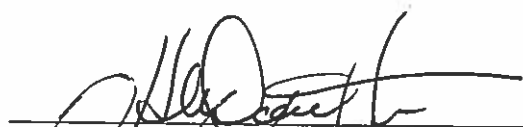
CITY/SCHOOL/POLITICAL SUBDIVISION: _____

Presiding Officer/Superintendent/Mayor/President (circle one)

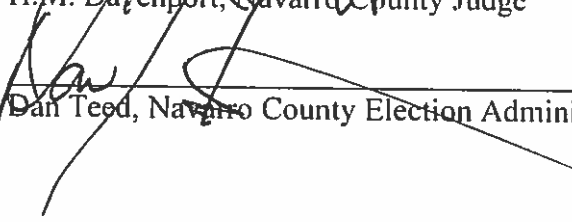
Vice President/Secretary/Other (Circle as applicable)

Other (Please specify)

NAVARRO COUNTY, TX



H.M. Dayenport, Navarro County Judge



Dan Teed, Navarro County Election Administrator

#22

100

MERCHANTS BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

FILED FOR RECORD
AT 5:50 O'CLOCK P M.

TEXAS OFFICIAL BOND AND OATH FOR COUNTY JUDGE

DEC 27 2018

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY [Signature] DEPUTY

THE STATE OF TEXAS
County of Navarro

Bond No. TX 817670

KNOW ALL PERSONS BY THESE PRESENTS:

That we, H.M. DAVENPORT, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the County Treasurer of the County of Navarro, State of Texas, his/her successors in office, in the sum of One Hundred Thousand Dollars (\$100,000.00).

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the day of , duly Elected to the office of County Judge in and for Navarro County in the State of Texas, for a term commencing on the 1st day of January, 2019 and expires on the 31st day of December, 2022.

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him/her by law as the aforesaid officer, and shall pay all money that comes into his/her hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him/her out of county funds; and not vote or consent to pay out county funds for other than lawful purposes, then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Dated this 1st day of November, 2018.

H.M. DAVENPORT Principal

By: [Signature]
H.M. Davenport
Merchants Bonding Company (Mutual)

By: Nick Warner
Nick Warner Attorney-in-Fact

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS
County of NAVARRO

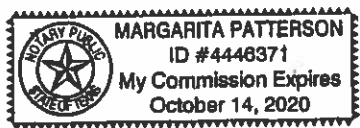
Before me, MARGARITA PATTERSON, a notary public, on this day personally appeared H.M. Davenport known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at NAVARRO COUNTY, TX this 27th day of December, 2018.

[Signature]

NAVARRO County, Texas.

PO 0143 TX (2/15)



OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____.

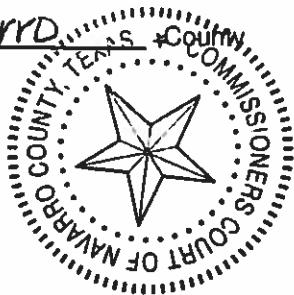
SEAL _____ County, Texas

THE STATE OF TEXAS
County of Navarro } ss

The foregoing bond of H.M. Davenport, Jr. as County Judge in and for Navarro County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:
Sherry Dowd Clerk
County Court Navarro

Date 1-14-2019
H.M. Davenport Jr. County Judge,
Navarro County, Texas



THE STATE OF TEXAS
County of Navarro } ss

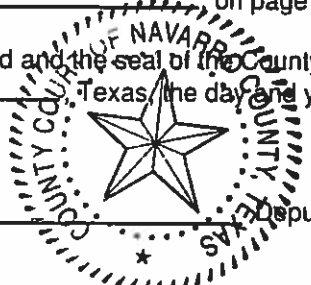
I, Sherry Dowd, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 1 day of Nov., 2018, with its certificates of authentication, was filed for record in my office the 27 day of Dec., 2018, at 4:30 o'clock P M., and duly recorded the 27 day of Dec., 2018, at 4:30 o'clock P M., in the Records of Official Bonds of said County in Volume _____ on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in Corsicana Texas, the day and year last above written.

Sherry Dowd Clerk

By Dowd Deputy
PO 0143 TX (2/15)

County Court Navarro County



MERCHANTS BONDING COMPANY™ POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Nick Warner

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 1st day of November, 2018.

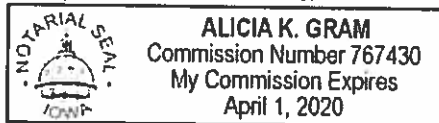


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this this 1st day of November, 2018, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Alicia K. Gram
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 1st day of November, 2018.



William Warner Jr.
Secretary

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MERCHANTS
BONDING COMPANY[™]

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

IMPORTANT NOTICE

To obtain information or make a complaint:

You may contact your insurance agent at the telephone number provided by your insurance agent.

You may call Merchants Bonding Company (Mutual) toll-free telephone number for information or to make a complaint at:

1-800-678-8171

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance at:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM AND CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY: This notice is for information only and does not become a part or condition of the attached document.

MERCHANTS BONDING COMPANY

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50323-4998
PHONE: (800) 678-8171 FAX: (515) 243-3854

104 72
FILED FOR RECORD
AT 1:00 O'CLOCK P.M.

TEXAS OFFICIAL BOND AND OATH FOR COUNTY CLERK

NOV 27 2018

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY: [Signature] DEPUTY

THE STATE OF TEXAS

County of Navarro

Bond No. TX 817722

KNOW ALL PERSONS BY THESE PRESENTS:

That we, SHERRY DOWD, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the County of Navarro, State of Texas, in the sum of Eighty Thousand Dollars (\$80,000.00).

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the _____ day of _____, _____, duly Elected to the office of County Clerk in and for Navarro County in the State of Texas, for a term commencing on the 1st day of January, 2019, and expiring on the 31st day of December, 2022.

Now, therefore, if the said Principal shall faithfully perform the duties of office, then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Dated this 1st day of October, 2018.

SHERRY DOWD
By: [Signature] Principal

Sherry Dowd
Merchants Bonding Company (Mutual)

By: [Signature]
Nick Warner Attorney-in-Fact

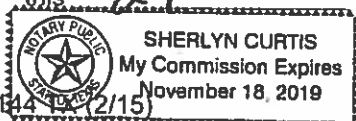
ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Navarro

Before me, Sherlyn Curtis, a notary public, on this day personally appeared Sherry Dowd known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at Corsicana, TX this 27th day of November, 2018



[Signature]
Navarro County, Texas.

OATH OF OFFICE
(General)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____.

SEAL

_____ County, Texas

THE STATE OF TEXAS }
County of Navarro }^{ss}

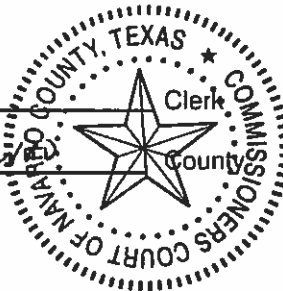
The foregoing bond of Sherry Dowd as County Clerk in and for Navarro County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Sherry Dowd

County Court

Navarro



Date 1-14, 2019

H. M. Davenport Jr.

County Judge,

Navarro

County, Texas

THE STATE OF TEXAS }
County of Navarro }^{ss}

I, Sherry Dowd, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 1 day of Oct., 2018, with its certificates of authentication, was filed for record in my office the 27 day of Nov., 2018, at 1:00 o'clock P.M., and duly recorded the 27 day of Nov., 2018, at 1:00 o'clock P.M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in Corsicana, Texas, the day and year last above written.

Sherry Dowd

Clerk

By

Sherry Dowd

Clerk

Deputy

County Court

Navarro

County

MERCHANTS BONDING COMPANY™ POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Nick Warner

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 1st day of October, 2018.

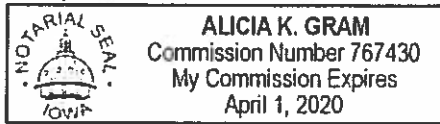


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this this 1st day of October, 2018, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Alicia K. Gram
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 1st day of October, 2018.



William Warner Jr.
Secretary

107 75

MERCHANTS
BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

IMPORTANT NOTICE

To obtain information or make a complaint:

You may contact your insurance agent at the telephone number provided by your insurance agent.

You may call Merchants Bonding Company (Mutual) toll-free telephone number for information or to make a complaint at:

1-800-678-8171

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance at:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM AND CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY: This notice is for information only and does not become a part or condition of the attached document.

MERCHANTS
BONDING COMPANY

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MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50326-1498
PHONE: (800) 678-8171 FAX: (515) 243-3854

FILED FOR RECORD
AT 11:15 O'CLOCK A M.

**TEXAS OFFICIAL BOND AND OATH
FOR DISTRICT CLERK**

DEC 27 2018

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY Sherry Dowd DEPUTY

THE STATE OF TEXAS

County of Navarro

Bond No. TX 803883

KNOW ALL PERSONS BY THESE PRESENTS:

That we, JOSHUA BLAKE TACKETT, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the Governor of the State of Texas, his/her successors in office, in the sum of Thirty Thousand Dollars (\$30,000.00).

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the _____ day of _____, _____, duly _____ Elected _____ to the office of District Clerk in and for the County of Navarro the State of Texas, for a term commencing on the 1st day of January, 2019 and expiring on the 31st day of December, 2022.

Now, therefore, if the said Principal shall faithfully perform the duties of the office, then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

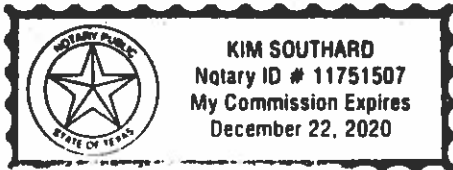
Dated this _____ 1st _____ day of _____ November _____, 2018.

JOSHUA BLAKE TACKETT
Principal

By: [Signature]
Joshua Blake Tackett

Merchants Bonding Company (Mutual)

By: [Signature]
Nick Warner Attorney-in-Fact



ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Navarro

Before me, [Signature], a notary public, on this day personally appeared Joshua Blake Tackett known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at Corsicana TX this 27th day of December, 2018.

OATH OF OFFICE
(General)

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I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____.

SEAL

_____ County, Texas

THE STATE OF TEXAS

County of Navarro } ss

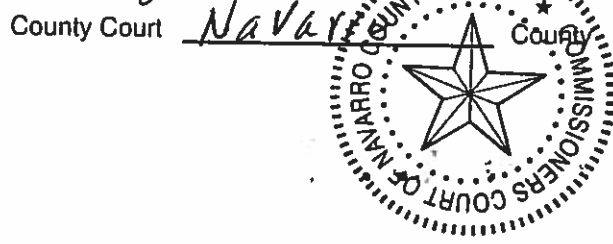
The foregoing bond of Joshua Blake Tackett as District Clerk in and for Navarro County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Date 1-14-2019

Sherry Dowd

H. M. Davenport County Judge,



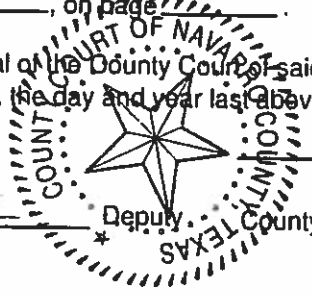
Navarro County, Texas

THE STATE OF TEXAS

County of Navarro } ss

I, Sherry Dowd, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 1 day of Nov, 2018, with its certificates of authentication, was filed for record in my office the 27 day of Dec., 2018, at 11:15 o'clock a M., and duly recorded the 27 day of Dec, 2018, at 11:15 o'clock a M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in Corsicana, Texas, the day and year last above written.



Sherry Dowd Clerk

By Sherry Dowd Clark Deputy County Court Navarro County

MERCHANTS
BONDING COMPANY
POWER OF ATTORNEY

TX 803883 //0

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Nick Warner

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 1st day of November, 2018.

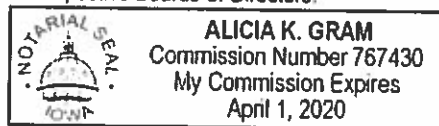


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this this 1st day of November, 2018, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Alicia K. Gram

Notary Public

(Expiration of notary's commission
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 1st day of November, 2018.



William Warner Jr.
Secretary

///

MERCHANTS
BONDING COMPANY[™]

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

IMPORTANT NOTICE

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You may contact your insurance agent at the telephone number provided by your insurance agent.

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You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance at:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM AND CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY: This notice is for information only and does not become a part or condition of the attached document.

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Texas



Western Surety Company

FILED FOR RECORD
AT 4:00 O'CLOCK P.M.

OFFICIAL BOND AND OATH

DEC 27 2018

THE STATE OF TEXAS }
County of Navarro } ss

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY [Signature] DEP

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 62246330

That we, Ryan Douglas, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto ¹ County Judge, his successors in office, in the sum of ² Seventy Thousand and 00/100 DOLLARS (\$70,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 27th day of August, 2018.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the _____ day of _____, _____, duly elected (Elected—Appointed) to the office of County Treasurer in and for ³ Navarro County, State of Texas, for a term of 4 year s commencing on the 1st day of January, 2019.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall ⁴ faithfully execute the duties of office.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

[Signature]
Principal
WESTERN SURETY COMPANY
By Paul T. Bruffat
Paul T. Bruffat, Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of _____ } ss

Before me, _____ on this day, personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at _____, Texas, this _____ day of _____.

SEAL _____ County, Texas

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____.

SEAL _____ County, Texas

OATH OF OFFICE
(General)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____.

SEAL _____ County, Texas

THE STATE OF TEXAS }
County of Navarro } ss

The foregoing bond of Ryan Douglas as Treasurer in and for Navarro County and State of Texas, this day approved in open Commissioner's Court, TEXAS

ATTEST:

Sherry Dowd
County Clerk
County Court Navarro

Date 1-14-2019
H.M. Davenport IV County Judge,
Navarro County, Texas

THE STATE OF TEXAS }
County of Navarro } ss

I, Sherry Dowd, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 27 day of August, 2018, with its certificates of authentication, was filed for record in my office the 27 day of Dec, 2018, at 4:00 o'clock P. M., and duly recorded the 27 day of Dec, 2018, at 4:00 o'clock P. M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in Corsicana, Texas, the day and year last above written

By Sherry Dowd Deputy
Sherry Dowd Clerk
County Court Navarro County

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 27th day of August, 2018, personally appeared Paul T. Bruflat to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



M. Bent
Notary Public

My Commission Expires March 2, 2020

OFFICIAL BOND REQUIREMENTS

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OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Sec. of Statutes	4. CONDITIONS
District Attorney	\$5,000.	Governor	District Judge	Gov't Code 43.002	"in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county."
County Attorney	\$2,500.	Governor	Commissioners Court	Gov't Code 45.001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state."
County Judge	\$1,000 - 10,000.	County Treasurer	Commissioners Court	Gov't Code 26.001	"pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes."
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County	Commissioners Court	Local Gov't Code 82.001	"faithfully perform the duties of office."
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82.002	"faithfully perform the duties of office."
County Auditor	\$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84.007	"faithfully perform the duties of county auditor."
County Treasurer	Established by the commissioners court not to exceed one-half of one percent of the largest amount budgeted for general county maintenance and operations for any fiscal year of the county beginning during the term of office preceding the term for which the bond is to be given — \$5,000 minimum, \$500,000 maximum	County Judge	Commissioners Court	Local Gov't Code 83.002	"faithfully execute the duties of office."
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor	Commissioners Court	Gov't Code 51.302	"faithfully perform the duties of the office."
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51.309	"faithfully perform the duties of the office."
County School Superintendent	\$1,000.	County governing board unless a county-wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ. Code 17.49	"faithfully perform his duties."
County Surveyor	Fixed by the Commissioners Court — \$500 minimum, \$10,000 maximum	Not Specified		Nat. Res. Code 23.013	"faithfully perform the duties of the office."
Deputy County Surveyor	Not less than \$500 nor more than \$10,000 (Fixed by the County Surveyor)	County Surveyor		Nat. Res. Code 23.014	"faithfully perform the duties of the office."
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85.001	"faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties the sheriff collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to the sheriff, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to the sheriff from county funds."
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given — \$2,500 minimum, \$100,000 maximum	The Governor and the Governor's successors in office	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."

OFFICIAL BOND REQUIREMENTS - continue

County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding tax year, \$100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."
County Commissioner	\$3,000.	County Treasurer	County Judge	Local Gov't Code 81.002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose."
Justice of the Peace	\$5,000 maximum	County Judge	Not Specified	Gov't Code 27.001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office."
Constable	Set by the Commissioners Court \$500 minimum -- \$1,500 maximum	The Governor and the Governor's successors in office	Commissioners Court	Local Gov't Code 86.002	"faithfully perform the duties imposed by law."
County Public Weigher and Deputies	\$2,500	County Judge	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."
State Public Weigher	\$10,000	State of Texas	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."

3. If precinct insert the number.
 4. Conditions.

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One COUNTY TREASURERS COUNTY OF NAVARRO

bond with bond number 62246330

for RYAN DOUGLAS

as Principal in the penalty amount not to exceed: \$70,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 27th day of August, 2018.

ATTEST

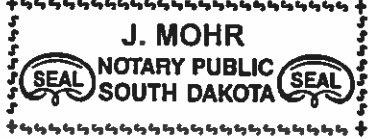
L. Nelson
L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY
By Paul T. Bruflat
Paul T. Bruflat, Vice President



STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 27th day of August, 2018, before me, a Notary Public, personally appeared Paul T. Bruflat and L. Nelson who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



J. Mohr
My Commission Expires June 23, 2021 Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



MERCHANTS
BONDING COMPANY

118 87

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50305-0498
PHONE: (800) 678-8171 FAX: (515) 243-3854

FILED FOR RECORD
AT 10:00 O'CLOCK PM

**TEXAS OFFICIAL BOND AND OATH
FOR COUNTY COMMISSIONER
PRECINCT # 2**

DEC 20 2018

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY [Signature] DEPUTY

THE STATE OF TEXAS

County of Navarro

Bond No. TX5146644

KNOW ALL PERSONS BY THESE PRESENTS:

That we, Eddie Perry, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the County Treasurer of the County of Navarro State of Texas, his/her successors in office, in the sum of Three Thousand (\$3,000.00) DOLLARS.

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 26th day of November, 2018, duly Elected to the office of County Commissioner in and for Navarro County in the State of Texas, for a term commencing on the 1st day of January, 2019 and expiring on the 31st day of December, 2022.

Now, therefore, if the said Principal shall faithfully perform the commissioner's official duties; and reimburse the county for all county funds illegally paid to him/her; and will not vote or consent to make a payment of county funds except for a lawful purpose, then this obligation shall be void, or otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Dated this 17th day of December, 2018.

Eddie Perry Principal

By: [Signature]
Eddie Perry

Merchants Bonding Company (Mutual)

By: [Signature]
Edward Monroe Polk III Attorney-in-Fact

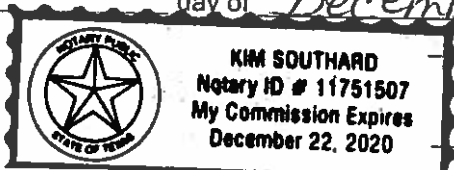
ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS

County of NAVARRO

Before me, [Signature], a notary public, on this day personally appeared Eddie Perry known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at CORSICANA this 20th day of December, 2018.



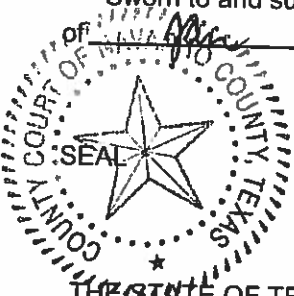
[Signature]
Navarro County, Texas.

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, Eddie Perry, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Commissioner Pct 2 of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed [Signature]

Sworn to and subscribed before me at COISICANA, Texas, this 2 day of April, 2019.



Sherry Doud
Navarro County, Texas

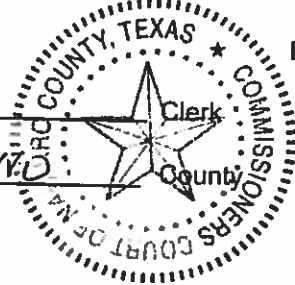
THE STATE OF TEXAS

County of Navarro } ss

The foregoing bond of Eddie Perry as Commissioner Pct. 2 in and for Navarro County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Sherry Doud
County Court Navarro



Date 1-14-19
H. M. Davenport Jr. County Judge,
Navarro County, Texas

THE STATE OF TEXAS

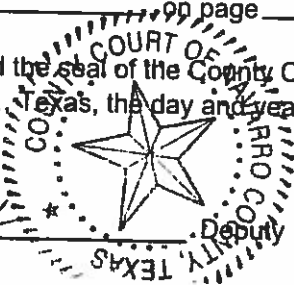
County of Navarro } ss

I, Sherry Doud, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 26 day of NOV, 2018, with its certificates of authentication, was filed for record in my office the 20 day of DEC, 2018, at 10:00 o'clock A.M., and duly recorded the 26 day of DEC, 2018, at 10:00 o'clock M., in the Records of Official Bonds of said County in Volume 99 page _____.

WITNESS my hand and the seal of the County Court of said County, at office in COISICANA Texas, the day and year last above written.

Sherry Doud Clerk
County Court Navarro County

By [Signature]
PO 0156 TX (2/15)



120 89

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Edward Monroe Polk III

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 17th day of December, 2018.

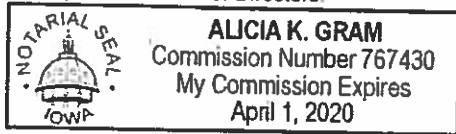


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this this 17th day of December, 2018, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Alicia K. Gram
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 17th day of December, 2018.



William Warner Jr.
Secretary

MERCHANTS
BONDING COMPANY

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50305-2498
PHONE: (800) 678-8171 FAX: (515) 243-3854

121

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FILED FOR RECORD
AT 9:45 O'CLOCK AM

TEXAS OFFICIAL BOND AND OATH
FOR COUNTY COMMISSIONER
PRECINCT # 4

DEC 13 2018

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY [Signature] DEPUTY

THE STATE OF TEXAS

County of Navarro

Bond No. TX 817716

KNOW ALL PERSONS BY THESE PRESENTS:

That we, JAMES OLSEN, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the County Treasurer of the County of Navarro, State of Texas, his/her successors in office, in the sum of Three Thousand (\$3,000.00) DOLLARS.

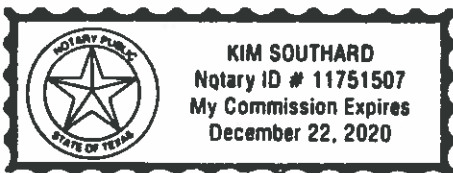
THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the day of , , duly Elected to the office of County Commissioner in and for Navarro County in the State of Texas, for a term commencing on the 1st day of January, 2019 and expiring on the 31st day of December, 2022.

Now, therefore, if the said Principal shall faithfully perform the commissioner's official duties; and reimburse the county for all county funds illegally paid to him/her; and will not vote or consent to make a payment of county funds except for a lawful purpose, then this obligation shall be void, or otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Dated this 1st day of October, 2018.



JAMES OLSEN

By: [Signature] Principal
James Olsen

Merchants Bonding Company (Mutual)

By: [Signature]
Nick Warner Attorney-in-Fact

THE STATE OF TEXAS

ACKNOWLEDGEMENT OF PRINCIPAL

County of Navarro

Before me, [Signature], a notary public, on this day personally appeared James Olsen known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at this 13th day of December, 2018.

[Signature]
Navarro

County, Texas.

1d7

832

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

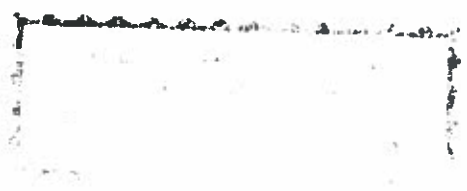
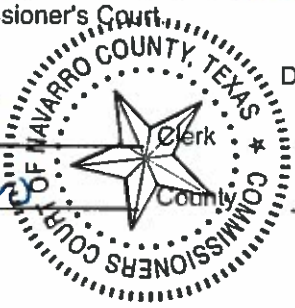
Sworn to and subscribed before me at _____, Texas, this _____ day of _____.

SEAL _____ County, Texas

THE STATE OF TEXAS
County of NAVARRO } ss

The foregoing bond of James Olsen as Commissioner Pct 4 in and for NAVARRO County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: Sherry Dowd Date 1-14-2019
County Court Navarro Clerk H.M. Davenport Jr. County Judge, Navarro County, Texas

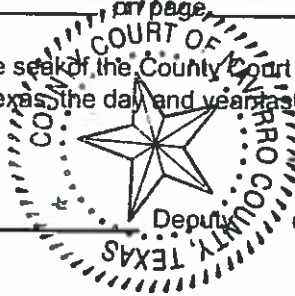


THE STATE OF TEXAS
County of NAVARRO } ss

I, Sherry Dowd, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 1 day of Oct, 2018, with its certificates of authentication, was filed for record in my office the 15 day of Dec, 2018, at 9:45 o'clock A M., and duly recorded the 13 day of Dec, 2018, at 9:45 o'clock A M., in the Records of Official Bonds of said County in Volume _____ or page _____.

WITNESS my hand and the seal of the County Court of said County, at office in Coisicane, Texas, the day and year last above written.
Sherry Dowd Clerk

By Sherry Dowd Deputy County Court Navarro County
PO 0156 TX (2/18)



MERCHANTS BONDING COMPANY

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Nick Warner

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 1st day of October, 2018

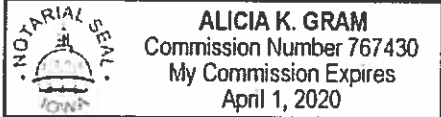


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this this 1st day of October, 2018, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Alicia K. Gram
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 1st day of October, 2018



William Warner Jr.
Secretary

124 8.5

MERCHANTS
BONDING COMPANY

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

IMPORTANT NOTICE

To obtain information or make a complaint:

You may contact your insurance agent at the telephone number provided by your insurance agent.

You may call Merchants Bonding Company (Mutual) toll-free telephone number for information or to make a complaint at:

1-800-678-8171

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance at:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM AND CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY: This notice is for information only and does not become a part or condition of the attached document.

MERCHANTS BONDING COMPANY

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MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498. DES MOINES, IA 50306-1498
PHONE: (800) 678-8171 FAX: (515) 243-3854

FILED FOR RECORD
AT 10:00 O'CLOCK

TEXAS OFFICIAL BOND AND OATH
FOR JUSTICE OF THE PEACE
PRECINCT # 1

DEC 06 2018

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY [Signature] DEPU

THE STATE OF TEXAS

County of Navarro

Bond No. TX5124028

KNOW ALL PERSONS BY THESE PRESENTS:

That we, GRETA JORDAN, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the County Judge of the County of Navarro State of Texas, his/her successors in office, in the sum of Five Thousand Dollars (\$5,000.00).

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the _____ day of _____, _____, duly Elected to the office of Justice of the Peace in and for Navarro County in the State of Texas, for a term commencing on the 1st day of January, 2019 and expiring on the 31st day of December, 2022.

Now, therefore, if the said Principal shall faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his/her hands during the term of office, then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Dated this 1st day of October, 2018.

GRETA JORDAN

By: [Signature] Principal
Greta Jordan

Merchants Bonding Company (Mutual)

By: [Signature]
Nick Warner Attorney-in-Fact

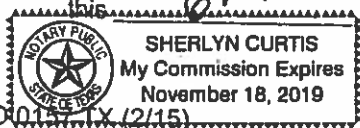
ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Navarro

Before me, Sherlyn Curtis, a notary public, on this day personally appeared Greta Jordan known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at Corsicana, TX this 6th day of December, 2018



PO 01571X (2/15)

[Signature]
Navarro County, Texas.

OATH OF OFFICE
(General)

126

79

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____.

SEAL

_____ County, Texas

THE STATE OF TEXAS

County of Navarro }^{ss}

The foregoing bond of Greta Jordan as JP Pd #1 in and for Navarro County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Sherry Dowd



Date 1-14-19

H M Davenport Jr County Judge,

County Court Navarro County, Texas

THE STATE OF TEXAS

County of Navarro }^{ss}

I, Sherry Dowd, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 1 day of Oct 2018, with its certificates of authentication, was filed for record in my office the 6 day of Dec, 2018, at 10:00 o'clock A M., and duly recorded the 6 day of Dec, 2018, at 10:00 o'clock A M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the Court of said County, at office in Coisicana, Texas, the day and year last above written.

Sherry Dowd Clerk

By Dowd Clerk Deputy County Court Navarro County

MERCHANTS BONDING COMPANY™ POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Nick Warner

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 1st day of October, 2018.

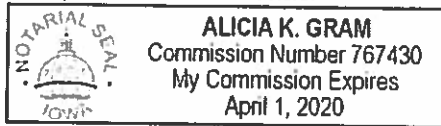


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this this 1st day of October, 2018, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Alicia K. Gram
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 1st day of October, 2018.



William Warner Jr.
Secretary

128 84

MERCHANTS
BONDING COMPANY

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

IMPORTANT NOTICE

To obtain information or make a complaint:

You may contact your insurance agent at the telephone number provided by your insurance agent.

You may call Merchants Bonding Company (Mutual) toll-free telephone number for information or to make a complaint at:

1-800-678-8171

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance at:

P. O. Box 149104

Austin, TX 78714-9104

Fax: (512) 490-1007

Web: www.tdi.texas.gov

E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM AND CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY: This notice is for information only and does not become a part or condition of the attached document.

MERCHANTS
BONDING COMPANY

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50316-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

129

FILED FOR RECORD
AT 2:25 O'CLOCK P.M.

DEC 04 2018

TEXAS OFFICIAL BOND AND OATH
FOR JUSTICE OF THE PEACE
PRECINCT # 2

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY Sherry Dowd DEPUTY

THE STATE OF TEXAS

County of Navarro

Bond No. TX 816995

KNOW ALL PERSONS BY THESE PRESENTS:

That we, DARRELL WALLER, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the County Judge of the County of Navarro State of Texas, his/her successors in office, in the sum of Five Thousand Dollars (\$5,000.00).

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the _____ day of _____, duly Elected to the office of Justice of the Peace in and for Navarro County in the State of Texas, for a term commencing on the 1st day of January, 2019 and expiring on the 31st day of December, 2022.

Now, therefore, if the said Principal shall faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his/her hands during the term of office, then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Dated this 1st day of October, 2018.

DARRELL WALLER

By: Darrell Waller Principal
Darrell Waller

Merchants Bonding Company (Mutual)

By: Nick Warner
Nick Warner Attorney-in-Fact

ACKNOWLEDGEMENT OF PRINCIPAL

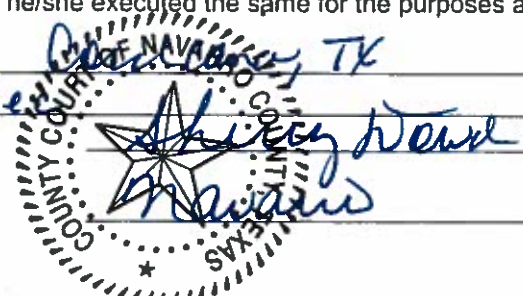
THE STATE OF TEXAS

County of Navarro

Before me, Sherry Dowd, a notary public, on this day personally appeared Darrell Waller

known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at Navarro, TX this 4 day of December, 2018.



OATH OF OFFICE
(General)

130

63

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____.

SEAL

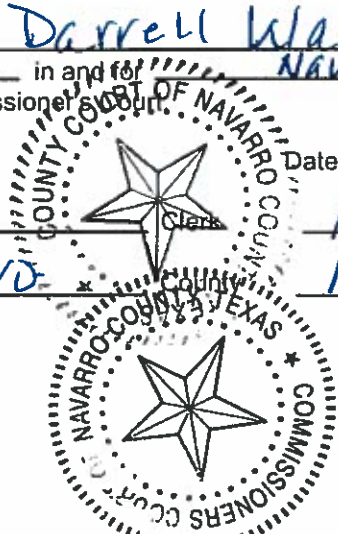
_____ County, Texas

THE STATE OF TEXAS }
County of Navarro } ss

The foregoing bond of Darrell Waller as JP Pot # 2 in and for Navarro County and State of Texas, this day approved in open Commission Court.

ATTEST:

Sherry Dowd Date 1-17-19
County Court Navarro County Judge, H.M. Davenport
Navarro County, Texas



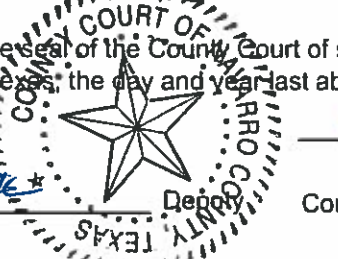
THE STATE OF TEXAS }
County of Navarro } ss

I, Sherry Dowd, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 1 day of Oct, 2018, with its certificates of authentication, was filed for record in my office the 12 day of Dec, 2018, at 2:45 o'clock P M., and duly recorded the 12 day of Dec, 2018, at 2:45 o'clock P M., in the Records of Official Bonds of said County in Volume _____ page _____.

WITNESS my hand and the seal of the County Court of said County, at office in Corsicana, Texas, the day and year last above written.

Sherry Dowd Clerk
County Court Navarro County

By Sherry Dowd Deputy
PO 0157 TX (2/15)



131
TX 816995
209

MERCHANTS BONDING COMPANY,™ POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Nick Warner

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 1st day of October, 2018

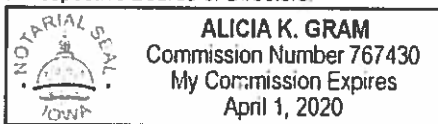


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this this 1st day of October, 2018, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Alicia K. Gram
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 1st day of October, 2018.



William Warner Jr.
Secretary

132 65

MERCHANTS
BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

IMPORTANT NOTICE

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P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

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MERCHANTS
BONDING COMPANY

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

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91

FILED FOR RECORD
AT 1:00 O'CLOCK P.M.

**TEXAS OFFICIAL BOND AND OATH
FOR JUSTICE OF THE PEACE
PRECINCT # 3**

DEC 13 2018

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY Alona DEPUTY

THE STATE OF TEXAS

County of Navarro

Bond No. TX 817671

KNOW ALL PERSONS BY THESE PRESENTS:

That we, JACKIE LEE FREELAND, SR., as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the County Judge of the County of Navarro State of Texas, his/her successors in office, in the sum of Five Thousand Dollars (\$5,000.00).

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the _____ day of _____, _____, duly Elected to the office of Justice of the Peace in and for Navarro County in the State of Texas, for a term commencing on the 1st day of January, 2019 and expiring on the 31st day of December, 2022.

Now, therefore, if the said Principal shall faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his/her hands during the term of office, then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

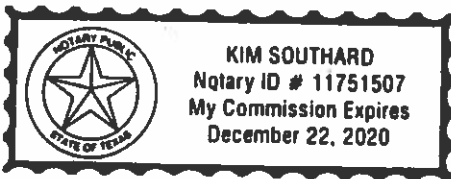
Dated this 1st day of October, 2018.

JACKIE LEE FREELAND, SR.

By: Jackie Lee Freeland SR Principal
Jackie Lee Freeland, Sr.

Merchants Bonding Company (Mutual)

By: Nick Warner
Nick Warner Attorney-in-Fact



ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS

County of NAVARRO

Before me, Kim Southard, a notary public, on this day personally appeared Jackie Lee Freeland, Sr. known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at this 13th day of December, 2018.

Kim Southard
Navarro County, Texas.

134 TX 817671 93
MERCHANTS
BONDING COMPANY
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Nick Warner

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

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In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 1st day of October, 2018

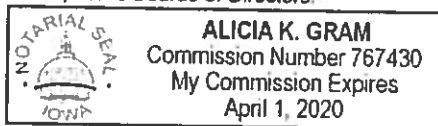


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss

On this this 1st day of October, 2018, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Alicia K. Gram

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 1st day of October, 2018.



William Warner Jr.
Secretary

MERCHANTS
BONDING COMPANY

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MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

IMPORTANT NOTICE

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P. O. Box 149104
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Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

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ATTACH THIS NOTICE TO YOUR POLICY: This notice is for information only and does not become a part or condition of the attached document.

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OATH OF OFFICE
(General)

136

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____.

SEAL

_____ County, Texas

THE STATE OF TEXAS

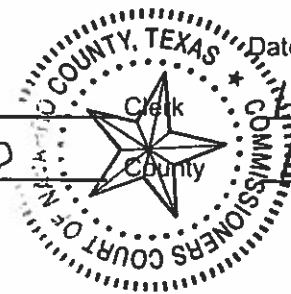
County of NAVARRO }^{ss}

The foregoing bond of Jackie Freeland as JP Pet #3 in and for NAVARRO County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Sherry Dowd

County Court NAVARRO



Date 1-14-19

H.M. Davenport Jr. County Judge,

NAVARRO County, Texas

THE STATE OF TEXAS

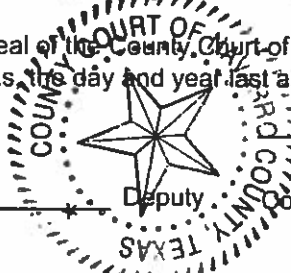
County of Navarro }^{ss}

I, Sherry Dowd, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 1 day of Oct, 2018, with its certificates of authentication, was filed for record in my office the 13 day of Dec, 2018, at 1:00 o'clock P M., and duly recorded the 13 day of Dec, 2018, at 1:00 o'clock P M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in Corisicana, Texas, this day and year last above written.

Sherry Dowd Clerk

By Sherry Dowd Clerk



Deputy County Court NAVARRO County

MERCHANTS BONDING COMPANY

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

137

FILED FOR RECORD
AT 2:45 O'CLOCK P.M.

TEXAS OFFICIAL BOND AND OATH
FOR JUSTICE OF THE PEACE
PRECINCT # 4

DEC 04 2018

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY: [Signature] DEPUTY

THE STATE OF TEXAS

County of Navarro

Bond No. TX 817721

KNOW ALL PERSONS BY THESE PRESENTS:

That we, CONNIE HICKMAN, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the County Judge of the County of Navarro State of Texas, his/her successors in office, in the sum of Five Thousand Dollars (\$5,000.00).

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the _____ day of _____, _____, duly _____ Elected _____ to the office of Justice of the Peace in and for Navarro County in the State of Texas, for a term commencing on the 1st day of January, 2019 and expiring on the 31st day of December, 2022.

Now, therefore, if the said Principal shall faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his/her hands during the term of office, then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Dated this 1st day of October, 2018.

CONNIE HICKMAN
By: [Signature] Principal
Connie Hickman

Merchants Bonding Company (Mutual)

By: Nick Warner
Nick Warner Attorney-in-Fact

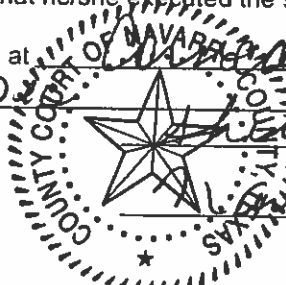
ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Navarro

Before me, Sherry DOWD, a Notary Public, on this day personally appeared Connie Hickman known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at Navarro, Tx this 4 day of December, 2018.



OATH OF OFFICE
(General)

138

68

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____.

SEAL

_____ County, Texas

THE STATE OF TEXAS

County of Navarro } ss

The foregoing bond of Connie Hickman as JP Pct 4 in and for Navarro County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Sherry Dowd County Clerk
County Court Navarro County



Date 1-14-19
H M Davenport, Jr. County Judge,
Navarro County, Texas

THE STATE OF TEXAS

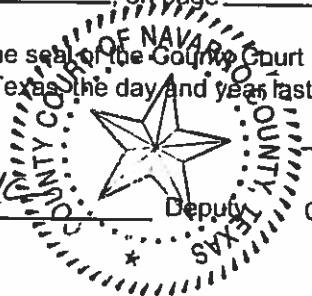
County of Navarro } ss

I, Sherry Dowd, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 1 day of Oct, 2018, with its certificates of authentication, was filed for record in my office the 4 day of Dec, 2018, at 2:45 o'clock P M., and duly recorded the 4 day of Dec, 2018, at 2:45 o'clock P M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in Coils, Cana, Texas, the day and year last above written.

Sherry Dowd Clerk
County Court Navarro County

By Sherry Dowd Deputy
PO 0157 TX (2/15)



MERCHANTS
BONDING COMPANY,™
POWER OF ATTORNEY

139 TX 817721

69

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Nick Warner

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 1st day of October, 2018.

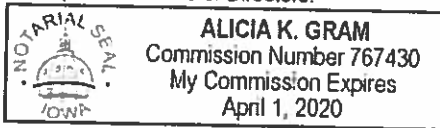


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this this 1st day of October, 2018, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Alicia K. Gram

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 1st day of October, 2018.



William Warner Jr.
Secretary

140 70

MERCHANTS
BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

IMPORTANT NOTICE

To obtain information or make a complaint:

You may contact your insurance agent at the telephone number provided by your insurance agent.

You may call Merchants Bonding Company (Mutual) toll-free telephone number for information or to make a complaint at:

1-800-678-8171

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance at:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM AND CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY: This notice is for information only and does not become a part or condition of the attached document.



**Employee Acknowledgment Form
For Valid Commercial Driver's License**

I, _____, a Precinct _____ Road and Bridge employee of Navarro County, acknowledge and understand that a requirement for the Road and Bridge departments is to maintain a valid Texas Commercial Driver's License.

If I do not possess a CDL at time of initial hire, I understand that I have a deadline, _____, to obtain such license.

I understand that I am required to inform my department supervisor of any changes to my driving status, specifically a suspension, cancellation or revocation of a license within 24 hours or the next business day from the date of the action.

Violation of this requirement would result in disciplinary action, which could include termination.

EMPLOYEE SIGNATURE _____ DATE _____

SUPERVISOR SIGNATURE _____ DATE _____

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VOLUNTEER FIRE DEPARTMENT AGREEMENT

This Agreement ("Agreement") is entered into on the date indicated ("Effective Date") by and between the County of Navarro, a political sub-division of the State of Texas (hereinafter "County") and the said , Navarro County, Texas (hereinafter "Department")(collectively hereinafter referred to as the "Parties"):

WITNESSETH

WHEREAS, the County desires to assist the Department in providing rural fire protection for the citizens of Navarro County, Texas; and

WHEREAS, the Department owns and operates fire equipment for the protection of the "service area of the Department" in Navarro County, Texas and as part of its equipment at least one fire truck suitable for fighting rural fires; and

WHEREAS, the Department is a volunteer fire department in its area, duly chartered and recognized by the State of Texas or its municipality as a Volunteer Fire Department; and

WHEREAS, the Department shall conduct yearly safety training for all its members; and

WHEREAS, the County and the Department are both considered stewards of the taxpayer's money and thus have the best interests of said Taxpayers/Citizens, including the protection and safety of the lives and property of said Taxpayers/Citizens of Navarro County, in mind at all times.

NOW THEREFORE, it is UNDERSTOOD and AGREED by and between the Parties, for good and valuable consideration which sufficiency is acknowledged, as follows:

1. Authority. This Agreement is made under the authority and subject to the provisions of Texas Local Government Code § 352.001.
2. Payment. The County agrees to pay the Department an Agreed Sum monthly, beginning no later than October 1st of each calendar year. The payment amount shall be reviewed annually by the Navarro County Commissioners' Court and an authorized representative of the Navarro County Volunteer Firefighters Association. As of the Effective Date of this Agreement the Agreed Sum shall be \$200.00 per month per apparatus. This payment amount shall be paid for a maximum of two (2) apparatus per Department, unless a special exception is granted by the Navarro County Commissioners' Court and included in the particular Department's agreement. Such change in an original agreement shall necessitate the signing of a new agreement. The Navarro County Commissioners' Court makes this payment amount in consideration for the Department's agreement to answer rural fire calls when available and to provide rural fire protection for the rural residents of the County of Navarro, State of Texas. If the County advances funds to the Department

as a sub grantee of a grant and the Department fails to comply with the terms of the grant, resulting in the County having to refund money to the grantor, the County may offset monthly funding to the Department against amounts the County was required to repay to the grantor until the amount refunded by the County to the grantor is fully recouped.

3. Department Operations and Call Response. The Department agrees to perform as follows:
- a. The Department agrees to keep its fire equipment in a serviceable condition and its personnel trained for the purpose of answering calls made upon the Department.
 - b. The Department shall be a member in good standing of the Navarro County Volunteer Firefighters Association.
 - c. The Department shall provide proof of liability insurance (and comprehensive insurance if required by grant) for all fire equipment including vehicles, to the Navarro County Auditor's office at the time of executing this Agreement.
 - d. The Department shall obtain photographic identification cards for each individual Department member. These cards must be carried by the individuals at any time when the individual is responding to or on an active scene for identification purposes.
 - e. The Department shall make its emergency equipment available for operational viability inspection annually by a Navarro County Commissioner or other Court appointed representative. The inspection shall include but is not limited to operational safety of the emergency equipment and the current state inspection sticker attached to the windshield of every emergency vehicle.
 - f. The Department and its individual members shall comply with the Federal Communications Commission (FCC) part 90, rules and regulations, existing and as amended in the future. To ensure reliable and uninterrupted communications, all radio equipment, both department and individually owned, shall be narrowband capable and ANI radio Identification compliant by the Effective Date of this Agreement.
 - g. The Department and its individual members shall obey all laws of the State of Texas, specifically including but not limited to the Texas Transportation Code, and the Texas Health & Safety Code.
 - h. The Department Chief, or his/her designee, shall be responsible for the enforcement of these provisions. The said Chief shall be responsible for the compliance of each individual member.
 - i. The Department shall report electronically through the Texas A&M Forest Service Fire Department Reporting System.
 - j. The Department shall recognize and adopt the principles and policies set forth by the Navarro County Resolution on the National Incident Management System or NIMS. All Departments shall meet and comply with all current State and Federal guidelines relating to training, response and recovery, including NIMS by the Effective Date of this Agreement. Departments which

- are not deemed NIMS compliant by the Texas Governor's Division of Emergency Management shall not be funded by the County.
- k. Navarro County recommends that Volunteer Fire Department Treasurers obtain/execute a bond payable to the Department.
 - l. The Department shall provide the most recent annual financial statements to the Navarro County Auditor's Office on or before the Effective Date of this Agreement. These statements shall consist of a basic income/expense statement and either a balance sheet or apparatus list.
 - m. An individual responding in his/her personal vehicle should have adequate insurance coverage on the vehicle as required by law. The County will not be responsible for damage to, *or caused by*, an individual's personal vehicle.
 - n. The Department shall have a minimum of two (2) active members per apparatus for which the Department is receiving funds from the County. If the Department falls below this requirement, then the procedure outlined in paragraph 3(o) shall apply.
 - o. The Department shall update its current rosters annually and submit a current roster to the Navarro County Auditor's office at the time of the execution of this Agreement.
 - p. If the number of active members falls below two per apparatus after execution of this Agreement, the Department shall notify the Navarro County Volunteer Firefighters Association and the Navarro County Auditor as soon as practicable, but no later than 30 days after the change is made. If the Department fails to meet this requirement, it will have 90 days to remedy the roster requirement deficiency before funding is reduced. The reduction in funding shall remain in effect until the roster requirement deficiency is met. Once the active member requirement deficiency is remedied, the Department may notify the Navarro County Commissioners' Court to request resumption of the Department's funding. This provision is not intended to specify the number of Department members who will actually man the truck, but to insure adequate operation of vehicles for which the County is funding.
 - q. The Navarro County Volunteer Firefighters Association shall be responsible for all communication to the Navarro County Commissioners' Court regarding requests that would pertain to or affect ALL the Volunteer Fire Department's in Navarro County.
 - r. The Department may still make requests directly to the Navarro County Commissioner's Court regarding matters that solely affect the Department.
 - s. The Department should provide its own workman's compensation insurance to each of its individual members and proof of such coverage should be provided to the Navarro County Auditor by January 31, 2019. Each department is responsible for applying for HB3667 grants, or other sources of funding, to pay future years' premiums. If the Department is unable to obtain workman's compensation insurance the parties agree to negotiate in good faith to resolve the matter.

4. Remedies.

- a. Failure of the Department to comply with any of the conditions listed in paragraph 3 may result in suspension of funding or cancellation of this Agreement by the Navarro County Commissioners' Court and the Department's loss of response area.
- b. The Department must meet all conditions in paragraph 3 which are required to be performed at the time of the execution of this Agreement before any funding shall commence from the County.
- c. The Department shall be given 90 days from the notice of said deficiency of a condition listed in paragraph 3 to remedy and correct said deficiency. The County may terminate this Agreement if the Department fails to cure any deficiency within the 90 day period.
- d. The Navarro County Commissioners' Court shall determine if and when the Department's funding is suspended.
- e. The Navarro County Commissioners' Court may determine within their sole discretion to continue to partially fund the Department.
- f. If partial funding is deemed appropriate within the discretion of the Navarro County Commissioners' Court, the Court will communicate with the Navarro County Auditor, the particular department affected, and the Navarro County Volunteer Firefighters Association regarding the level of funding.
- g. If the Navarro County Commissioners' Court determines within their discretion that a deliberate violation has occurred regarding any condition listed in paragraph 3 above, this Agreement may be terminated at a duly called meeting of the Commissioners Court.

5. Miscellaneous.

- a. This Agreement will expire one (1) year from the effective date. The Parties may renew this Agreement, but only in writing, signed by all Parties.
- b. The Department shall indemnify, hold harmless, and defend the County at all times after the Effective Date of this Agreement against any liability, loss, damage (including punitive damages), claim, settlement payment, cost or expense, interest, award, judgment, fine, fee, penalty, or other matter arising in any way out of the operation of the Department or anything set forth in this Agreement, it being the intent that the County have no liability whatsoever for the acts or omissions of Department or its employees and agents.
- c. This Agreement supersedes any and all other agreements, either oral or written, between the Parties. This Agreement may be amended by the mutual consent of the Parties. Any changes or amendments must be in writing, signed by all the Parties.
- d. This Agreement shall be construed under the laws of the State of Texas.
- e. If any provision of this Agreement is held invalid, illegal or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

- f. This Agreement may be executed in multiple counterparts each of which constitutes an original.
- g. The Navarro County Commissioners' Court authorizes the County Judge of Navarro County to execute this Agreement with this Department.
- h. The Departments are not agents of the County for any purpose and individuals who are members or volunteer members of the Departments shall not be deemed County employees for any purpose at any time.
- i. Nothing set forth herein shall be deemed to constitute a waiver of any immunity the County may have.

AGREED this _____ day of September, 2018.

Navarro County, Texas

By: _____
H.M. Davenport, Jr.
Navarro County Judge

*****Volunteer Fire Department**

By: _____
Chief

INTERLOCAL COOPERATION AGREEMENT FOR THE PROVISION OF EMERGENCY
SERVICES BETWEEN NAVARRO COUNTY AND NAVARRO COUNTY EMERGENCY
SERVICES DISTRICT NO. 1

This Agreement (“Agreement”) is entered into on the date indicated below (“Effective Date”) by and between the County of Navarro, a political sub-division of the State of Texas (hereinafter “County”) and **Navarro County Emergency Services District No. 1**, Navarro County, Texas, a political subdivision of the State of Texas (hereinafter “Department”)(collectively hereinafter referred to as the “Parties”):

WITNESSETH

WHEREAS, the County desires to assist the Department in providing rural fire protection and other emergency services for the citizens of Navarro County, Texas; and

WHEREAS, the Department owns and operates fire equipment for the protection of the “service area of the Department” in Navarro County, Texas and as part of its equipment at least one fire truck suitable for fighting rural fires; and

WHEREAS, the Department is an emergency services district and emergency services provider created under Chapter 775, Texas Health & Safety Code; and

WHEREAS, the Department shall conduct yearly safety training for all its members and provide other required training and certification; and

WHEREAS, the County and the Department are both political subdivisions and stewards of the taxpayer’s money and thus have the best interests of said Taxpayers and Citizens, including the protection and safety of the lives and property of said Taxpayers and Citizens of Navarro County, in mind at all times; and,

WHEREAS, the Department is empowered, among other powers, to provide emergency services to its citizens and the citizens of Navarro County and to enter into contracts under Chapter 775, Texas Health & Safety Code.

NOW THEREFORE, it is UNDERSTOOD and AGREED by and between the Parties, for good and valuable consideration which sufficiency is acknowledged, as follows:

1. Authority. This Agreement is made under the authority and subject to the provisions of Chapter 775, Texas Health & Safety Code, and Chapter 791, Texas Government Code, and all funds, if any each party pays for the performance of governmental functions or services hereunder, shall be paid from current revenues available to the paying party.
2. Payment. The County agrees to pay the Department an Agreed Sum monthly, beginning no later than October 1st of each calendar year. The payment amount shall

be reviewed annually by the Navarro County Commissioners' Court. As of the Effective Date of this Agreement the Agreed Sum shall be \$200.00 per month per apparatus. This payment amount shall be paid for a maximum of three (3) apparatus per Department, unless a special exception is granted by the Navarro County Commissioners' Court and this Agreement is amended in writing to so provide. The Navarro County Commissioners' Court makes this payment amount in consideration for the Department's agreement to answer rural fire calls when available and to provide rural fire protection for the rural residents of the County of Navarro, State of Texas. To the extent permitted by law, if the County advances funds to the Department as a sub-grantee of a grant and the Department fails to comply with the terms of the grant, resulting in the County having to refund money to the grantor, the County may offset monthly funding to the Department against amounts the County was required to repay to the grantor until the amount refunded by the County to the grantor is fully recouped.

3. Department Operations and Call Response. The Department agrees to perform as follows:
 - a. The Department agrees to keep its fire equipment in a serviceable condition and its personnel trained for the purpose of answering calls made upon the Department.
 - b. The Department shall be a member in good standing of the Navarro County Volunteer Firefighters Association, if possible.
 - c. The Department shall provide proof of liability insurance (and comprehensive insurance if required by grant) for all fire equipment including vehicles, to the Navarro County Auditor's office at the time of executing this Agreement, and from time-to-time as reasonably requested by the Auditor.
 - d. The Department shall obtain photographic identification cards for each individual Department member. These cards must be carried by the individuals at any time when the individual is responding to or on an active scene for identification purposes.
 - e. The Department shall make its emergency equipment available for operational inspection annually by a Navarro County Commissioner or other Court appointed representative. The inspection shall include but is not limited to operational safety of the emergency equipment and the current state inspection sticker attached to the windshield of every emergency vehicle.
 - f. The Department and its individual members shall comply with the Federal Communications Commission (FCC) part 90, rules and regulations, existing and as amended in the future. To ensure reliable and uninterrupted communications, all radio equipment, both department and individually owned, shall be narrowband capable and ANI radio Identification compliant.
 - g. To the extent required by law, the Department and its individual members shall obey all laws of the State of Texas, specifically including but not limited to the Texas Transportation Code, and the Texas Health & Safety Code.

- h. The Department Chief, or his/her designee, shall be responsible for the enforcement of these provisions. The Chief shall be responsible for the compliance by each individual member.
- i. To the extent possible, Department shall report electronically through the Texas A&M Forest Service Fire Department Reporting System, and shall provide the County with copies of information regarding runs, call, and trips the Department undertakes in connection with carrying out its duties hereunder, to the extent permitted by law.
- j. The Department shall recognize and adopt the principles and policies set forth by the Navarro County Resolution on the National Incident Management System or NIMS. The Department shall meet and comply with all current State and Federal guidelines relating to training, response and recovery, including NIMS by the Effective Date of this Agreement. The Department shall not be funded by the County if it is not deemed NIMS compliant by the Texas Governor's Division of Emergency Management.
- k. The County recommends that the necessary officials of the Department obtain or execute a bond payable to the Department.
- l. The Department shall provide the most recent annual financial statements to the Navarro County Auditor's Office on or before the Effective Date of this Agreement. These statements shall consist of a basic income and expense statement and either a balance sheet or apparatus list. It is understood and agreed by the parties that the Department already provides its audit to the County under applicable law, and will continue to do so during the term of this Agreement.
- m. An individual responding in his/her personal vehicle should have adequate insurance coverage on the vehicle as required by law. The County will not be responsible for damage to, *or caused by*, an individual's personal vehicle.
- n. The Department shall have a minimum of two (2) active members per apparatus for which the Department is receiving funds from the County. If the Department falls below this requirement, then the procedure outlined in paragraph 3(p) shall apply.
- o. The Department shall update its current rosters annually and submit a current roster to the Navarro County Auditor's office at the time of the execution of this Agreement.
- p. If the number of active members falls below two per apparatus after execution of this Agreement, the Department shall notify the Navarro County Auditor as soon as practicable, but no later than 30 days after the change is made. If the Department fails to meet this requirement, it will have 90 days to remedy the roster requirement deficiency before funding is reduced. The reduction in funding shall remain in effect until the roster requirement deficiency is met. Once the active member requirement deficiency is remedied, the Department may notify the Navarro County Commissioners' Court to request resumption of the Department's funding. This provision is not intended to specify the number of Department members who will actually man the truck, but to insure adequate operation of vehicles for which the County is funding.

- q. The Department should provide its own workman's compensation insurance to each of its individual members and proof of such coverage should be provided to the Navarro County Auditor by January 31, 2019. Each department is responsible for applying for HB3667 grants, or other sources of funding, to pay future years' premiums. If the Department is unable to obtain workman's compensation insurance the parties agree to negotiate in good faith to resolve the matter.

4. Remedies.

- a. Failure of the Department to comply with any of the conditions listed in paragraph 3 may result in suspension of funding or cancellation of this Agreement by the Navarro County Commissioners' Court.
- b. The Department must meet all conditions in paragraph 3 which are required to be performed at the time of the execution of this Agreement before any funding shall commence from the County.
- c. The Department shall be given 90 days from the notice of said deficiency of a condition listed in paragraph 3 to remedy and correct said deficiency. The County may terminate this Agreement if the Department fails to cure any deficiency within the 90 day period.
- d. The Navarro County Commissioners' Court shall determine if and when the Department's funding is suspended.
- e. The Navarro County Commissioners' Court may determine within their sole discretion to continue to partially fund the Department.
- f. If partial funding is deemed appropriate within the discretion of the Navarro County Commissioners' Court, the Court will communicate with the Navarro County Auditor and the Department regarding the level of funding.
- g. If the Navarro County Commissioners' Court determines within their discretion that a deliberate violation has occurred regarding any condition listed in paragraph 3 above, this Agreement may be terminated at a duly called meeting of the Commissioners Court.

5. Miscellaneous.

- a. This Agreement will expire one (1) year from the Effective Date. The Parties may renew this Agreement, but only in writing, signed by all Parties.
- b. To the extent allowed by law, the parties shall indemnify, hold harmless, and defend each other at all times after the Effective Date of this Agreement against any liability, loss, damage (including punitive damages), claim, settlement payment, cost or expense, interest, award, judgment, fine, fee, penalty, or other matter arising in any way out of the acts or omissions of the indemnifying party, it being the intent that a party have no liability whatsoever for the acts or omissions of the other party or its officers, officials, volunteers, representatives, employees or agents. By entering into this

Agreement neither party waives, nor shall be deemed to waive, any right, immunity, or defense it may have, and this agreement does not create right to any third party or individual or entity not a party hereto.

- c. This Agreement supersedes any and all other agreements, either oral or written, between the Parties. This Agreement may be amended by the mutual consent of the Parties. Any changes or amendments must be in writing, signed by all the Parties.
- d. This Agreement shall be construed under the laws of the State of Texas.
- e. If any provision of this Agreement is held invalid, illegal or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.
- f. This Agreement may be executed in multiple counterparts each of which constitutes an original.
- g. The Navarro County Commissioners' Court authorizes the County Judge of Navarro County to execute this Agreement with this Department.
- h. The Department is not an agent of the County for any purpose and individuals who are members or volunteer members of the Department shall not be deemed County employees or agents for any purpose at any time. The County is not an agent of the Department for any purpose and individuals associated with the County shall not be deemed to be Department employees, officers, volunteers, agents, or representatives of the Department.
- i. Nothing set forth herein shall be deemed to constitute a waiver of any immunity either party may have.

AGREED this _____ day of September, 2018.

Navarro County, Texas

By: _____
H.M. Davenport, Jr.
Navarro County Judge

**Navarro County Emergency
Services District No. 1**

By: _____
President

RESOLUTION NO. 2019-03

A RESOLUTION OF COMMISSIONER'S COURT, OF NAVARRO COUNTY TEXAS, AUTHORIZING THE COUNTY TO SELF-INSURE AGAINST LOSSES THAT WOULD HAVE BEEN COVERED UNDER THE BOND OF FORMER CRIMINAL DISTRICT ATTORNEY, HON. R. LOWELL THOMPSON.

WHEREAS, the office of the Navarro County District Attorney's Office was covered under the bond of the former Criminal District Attorney, Hon. R. Lowell Thompson, conditioned that the district attorney will, in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county; and,

WHEREAS, Hon. R. Lowell Thompson passed this life on October 24, 2018, and the aforementioned bond expired at midnight on December 31, 2018; and

WHEREAS, the County is authorized self-insure against losses that would have been covered by the bond pursuant to TEX. GOV'T CODE §44.002 (c); and,

WHEREAS, it is in the best interest of the County to so self-insure until a successor Criminal District Attorney for Navarro County is appointed and qualified.

NOW, THEREFORE, BE IT RESOLVED BY THE NAVARRO COUNTY COMMISSIONERS COURT

Section 1. The above recitals have been found to be true and correct

Section 2. The Navarro County Commissioners Court of Navarro County, Texas hereby authorizes the County to self-insure against the losses that would have been covered under the bond of the former Navarro Criminal District Attorney, Hon. R. Lowell Thompson.

Section 3. That the Commissioners Court is hereby authorized to execute this resolution pursuant to TEX. GOV'T CODE §44.002 (c).

Section 4. That this resolution shall take effect immediately after its passage, approval, and it is so resolved.

PASSED and APPROVED by majority vote of the Commissioner's Court of Navarro County, Texas, this 14th day of **January, 2018**.

H.M. Davenport

H.M. Davenport
Navarro County Judge

Jason Grant

Jason Grant
Commissioner, Pct. 1

Eddie Perry
Commissioner, Pct. 2

Eddie Moore

Eddie Moore
Commissioner, Pct. 3

James Olsen

James Olsen
Commissioner, Pct. 4

ATTEST:



Sherry Dowd

SHERRY DOWD
NAVARRO COUNTY, CLERK