

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 25<sup>th</sup>, day of February, 2019 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3<sup>rd</sup> Ave., in Corsicana, Texas. Presiding Judge HM Davenport Jr. Commissioners present Jason Grant, Eddie Perry, 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-Bill Barrington-zoning ord-short term rentals, Donna Barrington-short term rentals, Jennifer O'Kane-short term rentals, James Olsen-HSR  
**PG 377**

**Consent Agenda**

- Motion to approve consent agenda items 5-7 by Comm. Perry sec by Comm. Grant  
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor, including Current bills, (paid 2/25/2019) and payroll, (paid 2/28/2019)  
**TO WIT PG 378-397**
6. Motion to approve Treasurer's Report for January 2019, Jane McCollum  
**TO WIT PG 398-399**
7. Motion to approve to pay bills for Navarro County Sheriff without Purchase Orders on February 25, 2019

**Action Items**

8. No action taken on Burn ban-remains off
9. Motion to approve to Amendment #5 from the Texas historic Courthouse Preservation Program Round VII Funding Agreement by Comm. sec by Comm. Carried unanimously  
**TO WIT PG 400-401**
10. Motion to approve Racial Profiling Report for 2018, Constable Pct. 1, Mike Davis by Comm. Grant sec by Comm. Perry  
**TO WIT PG 402-407**  
Carried unanimously

11. Motion to approve racial Profiling Report for 2018, Constable Pct. 2 by Comm. Perry sec by Comm. Moore **TO WIT PG 408**  
Carried unanimously
12. Motion to approve racial Profiling Report for 2018, Constable Pct. 3, by Comm. Moore sec by Comm. Olsen **TO WIT PG 409**  
Carried unanimously
13. Motion to approve Racial Profiling Report for 2018, Constable Pct. 4, by Comm. Olsen sec by Comm. Moore **TO WIT PG 410**  
Carried unanimously
14. Pass to approve of Resolution regarding State Unfunded Mandates
15. Motion to approve and declaring 1999 Chevrolet Vin# 1GCEC14W9XE165768, as salvage from Pct. 2 by Comm. Perry sec. by Comm. Grant  
Carried unanimously
16. Motion to approve Budget Adjustment for Pct. 2 \$15,000.00 to repairs and maintenance from contractor materials to repair equipment by Comm. Perry sec by Comm. Olsen **TO WIT PG 411-412**  
Carried unanimously
17. Motion to approve engagement letter for Financial Audit services by Pattillo, Brown & Hill, L.L.P. for the Fiscal Year 2018 by Comm. Olsen sec by Comm. Grant **TO WIT PG 413-422**  
Carried unanimously
18. Motion to Modification 4 to Grant # G18NT001A to be decreased to \$3,250,392.00 for Texoma HIDTA BY JUDGE DAVENPORT Sec by Comm. Grant **TO WIT PG 423-428**  
Carried unanimously
19. Motion to approve reappointment of Martha Shaner to the Lakes Regional Community Center (LRCC) by Judge Davenport sec by Comm. Moore **TO WIT PG 429-438**  
Carried unanimously
20. Motion to approve accepting payment in lieu of taxes from the City of Dawson Housing Authority in the amount of \$1,729.42 by Comm. Moore sec by Comm. Perry **TO WIT PG 439**  
Carried unanimously

21. Motion to approve lease agreement for Registration and Title System (RTS) for 2 workstations for Navarro County Tax Assessors Mike Dowd by Comm. Olsen sec by Comm. Moore **TO WIT PG 440-441**  
Carried unanimously
22. Motion to approve Resolution for the Rifle Resistant Vest Grant Program by Comm. Perry sec by Grant **TO WIT PG 442**  
Carried unanimously
23. Motion to approve the purchase of wireless voice and data products and services under the State of Texas Agreement DIR-TO-3420 for the Office of Emergency Management and Navarro County by Comm. Grant sec by Comm. Perry  
Carried unanimously **TO WIT PG 443-444**
24. 10:30 A.M. Motion to approve going into Executive Session Pursuant to the Texas Government Code Section 551.071(2) to confer regarding matters, which are privileged pursuant to the attorney client privilege by Comm. Olsen sec by Comm. Moore  
Carried unanimously  
  
11:46 A.M. Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.071(2) to confer regarding matters, which are privileged pursuant to the attorney client privilege by Comm. Olsen sec by Comm. Moore  
Carried unanimously
25. Motion to approve action taken on Executive Session Pursuant to the Texas Government Code Section 551.071(2) to confer regarding matters, which are privileged pursuant to the attorney client privilege for District Attorney Office to look into a 90 day notice of Maintenance contract with elevator service by Judge Davenport sec by Comm. Olsen  
Carried unanimously
26. 11:47 A.M. Motion to approve going into Executive Session Pursuant to the Texas Government Code Section 551.087 to discuss Economic Development by Comm. Grant sec by Comm. Perry  
Carried unanimously  
  
12:00 P.M. Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.087 to discuss Economic Development by Comm. Grant sec by Comm. Perry  
Carried unanimously

27. No action taken in Executive Session pursuant to the Texas Government Code Section 551.087 to discuss Economic Development
28. 12:00 P.M. Motion to go into Closed Session pursuant to the Texas Government Code Section 551.072 to discuss acquisition of Real Property by Comm. Olsen sec by Comm. Moore  
Carried unanimously  
  
12:08 P.M. Motion to come out Closed Session by Comm. Olsen sec by Comm. Moore  
Carried unanimously
29. No action taken on matters deliberated in closed session pursuant to the Texas Government Code Section 551.072 acquisition of Real Property
30. Motion to adjourn by Comm. Perry 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 February 25<sup>th</sup> , 2019.

Signed 25<sup>th</sup> day of January 2019.

  
\_\_\_\_\_  
Sherry Dowd, County Clerk



NAVARRO COUNTY COMMISSIONERS COURT  
PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 2-25-19

NAME	SUBJECT
1. <u>Bill Barrington</u>	<u>Zoning ord - short term rentals</u>
2. <u>Donna Barrington</u>	<u>Short term Rentals</u>
3. <u>Jennifer O'Kane</u>	<u>Short term Rentals</u>
4. <del>XXXXXXXXXX</del>	
5. _____	
6. _____	
7. <u>JAMES O'KEN</u>	<u>HSP</u>
8. _____	
9. _____	
10. _____	
11. _____	
12. _____	

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2/20/2019 17:01 GENERAL FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS SOUTHWEST INC	5	2019 101-560-321	OPERATING SUPPLI	2/15/2019	2/25/2019	307309	623.14
AKV PLUMBING CONTRAC	5	2019 101-512-445	REPAIRS & MAINT	2/15/2019	2/25/2019	308281	158.78
AKV PLUMBING CONTRAC	5	2019 101-512-445	REPAIRS & MAINT	2/15/2019	2/25/2019	308281	127.50
AKV PLUMBING CONTRAC	5	2019 101-512-445	REPAIRS & MAINT	2/15/2019	2/25/2019	308276	138.50
ANGUS VOLUNTEER FIRE	5	2019 101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		600.00
ANIMAL CARE CLINIC	5	2019 101-512-385	COUNTY FARM	2/15/2019	2/25/2019	308198	139.00
ANIMAL CARE CLINIC	5	2019 101-512-385	COUNTY FARM	2/15/2019	2/25/2019	308198	115.00
APEX STRATEGIC INVES	5	2019 101-430-475	INVESTIGATORS	2/15/2019	2/25/2019		1,290.72
AT&TSERVICES INC.	5	2019 101-410-435	TELEPHONE	2/13/2019	2/25/2019		334.51
AT&TSERVICES INC.	5	2019 101-410-435	TELEPHONE	2/13/2019	2/25/2019		334.51
AT&TSERVICES INC.	5	2019 101-410-435	TELEPHONE	2/13/2019	2/25/2019		334.51
AT&TSERVICES INC.	5	2019 101-410-435	TELEPHONE	2/13/2019	2/25/2019		366.96
AT&TSERVICES INC.	5	2019 101-568-455	MAINT CONTRACT -	2/15/2019	2/25/2019		39.24
AT&TSERVICES INC.	5	2019 101-560-451	MAINT CONTRACT -	2/15/2019	2/25/2019		23.45
AT&TSERVICES INC.	5	2019 101-410-435	TELEPHONE	2/20/2019	2/25/2019		58.45
AT&TSERVICES INC.	5	2019 101-410-435	TELEPHONE	2/20/2019	2/25/2019		58.45
AT&TSERVICES INC.	5	2019 101-410-435	TELEPHONE	2/20/2019	2/25/2019		58.45
AT&TSERVICES INC.	5	2019 101-410-435	TELEPHONE	2/20/2019	2/25/2019		67.55
AT&TSERVICES INC.	5	2019 101-410-435	TELEPHONE	2/20/2019	2/25/2019		329.43
AT&TSERVICES INC.	5	2019 101-410-435	TELEPHONE	2/20/2019	2/25/2019		375.67
AT&TSERVICES INC.	5	2019 101-410-435	TELEPHONE	2/20/2019	2/25/2019		688.00
AT&TSERVICES INC.	5	2019 101-410-435	TELEPHONE	2/20/2019	2/25/2019		67.61
ATMOS ENERGY	5	2019 101-410-430	UTILITIES	2/20/2019	2/25/2019		68.01
ATMOS ENERGY	5	2019 101-410-430	UTILITIES	2/20/2019	2/25/2019		57.47
ATMOS ENERGY	5	2019 101-410-430	UTILITIES	2/20/2019	2/25/2019		136.96
ATMOS ENERGY	5	2019 101-512-435	UTILITIES	2/20/2019	2/25/2019		2,282.17
BARRY FIRE DEPT	5	2019 101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		800.00
BETA TECHNOLOGY, INC	5	2019 101-512-330	JANITORIAL SUPPL	2/19/2019	2/25/2019	308285	388.00
BETA TECHNOLOGY, INC	5	2019 101-512-330	JANITORIAL SUPPL	2/19/2019	2/25/2019	308285	240.00
BETA TECHNOLOGY, INC	5	2019 101-512-330	JANITORIAL SUPPL	2/19/2019	2/25/2019	308285	107.58
BLACKFORD PRINTING C	5	2019 101-459-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308056	128.00
BLOOMING GROVE FIRE	5	2019 101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		800.00

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BOB BARKER COMPANY I	5	2019 101-512-330	JANITORIAL SUPPL	2/20/2019	2/25/2019	308286	1,034.00
BODKIN, NIEHAUS, DOR	5	2019 101-430-411	COURT APPOINTED	2/15/2019	2/25/2019		2,454.50
BRETT LATTA	5	2019 101-568-320	OPERATING EQUIPM	2/20/2019	2/25/2019	308184	189.98
CENTURYLINK	5	2019 101-410-435	TELEPHONE	2/20/2019	2/25/2019		1.68
CENTURYLINK	5	2019 101-410-435	TELEPHONE	2/20/2019	2/25/2019		45.21
CHARLIE'S LAWN SERVI	5	2019 101-402-423	SANITARY SERVICE	2/15/2019	2/25/2019		1,915.83
CHAIFIELD VOLUNTEER	5	2019 101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		1,000.00
CITY ELECTRIC	5	2019 101-512-445	REPAIRS & MAINT	2/19/2019	2/25/2019	308183	1,140.00
CITY OF CORSICANA	5	2019 101-406-441	ECONOMIC DEVELOP	2/20/2019	2/25/2019	1	47,618.18
CITY OF KERENS	5	2019 101-406-441	ECONOMIC DEVELOP	2/20/2019	2/25/2019		4,504.29
COOPER & FRENCH INSU	5	2019 101-560-417	BONDS	2/20/2019	2/25/2019	308030	71.00
CORBET-OAK VALLEY VO	5	2019 101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		800.00
CORSICANA WELDING &	5	2019 101-560-321	OPERATING SUPPL	2/15/2019	2/25/2019	308231	17.00
CORSICANA WELDING &	5	2019 101-560-321	OPERATING SUPPL	2/15/2019	2/25/2019	308231	25.00
CORSICANA WELDING &	5	2019 101-560-321	OPERATING SUPPL	2/15/2019	2/25/2019	308231	20.00
CORSICANA WELDING &	5	2019 101-560-321	OPERATING SUPPL	2/15/2019	2/25/2019	308231	11.50
DAMARA H. WATKINS	5	2019 101-430-490	MENTAL / AD LITE	2/15/2019	2/25/2019		1,600.00
DAMARA H. WATKINS	5	2019 101-430-411	COURT APPOINTED	2/15/2019	2/25/2019		1,008.33
DAMARA H. WATKINS	5	2019 101-430-411	COURT APPOINTED	2/15/2019	2/25/2019		908.33
DAMARA H. WATKINS	5	2019 101-430-411	COURT APPOINTED	2/15/2019	2/25/2019		818.34
DAMARA H. WATKINS	5	2019 101-430-485	OTHER LITIGATION	2/15/2019	2/25/2019		10.00
DAMARA H. WATKINS	5	2019 101-430-411	COURT APPOINTED	2/15/2019	2/25/2019		600.00
DAMARA H. WATKINS	5	2019 101-425-411	COURT APPOINTED	2/15/2019	2/25/2019		200.00
DAMARA H. WATKINS	5	2019 101-425-411	COURT APPOINTED	2/15/2019	2/25/2019		100.00
DAMARA H. WATKINS	5	2019 101-425-411	COURT APPOINTED	2/15/2019	2/25/2019		50.00
DAMARA H. WATKINS	5	2019 101-435-485	OTHER LITIGATION	2/15/2019	2/25/2019		10.00
DAMARA H. WATKINS	5	2019 101-435-411	COURT APPOINTED	2/15/2019	2/25/2019		1,050.00
DAMARA H. WATKINS	5	2019 101-425-490	MENTAL / AD LITE	2/15/2019	2/25/2019		100.00
DAMARA H. WATKINS	5	2019 101-425-490	MENTAL / AD LITE	2/15/2019	2/25/2019		100.00
DAMARA H. WATKINS	5	2019 101-425-490	MENTAL / AD LITE	2/15/2019	2/25/2019		200.00
DAMARA H. WATKINS	5	2019 101-435-411	COURT APPOINTED	2/15/2019	2/25/2019		950.00
DAMARA H. WATKINS	5	2019 101-435-485	OTHER LITIGATION	2/15/2019	2/25/2019		10.00
DAWSON VOLUNTEER FIR	5	2019 101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		800.00
DEALERS ELECTRICAL S	5	2019 101-512-321	MAINTENANCE SUPP	2/15/2019	2/25/2019	307999	64.00

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DEALERS ELECTRICAL S	5	2019	101-512-321	MAINTENANCE SUPP	2/15/2019	2/25/2019	307999	-1.28
DEALERS ELECTRICAL S	5	2019	101-512-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	307999	75.90
DEALERS ELECTRICAL S	5	2019	101-512-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	307999	-0.76
DEAN THEDFORD OFFICE	5	2019	101-499-310	OFFICE SUPPLIES	2/19/2019	2/25/2019	308234	867.00
DEAN THEDFORD OFFICE	5	2019	101-407-312	COMPUTER SUPPLIE	2/19/2019	2/25/2019	308270	199.00
DEAN THEDFORD OFFICE	5	2019	101-407-312	COMPUTER SUPPLIE	2/19/2019	2/25/2019	308270	109.99
DEAN THEDFORD OFFICE	5	2019	101-407-312	COMPUTER SUPPLIE	2/19/2019	2/25/2019	308270	11.99
DEAN THEDFORD OFFICE	5	2019	101-407-312	COMPUTER SUPPLIE	2/20/2019	2/25/2019	308242	15.98
DEAN THEDFORD OFFICE	5	2019	101-407-312	COMPUTER SUPPLIE	2/20/2019	2/25/2019	308236	179.97
DEAN THEDFORD OFFICE	5	2019	101-407-312	COMPUTER SUPPLIE	2/20/2019	2/25/2019	308302	15.98
DOCUMENT SOLUTIONS	5	2019	101-495-310	OFFICE SUPPLIES	2/20/2019	2/25/2019		0.38
DOCUMENT SOLUTIONS	5	2019	101-403-310	OFFICE SUPPLIES	2/20/2019	2/25/2019		77.02
DOUBLE TROUBLE PRAVT	5	2019	101-456-445	REPAIRS & MAINT	2/15/2019	2/25/2019		75.00
DOUBLE TROUBLE PRAVT	5	2019	101-512-456	MAINT CONTRACT -	2/15/2019	2/25/2019		120.00
DOUBLE TROUBLE PRAVT	5	2019	101-410-456	MAINT CONTRACT -	2/15/2019	2/25/2019		90.00
DOUBLE TROUBLE PRAVT	5	2019	101-410-456	MAINT CONTRACT -	2/15/2019	2/25/2019		90.00
DOUBLE TROUBLE PRAVT	5	2019	101-568-446	REPAIRS & MAINT	2/15/2019	2/25/2019		50.00
DOUBLE TROUBLE PRAVT	5	2019	101-420-445	REPAIRS & MAINT	2/15/2019	2/25/2019		35.00
DOUBLE TROUBLE PRAVT	5	2019	101-412-456	MAINT CONTRACT -	2/15/2019	2/25/2019		90.00
DOUBLE TROUBLE PRAVT	5	2019	101-411-456	MAINT CONTRACT -	2/15/2019	2/25/2019		50.00
DOUBLE TROUBLE PRAVT	5	2019	101-410-456	MAINT CONTRACT -	2/15/2019	2/25/2019		75.00
DOWD & SONS INC	5	2019	101-499-320	OPERATING EQUIPM	2/19/2019	2/25/2019	308235	450.00
DOWD & SONS INC	5	2019	101-499-320	OPERATING EQUIPM	2/19/2019	2/25/2019	308235	300.00
ED BROWN DISTRIBUTOR	5	2019	101-512-445	REPAIRS & MAINT	2/15/2019	2/25/2019	307903	550.00
ED BROWN DISTRIBUTOR	5	2019	101-512-445	REPAIRS & MAINT	2/15/2019	2/25/2019	307903	350.00
ED BROWN DISTRIBUTOR	5	2019	101-512-575	MACHINERY & EQUI	2/15/2019	2/25/2019	307903	8,825.00
ED BROWN DISTRIBUTOR	5	2019	101-512-575	MACHINERY & EQUI	2/15/2019	2/25/2019	307903	450.00
ED BROWN DISTRIBUTOR	5	2019	101-512-445	REPAIRS & MAINT	2/19/2019	2/25/2019	308200	180.00
ED BROWN DISTRIBUTOR	5	2019	101-512-445	REPAIRS & MAINT	2/19/2019	2/25/2019	308200	51.50
ED BROWN DISTRIBUTOR	5	2019	101-512-445	REPAIRS & MAINT	2/19/2019	2/25/2019	308200	90.00
EDWARD M POLK & ASSO	5	2019	101-402-417	BONDS	2/15/2019	2/25/2019		50.00
EDWARD M POLK & ASSO	5	2019	101-409-417	BONDS	2/15/2019	2/25/2019		70.00
EMERGENCY SERVICE DI	5	2019	101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		600.00
EMHOUSE VOLUNTEER FI	5	2019	101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		600.00
ENNIS ROOFING & CONS	5	2019	101-411-445	REPAIRS & MAINT	2/19/2019	2/25/2019	308094	425.00



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ENNIS ROOFING & CONS	5	2019 101-411-445	REPAIRS & MAINT	2/19/2019	2/25/2019	308094	500.00
EUREKA VOLUNTEER FIR	5	2019 101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		600.00
FASTENAL - TXMAS	5	2019 101-512-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	307497	3.61
FEDEX - TXMAS	5	2019 101-406-311	POSTAGE	2/20/2019	2/25/2019		107.35
FEDEX - TXMAS	5	2019 101-406-311	POSTAGE	2/20/2019	2/25/2019		42.66
FIVE STAR SERVICES I	5	2019 101-512-380	GROCERIES	2/19/2019	2/25/2019		5,004.83
FIVE STAR SERVICES I	5	2019 101-512-380	GROCERIES	2/19/2019	2/25/2019		5,031.87
FROST VOLUNTEER FIRE	5	2019 101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		800.00
GALLS LLC	5	2019 101-560-426	UNIFORMS	2/15/2019	2/25/2019	308182	69.00
GILFILLAN HARDWARE	5	2019 101-512-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	307499	6.96
GREAT AMERICA FINANC	5	2019 101-402-440	COPIER RENTAL	2/15/2019	2/25/2019		489.93
GUARDIAN SECURITY SO	5	2019 101-410-455	MAINT CONTRACT -	2/15/2019	2/25/2019		39.95
GUARDIAN SECURITY SO	5	2019 101-411-455	MAINT CONTRACT -	2/15/2019	2/25/2019		39.95
HIRED HANDS INC	5	2019 101-430-410	INTERPRETER	2/15/2019	2/25/2019		771.58
HOME DEPOT CREDIT SE	5	2019 101-410-321	MAINTENANCE SUPP	2/20/2019	2/25/2019	308229	76.79
HOME DEPOT CREDIT SE	5	2019 101-410-445	REPAIRS & MAINT	2/20/2019	2/25/2019	308229	2.19
HUFFMAN COMMUNICATIO	5	2019 101-512-445	REPAIRS & MAINT	2/15/2019	2/25/2019	308167	125.00
HUFFMAN COMMUNICATIO	5	2019 101-512-445	REPAIRS & MAINT	2/15/2019	2/25/2019	308167	590.08
ICS JAIL SUPPLIES, I	5	2019 101-512-350	INMATE SUPPLIES	2/15/2019	2/25/2019	308250	205.50
ICS JAIL SUPPLIES, I	5	2019 101-512-350	INMATE SUPPLIES	2/15/2019	2/25/2019	308250	202.80
ICS JAIL SUPPLIES, I	5	2019 101-512-350	INMATE SUPPLIES	2/15/2019	2/25/2019	308250	68.00
ICS JAIL SUPPLIES, I	5	2019 101-512-350	INMATE SUPPLIES	2/15/2019	2/25/2019	308250	121.50
IDEAL SELF STORAGE	5	2019 101-410-441	STORAGE RENTAL	2/13/2019	2/25/2019		295.00
IDEAL SELF STORAGE	5	2019 101-410-441	STORAGE RENTAL	2/13/2019	2/25/2019		50.00
IDEAL SELF STORAGE	5	2019 101-410-441	STORAGE RENTAL	2/13/2019	2/25/2019		750.00
IDEAL SELF STORAGE	5	2019 101-410-441	STORAGE RENTAL	2/13/2019	2/25/2019		295.00
IDEAL SELF STORAGE	5	2019 101-410-441	STORAGE RENTAL	2/13/2019	2/25/2019		250.00
IJS COMPANY	5	2019 101-512-330	JANITORIAL SUPPL	2/15/2019	2/25/2019	308251	174.00
IJS COMPANY	5	2019 101-512-330	JANITORIAL SUPPL	2/15/2019	2/25/2019	308251	270.99
IJS COMPANY	5	2019 101-512-330	JANITORIAL SUPPL	2/15/2019	2/25/2019	308251	924.00
IJS COMPANY	5	2019 101-512-330	JANITORIAL SUPPL	2/15/2019	2/25/2019	308251	150.50
IJS COMPANY	5	2019 101-512-330	JANITORIAL SUPPL	2/15/2019	2/25/2019	308251	339.60
IJS COMPANY	5	2019 101-512-330	JANITORIAL SUPPL	2/15/2019	2/25/2019	308251	24.00

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US COMPANY	5	2019 101-512-330	JANITORIAL SUPPL	2/15/2019	2/25/2019	308251	129.60
US COMPANY	5	2019 101-512-350	INMATE SUPPLIES	2/15/2019	2/25/2019	308251	287.00
JAMES E POLK, ATTORN	5	2019 101-435-411	COURT APPOINTED	2/15/2019	2/25/2019		890.00
JAMES E POLK, ATTORN	5	2019 101-425-411	COURT APPOINTED	2/15/2019	2/25/2019		200.00
JAMES E POLK, ATTORN	5	2019 101-425-411	COURT APPOINTED	2/15/2019	2/25/2019		100.00
JAMES E POLK, ATTORN	5	2019 101-425-411	COURT APPOINTED	2/15/2019	2/25/2019		50.00
JAMES E POLK, ATTORN	5	2019 101-430-411	COURT APPOINTED	2/15/2019	2/25/2019		535.00
JAMES E POLK, ATTORN	5	2019 101-430-411	COURT APPOINTED	2/15/2019	2/25/2019		548.33
JAMES E POLK, ATTORN	5	2019 101-430-411	COURT APPOINTED	2/15/2019	2/25/2019		448.33
JAMES E POLK, ATTORN	5	2019 101-430-411	COURT APPOINTED	2/15/2019	2/25/2019		348.34
JAMES MANUFACTURING	5	2019 101-560-445	REPAIRS & MAINT	2/19/2019	2/25/2019	308062	780.00
JERRY PUTMAN	5	2019 101-475-428	TRAVEL/CONFERENC	2/13/2019	2/25/2019		41.01
JOHNSON OIL COMPANY	5	2019 101-560-370	GAS & OIL	2/20/2019	2/25/2019	307997	4,383.12
JOSH TACKETT	5	2019 101-440-428	TRAVEL/CONFERENC	2/20/2019	2/25/2019		184.21
JOSH TACKETT	5	2019 101-440-428	TRAVEL/CONFERENC	2/20/2019	2/25/2019		137.50
K & S TIRE TOWING &	5	2019 101-560-445	REPAIRS & MAINT	2/15/2019	2/25/2019	307998	11.99
K & S TIRE TOWING &	5	2019 101-560-445	REPAIRS & MAINT	2/15/2019	2/25/2019	307998	34.00
K & S TIRE TOWING &	5	2019 101-560-445	REPAIRS & MAINT	2/15/2019	2/25/2019	307998	11.84
K & S TIRE TOWING &	5	2019 101-560-445	REPAIRS & MAINT	2/15/2019	2/25/2019	307998	34.00
K & S TIRE TOWING &	5	2019 101-512-445	REPAIRS & MAINT	2/20/2019	2/25/2019	307998	40.00
K & S TIRE TOWING &	5	2019 101-512-445	REPAIRS & MAINT	2/20/2019	2/25/2019	307998	55.43
K & S TIRE TOWING &	5	2019 101-512-445	REPAIRS & MAINT	2/20/2019	2/25/2019	307998	31.40
K & S TIRE TOWING &	5	2019 101-560-445	REPAIRS & MAINT	2/20/2019	2/25/2019	308325	493.02
K & S TIRE TOWING &	5	2019 101-560-445	REPAIRS & MAINT	2/20/2019	2/25/2019	308325	612.00
KAREN CUNNINGHAM DEN	5	2019 101-435-411	COURT APPOINTED	2/15/2019	2/25/2019		400.00
KAREN CUNNINGHAM DEN	5	2019 101-435-411	COURT APPOINTED	2/15/2019	2/25/2019		200.00
KAREN CUNNINGHAM DEN	5	2019 101-435-411	COURT APPOINTED	2/15/2019	2/25/2019		100.00
KAREN CUNNINGHAM DEN	5	2019 101-430-411	COURT APPOINTED	2/15/2019	2/25/2019		400.00
KEATHLEY LAW OFFICE,	5	2019 101-430-411	COURT APPOINTED	2/15/2019	2/25/2019		893.75
KEATHLEY LAW OFFICE,	5	2019 101-430-411	COURT APPOINTED	2/15/2019	2/25/2019		693.75
KEATHLEY LAW OFFICE,	5	2019 101-435-411	COURT APPOINTED	2/15/2019	2/25/2019		425.00
KELLY R MYERS, ATTOR	5	2019 101-425-411	COURT APPOINTED	2/15/2019	2/25/2019		200.00
KELLY R MYERS, ATTOR	5	2019 101-425-411	COURT APPOINTED	2/15/2019	2/25/2019		200.00
KELLY R MYERS, ATTOR	5	2019 101-425-411	COURT APPOINTED	2/15/2019	2/25/2019		200.00



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NAVARRO CO TAX ASSES	5	2019 101-560-445	REPAIRS & MAINT	2/20/2019	2/25/2019		7.50
NAVARRO CO TAX ASSES	5	2019 101-560-445	REPAIRS & MAINT	2/20/2019	2/25/2019		16.75
NAVARRO COUNTY CRIME	4	2019 101-202-007	AP - NAVARRO CRI	2/20/2019	2/25/2019		182.59
NAVARRO COUNTY CRIME	4	2019 101-202-007	AP - NAVARRO CRI	2/20/2019	2/25/2019		100.00
NAVARRO COUNTY CRIME	4	2019 101-380-414	CRIMSTOPPERS PHO	2/20/2019	2/25/2019		-80.91
NAVARRO COUNTY HEALT	5	2019 101-406-489	HEALTH DEPARTMENT	2/20/2019	2/25/2019		4,628.79
NAVARRO COUNTY R&B P	4	2019 101-202-014	AP - ROAD & BRID	2/20/2019	2/25/2019		4,822.43
NAVARRO COUNTY R&B P	4	2019 101-202-014	AP - ROAD & BRID	2/20/2019	2/25/2019		1,046.63
NAVARRO COUNTY R&B P	4	2019 101-202-014	AP - ROAD & BRID	2/20/2019	2/25/2019		4,822.43
NAVARRO COUNTY R&B P	4	2019 101-202-014	AP - ROAD & BRID	2/20/2019	2/25/2019		1,046.63
NAVARRO COUNTY R&B P	4	2019 101-202-014	AP - ROAD & BRID	2/20/2019	2/25/2019		4,822.43
NAVARRO COUNTY R&B P	4	2019 101-202-014	AP - ROAD & BRID	2/20/2019	2/25/2019		1,046.61
NAVARRO COUNTY R&B P	4	2019 101-202-014	AP - ROAD & BRID	2/20/2019	2/25/2019		4,822.42
NAVARRO COUNTY R&B P	4	2019 101-202-014	AP - ROAD & BRID	2/20/2019	2/25/2019		1,046.63
NAVARRO MILLS VOLUNT	5	2019 101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		800.00
NAVARRO VOLUNTEER FI	5	2019 101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		400.00
NAVCO SAFE & LOCK CO	5	2019 101-409-310	OFFICE SUPPLIES	2/19/2019	2/25/2019	308102	85.00
NEAL GREEN, JR	5	2019 101-435-475	INVESTIGATORS	2/19/2019	2/25/2019		65.00
NEAL GREEN, JR	5	2019 101-435-411	COURT APPOINTED	2/19/2019	2/25/2019		5,487.50
NEAL GREEN, JR	5	2019 101-430-485	OTHER LITIGATION	2/20/2019	2/25/2019		4.00
NEAL GREEN, JR	5	2019 101-430-411	COURT APPOINTED	2/20/2019	2/25/2019		525.00
NEW LONDON TECHNOLOG	5	2019 101-560-340	INVESTIGATIVE /	2/15/2019	2/25/2019	308209	290.00
NEW LONDON TECHNOLOG	5	2019 101-560-340	INVESTIGATIVE /	2/15/2019	2/25/2019	308209	17.40
NEW LONDON TECHNOLOG	5	2019 101-560-321	OPERATING SUPPLI	2/15/2019	2/25/2019	308240	90.00
NEW LONDON TECHNOLOG	5	2019 101-560-321	OPERATING SUPPLI	2/15/2019	2/25/2019	308240	16.90
NORTEX SECURITY, LLC	5	2019 101-430-475	INVESTIGATORS	2/19/2019	2/25/2019		1,065.59
NORTH & EAST TEXAS C	5	2019 101-425-419	DUES & PUBLICATI	2/20/2019	2/25/2019		175.00
OFFICE DEPOT INC-TXM	5	2019 101-406-312	COPY & POSTAGE S	2/15/2019	2/25/2019		38.90
OFFICE DEPOT INC-TXM	5	2019 101-406-312	COPY & POSTAGE S	2/20/2019	2/25/2019	308175	36.99
OFFICE DEPOT INC-TXM	5	2019 101-406-312	COPY & POSTAGE S	2/20/2019	2/25/2019	308175	197.94
OFFICE DEPOT INC-TXM	5	2019 101-406-312	COPY & POSTAGE S	2/20/2019	2/25/2019	308215	31.99
OFFICE DEPOT INC-TXM	5	2019 101-406-312	COPY & POSTAGE S	2/20/2019	2/25/2019	308259	32.99
OFFICE DEPOT INC-TXM	5	2019 101-435-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308084	71.48
OFFICE DEPOT INC-TXM	5	2019 101-435-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308084	85.61

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OFFICE DEPOT INC-TXM	5	2019 101-406-312	COPY & POSTAGE S	2/20/2019	2/25/2019	308088	63.98
OFFICE DEPOT INC-TXM	5	2019 101-406-312	COPY & POSTAGE S	2/20/2019	2/25/2019	308088	98.97
OFFICE DEPOT INC-TXM	5	2019 101-406-312	COPY & POSTAGE S	2/20/2019	2/25/2019	308088	65.98
OFFICE DEPOT INC-TXM	5	2019 101-475-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308149	17.99
OFFICE DEPOT INC-TXM	5	2019 101-401-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308169	24.93
OFFICE DEPOT INC-TXM	5	2019 101-401-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308169	27.89
OFFICE DEPOT INC-TXM	5	2019 101-401-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308169	57.79
OFFICE DEPOT INC-TXM	5	2019 101-401-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308169	34.79
OFFICE DEPOT INC-TXM	5	2019 101-401-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308169	198.26
OFFICE DEPOT INC-TXM	5	2019 101-401-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308169	29.88
OFFICE DEPOT INC-TXM	5	2019 101-401-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308169	43.18
OFFICE DEPOT INC-TXM	5	2019 101-401-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308169	15.81
OFFICE DEPOT INC-TXM	5	2019 101-499-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308170	69.48
OFFICE DEPOT INC-TXM	5	2019 101-403-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308171	49.49
OFFICE DEPOT INC-TXM	5	2019 101-403-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308171	123.78
OFFICE DEPOT INC-TXM	5	2019 101-403-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308171	123.78
OFFICE DEPOT INC-TXM	5	2019 101-475-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308173	80.98
OFFICE DEPOT INC-TXM	5	2019 101-560-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308174	13.42
OFFICE DEPOT INC-TXM	5	2019 101-560-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308174	99.75
OFFICE DEPOT INC-TXM	5	2019 101-560-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308174	111.98
OFFICE DEPOT INC-TXM	5	2019 101-560-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308174	55.99
OFFICE DEPOT INC-TXM	5	2019 101-560-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308174	55.99
OFFICE DEPOT INC-TXM	5	2019 101-560-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308174	55.99
OFFICE DEPOT INC-TXM	5	2019 101-560-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308174	123.98
OFFICE DEPOT INC-TXM	5	2019 101-407-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308176	39.98
OFFICE DEPOT INC-TXM	5	2019 101-407-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308176	79.99
OFFICE DEPOT INC-TXM	5	2019 101-407-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308176	217.48
OFFICE DEPOT INC-TXM	5	2019 101-456-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308180	56.00
OFFICE DEPOT INC-TXM	5	2019 101-456-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308180	6.95
OFFICE DEPOT INC-TXM	5	2019 101-456-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308201	99.95
OFFICE DEPOT INC-TXM	5	2019 101-560-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308210	31.69
OFFICE DEPOT INC-TXM	5	2019 101-436-310	SUPPLIES	2/20/2019	2/25/2019	308212	19.99
OFFICE DEPOT INC-TXM	5	2019 101-436-310	SUPPLIES	2/20/2019	2/25/2019	308212	25.58
OFFICE DEPOT INC-TXM	5	2019 101-436-310	SUPPLIES	2/20/2019	2/25/2019	308212	52.64
OFFICE DEPOT INC-TXM	5	2019 101-436-310	SUPPLIES	2/20/2019	2/25/2019	308212	104.42
OFFICE DEPOT INC-TXM	5	2019 101-425-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308214	22.79

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OFFICE DEPOT INC-TXNM	5	2019 101-425-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308214	49.49
OFFICE DEPOT INC-TXNM	5	2019 101-425-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308214	52.76
OFFICE DEPOT INC-TXNM	5	2019 101-561-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308256	120.52
OFFICE DEPOT INC-TXNM	5	2019 101-475-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308258	115.82
OFFICE DEPOT INC-TXNM	5	2019 101-475-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308258	311.97
OFFICE DEPOT INC-TXNM	5	2019 101-495-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308260	46.19
OFFICE DEPOT INC-TXNM	5	2019 101-457-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308211	55.93
OFFICE DEPOT INC-TXNM	5	2019 101-457-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308211	26.39
OFFICE DEPOT INC-TXNM	5	2019 101-457-310	OFFICE SUPPLIES	2/20/2019	2/25/2019	308211	26.69
OLSEN FEED & SUPPLY	5	2019 101-512-385	COUNTY FARM	2/15/2019	2/25/2019	307508	9.50
PURDON VOLUNTEER FIR	5	2019 101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		600.00
PURSLEY VOLUNTEER FI	5	2019 101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		600.00
RENTERIA LAW FIRM, P	5	2019 101-435-411	COURT APPOINTED	2/19/2019	2/25/2019		675.00
RENTERIA LAW FIRM, P	5	2019 101-430-411	COURT APPOINTED	2/19/2019	2/25/2019		1,300.00
RENTERIA LAW FIRM, P	5	2019 101-430-411	COURT APPOINTED	2/19/2019	2/25/2019		762.50
RETREAT VOLUNTEER FI	5	2019 101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		800.00
REX GIVENS	5	2019 101-475-428	TRAVEL/CONFERENC	2/13/2019	2/25/2019		7.56
RICE VOLUNTEER FIRE	5	2019 101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		600.00
RICHLAND VOLUNTEER F	5	2019 101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		800.00
ROADPOST USA INC	5	2019 101-568-560	MODEM & SATELLIT	2/15/2019	2/25/2019		56.47
SILVER CITY VOLUNTEE	5	2019 101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		600.00
SOUTHERN HEALTH PART	5	2019 101-512-460	INMATE MEDICAL -	2/15/2019	2/25/2019		26,645.46
SOUTHERN HEALTH PART	5	2019 101-512-460	INMATE MEDICAL -	2/15/2019	2/25/2019		1,104.22
SOUTHERN OAKS VOLUNT	5	2019 101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		400.00
SOUTHERN TIRE MART,	5	2019 101-560-325	TIRES	2/15/2019	2/25/2019	308277	1,488.00
SOUTHERN TIRE MART,	5	2019 101-560-325	TIRES	2/15/2019	2/25/2019	308277	472.00
STAN FARMER	5	2019 101-560-428	TRAVEL/CONFERENC	2/20/2019	2/25/2019		150.00
SUSAN A WALDRIP COUR	5	2019 101-425-412	COURT REPORTER	2/19/2019	2/25/2019		560.89
SUSAN A WALDRIP COUR	5	2019 101-425-412	COURT REPORTER	2/19/2019	2/25/2019		495.00
SUSAN A WALDRIP COUR	5	2019 101-435-412	TRANSCRIPTS	2/19/2019	2/25/2019		42.00
SUSAN A WALDRIP COUR	5	2019 101-435-412	TRANSCRIPTS	2/19/2019	2/25/2019		485.00
SUSAN A WALDRIP COUR	5	2019 101-430-412	TRANSCRIPTS	2/19/2019	2/25/2019		1,152.40
SUSAN A WALDRIP COUR	5	2019 101-435-412	TRANSCRIPTS	2/19/2019	2/25/2019		78.00
<del>TEXAS R&amp;M AGRILIFE A</del>	<del>5</del>	<del>2019 101-421-428</del>	<del>TRAVEL/CONFERENC</del>	<del>2/20/2019</del>	<del>2/25/2019</del>		<del>15.00</del>

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TEXAS ENGINEERING EX	5	2019 101-512-428	SCHOOLS & TRAINI	2/19/2019	2/25/2019	308253	55.00
TEXAS ENGINEERING EX	5	2019 101-512-428	SCHOOLS & TRAINI	2/19/2019	2/25/2019	308253	80.00
TEXAS FACILITIES COM	5	2019 101-568-319	VEHICLE EQUIPMEN	2/20/2019	2/25/2019	308091	1,200.00
TEXAS FACILITIES COM	5	2019 101-568-319	VEHICLE EQUIPMEN	2/20/2019	2/25/2019	308091	50.00
TEXAS FACILITIES COM	5	2019 101-568-319	VEHICLE EQUIPMEN	2/20/2019	2/25/2019	308091	50.00
TEXAS FIRE ALARM INC	5	2019 101-410-455	MAINT CONTRACT -	2/20/2019	2/25/2019		40.00
TEXAS VOICE & DATA S	5	2019 101-403-310	OFFICE SUPPLIES	2/19/2019	2/25/2019	308093	200.00
TEXAS VOICE & DATA S	5	2019 101-410-445	REPAIRS & MAINT	2/19/2019	2/25/2019	308093	100.00
TEXAS VOICE & DATA S	5	2019 101-436-310	SUPPLIES	2/19/2019	2/25/2019	308093	200.00
TEXAS VOICE & DATA S	5	2019 101-436-445	REPAIRS & MAINT	2/19/2019	2/25/2019	308093	100.00
TEXAS VOICE & DATA S	5	2019 101-512-445	REPAIRS & MAINT	2/19/2019	2/25/2019	308093	35.00
TEXAS VOICE & DATA S	5	2019 101-512-445	REPAIRS & MAINT	2/19/2019	2/25/2019	308093	150.00
TEXAS VOICE & DATA S	5	2019 101-512-445	REPAIRS & MAINT	2/19/2019	2/25/2019	308093	100.00
TEXAS VOICE & DATA S	5	2019 101-512-445	REPAIRS & MAINT	2/19/2019	2/25/2019	308093	270.00
THE BEAUCHAMP FIRM	5	2019 101-425-490	MENTAL / AD LITE	2/19/2019	2/25/2019		100.00
THE BEAUCHAMP FIRM	5	2019 101-425-490	MENTAL / AD LITE	2/19/2019	2/25/2019		100.00
THE BEAUCHAMP FIRM	5	2019 101-425-490	MENTAL / AD LITE	2/19/2019	2/25/2019		100.00
THE SIGN SHOP OF COR	5	2019 101-411-322	SIGN SUPPLIES	2/19/2019	2/25/2019		45.00
THE SIGN SHOP OF COR	5	2019 101-410-495	MISCELLANEOUS	2/19/2019	2/25/2019		179.80
THE SIGN SHOP OF COR	5	2019 101-410-445	REPAIRS & MAINT	2/19/2019	2/25/2019		55.00
TOMMY PRYOR	5	2019 101-407-428	TRAVEL/CONFERENCE	2/20/2019	2/25/2019		504.68
TROPHIES UNLIMITED L	5	2019 101-560-426	UNIFORMS	2/15/2019	2/25/2019	307514	7.00
TROPHIES UNLIMITED L	5	2019 101-560-426	UNIFORMS	2/15/2019	2/25/2019	307514	7.00
TX DEPT OF STATE HEA	5	2019 101-403-410	PROFESSIONAL SER	2/13/2019	2/25/2019		29.28
UNION HIGH VFD	5	2019 101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		400.00
VALVOLINE EXPRESS CA	5	2019 101-560-445	REPAIRS & MAINT	2/15/2019	2/25/2019	307515	7.00
VALVOLINE EXPRESS CA	5	2019 101-560-445	REPAIRS & MAINT	2/20/2019	2/25/2019	307515	7.00
VERIZON WIRELESS	5	2019 101-560-430	DATA MODEM SERVI	2/20/2019	2/25/2019		1,305.40
VERIZON WIRELESS	5	2019 101-409-425	ELECTIONS	2/20/2019	2/25/2019		759.80
VERIZON WIRELESS	5	2019 101-560-451	MAINT CONTRACT -	2/20/2019	2/25/2019		1,357.53
WEX BANK	5	2019 101-560-370	GAS & OIL	2/20/2019	2/25/2019		95.92
WILLIAM EARL PRICE	5	2019 101-475-428	TRAVEL/CONFERENCE	2/13/2019	2/25/2019		325.93
WILLIAM EARL PRICE	5	2019 101-430-411	COURT APPOINTED	2/19/2019	2/25/2019		800.00
WILLIAM EARL PRICE	5	2019 101-430-411	COURT APPOINTED	2/19/2019	2/25/2019		862.50

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WILLIAM EARL PRICE	5	2019 101-435-411	COURT APPOINTED	2/19/2019	2/25/2019		450.00
WILLIAM EARL PRICE	5	2019 101-435-411	COURT APPOINTED	2/19/2019	2/25/2019		350.00
XEROX CORP - TXMAS	5	2019 101-407-310	OFFICE SUPPLIES	2/19/2019	2/25/2019		2.49
XEROX CORP - TXMAS	5	2019 101-405-310	OFFICE SUPPLIES	2/19/2019	2/25/2019		2.48
XEROX CORP - TXMAS	5	2019 101-407-440	COPIER RENTAL	2/19/2019	2/25/2019		86.94
XEROX CORP - TXMAS	5	2019 101-405-440	COPIER RENTAL	2/19/2019	2/25/2019		86.93
287 R/C FIRE AND RES	5	2019 101-406-465	FIRE PROTECTION	2/20/2019	2/25/2019		800.00

02/20/2019 17:01:35 C S C D 331,813.11

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CORRECTIONS SOFTWARE	6	2019 151-571-315	COMPUTER SERVICE	2/19/2019	2/25/2019		1,990.00
MICRO DISTRIBUTING I	6	2019 151-571-355	DRUG TESTING SUP	2/20/2019	2/25/2019		14.82
OFFICE DEPOT INC-TXM	6	2019 151-571-310	DEPARTMENT SUPPL	2/19/2019	2/25/2019	308219	51.49
OFFICE DEPOT INC-TXM	6	2019 151-571-310	DEPARTMENT SUPPL	2/19/2019	2/25/2019	308219	38.16
OFFICE DEPOT INC-TXM	6	2019 151-571-310	DEPARTMENT SUPPL	2/19/2019	2/25/2019	308219	29.89
ROBERT L SAENZ	6	2019 151-573-410	CONTRACT SERVICE	2/20/2019	2/25/2019		1,330.00
SIGN OF THE TIMES	6	2019 151-571-320	UNBUDGETED EXPEN	2/20/2019	2/25/2019		110.00
WEX BANK	6	2019 151-571-370	GAS, OIL & REPAI	2/20/2019	2/25/2019		111.38

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A LL RECORDS FROM 02 #NAME?

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
LIMESTONE COUNTY JUV	6	2019 161-576-651	MHA - EXC-POST A	2/20/2019	2/25/2019		7,000.00
NEXT STEP COMMUNITY	6	2019 161-578-631	MHA - EXT DET/PR	2/20/2019	2/25/2019		538.54
PEGASUS SCHOOLS INC	6	2019 161-574-410	RESIDENTIAL SERV	2/20/2019	2/25/2019		3,999.00
RECOVERY HEALTHCARE	6	2019 161-576-603	MHA - CBP GENERA	2/20/2019	2/25/2019		627.00
VERL O CHILDRERS JR P	6	2019 161-576-651	MHA - EXC-POST A	2/20/2019	2/25/2019		383.30



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FLOOD CONTROL

12,547.84

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
EVELYN R PAREVA, CPA	5	2019 171-620-410	PROFESSIONAL SER	2/15/2019	2/25/2019		6,750.00
NAVARRO COUNTY SOIL	5	2019 171-620-410	PROFESSIONAL SER	2/20/2019	2/25/2019		3,000.00
							9,750.00

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ROAD & BRIDGE #1

9,750.00

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS SOUTHWEST INC	5	2019 211-611-450	MAINT CONTRACT	2/15/2019	2/25/2019		77.70
AIRGAS SOUTHWEST INC	5	2019 211-611-450	MAINT CONTRACT	2/15/2019	2/25/2019		20.20
ARNOLD CRUSHED STONE	5	2019 211-611-376	ROAD MATERIAL	2/20/2019	2/25/2019		261.25
ATWOODS DISTRIBUTING	5	2019 211-611-321	MAINTENANCE SUPP	2/15/2019	2/25/2019	307424	19.99
BM LOGISTICS	5	2019 211-611-453	HAULING	2/20/2019	2/25/2019		4,563.24
CITY OF CORSICANA	5	2019 211-611-476	ECONOMIC DEVELOP	2/20/2019	2/25/2019		7,736.39
CITY OF KERENS	5	2019 211-611-476	ECONOMIC DEVELOP	2/20/2019	2/25/2019		236.05
EXPRESS TIRE COMPANY	5	2019 211-611-445	REPAIRS & MAINT	2/15/2019	2/25/2019	307433	35.00
EXPRESS TIRE COMPANY	5	2019 211-611-445	REPAIRS & MAINT	2/15/2019	2/25/2019	307433	10.00
EXPRESS TIRE COMPANY	5	2019 211-611-445	REPAIRS & MAINT	2/15/2019	2/25/2019	307433	35.00
EXPRESS TIRE COMPANY	5	2019 211-611-445	REPAIRS & MAINT	2/15/2019	2/25/2019	307433	88.00
EXPRESS TIRE COMPANY	5	2019 211-611-325	TIRES	2/19/2019	2/25/2019	308222	330.00
EXPRESS TIRE COMPANY	5	2019 211-611-325	TIRES	2/19/2019	2/25/2019	308222	380.00
EXPRESS TIRE COMPANY	5	2019 211-611-325	TIRES	2/19/2019	2/25/2019	308261	350.00
EXPRESS TIRE COMPANY	5	2019 211-611-325	TIRES	2/19/2019	2/25/2019	308296	390.00
GILFILLAN HARDWARE	5	2019 211-611-321	MAINTENANCE SUPP	2/15/2019	2/25/2019	307425	11.92
JOHNSON OIL COMPANY	5	2019 211-611-370	GAS & OIL	2/19/2019	2/25/2019	308245	343.76
JOHNSON OIL COMPANY	5	2019 211-611-370	GAS & OIL	2/19/2019	2/25/2019	308245	4,372.00
PURVIS INDUSTRIES LT	5	2019 211-611-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	307431	46.90
RATTLER ROCK INC	5	2019 211-611-376	ROAD MATERIAL	2/19/2019	2/25/2019		262.54

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RATTLER ROCK INC	5	2019 211-611-376	ROAD MATERIAL	2/19/2019	2/25/2019		154.32
RATTLER ROCK INC	5	2019 211-611-376	ROAD MATERIAL	2/19/2019	2/25/2019		157.08
RATTLER ROCK INC	5	2019 211-611-376	ROAD MATERIAL	2/19/2019	2/25/2019		300.24
RATTLER ROCK INC	5	2019 211-611-376	ROAD MATERIAL	2/19/2019	2/25/2019		246.45
RATTLER ROCK INC	5	2019 211-611-376	ROAD MATERIAL	2/19/2019	2/25/2019		365.45
RATTLER ROCK INC	5	2019 211-611-376	ROAD MATERIAL	2/19/2019	2/25/2019		500.10
RATTLER ROCK INC	5	2019 211-611-376	ROAD MATERIAL	2/19/2019	2/25/2019		660.24
RATTLER ROCK INC	5	2019 211-611-376	ROAD MATERIAL	2/19/2019	2/25/2019		377.10
RATTLER ROCK INC	5	2019 211-611-376	ROAD MATERIAL	2/19/2019	2/25/2019		240.80
RATTLER ROCK INC	5	2019 211-611-376	ROAD MATERIAL	2/19/2019	2/25/2019		367.65
RATTLER ROCK INC	5	2019 211-611-376	ROAD MATERIAL	2/19/2019	2/25/2019		491.50
RATTLER ROCK INC	5	2019 211-611-376	ROAD MATERIAL	2/19/2019	2/25/2019		501.25
RATTLER ROCK INC	5	2019 211-611-376	ROAD MATERIAL	2/19/2019	2/25/2019		737.00
RATTLER ROCK INC	5	2019 211-611-376	ROAD MATERIAL	2/19/2019	2/25/2019		527.11
RATTLER ROCK INC	5	2019 211-611-376	ROAD MATERIAL	2/19/2019	2/25/2019		454.80
RATTLER ROCK INC	5	2019 211-611-376	ROAD MATERIAL	2/19/2019	2/25/2019		894.60
RATTLER ROCK INC	5	2019 211-611-376	ROAD MATERIAL	2/19/2019	2/25/2019		634.89
RATTLER ROCK INC	5	2019 211-611-376	ROAD MATERIAL	2/19/2019	2/25/2019		345.80
RATTLER ROCK INC	5	2019 211-611-376	ROAD MATERIAL	2/19/2019	2/25/2019		149.94
T BAR D TRUCKING LLC	5	2019 211-611-453	HAULING	2/19/2019	2/25/2019		3,192.24
T BAR D TRUCKING LLC	5	2019 211-611-453	HAULING	2/20/2019	2/25/2019		2,691.12
TEXAS BIT	5	2019 211-611-376	ROAD MATERIAL	2/20/2019	2/25/2019		1,111.11
THE SIGN SHOP OF COR	5	2019 211-611-322	SIGN SUPPLIES	2/19/2019	2/25/2019	308263	140.85
TRUCK PARTS & SERVIC	5	2019 211-611-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	307434	15.17

B02/20/2019 17:01:35 ROAD & BRIDGE #2 34,826.75

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS SOUTHWEST INC	5	2019 212-612-450	MAINT CONTRACT	2/15/2019	2/25/2019		310.80
AIRGAS SOUTHWEST INC	5	2019 212-612-450	MAINT CONTRACT	2/15/2019	2/25/2019		33.66
AIRGAS SOUTHWEST INC	5	2019 212-612-445	REPAIRS & MAINT	2/20/2019	2/25/2019	308269	69.35
AIRGAS SOUTHWEST INC	5	2019 212-612-445	REPAIRS & MAINT	2/20/2019	2/25/2019	308269	29.33

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ATMOS ENERGY	5	2019 212-612-430	UTILITIES	2/20/2019	2/25/2019		124.78
ATWOODS DISTRIBUTING	5	2019 212-612-370	GAS & OIL	2/15/2019	2/25/2019	307435	80.94
B & G AUTO PARTS	5	2019 212-612-321	MAINTENANCE SUPP	2/15/2019	2/25/2019	307436	34.40
B & G AUTO PARTS	5	2019 212-612-321	MAINTENANCE SUPP	2/15/2019	2/25/2019	307436	20.50
B & G AUTO PARTS	5	2019 212-612-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	308227	-49.80
B & G AUTO PARTS	5	2019 212-612-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	308227	2.25
B & G AUTO PARTS	5	2019 212-612-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	308227	248.80
B & G AUTO PARTS	5	2019 212-612-445	REPAIRS & MAINT	2/19/2019	2/25/2019	308227	49.80
B & G AUTO PARTS	5	2019 212-612-453	HAULING	2/15/2019	2/25/2019		4,172.01
CACTUS EXPRESS, L.P.	5	2019 212-612-476	ECONOMIC DEVELOP	2/20/2019	2/25/2019		7,736.39
CITY OF CORSICANA	5	2019 212-612-430	UTILITIES	2/13/2019	2/25/2019		99.50
CITY OF KERENS	5	2019 212-612-476	ECONOMIC DEVELOP	2/20/2019	2/25/2019		236.06
FOOD RITE INC	5	2019 212-612-330	JANITORIAL SUPPL	2/20/2019	2/25/2019	307440	28.22
GILFILLAN HARDWARE	5	2019 212-612-321	MAINTENANCE SUPP	2/15/2019	2/25/2019	307441	17.88
GILFILLAN HARDWARE	5	2019 212-612-321	MAINTENANCE SUPP	2/15/2019	2/25/2019	307441	3.99
HEAVYQUIP	5	2019 212-612-445	REPAIRS & MAINT	2/19/2019	2/25/2019	308038	6,153.24
HEAVYQUIP	5	2019 212-612-445	REPAIRS & MAINT	2/19/2019	2/25/2019	308038	900.00
HEAVYQUIP	5	2019 212-612-445	REPAIRS & MAINT	2/19/2019	2/25/2019	308038	1,600.00
JOHNSON OIL COMPANY	5	2019 212-612-370	GAS & OIL	2/19/2019	2/25/2019	308143	516.39
JOHNSON OIL COMPANY	5	2019 212-612-370	GAS & OIL	2/19/2019	2/25/2019	308143	3,207.75
JOHNSON OIL COMPANY	5	2019 212-612-370	GAS & OIL	2/20/2019	2/25/2019	308317	547.89
JOHNSON OIL COMPANY	5	2019 212-612-370	GAS & OIL	2/20/2019	2/25/2019	308317	3,357.75
MARTIN MARIETTA MATE	5	2019 212-612-376	ROAD MATERIAL	2/19/2019	2/25/2019		12,587.98
MARTIN MARIETTA MATE	5	2019 212-612-376	ROAD MATERIAL	2/19/2019	2/25/2019		2,742.44
MARTIN MARIETTA MATE	5	2019 212-612-376	ROAD MATERIAL	2/20/2019	2/25/2019		1,946.36
OWEN HARDWARE INC	5	2019 212-612-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	307445	13.99
PHILLIPS TIRES	5	2019 212-612-445	REPAIRS & MAINT	2/19/2019	2/25/2019	307446	15.00
PHILLIPS TIRES	5	2019 212-612-325	TIRES	2/19/2019	2/25/2019	308238	141.00
STEELE METAL SUPPLY	5	2019 212-612-377	BRIDGE MATERIAL	2/19/2019	2/25/2019	308244	150.00
TRUCK PARTS & SERVIC	5	2019 212-612-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	307451	11.28

47,139.93

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	5	2019 213-613-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	308237	113.94
B & G AUTO PARTS	5	2019 213-613-321	MAINTENANCE SUPP	2/15/2019	2/25/2019	307453	10.95
B & G AUTO PARTS	5	2019 213-613-370	GAS & OIL	2/15/2019	2/25/2019	307453	33.00
B & G AUTO PARTS	5	2019 213-613-321	MAINTENANCE SUPP	2/15/2019	2/25/2019	307453	65.15
B & G AUTO PARTS	5	2019 213-613-321	MAINTENANCE SUPP	2/15/2019	2/25/2019	307453	61.90
B & J TRASH SERVICE	5	2019 213-613-430	UTILITIES	2/20/2019	2/25/2019		25.00
CITY OF CORSICANA	5	2019 213-613-476	ECONOMIC DEVELOP	2/20/2019	2/25/2019		7,736.40
CITY OF KERENS	5	2019 213-613-476	ECONOMIC DEVELOP	2/20/2019	2/25/2019		236.06
CORSICANA NAPA AUTO	5	2019 213-613-321	MAINTENANCE SUPP	2/15/2019	2/25/2019	307455	7.00
CORSICANA NAPA AUTO	5	2019 213-613-321	MAINTENANCE SUPP	2/15/2019	2/25/2019	307455	43.98
EDDIE MOORE	5	2019 213-613-445	REPAIRS & MAINT	2/15/2019	2/25/2019		22.00
ENGIE RESOURCES LLC	5	2019 213-613-430	UTILITIES	2/13/2019	2/25/2019		92.73
GILFILLAN HARDWARE	5	2019 213-613-321	MAINTENANCE SUPP	2/15/2019	2/25/2019	307457	50.65
JACK HEROD TRUCKING	5	2019 213-613-445	REPAIRS & MAINT	2/19/2019	2/25/2019	308265	40.00
JERRY'S TIRE HOUSE	5	2019 213-613-325	TIRES	2/19/2019	2/25/2019	308267	599.90
JERRY'S TIRE HOUSE	5	2019 213-613-325	TIRES	2/19/2019	2/25/2019	308267	534.00
JERRY'S TIRE HOUSE	5	2019 213-613-325	TIRES	2/19/2019	2/25/2019	308267	534.00
KEITH'S ACE HARDWARE	5	2019 213-613-321	MAINTENANCE SUPP	2/15/2019	2/25/2019	307461	1.50
KNIFE RIVER CORPORA	5	2019 213-613-376	ROAD MATERIAL	2/19/2019	2/25/2019		984.16
KNIFE RIVER CORPORA	5	2019 213-613-376	ROAD MATERIAL	2/19/2019	2/25/2019		1,410.61
KNIFE RIVER CORPORA	5	2019 213-613-376	ROAD MATERIAL	2/19/2019	2/25/2019		1,021.02
KNIFE RIVER CORPORA	5	2019 213-613-376	ROAD MATERIAL	2/19/2019	2/25/2019		1,230.00
MCCOY'S BUILDING SUP	5	2019 213-613-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	307462	20.14
MCCOY'S BUILDING SUP	5	2019 213-613-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	307462	11.56
MCCOY'S BUILDING SUP	5	2019 213-613-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	307462	10.50
MCCOY'S BUILDING SUP	5	2019 213-613-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	307462	28.78
PATHMARK TRAFFIC PRO	5	2019 213-613-322	SIGN SUPPLIES	2/19/2019	2/25/2019	308233	186.00
PATHMARK TRAFFIC PRO	5	2019 213-613-322	SIGN SUPPLIES	2/19/2019	2/25/2019	308233	900.00
PATHMARK TRAFFIC PRO	5	2019 213-613-322	SIGN SUPPLIES	2/19/2019	2/25/2019	308233	239.50
PATHMARK TRAFFIC PRO	5	2019 213-613-322	SIGN SUPPLIES	2/19/2019	2/25/2019	308233	257.00

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PATHMARK TRAFFIC PRO	5	2019 213-613-322	SIGN SUPPLIES	2/19/2019	2/25/2019	308233	300.00
T BAR D TRUCKING LLC	5	2019 213-613-453	HAULING	2/19/2019	2/25/2019		996.07
TRUCK PARTS & SERVIC	5	2019 213-613-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	307466	58.87
VERTEX MACHINE COMPA	5	2019 213-613-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	308297	40.00
VOLVO & MACK TRUCKS	5	2019 213-613-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	308268	16.71

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS SOUTHWEST INC	5	2019 214-614-450	MAINT CONTRACT	2/15/2019	2/25/2019		155.40
AIRGAS SOUTHWEST INC	5	2019 214-614-450	MAINT CONTRACT	2/15/2019	2/25/2019		22.89
AT&T WIRELESS	5	2019 214-614-435	TELEPHONE	2/13/2019	2/25/2019		36.43
ATMOS ENERGY	5	2019 214-614-430	UTILITIES	2/20/2019	2/25/2019		92.32
ATWOODS DISTRIBUTING	5	2019 214-614-495	MISCELLANEOUS	2/15/2019	2/25/2019	307467	22.90
ATWOODS DISTRIBUTING	5	2019 214-614-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	308224	49.99
ATWOODS DISTRIBUTING	5	2019 214-614-495	MISCELLANEOUS	2/19/2019	2/25/2019	308224	39.99
ATWOODS DISTRIBUTING	5	2019 214-614-495	MISCELLANEOUS	2/19/2019	2/25/2019	308224	14.32
CITY OF CORSICANA	5	2019 214-614-476	ECONOMIC DEVELOP	2/20/2019	2/25/2019		7,736.39
CITY OF KERENS	5	2019 214-614-476	ECONOMIC DEVELOP	2/20/2019	2/25/2019		236.06
CORSICANA NAPA AUTO	5	2019 214-614-370	GAS & OIL	2/15/2019	2/25/2019	307470	86.40
CORSICANA NAPA AUTO	5	2019 214-614-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	308278	240.30
CORSICANA NAPA AUTO	5	2019 214-614-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	308278	408.56
CORSICANA NAPA AUTO	5	2019 214-614-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	308278	13.98
EXPRESS TIRE COMPANY	5	2019 214-614-325	TIRES	2/20/2019	2/25/2019	308287	1,852.00
EXPRESS TIRE COMPANY	5	2019 214-614-445	REPAIRS & MAINTNTE	2/20/2019	2/25/2019	308287	140.00
GILFILLAN HARDWARE	5	2019 214-614-321	MAINTENANCE SUPP	2/20/2019	2/25/2019	307472	69.86
HADEN AUTO REPAIR	5	2019 214-614-445	REPAIRS & MAINTNTE	2/19/2019	2/25/2019	308187	98.07
HADEN AUTO REPAIR	5	2019 214-614-445	REPAIRS & MAINTNTE	2/19/2019	2/25/2019	308187	2,344.15
HADEN AUTO REPAIR	5	2019 214-614-445	REPAIRS & MAINTNTE	2/19/2019	2/25/2019	308187	35.00
HADEN AUTO REPAIR	5	2019 214-614-445	REPAIRS & MAINTNTE	2/20/2019	2/25/2019	308187	7,343.69
HADEN AUTO REPAIR	5	2019 214-614-445	REPAIRS & MAINTNTE	2/20/2019	2/25/2019	308187	75.00
HADEN AUTO REPAIR	5	2019 214-614-445	REPAIRS & MAINTNTE	2/20/2019	2/25/2019	308187	150.00

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HAVOC TRANSPORTATION	5	2019 214-614-453	HAULING	2/20/2019	2/25/2019		1,330.00
HAVOC TRANSPORTATION	5	2019 214-614-453	HAULING	2/20/2019	2/25/2019		7,411.95
JOHNSON OIL COMPANY	5	2019 214-614-370	GAS & OIL	2/19/2019	2/25/2019	308279	503.25
RATTLER ROCK INC	5	2019 214-614-376	ROAD MATERIAL	2/19/2019	2/25/2019		528.85
RATTLER ROCK INC	5	2019 214-614-376	ROAD MATERIAL	2/19/2019	2/25/2019		488.60
RATTLER ROCK INC	5	2019 214-614-376	ROAD MATERIAL	2/19/2019	2/25/2019		597.54
RATTLER ROCK INC	5	2019 214-614-376	ROAD MATERIAL	2/19/2019	2/25/2019		446.16
RATTLER ROCK INC	5	2019 214-614-376	ROAD MATERIAL	2/19/2019	2/25/2019		121.95
RATTLER ROCK INC	5	2019 214-614-376	ROAD MATERIAL	2/19/2019	2/25/2019		116.90
RATTLER ROCK INC	5	2019 214-614-376	ROAD MATERIAL	2/19/2019	2/25/2019		361.85
RATTLER ROCK INC	5	2019 214-614-376	ROAD MATERIAL	2/19/2019	2/25/2019		1,039.05
RATTLER ROCK INC	5	2019 214-614-376	ROAD MATERIAL	2/19/2019	2/25/2019		257.45
RATTLER ROCK INC	5	2019 214-614-376	ROAD MATERIAL	2/19/2019	2/25/2019		263.75
RATTLER ROCK INC	5	2019 214-614-376	ROAD MATERIAL	2/19/2019	2/25/2019		387.10
RATTLER ROCK INC	5	2019 214-614-376	ROAD MATERIAL	2/19/2019	2/25/2019		520.35
RATTLER ROCK INC	5	2019 214-614-376	ROAD MATERIAL	2/19/2019	2/25/2019		272.25
RATTLER ROCK INC	5	2019 214-614-376	ROAD MATERIAL	2/19/2019	2/25/2019		136.10
RATTLER ROCK INC	5	2019 214-614-376	ROAD MATERIAL	2/19/2019	2/25/2019		130.56
RATTLER ROCK INC	5	2019 214-614-376	ROAD MATERIAL	2/19/2019	2/25/2019		139.38
RATTLER ROCK INC	5	2019 214-614-376	ROAD MATERIAL	2/19/2019	2/25/2019		900.66
TEXAS BIT	5	2019 214-614-376	ROAD MATERIAL	2/20/2019	2/25/2019		4,281.20
WILLIAMS GIN & GRAIN	5	2019 214-614-321	MAINTENANCE SUPP	2/19/2019	2/25/2019	307478	1.80
WILLIAMS GIN & GRAIN	5	2019 214-614-426	UNIFORMS	2/20/2019	2/25/2019	307478	14.95
WILLIAMS GIN & GRAIN	5	2019 214-614-321	MAINTENANCE SUPP	2/20/2019	2/25/2019	307478	12.28
WINDSTREAM	5	2019 214-614-435	TELEPHONE	2/20/2019	2/25/2019		55.95

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DOCUMENT SOLUTIONS	5	2019 232-459-310	OFFICE SUPPLIES	2/20/2019	2/25/2019		142.17
DOCUMENT SOLUTIONS	5	2019 232-458-310	OFFICE SUPPLIES	2/20/2019	2/25/2019		0.14
DOCUMENT SOLUTIONS	5	2019 232-457-310	OFFICE SUPPLIES	2/20/2019	2/25/2019		14.00

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DOCUMENT SOLUTIONS 5 2019 232-456-310 OFFICE SUPPLIES 2/20/2019 2/25/2019 29.46

002/20/2019 17:01:35 FUND 320 - HIDTA 185.77

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CITIBANK	2	2019 320-515-428	TRAVEL	2/19/2019	2/25/2019		129.05
PS BUSINESS PARKS	2	2019 320-516-418	FACILITIES	2/20/2019	2/25/2019		32,669.95
PS BUSINESS PARKS	2	2019 320-516-418	FACILITIES	2/20/2019	2/25/2019		11,619.24

002/20/2019 17:01:35 FUND 321 - HIDTA 44,418.24

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T- HIDTA ONLY	2	2019 321-516-411	SERVICES	2/20/2019	2/25/2019		60.57
CITY OF DALLAS POLIC	2	2019 321-526-120	OVERTIME	2/20/2019	2/25/2019		1,385.62
CITY OF DALLAS POLIC	2	2019 321-526-120	OVERTIME	2/20/2019	2/25/2019		2,175.05
CITY OF DALLAS POLIC	2	2019 321-524-120	OVERTIME	2/20/2019	2/25/2019		1,790.10
CITY OF DALLAS POLIC	2	2019 321-524-120	OVERTIME	2/20/2019	2/25/2019		1,701.99
CITY OF DALLAS POLIC	2	2019 321-526-120	OVERTIME	2/20/2019	2/25/2019		141.26
DALLAS COUNTY SHERIF	2	2019 321-523-120	OVERTIME	2/19/2019	2/25/2019		1,724.22
DALLAS COUNTY SHERIF	2	2019 321-526-120	OVERTIME	2/19/2019	2/25/2019		533.83
DALLAS COUNTY SHERIF	2	2019 321-523-120	OVERTIME	2/19/2019	2/25/2019		917.73
DALLAS COUNTY SHERIF	2	2019 321-523-120	OVERTIME	2/19/2019	2/25/2019		945.54
EMPIRE GLASS AND MIR	2	2019 321-516-418	FACILITIES	2/19/2019	2/25/2019	308190	720.00
FEDEX - TXMAS	2	2019 321-516-411	SERVICES	2/20/2019	2/25/2019		262.28
FEDEX - TXMAS	2	2019 321-516-411	SERVICES	2/20/2019	2/25/2019		33.95
FEDEX - TXMAS	2	2019 321-516-411	SERVICES	2/20/2019	2/25/2019		110.88
FRONTIER COMMUNICATI	2	2019 321-516-411	SERVICES	2/19/2019	2/25/2019		79.15
KAUFMAN COUNTY AUDIT	2	2019 321-527-120	OVERTIME	2/20/2019	2/25/2019		240.58
LANCE SUMPTER	2	2019 321-515-428	TRAVEL	2/20/2019	2/25/2019		1,445.04
LAURNA JO TUCK	2	2019 321-516-418	FACILITIES	2/20/2019	2/25/2019		2,835.92

LEXIS NEXIS RISK DAT	2	2019 321-517-411	SERVICES	2/20/2019	2/25/2019			1,951.20
MIDLOTHIAN POLICE DE	2	2019 321-527-120	OVERTIME	2/20/2019	2/25/2019			1,100.99
MITEL CLOUD SERVICES	2	2019 321-516-411	SERVICES	2/20/2019	2/25/2019			1,248.89
OFFICE DEPOT INC-TXM	2	2019 321-517-310	SUPPLIES	2/20/2019	2/25/2019	308159		75.68
OFFICE DEPOT INC-TXM	2	2019 321-517-310	SUPPLIES	2/20/2019	2/25/2019	308159		11.79
OFFICE DEPOT INC-TXM	2	2019 321-522-310	SUPPLIES	2/20/2019	2/25/2019	308160		200.90
OFFICE DEPOT INC-TXM	2	2019 321-522-310	SUPPLIES	2/20/2019	2/25/2019	308160		5.39
OFFICE DEPOT INC-TXM	2	2019 321-521-310	SUPPLIES	2/20/2019	2/25/2019	308146		57.86
OFFICE DEPOT INC-TXM	2	2019 321-521-310	SUPPLIES	2/20/2019	2/25/2019	308146		73.14
OFFICE DEPOT INC-TXM	2	2019 321-521-310	SUPPLIES	2/20/2019	2/25/2019	308146		73.14
OFFICE DEPOT INC-TXM	2	2019 321-521-310	SUPPLIES	2/20/2019	2/25/2019	308146		104.14
OFFICE DEPOT INC-TXM	2	2019 321-522-310	SUPPLIES	2/20/2019	2/25/2019	308145		44.05
OFFICE DEPOT INC-TXM	2	2019 321-522-310	SUPPLIES	2/20/2019	2/25/2019	308145		94.47
OKLAHOMA BUREAU OF N	2	2019 321-529-120	OVERTIME	2/20/2019	2/25/2019		346.39	
RANDALL COUNTY SHERI	2	2019 321-533-120	OVERTIME	2/20/2019	2/25/2019		701.98	
RANDALL COUNTY SHERI	2	2019 321-533-120	OVERTIME	2/20/2019	2/25/2019		167.23	
RICK MILTEER	2	2019 321-516-428	TRAVEL	2/20/2019	2/25/2019		364.77	
RICK MILTEER	2	2019 321-516-428	TRAVEL	2/20/2019	2/25/2019		393.93	
SUMPTER SERVICES, LL	2	2019 321-515-412	CONTRACT SERVICE	2/20/2019	2/25/2019		8,350.97	
VERIZON WIRELESS INC	2	2019 321-535-411	SERVICES	2/20/2019	2/25/2019		36.02	
VERIZON WIRELESS INC	2	2019 321-526-411	SERVICES	2/20/2019	2/25/2019		491.69	
VERIZON WIRELESS INC	2	2019 321-521-411	SERVICES	2/20/2019	2/25/2019		338.49	
VERIZON WIRELESS INC	2	2019 321-536-411	SERVICES	2/20/2019	2/25/2019		523.61	
VERIZON WIRELESS INC	2	2019 321-515-411	SERVICES	2/20/2019	2/25/2019		289.07	
VERIZON WIRELESS INC	2	2019 321-522-411	SERVICES	2/20/2019	2/25/2019		251.08	
VERIZON WIRELESS INC	2	2019 321-517-411	SERVICES	2/20/2019	2/25/2019		125.54	
VERIZON WIRELESS INC	2	2019 321-523-411	SERVICES	2/20/2019	2/25/2019		505.44	
VERIZON WIRELESS INC	2	2019 321-527-411	SERVICES	2/20/2019	2/25/2019		433.29	
VERIZON WIRELESS INC	2	2019 321-533-411	SERVICES	2/20/2019	2/25/2019		141.61	
VERIZON WIRELESS INC	2	2019 321-524-411	SERVICES	2/20/2019	2/25/2019		199.55	
VERIZON WIRELESS INC	2	2019 321-525-411	SERVICES	2/20/2019	2/25/2019		790.20	
XEROX CORP - TXMAS	2	2019 321-516-411	SERVICES	2/20/2019	2/25/2019		175.83	



397

XEROX CORP - TXMAS 2 2019 321-516-411 SERVICES 2/20/2019 2/25/2019 293.21

02/20/2019 17:01:35 SHERIFF SEIZURE E 37,228.17

VENDOR NAME PP ACCOUNT # ACCOUNT NAME VP DATE DATE TBP PO NO AMOUNT

AT&T SERVICES INC. 5 2019 960-560-451 MAINT CONTRACT - 2/15/2019 2/25/2019 71.83

71.83

GRAND TOTAL 581,160.04

AFFIDAVIT SUBMITTED BY

Jane McCollum

Chief Deputy Treasurer

NAVARRO COUNTY TREASURER

STATE OF TEXAS

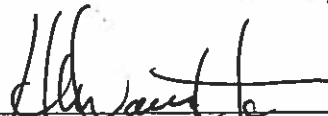
COUNTY OF NAVARRO


Before me, the undersigned authority, on this day personally appeared the following named persons, and after being duly sworn, deposes and says: Honorable H. M. Davenport, Jr., County Judge, Honorable Jason Grant, Commissioner Pct. 1, Honorable Eddie Perry, Commissioner Pct. 2, Honorable Eddie Moore, Commissioner Pct. 3, and Honorable James Olsen, Commissioner Pct. 4.


I, Jane McCollum, Navarro County Chief Deputy Treasurer, on this 25<sup>th</sup> day of February, 2019 present to the Navarro County Commissioners Court the revised Monthly Financial Report for the month ending on January 31, 2019 for the court to review and approve. This report is in compliance with section 114.026 of the Local Government Code, so therefore we hereby execute this affidavit for publication.

With this signed affidavit, We the Commissioners Court, state that the requirements of Subsection (C) have been met with the examination of this report.

Signed and executed this 25<sup>th</sup> day of February, 2019.

  
\_\_\_\_\_  
H. M. Davenport Jr. - County Judge


  
\_\_\_\_\_  
Eddie Perry - Commissioner Pct 2

  
\_\_\_\_\_  
James Olsen - Commissioner Pct 4

  
\_\_\_\_\_  
Jason Grant - Commissioner Pct 1

  
\_\_\_\_\_  
Eddie Moore - Commissioner Pct 3

SWORN AND SUBSCRIBED TO BEFORE ME, this 25<sup>th</sup> day of February, 2019 by H. M. Davenport, Jr., Jason Grant, Eddie Perry, Eddie Moore, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.

  
\_\_\_\_\_  
Sherry Dowd - Navarro County Clerk



NAVARRO COUNTY, TEXAS  
 REPORT OF CASH AND INVESTMENTS  
 FOR THE MONTH OF JANUARY, 2019

FUND	BEGINNING BALANCE	RECEIPTS	BANK INTEREST	DISBURSEMENTS	ENDING BALANCE	TEX POOL BEGINNING BAL	TEX POOL DEP/WD	TEX POOL INTEREST	TEX POOL ENDING BAL	TOTAL
GENERAL	2,376,126.34	4,300,198.87	2,394.84	2,732,713.33	3,946,006.72	857,513.03	-	1,898.39	859,411.42	4,805,418.14
COMMUNITY SUPERVISION	194,636.26	54,466.20	100.72	95,908.63	153,294.55	84,907.78	-	210.10	95,117.68	248,412.41
JUVENILE PROBATION	114,765.75	29,789.00	66.00	31,038.84	113,581.91	10,888.41	-	23.69	10,712.10	124,294.01
FLOOD CONTROL	1,103,382.42	50,626.85	629.42	6,200.00	1,148,438.69	2,201.98	-	4.95	2,206.93	1,150,645.62
ROAD & BRIDGE - PCT 1	158,530.16	176,252.15	133.28	101,337.42	233,578.17	31,767.09	-	70.32	31,837.41	265,415.58
ROAD & BRIDGE - PCT 2	101,357.43	248,098.45	115.97	134,221.99	215,349.86	78,777.43	-	174.41	78,951.84	294,301.70
ROAD & BRIDGE - PCT 3	523,852.93	321,807.85	398.45	117,090.08	728,969.15	87,390.37	-	149.20	87,539.57	796,508.72
ROAD & BRIDGE - PCT 4	929,239.50	165,384.48	559.06	89,431.00	1,005,752.04	78,023.44	-	172.71	78,196.15	1,083,948.19
H.I.D.T.A.	142,812.25	224,062.93	78.87	223,597.08	143,356.97	-	-	-	-	143,356.97
H.I.D.T.A. SEIZURE	77,413.47	-	42.74	-	77,456.21	1,781.56	-	3.76	1,735.31	79,191.52
DEBT SERVICE	362,767.38	102,526.29	242.26	-	465,535.93	2,225.07	-	4.98	2,230.05	467,765.98
CAPITAL PROJECTS	3,500.80	-	1.93	-	3,502.73	10,544.31	-	23.38	10,567.69	14,070.42
SHERIFF STATE SEIZURE	85,812.27	-	47.37	71.83	85,787.81	54.05	-	-	54.05	85,841.86
DISTRICT ATTY FORF	87,124.06	6,242.00	49.79	5,055.80	88,360.05	114,637.82	-	253.78	114,891.60	203,251.65
HEALTH INSURANCE	347,360.82	290,684.98	161.83	290,851.90	347,355.73	12,207.83	-	27.03	12,234.86	359,590.39
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,193.39	-	4.95	2,198.34	2,198.34
TRUST	1,932,151.32	46,553.91	1,105.63	57,877.76	1,921,933.10	267,587.18	-	592.41	268,179.59	2,190,112.69
LAKE TRUST	238.82	-	0.13	-	238.95	87,173.24	-	215.14	87,388.38	97,627.33
REVOLVING & CLEARING	2,254,060.53	3,630,962.23	1,332.46	3,537,965.68	2,348,389.54	778.39	-	1.85	781.24	2,349,170.78
PAYROLL FUND	13,895.15	808,722.78	54.48	808,722.78	13,949.63	-	-	-	-	13,949.63
DISBURSEMENT FUND	50,005.86	2,804,526.95	295.76	2,804,675.75	50,152.82	-	-	-	-	50,152.82
2014 GO BONDS	100,287.72	-	55.36	-	100,343.08	-	-	-	-	100,343.08
SPECIAL REVENUE	0.02	11,993.15	-	11,939.78	53.39	-	-	-	-	53.39
SHERIFF FED SEIZURE	168,084.79	-	92.79	-	168,177.58	-	-	-	-	168,177.58
<b>TOTAL</b>	<b>11,127,406.05</b>	<b>13,272,899.07</b>	<b>7,959.14</b>	<b>11,048,699.65</b>	<b>13,359,564.61</b>	<b>1,730,403.14</b>	<b>-</b>	<b>3,831.05</b>	<b>1,734,234.19</b>	<b>15,093,798.80</b>

CURRENT MONTH	YTD
INTEREST EARNED: 11,790.19	40,704.12

Ryan Douglas / Treasurer

*Jane McCollum*  
 Jane McCollum / Chief Deputy Treasurer

Date

2/12/2019

Date

400

#9

**TEXAS HISTORICAL COMMISSION**  
*real places telling real stories*

February 5, 2019

RECEIVED

FEB 11 2019

NAVARRO COUNTY  
AUDITOR'S OFFICE

Natalie Robinson  
First Assistant Auditor, Navarro County  
300 West 3rd Avenue, Suite 4  
Corsicana, Texas 75110

Re: Navarro County Courthouse – THC Restoration Grant

Greetings Natalie:

In June of 2018 Texas Historical Commission contacted County Judge H M Davenport and the office of the County Auditor to begin the process of closing out the Round VII Grant for Restoration of the Historic 1905 Navarro County Courthouse. We requested that Navarro County submit its final reimbursement request by September 1. The County responded promptly, and THC made final reimbursement in October. At this time our records show a remaining grant balance of \$24,168.40.

To formally close out the Round VII restoration grant, the Funding Agreement will be amended reducing the grant by the \$24,168.40. Please have Judge Davenport sign the enclosed Amendment, and return it to me in the enclosed envelope. I will have it executed by our Executive Director, Mark Wolfe, thereby closing out the grant. We will return to you and to Judge Davenport copies of the completed instrument for your records.

On behalf of the Texas Historical Commission, I want to commend you and your county for its continuing commitment to historic preservation. We look forward to working with you in the future. Should you have any questions, please don't hesitate to contact me at 512-463-6088.

Sincerely,



Britten Barr, Staff Architect  
Texas Historic Courthouse Preservation Program

Cc: The Hon. H.M. Davenport, Jr.  
File

Enc: Funding Agreement Attachment "A" Source of Funds Statement Amendment #5



RECEIVED

401

FEB 11 2019

NAVARRO COUNTY  
AUDITOR'S OFFICE

Amendment Number 5

TEXAS HISTORIC COURTHOUSE PRESERVATION PROGRAM  
ROUND VII FUNDING AGREEMENT

A Round VII Texas Historic Courthouse Preservation Program grant award of \$4,439,997 was made by the Texas Historical Commission on January 27, 2012 for Restoration of the Navarro County Courthouse (Project) as described in Attachment C, Scope of Work. A first supplemental award of \$325,00 was made on January 29, 2015, a second supplemental award of \$269,912 on October 30, 2015, a third supplemental award of \$24,453 on January 29, 2016, and a fourth and final supplemental award of \$57,960 on July 28, 2017 by previous Amendments to the Funding Agreement between the Texas Historical Commission and Navarro County.

As of October 24, 2018, Navarro County had no further eligible costs to claim on the Project to justify release of the remaining grant balance. Therefore, on October 25 the Commission approved reduction of the grant award and recapture of the unspent balance of \$24,168.40.

And so, the Funding Agreement between the Texas Historical Commission and Colorado County is hereby amended as follows:

- 1. Delete the current Article IV, Section 4.01 and replace it with the following:

*The amount of the grant under this Program that is subject to this Agreement shall be \$5,093,153.60. The grant of funds shall be paid to the County in accordance with the procedure described in Article VII hereof.*

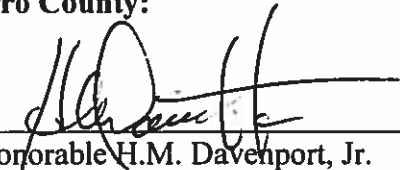
- 2. Delete the figures in the amended Source of Funds Statement and Verification (Attachment A) and replace with:

Final state share	= \$ 5,093,153.60
Local share	= \$ 5,989,090.40
Final total project cost	= \$ 11,082,244.00

Approved on this the 25 day of ~~November 2018~~ <sup>February 2019</sup>.

Navarro County:

Texas Historical Commission:

By:   
The Honorable H.M. Davenport, Jr.  
County Judge  
Navarro County  
Coriscana, Texas 75110

By: \_\_\_\_\_  
Mark Wolfe  
Executive Director  
Texas Historical Commission  
Austin, Texas 78711

#10

402

# Racial Profiling Report | Full report

**Agency Name:** Navarro County PCT 1 Constable's Office  
**Reporting Date:** 01/23/2019  
**TCOLE Agency Number:** 349101  
**Chief Administrator:** Michael K Davis  
**Agency Contact Information:**  
**Phone:** N/A  
**Email:** N/A  
**Mailing Address:** PO Box 47  
Corsicana Texas 75151-0047

This Agency filed a full report

Navarro County PCT 1 Constable's Office has adopted a detailed written policy on racial profiling. Our policy:

- 1.) clearly defines acts constituting racial profiling;
- 2.) strictly prohibit peace officers employed by the Navarro County PCT 1 Constable's Office from engaging in racial profiling;
- 3.) implements a process by which an individual may file a complaint with the Navarro County PCT 1 Constable's Office if the individual believes that a peace officer employed by the Navarro County PCT 1 Constable's Office has engaged in racial profiling with respect to the individual;
- 4.) provides public education relating to the agency's complaint process;
- 5.) requires appropriate corrective action to be taken against a peace officer employed by the Navarro County PCT 1 Constable's Office who, after an investigation, is shown to have engaged in racial profiling in violation of the Navarro County PCT 1 Constable's Office's policy adopted under this article;
- 6.) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:
  - a.) the race or ethnicity of the individual detained;
  - b.) whether a search was conducted and, if so, whether the individual detained consented to the search; and

c.) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and

7) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision(6) to:

a.) the Commission on Law Enforcement; and

b.) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

**Executed by:** Michael K Davis

Chief Administrator

**Navarro County PCT 1 Constable's Office**

**Date:** 01/23/2019

## Navarro County PCT 1 Constable's Office Motor Vehicle Racial Profiling Information

Total stops: 33

Gender

Female: 18

Male: 15

Race or ethnicity

Black: 5

Asian/Pacific Islander: 0

White: 19

Hispanic/Latino: 9

Alaska Native/American Indian: 0

Was race or ethnicity known prior to stop?

Yes: 0

No: 33

Reason for stop?

Violation of law: 0

Pre existing knowledge: 0

Moving traffic violation: 26

Vehicile traffic violation: 7

Street address or approximate location of the stop

City street: 3

US highway: 25

State highway: 3

County road: 2

Private property or other: 0

Was a search conducted?

Yes: 0

No: 33

Reason for Search?

Consent: 0

Contraband: 0

Probable cause: 0

Inventory: 0



Incident to arrest: 0

Was Contraband discovered?

Yes: 0

No: 0

Description of contraband

Drugs: 0

Currency: 0

Weapons: 0

Alcohol: 0

Stolen property: 0

Other: 0

Result of the stop

Verbal warning: 23

Written warning: 0

Citation: 10

Written warning and arrest: 0

Citation and arrest: 0

Arrest: 0

Arrest Total

Total: 0

Arrest based on

Violation of Penal Code: 0

Violation of Traffic Law: 0

Violation of City Ordinance: 0

Outstanding Warrant 0

Was physical force resulting in bodily injury used during stop

Yes: 0

No: 33

Submitted electronically to the



A large, vertical, blue handwritten scribble or signature. The line starts at the top right, curves down and left, then curves back down and right, then down and left, and finally down and right, ending in a sharp point at the bottom.

**NAVARRO COUNTY PCT 1 CONSTABLE'S OFFICE  
2018 RACIAL PROFILING REPORT STATISTICAL COMPARISON**

**PCT 1 VEHICLE STOPS**

Black: 05  
Asian: 00  
White: 19  
Hispanic: 09  
Native American: 00

**TOTAL STOPS: 33**

**2018 CENSUS DATA (est)**

Black: 13.5%  
White: 56.2%  
Hispanic: 27.3%

**PCT 1 CITATION DATA**

Black: 15.15%  
White: 57.57%  
Hispanic: 27.27%

DEMOGRAPHICS		
2018 EST (Census Bureau)		
Percent Hispanic or Latino:	<b>27.3%</b>	<u>More data</u>
Percent White Alone:	81.4%	<u>More data</u>
Percent Black or African American Alone:	<b>13.5%</b>	<u>More data</u>
Percent American Indian and Alaska Native Alone:	1.1%	<u>More data</u>
Percent Asian Alone:	0.8%	<u>More data</u>
Percent Native Hawaiian and Other Pacific Islander Alone:	1.2%	<u>More data</u>
Percent Two or More Races:	1.9%	<u>More data</u>
Percent White Alone Not Hispanic or Latino:	<b>56.2%</b>	<u>More data</u>

There were no complaints of racial profiling in the PCT 1 Constable's Office during 2018.  
This data was reviewed by Constable Mike Davis.

  
\_\_\_\_\_  
PCT 1 Constable

1-22-2019  
Date

411

# Racial Profiling Report | Exempt

**Agency Name:** Navarro County Constable Pct. 2  
**Reporting Date:** 01/31/2019  
**TCOLE Agency Number:** 349102  
**Chief Administrator:** David L. Foreman  
**Agency Contact Information:**  
**Phone:** N/A  
**Email:** jdsf@airmail.net  
**Mailing Address:** P.O. Box 249  
 Kerens Texas 75144

## FULL EXEMPTION RACIAL PROFILING REPORT

Article 2.132 CCP Law Enforcement Policy on Racial Profiling

a.) In this article:

1.) "Law enforcement agency" means an agency of the state, or of a county, municipality , or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

**I certify it is not the policy of this agency to make traffic stops in the routine performance of the officers' official duties.**

**Executed by:** David L. Foreman

Chief Administrator

**Navarro County Constable Pct. 2**

**Date:** 01/31/2019

Submitted electronically to the



The Texas Commission on Law Enforcement

#12

409

# Racial Profiling Report | Exempt

**Agency Name:** Navarro County Constable Pct 3  
**Reporting Date:** 02/01/2019  
**TCOLE Agency Number:** 349103  
**Chief Administrator:** Bobby Rachel  
**Agency Contact Information:**  
**Phone:** 9729654942  
**Email:** brachel@navarrocounty.org  
**Mailing Address:** PO Box 191

## FULL EXEMPTION RACIAL PROFILING REPORT

Article 2.132 CCP Law Enforcement Policy on Racial Profiling

a.) In this article:

1.) "Law enforcement agency" means an agency of the state, or of a county, municipality , or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

**I certify it is not the policy of this agency to make traffic stops in the routine performance of the officers' official duties.**

**Executed by:** Bobby Rachel

Chief Administrator

**Navarro County Constable Pct 3**

**Date:** 02/01/2019

Submitted electronically to the



The Texas Commission on Law Enforcement

#138 410  
Racial Profiling Report | Exempt

**Agency Name:** Navarro County PCT 4 Constable  
**Reporting Date:** 02/13/2019  
**TCOLE Agency Number:** 349104  
**Chief Administrator:** Kipp Thomas  
**Agency Contact Information:**  
**Phone:** N/A  
**Email:** N/A  
**Mailing Address:** 500 FM 55

FULL EXEMPTION RACIAL PROFILING REPORT

Article 2.132 CCP Law Enforcement Policy on Racial Profiling

a.) In this article:

1.) "Law enforcement agency" means an agency of the state, or of a county, municipality , or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

**I certify it is not the policy of this agency to make traffic stops in the routine performance of the officers' official duties.**

**Executed by:** Kipp Thomas

Chief Administrator

**Navarro County PCT 4 Constable**

**Date:** 02/13/2019

Submitted electronically to the



The Texas Commission on Law Enforcement

# SPECIAL BUDGET AMENDMENT REQUEST FORM

## All Navarro County Operating Funds

When requesting a Budget Amendment, this form MUST be completed and filed with the County Judge to be placed on the next agenda of the Navarro County Commissioners Court. This is the ONLY form necessary for requesting budget amendments.

### ORDER OF THE NAVARRO COUNTY COMMISSIONERS COURT

On this the 25<sup>th</sup> day of February, 2019, the following budget amendment to the previously approved 2018-2019 Navarro County Budget is made by the Navarro County Commissioners Court.

Account Number	Line Item Description	Amount
TO: <u>212-612-445</u>	<u>REPAIRS &amp; MAINTENANCE</u>	<u>\$15,000.00</u>
FROM: <u>212-612-447</u>	<u>CONTRACTOR BRIDGE REPAIRS</u>	<u>\$15,000.00</u>

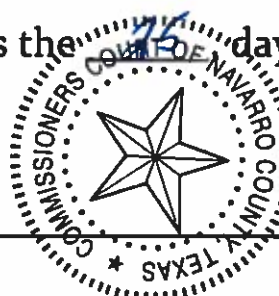

This Request is made for the following reason(s): REPAIR EQUIPMENT.

.....

Whereas, the Commissioners' Court finds that a grave public necessity exists to meet unusual and unforeseen conditions which could not by reasonable, diligent thought and attention have been included in the original and finding an emergency; and after due consideration of the above-stated request, the court hereby approves said request and orders the same to be filed and maintained with Navarro County's formally adopted 2018-2019 budget in the County Clerk's Office. (Per LGC Section 111.041(b))

APPROVED AND SIGNED this the 25 day of Feb, 2019.

  
 \_\_\_\_\_  
 Navarro County Judge

   
 \_\_\_\_\_  
 ATTEST: Navarro County Clerk

To Be Completed by County Auditor:

Date of Entry: \_\_\_\_\_

Journal Entry No: \_\_\_\_\_

Entry Made By: \_\_\_\_\_

Budget Adjustment No: \_\_\_\_\_

Agenda Item No: \_\_\_\_\_

BUDGET TRANSFERS APPROVAL REPORT  
 212-7 REPAIR EQUIPMENT

Year GL Account Name Clerk	Date	Original Amount	New Amount	Difference
2019 212-612-445 REPAIRS & MAINTENANCE NR	02/20/2019	40,000.00	55,000.00	15,000.00
2019 212-612-447 CONTRACTOR BRIDGE REPAIRS NR	02/20/2019	30,000.00	15,000.00	15,000.00-
ROAD & BRIDGE #2		Total Transfers	2 Total Changes	.00

COUNTY JUDGE

COMM PCT 1

COMM PCT 2

COMM PCT 3

COMM PCT 4

THIS LIST WAS REVIEWED AND APPROVED.





February 13, 2019

Navarro County, Texas  
601 N. 13<sup>th</sup> Street, Suite 6  
Corsicana, Texas 75110

You have requested that we audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Navarro County, Texas (the "County"), as of September 30, 2018, and for the year then ended, and the related notes to the financial statements, which collectively comprise the [Entity Name]'s basic financial statements as listed in the table of contents. In addition, if required by Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance), we will audit the County's compliance over major federal award programs for the period ended September 30, 2018. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the County's major federal award programs.

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, certain budgetary comparison information, certain pension related information and certain post-retirement health care plan information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures but will not be audited:

- Management's Discussion and Analysis.
- Budgetary Comparison Information.
- Schedule of Changes in Net Pension and Total Other Postemployment Benefits (OPEB) Liability and Related Ratios.
- Schedule of Pension Contributions.

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#### OFFICE LOCATIONS

TEXAS | Waco | Temple | Hillsboro | Houston  
NEW MEXICO | Albuquerque

Supplementary information other than RSI will accompany County's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

- Combining and individual fund financial statements and schedules.

**Schedule of Expenditures of Federal Awards**

We will subject the Schedule of Expenditures of Federal Awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the Schedule of Expenditures of Federal Awards is presented fairly in all material respects in relation to the financial statements as a whole.

Also, the document we submit to you will include the following other additional information that will not be subjected to the auditing procedures applied in our audit of the financial statements:

- Introductory Section.
- Statistical Section.

**Data Collection Form**

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, the Schedule of Expenditures of Federal Awards, the Summary Schedule of Prior Audit Findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the *earlier* of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

**Audit of the Financial Statements**

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS), the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards, and the Uniform Guidance require that we plan and perform the audit to obtain

reasonable assurance about whether the basic financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements.

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. If appropriate, our procedures will therefore include tests of documentary evidence that support the transactions recorded in the accounts and direct confirmation of cash, investments, and certain other assets and liabilities by correspondence with creditors and financial institutions. As part of our audit process, we may request written representations from your attorneys, and they may bill you for responding. At the conclusion of our audit, we will also request certain written representations from you about the financial statements and related matters.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance (whether caused by errors, fraudulent financial reporting, misappropriation of assets, or violations of laws or governmental regulations) may not be detected exists, even though the audit is properly planned and performed in accordance with U.S. GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America. Please note that the determination of abuse is subjective, and *Government Auditing Standards* does not require auditors to detect abuse.

In making our risk assessments, we consider internal control relevant to the County's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the County's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit. Our responsibility as auditors is, of course, limited to the period covered by our audit and does not extend to any other periods.

We will issue a written report upon completion of our audit of County's basic financial statements. Our report will be addressed to the governing body of County. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

### **Audit of Major Program Compliance**

Our audit of County's major federal award programs compliance will be conducted in accordance with the requirements of the Single Audit Act (as amended), the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the County has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major federal and state award programs. Our procedures will consist of determining major federal programs and performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the County's major programs. The purpose of those procedures will be to express an opinion on the County's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the County's major federal award programs. However, our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding County's major federal award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

### **Other Services**

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the County in conformity with U.S. generally accepted accounting principles and the requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. These services are limited to preparing the financial statements, schedule of expenditures of federal awards, and related notes of the County as previously outlined. Our firm, in its sole professional judgement, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries. Our firm will advise with regard to financial reporting, but the County must make all decisions with regard to those matters.

*Government Auditing Standards* require that we document an assessment of the skills, knowledge, and experience of management, should we participate in any form of preparation of the basic financial statements and related schedules or disclosures as these actions are deemed a non-audit service.

### **Management's Responsibilities**

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
2. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
3. For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received, including federal awards and

funding increments received prior to December 26, 2014 (if any), and those received in accordance with the Uniform Guidance (generally received after December 26, 2014);

4. For maintaining records that adequately identify the source and application of funds for federally funded activities;
5. For preparing the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance;
6. For the design, implementation, and maintenance of internal control over federal awards;
7. For establishing and maintaining effective internal control over federal awards that provides reasonable assurance that the nonfederal entity is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards;
8. For identifying and ensuring that the entity complies with federal statutes, regulations, and the terms and conditions of federal award programs and implementing systems designed to achieve compliance with applicable federal statutes, regulations, and the terms and conditions of federal award programs;
9. For disclosing accurately, currently, and completely the financial results of each federal award in accordance with the requirements of the award;
10. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
11. For taking prompt action when instances of noncompliance are identified;
12. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
13. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
14. For submitting the reporting package and data collection form to the appropriate parties;
15. For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance;
16. To provide us with:
  - a. Access to all information of which the County is aware that is relevant to the preparation and fair presentation of the financial statements, and relevant to federal award programs, such as records, documentation, and other matters;
  - b. Additional information that we may request from the County for the purpose of the audit; and
  - c. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.

- 17. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
- 18. For acceptance of non-attest services, including identifying the proper party to oversee non-attest work;
- 19. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
- 20. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on compliance;
- 21. For the accuracy and completeness of all information provided;
- 22. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
- 23. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the schedule of expenditures of federal awards referred to above, you acknowledge and understand your responsibility (a) for the preparation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance, (b) to provide us with the appropriate written representations regarding the schedule of expenditures of federal awards, (c) to include our report on the schedule of expenditures of federal awards in any document that contains the schedule of expenditures of federal awards and that indicates that we have reported on such schedule, and (d) to present the schedule of expenditures of federal awards with the audited financial statements, or if the schedule will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the schedule of expenditures of federal awards no later than the date of issuance by you of the schedule and our report thereon.

With respect to any non-attest services we perform, such as preparation of financial statements and related note disclosures and the schedule of expenditures of federal awards. We will not assume management responsibilities on behalf of the County. However, we will provide advice and recommendations to assist management of the County in performing its responsibilities. County's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

As part of our audit process, we will request from management and, when appropriate, those charged with governance, written confirmation concerning representations made to us in connection with the audit.

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

### **Engagement Administration, Fees and Timing**

We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If for whatever reason your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

The timing of our audit will be scheduled for performance and completion as follows:

Interim fieldwork	September 2018
Mail confirmations	February 2019
Perform year-end audit procedures	March 2019
Issue audit reports	March 2019

Paula Lowe is the engagement partner for the audit services specified in this letter. Her responsibilities include supervising Pattillo, Brown & Hill, L.L.P.'s services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees for these services will be at our standard hourly rates plus out-of-pocket costs (such as reports reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$35,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

### **Other Matters**

During the course of the engagement, we may communicate with you or your personnel via fax or email, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

Our firm may transmit confidential information that you provided us to third parties in order to facilitate delivering our services to you. For example, such transmissions might include, but not be limited to, investment information. We have obtained confidentiality agreements with all our service

providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have the appropriate procedures in place to prevent the unauthorized release of confidential information to others. We will remain responsible for the work provided by any third-party service providers used under this agreement. By your signature below, you consent to having confidential information transmitted to entities outside the firm. Please feel free to inquire if you would like additional information regarding the transmission of confidential information to entities outside the firm.

The audit documentation for this engagement is the property of Pattillo, Brown & Hill, L.L.P. and constitutes confidential information. However, we may be requested to make certain audit documentation available to federal or state agencies and the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Pattillo, Brown & Hill, L.L.P.'s personnel. Furthermore, upon request, we may provide copies of selected audit documentation to these agencies and regulators. The regulators and agencies may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies. We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

You agree to inform us of facts that may affect the financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

At the conclusion of our audit engagement, we will communicate to management and those charged with governance the following significant findings from the audit:

- Our view about the qualitative aspects of the County's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and



- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements compliance over major federal award programs including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,  
Pattillo, Brown & Hill, L.L.P.

*Paula Lowe*

Paula Lowe, CPA  
Waco, Texas

**RESPONSE:**

This letter correctly sets forth our understanding.

Acknowledged and agreed on behalf of Navarro County, Texas by:

Name: *Alfred [Signature]*

Title: *NAVARRO County Judge*

Date: *2-25-19*



CPAs &amp; Advisors

## SYSTEM REVIEW REPORT

October 21, 2016

To the Partners of  
Pattillo, Brown & Hill, LLP  
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Pattillo, Brown & Hill, LLP (the firm) in effect for the year ended May 31, 2016. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at [www.aicpa.org/prsummary](http://www.aicpa.org/prsummary).

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards*, audits of employee benefit plans, and audits performed under FDICIA.

In our opinion, the system of quality control for the accounting and auditing practice of Pattillo, Brown & Hill, LLP in effect for the year ended May 31, 2016, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Pattillo, Brown & Hill, LLP has received a peer review rating of *pass*.

*Haddox Reid Eubank Betts PLLC*

7/18

423



January 30, 2019

RECEIVED

FEB 19 2019

NAVARRO COUNTY  
AUDITOR'S OFFICE

Judge H. M. Davenport  
Navarro County  
300 W 3rd Avenue, Suite 10  
Corsicana, TX 75110-3015

Dear Judge Davenport:

Grant number G18NT0001A has been decreased and now totals \$3,250,392.00.

The original of Modification 4 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

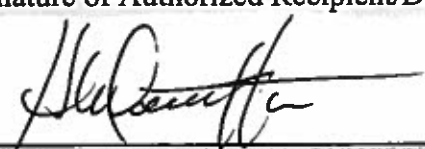
All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please contact Jayme Delano at (202) 395-6794.

Sincerely,

*Michael K. Gottlieb*

Michael K. Gottlieb  
Associate Director

Enclosures

<b>Executive Office of the President Office of National Drug Control Policy</b>		<b>AWARD Grant</b>	Page 1 of 1
1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015		4. Award Number: G18NT0001A	
		5. Grant Period: From 01/01/2018 to 12/31/2020	
2. Total Amount of the Federal Funds Obligated: \$3,250,392	6. Federal Award Date: 1/30/2019	7. Action  Initial  <input checked="" type="checkbox"/> Supplemental	
2A. Budget Approved by the Federal Awarding Agency \$3,250,392	8. Supplement Number 4		
3. CFDA Name and Number: <i>High Intensity Drug Trafficking Areas Program - 95.001</i>	9. Previous Award Amount: \$3,256,392.00		
3A. Project Description  <i>High Intensity Drug Trafficking Areas (HIDTA) Program</i>	10. Amount of Federal Funds Obligated by this Action: (\$6,000.00)		
	11. Total Amount of Federal Award: \$3,250,392.00		
12. The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.			
13. Statutory Authority for Grant: Public Law:115-141			
<b>AGENCY APPROVAL</b>		<b>RECIPIENT ACCEPTANCE</b>	
14. Typed Name and Title of Approving Official Michael K. Gottlieb Associate Director Office of National Drug Control Policy		15. Typed Name and Title of Authorized Official H. M. Davenport  Navarro County	
16. Signature of Approving ONDCP Official  <i>Michael K. Gottlieb</i>		17. Signature of Authorized Recipient/Date  	
<b>AGENCY USE ONLY</b>			
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1		19. HIDTA AWARD OND1070DB1819XX      OND6113 OND2000000000      OC 410001 JID: 61792	

# Initiative Cash by HIDTA

FY 2018

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	ATF Crime Gun Intelligence Center	5,500.00	Intelligence	G18NT0001A
		ATF Tulsa Violent Crime Initiative	1,000.00	Investigation	G18NT0001A
		BI - ATF Crime Gun Intelligence Center	94,649.00	Intelligence	G18NT0001A
		BI - ATF Tulsa Violent Crime Initiative	25,000.00	Investigation	G18NT0001A
		BI - Caprock Drug Initiative	75,000.00	Investigation	G18NT0001A
		BI - Central Oklahoma HIDTA Task Force	12,000.00	Investigation	G18NT0001A
		BI - Commercial Smuggling Initiative	10,000.00	Investigation	G18NT0001A
		BI - DEA Transportation Interdiction Initiative	50,000.00	Investigation	G18NT0001A
		BI - East Texas Violent Crimes Initiative	5,000.00	Investigation	G18NT0001A
		BI - Eastern Drug Initiative	18,000.00	Investigation	G18NT0001A
		BI - Eastern Oklahoma Violent Crimes Task Force	15,000.00	Investigation	G18NT0001A
		BI - Green Twister Task Force	15,000.00	Investigation	G18NT0001A
		BI - Joint East Texas Fugitive Task Force	15,000.00	Investigation	G18NT0001A
		BI - McAlester Drug Initiative	67,548.00	Investigation	G18NT0001A

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# Initiative Cash by HIDTA

HIDTA Agency Name  
Texoma Navarro County

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Initiative	Cash	Type	Grant
BI - North Texas Fugitive Task Force	15,000.00	Investigation	G18NT0001A
BI - Northern Drug Initiative	4,000.00	Investigation	G18NT0001A
BI - Operations Support Center	128,803.00	Operations Support	G18NT0001A
BI - Southern Drug Initiative	14,000.00	Investigation	G18NT0001A
BI - Texas Panhandle Drug Initiative	27,500.00	Investigation	G18NT0001A
BI - Violent Crime Initiative	16,500.00	Investigation	G18NT0001A
BI - Western Drug Initiative	18,000.00	Investigation	G18NT0001A
Commercial Smuggling Initiative	62,500.00	Investigation	G18NT0001A
East Texas Violent Crimes Initiative	115,826.00	Investigation	G18NT0001A
Eastern Drug Initiative	113,500.00	Investigation	G18NT0001A
Eastern Oklahoma Violent Crimes Task Force	5,000.00	Investigation	G18NT0001A
ET - McAlester Drug Initiative	30,000.00	Investigation	G18NT0001A
ET - Tulsa Regional Drug Task Force	30,000.00	Investigation	G18NT0001A
Financial Crimes Investigative Unit	7,200.00	Investigation	G18NT0001A
Green Twister Task Force	20,000.00	Investigation	G18NT0001A
Joint East Texas Fugitive Task Force	5,000.00	Investigation	G18NT0001A
Management and Coordination	488,616.00	Administration	G18NT0001A
McAlester Drug Initiative	31,500.00	Investigation	G18NT0001A

# Initiative Cash by HIDTA

HIDTA Agency Name  
 Texoma Navarro County

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Initiative	Cash	Type	Grant
North Texas Fugitive Task Force	5,000.00	Investigation	G18NT0001A
North Texas SAR	1,000.00	Investigation	G18NT0001A
Northern Drug Initiative	37,500.00	Investigation	G18NT0001A
Operations Support Center	578,825.00	Operations Support	G18NT0001A
Regional Intelligence Support Center	603,388.00	Intelligence	G18NT0001A
Southern Drug Initiative	87,300.00	Investigation	G18NT0001A
Texas Panhandle Drug Initiative	136,335.00	Investigation	G18NT0001A
Training	46,680.00	Operations Support	G18NT0001A
Tulsa Regional Drug Task Force	66,122.00	Investigation	G18NT0001A
Violent Crime Initiative	30,000.00	Investigation	G18NT0001A
Western Drug Initiative	116,600.00	Investigation	G18NT0001A

**Agency Total : Navarro County**  
**3,250,392.00**

**Total**  
**3,250,392.00**

428

# Budget Detail

2018 - Texoma

Initiative - Tulsa Regional Drug Task Force

Investigation

Award Recipient - Navarro County (G18NT0001A)

Resource Recipient - Navarro County Sheriff's Office

*Indirect Cost: 0.0%*

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<b>Current Budget (net of reprogrammed funds)</b>		<b>(\$6,000.00)</b>
<b>Services</b>	<b>Quantity</b>	<b>Amount</b>
Services		(\$6,000.00)
<b>Total Services</b>		<b>(\$6,000.00)</b>
<b>Total Budget</b>		<b>(\$6,000.00)</b>

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**Bylaws of  
Lakes Regional MHMR Center  
Board of Trustees**

**ARTICLE I  
Center Name**

The name of the community center shall be Lakes Regional Mental Health and Mental Retardation Center; hereinafter referred to as LRMHMRC.

**ARTICLE II  
Principle Office**

The place in which the principle office of the organization is to be located is to be in the city of Terrell, Kaufman County, Texas.

**ARTICLE III  
Primary Purpose**

The purposes of LRMHMRC are those purposes expressed in Article 5547-201, Section 101 (a) of the Texas Revised Civil Statutes Annotated (1965), as amended. LRMHMRC also operates under the expressed purposes delineated by the Texas House Bill # 3. Further purposes of LRMHMRC are:

- A. To ensure the provision of a comprehensive and coordinated service system which makes available a full range of mental health and mental retardation services to residents of the twelve (12) county service area who meet the priority population definitions as determined by the Texas Department of State Health Services (DSHS) and Department of Aging and Disability Services (DADS). LRMHMRC may also serve persons who have a dual-diagnosis of mental health or mental retardation and chemical dependency.
- B. To serve as a clearinghouse for gathering and disseminating information regarding mental health and mental retardation, thereby developing a better understanding by the public.
- C. To further recruitment, training and education of personnel for work in the field of mental health and mental retardation.
- D. To cooperate with and enlist the support of public, private, and professional groups and agencies, local, state and federal, in the furtherance of these objectives.
- E. To exercise all powers and duties authorized by the Mental Health and Mental Retardation Act of Texas (the ACT).

**ARTICLE IV  
Organizational Structure & Authority  
Eligibility, Appointment, Conduct, Removal**

The Commissioners' Courts of Camp, Delta, Ellis, Franklin, Hopkins, Hunt, Kaufman, Lamar, Morris, Navarro Rockwall, and Titus counties for the purpose of operating a Community Mental Health Mental Retardation Center will appoint LRMHMRC Board of Trustees. LRMHMRC will be an agency of the State, a governmental unit and a unit of local government as defined and specified by Chapters 101 and 102, Civil Practice and Remedy Code and a local government as defined by Section 3, the Inter-local Cooperation Act {Article 4413(32c), Vernon's Texas Civil Statutes}.

The Board of Trustees shall be composed of twelve (12) members. The Commissioners' Courts of Camp, Delta, Ellis, Franklin, Hopkins, Hunt, Kaufman, Lamar, Morris, Navarro, Rockwall and Titus counties will each appoint one member to the Board of Trustees.

### Eligibility

A member must:

- Be a qualified voter in the county of appointment
- Have a primary residence in the county of appointment

Validation of eligibility is the responsibility of the appointing entity.

### Term

Charter Board - The Charter Board will be composed of nine (9) individuals, one from each Commissioner's Court. The Board of Trustees will designate four (4) of the members to serve a one (1) year term and five (5) to serve a two (2) year term by a random selection process.

Subsequent Boards - Appointments made to the Board of Trustees will be for a period of two (2) years, except that appointments made to fill unexpired terms will be for the remainder of the unexpired term. A Board Member may be re-appointed to the Board for an unlimited number of terms.

### Notice of Vacancies

At least one (1) month prior to the meeting of the Commissioners Courts, at which the Board of Trustees members will be elected, each sponsoring entity will post notice of such vacancy in the courthouse and will post a brief notice in the legal notice section of a local newspaper. Eligibility requirements will be included in the notice.

### Application

Any eligible individual may make application for Board of Trustees membership to the County Judge. Applications may be verbal or written. The Receiving County Judge will maintain documentation of all applications for one (1) year. The County Judge will consider all applications before the Board of Trustees appointments are made.

### Appointment

1. The County Judge in each county will review all applications for membership in the Board of Trustees and select the applicant to be recommended to the Commissioners Court for appointment.
2. Applicants recommended for appointment from each county will be presented to the respective County Commissioners Court by the County Judge for approval or disapproval by the Commissioners Court.
3. Each Commissioners Court will approve or disapprove each recommended applicant by simple majority vote.
4. In the event of disapproval, the County Judge will make another recommendation to the Commissioners Court for approval or disapproval. This process will continue or iterate until approval of an applicant is obtained.

5. Following approval, the County Judge will notify the appointed individual with a letter of appointment, which includes the following:
  - a. The effective date of the appointment
  - b. A general description of duties; and,
  - c. A description of training requirements

**Re-Appointment**

Board members may be re-appointed. A person appointed to the Board of Trustees may serve unlimited terms of office.

**Training**

At the time of appointment, each Board of Trustees member will be given written notice of training requirements and must agree to meet such requirements.

1. Each year, all members will attend four (4) hours of training provided by professional staff members of the LRMHMRC. Such training will include a module presented by the Center's legal counsel.
2. Prior to assuming office, each Board member will attend a four (4) hour training session provided by the Center's professional staff, which includes information relating to the following:
  - a. The enabling legislation that created LRMHMRC;
  - b. The programs that LRMHMRC operates;
  - c. LRMHMRC's budget for that fiscal year;
  - d. The results of the most recent formal audit of LRMHMRC;
  - e. The requirements of the Open Meetings Law, *Chapter 271, Acts of the 60th Legislature, Regular Session, 1967 (Article 6252-17, Vernon's Texas Civil Statutes)* and the Open Records Law, *Chapter 424, Acts of the 63rd Legislature, Regular Session, 1973 (Article 6252-17a, Vernon's Texas Civil Statutes)*;
  - f. The requirements of conflict-of-interest laws and other laws relating to public officials; and,
  - g. Any ethics policies adopted by the LRMHMRC.

This training must be completed between the date of notification of appointment and the effective date of the appointment.

**Ineligibility**

Notwithstanding eligibility gained by meeting criteria in the section above, titled "Eligibility," an individual becomes ineligible for Board of Trustees membership if he/she or any person related to a prospective member within the second degree of affinity, third degree of consanguinity or an immediate in-law:

1. Owns or controls, directly or indirectly, more than a 10% interest in a business entity or other organization receiving funds from the LRMHMRC by contract or other method.

2. Uses or receives a substantial amount of tangible goods or funds from LRMHMRC, other than:
  - a. Compensation or reimbursement authorized by law for Board of Trustees membership, attendance or expenses relevant to meetings, training sessions, conferences and other Board activities and service to the LRMHMRC;
  - b. As a consumer or as a family member of a consumer receiving services from the LRMHMRC.

### **Prohibited Activities**

Members of the Board of Trustees may not:

1. Refer for services a client or patient to a business entity owned or controlled by a member of the Board of Trustees, unless the business entity is the only business that provides the needed services within the jurisdiction of the LRMHMRC.
2. Use a LRMHMRC facility in the conduct of a business entity owned or controlled by that member.
3. Solicit, accept or agree to accept from another person or business entity a benefit in return for the members' decision, opinion, recommendation, vote or other exercise of discretion as a local public official or for a violation of a duty imposed by law.
4. Receive any benefit for the referral of a client or patient to the LRMHMRC or to another business entity.
5. Appoint, vote for or confirm the appointment of a person to a paid office or position with the LRMHMRC if the person is related to a member of the Board of Trustees by affinity within the second degree or by consanguinity within the third degree.
6. Solicit or receive a political contribution from a supplier or contractor with the LRMHMRC.

### **ARTICLE V** **Internal Organization**

Individuals appointed to the Board of Trustees become local government officials by virtue of such appointment and, as such, are subject to requirements of Chapter 171, Local Government Code (i.e., regulations prohibiting conflicts of interest).

### **Meetings**

1. The Board of Trustees will hold a minimum of ten (10) regular meetings per each calendar year on dates and at locations determined by the Board of Trustees at the beginning of the fiscal year.
2. The Board of Trustees will have special meetings as called by the Chairperson.
3. All meetings of the Board of Trustees will be open to the public to the extent required by and in accordance with the general law of these State requiring meetings of governmental bodies to be open to the public. The Chairperson shall post an agenda in a public place at least seventy-two (72) hours prior to the meeting. Any member of the Board of Trustees may place items on the agenda by requesting that the Chairperson place it on the agenda.

4. A simple majority of the membership of the Board of Trustees shall constitute a quorum for the transaction of business. Seven (7) members constitute a majority of the Board of Trustees. In the event of a prolonged vacancy on the Board of Trustees, the majority quorum will be adjusted and reduced by the number of vacancies; ie, one (1) vacancy equals a quorum of six (6) members; two (2) vacancies would equal a quorum of five (5) members.
5. Matters before the Board of Trustees will be decided by a simple majority vote of a quorum. Changes to the Board's established procedures require 2/3 majority vote of Board members present.
6. The Secretary will keep a record of the Board of Trustees proceedings in accordance with the general law of this State that requires meetings of governmental bodies to be open to the public and the record is open to inspection by the public in accordance with that law.
7. The Board of Trustees will approve written minutes of each meeting and sign the document.
8. The Secretary of the Board of Trustees will sign the written minutes of each meeting and the Recorder will distribute copies of the approved minutes to the Contract Manager of DSHS and DADS and each of the twelve (12) county judges via U.S. Postal Service.

#### Required Representation

In order to reflect the ethnic diversity of our service area and to assure consumer input, the Charter Board of Trustees and each successive Board of Trustees shall include one or more consumers of services or family members and shall attempt to include two or more members of an ethnic minority. In order to assure appointing the most qualified individual to those positions, the County Judges will mutually agree upon which sponsoring entity will appoint the required members.

#### Removal from the Board of Trustees

1. Grounds for removal from the Board of Trustees are as follows:
  - a. Violation of Chapter 171, Local Government Code (Regulations of Conflicts of Interest of Officers of Municipalities, Counties and Certain Other Local Governments).
  - b. Ineligibility for Board of Trustees appointment at the time of appointment as defined by the section above titled "Eligibility."
  - c. Failure to maintain eligibility requirements as defined by the section above titled "Eligibility."
  - d. Engaging in a prohibited activity as defined in the section above titled "Prohibited Activities."
  - e. Violation of personnel guidelines as defined by statute and contained within the personnel guidelines of LRMHMRC.
  - f. Failure to maintain an acceptable standard of attendance at meetings, demeanor and contribution to the obligations of the Board of Trustees, as determined by a majority of the Board of Trustees.
    - (1) If a Board member is absent for four (4) consecutive meetings, however, the Board Chair will contact that member to determine the circumstances affecting their attendance and their intentions for continued involvement with the Center. If the member is unresponsive, the Chair will contact the appropriate County Judge for further assistance in taking appropriate corrective action.

- g. Failure to execute the affidavit as specified in the section below titled "Affidavit."
2. Procedure for removal from the Board of Trustees is as follows:
- a. Allegations of Board of Trustees members' misconduct unsuitability or ineligibility will be accepted by the Chair, unless the Chair is the object of the allegation. In such case, the Vice-Chair will accept the allegation.
  - b. The Chair will appoint a three-(3) member subcommittee to investigate the allegations, unless the Chair is the object of the allegation. In such case, the Vice-Chair will appoint the subcommittee.
  - c. The subcommittee will report its findings to the Board of Trustees in closed session within forty-five (45) days.
  - d. Following the report, the Chair will request a motion as regards to the response of the Board of Trustees to the report, unless the Chair is the object of the report. In that case, the Vice-Chair will request the motion.
  - e. In the event a majority of a quorum of the Board of Trustees votes to recommend removal of the member in question, a letter recommending withdrawal of appointment and signed by those members recommending removal will be sent to the County Judge of the sponsoring entity which appointed the member.
  - f. The County Judge will act upon the recommendation within thirty (30) days of the receipt of the letter from the Board of Trustees.
  - g. Should the County Judge decide to remove the member, the County Judge immediately in writing will notify the member of such removal. The effective date of removal will be the date of the written notification.
  - h. County Judges will not remove members, except on grounds listed above.

#### Resignation

1. Members may resign from the Board of Trustees for any reason.
2. Resignation will be written and submitted to the appropriate county judge with a copy to the Chair.
3. Resignations will not be rejected.
4. Resignations will be effective the date of the written notification.

#### Reimbursement

1. The Board of Trustees members may not be reimbursed for services performed for the Board of Trustees and LRMHMRC.
2. Board of Trustees members may authorize for themselves mileage, per diem and other out-of-pocket expenses relevant and incidental to meetings, training sessions, conference and other activities relevant to Board of Trustees activities and service to LRMHMRC.

### Affidavit

Not later than the date on which a member of the Board of Trustees takes office by appointment or re-appointment and not later than the anniversary of that date, each member shall annually execute and file with LRMHMRC an affidavit acknowledging that the member has read this document.

### ARTICLE VI Fiscal Year

LRMHMRC's first fiscal year will be a short fiscal year starting with its date of formation, December 1, 1999 to August 31, 2000; thereafter, the fiscal year will be September 1 through August 31.

### ARTICLE VII Parliamentary Authority

Business meetings of the Board of Trustees will follow Robert's Rules of Order as revised.

### ARTICLE VIII Amendments

These Bylaws may be altered, amended, repealed, or added to by two-thirds (2/3) majority vote of the Board of Trustee at any time at a regular meeting of the said Board or at a special meeting of the Board of Trustees called for that purpose.

### ARTICLE IX Dissolution

LRMHMRC is organized exclusively for charitable, religious, educational, and scientific purposes, including for such purposes, the making and distributions to organizations that qualify as exempt organizations under section 501 (c)(3) of the Internal Revenue code or corresponding section of any future federal tax code.

No part of the net earnings of LRMHMRC shall inure to the benefit of, or be distributable to its members, officers, or other private persons, except that LRMHMRC shall be authorized and empowered to pay reasonable compensation for service rendered and to make payments and distributions in furtherance of its exempt purpose. No substantial part of the activities of LRMHMRC shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and LRMHMRC shall not participate in, or intervene (including the publishing or distribution of statements) any political campaign on behalf or in opposition to any candidate for public office. Notwithstanding any other provision of these articles, the organization shall not carry on any other activities not permitted to be carried on (I) by an organization exempt from Federal Income Tax under section 501(c) (3) of the Internal Revenue Code, or corresponding section of any future federal tax code, or (II) by an organization, contributions to which are deductible under section 170 (c) (2) of the Internal Revenue code, or corresponding section of any future tax code.

Upon the dissolution of LRMHMRC, assets shall be distributed to one or more exempt purposes within the meaning of section 501 (c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for public purposes. Any such assets not so disposed of shall be disposed of by the Court of Competent Jurisdiction of the county in which the principle office of the organization is then located, exclusively for such purpose or to such organization, as said court shall determine, which are organized and operated exclusively for such purpose.

In witness whereof, we have hereto subscribed our names this 27 day of January, 2010.

ATTEST:

David L Stewart

Dr. David Stewart, Chairman of the Board

Kathryn McClellan

Kathryn McClellan, Board Secretary

Revisions made by Lynn Smith 3/13/06



**County Judge Appointee  
for  
Board of Trustees  
Lakes Regional Community Center**

Representing the County of Navarro, State of Texas

Volunteer/Appointee Information:

Name Martha Shaner Date of Birth 08/26/1956

Address 6547 SW County Rd. 1007 Male  Female

Corsicana, Texas 75110 S.S.# 290-52-1942

Telephone #s  
Home: \_\_\_\_\_ Work: 903-602-8128

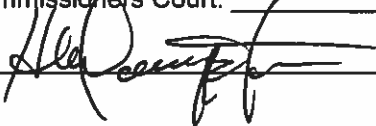
Fax: \_\_\_\_\_ e-mail: mqshane0826@gmail.com

Employer: \_\_\_\_\_

Days/hours Available: \_\_\_\_\_

Skills/Interests/  
Experience: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date Appointment Made by Commissioners Court: \_\_\_\_\_

County Judge's Signature:  \_\_\_\_\_



Lakes Regional Mental Health and Intellectual Developmental Disability Center  
Administrative Offices PO Box 747 Terrell, Texas 75160 (972) 388-2000 www.lakesregional.org

John P. Delaney *Executive Director*  
David Stewart, M.D. *Chairman of the Board*

February 5, 2018

The Honorable H. M. Davenport, Jr.  
Navarro County Judge  
300 W. 3<sup>rd</sup> Avenue, Ste. 102  
Corsicana, Texas 75151

Dear Judge Davenport:

In March of 2018 the term of office for Martha Shaner, Lakes Regional Community Center's Navarro County Board member will expire. As a result, you and the Commissioners' Court will need to either re-appoint your current Board of Trustee member, Martha Shaner or appoint a new member.

According to the Bylaws, the Commissioners' Court in which the appointment will be made, the county will post notice of such vacancy in the courthouse and will post a brief notice in the legal notice section of the local newspaper in whatever format your county uses for notices such as these. Applicants can apply either verbally or in writing. There is no application form. The county judge reviews all applications prior to the Commissioners' Court in which the appointment will be made and then recommends to the Court one applicant.

Alternatively, the Commissioner's Court may choose to re-appoint the current appointee to another two year term. We have spoken with Mrs. Shaner and she indicated she would like to continue on the Board. It is our hope that she will be reappointed to serve another term. Continuity on a board as good as ours is important and Mrs. Shaner has had a positive impact on our Board to promote increased services for the individuals we serve in Navarro County.

Thank you and the Commissioners for your support and help. If you have any questions, please do not hesitate to call me at 972-524-4159, extension 1150 or at 972-948-5173 (cell).  
Sincerely yours,

John Delaney  
Executive Director

Enc: Center Board Bylaws

Xc: Board Member

10

439

CITIZENS STATE BANK  
DAWSON, TEXAS 76839

14650

88-328/119

CHECK NUMBER

February 8, 2019

HOUSING AUTHORITY OF THE CITY  
OF DAWSON TEXAS  
PO BOX 99 PH. 254-578-1408  
DAWSON, TX 76839

PAY TO THE ORDER OF Navarro County

\$ **\$1,729.42**

**One thousand, seven hundred twenty-nine dollars and 42/100**

DOLLARS

Navarro County  
PO Box 1070

EXC. DIRECTOR CHAIRMAN/VICE CHAIRMAN

*Kaye E. Taylor*

MEMO Corsicana, TX 76839-00

AUTHORIZED SIGNATURE

⑆014650⑆ ⑆11908965⑆ ⑆1004167⑆

ATTACHMENT D  
RTS WORKSTATION LEASE AGREEMENT

STATE OF TEXAS

COUNTY OF NAVARRO

THIS AGREEMENT is made between the Texas Department of Motor Vehicles "TxDMV" or "department" and the "county" pursuant to Texas Transportation Code, Section 520.0093, for the purposes of providing the County of NAVARRO, Texas an option to lease additional Registration and Title System ("RTS") workstations directly from the State. This agreement is incorporated into the Interlocal Agreement for Provision of Equipment and Consumables ("County Agreement") and is subject to the provisions of the County Agreement and the County Equipment Guide, including but not limited to provisions relating to: equipment installation, RTS programming and hardware/software configuration, security, maintenance, equipment repair and replacement, equipment movement, unauthorized equipment use, building electrical requirements, accountability/inventory of equipment, training, and supplies.

1. If the county desires additional RTS workstations beyond what is allocated by the department, the workstations may be leased at county expense from the department.
2. The cost of leasing a basic RTS workstation<sup>1</sup> will be \$350 per year plus \$11 per year for an eLearning account, for a total annual lease cost of \$361. If a cable drop is needed for a workstation, there is a one-time cost of \$180 per drop. For workstations that are leased by the county for placement in a full service deputy ("FSD") office, there is an additional annual cost of \$4,260 per full service deputy site, per year to cover the T1 circuit cost.
3. Lease charges are billed annually on the county's annual invoice. Lease costs are prorated for the first year of the lease term based on the installation date, and the prorated amount will be included on the county's next annual invoice.
4. The county may request the department remove the leased equipment at any time. The equipment will be removed within 30 days of the request being received by TxDMV. The county will forfeit any portion of the annual lease fee that remains.
5. Costs for leased equipment and services are subject to change annually.
6. The county will indicate equipment requirements below (by site and quantity). Total annual costs can be projected using the table provided. TxDMV will compute final costs and the county will be billed in accordance with paragraphs 2 and 3 above.
7. In addition to the provisions of the original County Agreement, TxDMV's responsibility for equipment installed at FSD sites (i.e., privately owned, for-profit enterprises performing motor vehicle title and registration transactions for the county tax office) is limited to ensuring the equipment remains operational. The county will be responsible for all training, forms, supplies, user policy and procedures, etc., associated with this offsite equipment. This agreement will remain in force for as long as the County Agreement remains effective.

<sup>1</sup>The Basic RTS Workstation includes all standard items for full functionality (monitor, CPU, keyboard, mouse, printer, software, support, and cash drawer, if necessary), in a normal environment.

8. Workstations identified below that are leased under the provisions of this agreement will be installed following approval of the County Commissioner's Court and after signature by the County Judge (or a designee when supported by a certified copy of the Commissioner's Court Order or Resolution, which must be attached) and counter signed by the Director of the Vehicle Titles and Registration Division of the Texas Department of Motor Vehicles.

The County of NAVARRO, Texas will lease 2 additional RTS workstation(s) to be installed at the following County Tax Office or full service deputy location(s).

Site Type County or FSD	New (N) or Existing (E) Site	Site Name	Site Address	Workstation Quantity
COUNTY	EXISTING	NAVARRO CO TAX OFFICE	601 N 13 <sup>TH</sup> ST CORSIKAN TX 75110	2

	Item	Site Name	Quantity	Individual Item Cost	Total Annual Cost
1.	RTS Workstation, Basic <sup>1</sup> (non-FSD site)	NAVARRO CO TAX OFFICE	2	\$361.00	722.00
2.	RTS Workstation, Basic <sup>1</sup> (FSD site)			\$361.00	
3	T1 Circuit Cost (FSD sites only - one annual circuit charge per FSD site)			\$4,260.00	
				<b>Annual Lease Cost</b>	<b>\$ 0.00</b>

*Note: cable drops are an additional \$180 each and charged in first year only*

  
 County Judge \_\_\_\_\_ Date 2-25-19

Jeremiah Kuntz \_\_\_\_\_ Date \_\_\_\_\_  
 Director, Vehicle Titles and Registration

County \_\_\_\_\_

<sup>1</sup>The Basic RTS Workstation includes all standard items for full functionality (monitor, CPU, keyboard, mouse, printer, software, support, and cash drawer, if necessary), in a normal environment.

RESOLUTION NO. 2019-04

**WHEREAS,** The Navarro County Commissioner's Court finds it in the best interest of the citizens of Navarro County that the Rifle Resistant Vest project be operated for the 2019 and 2020 fiscal year.

**WHEREAS,** Navarro County agrees to provide applicable matching funds for the said project as required by the BG-Rifle Resistant Body Armor Grant Program (BAGP) grant application; and


**WHEREAS,** Navarro County agrees that in the event of loss or misuse of the Office of the Governor funds, Navarro County assures that the funds will be returned to the Office of the Governor in full.

**WHEREAS,** Navarro County designates Sheriff Elmer Tanner as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the applicant agency.

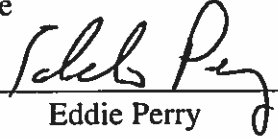
**NOW THEREFORE, BE IT RESOLVED** that Navarro County approves submission of the grant application for the Rifle Resistant Vest project to the Office of the Governor.


Passed and Approved this 25th of February, 2019


Grant Number: 3855301

  
\_\_\_\_\_  
H.M. Davenport  
Navarro County Judge

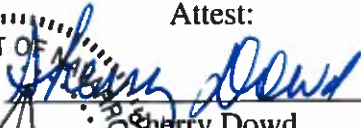
  
\_\_\_\_\_  
Jason Grant  
Commissioner, Pct. 1

  
\_\_\_\_\_  
Eddie Perry  
Commissioner, Pct. 2

  
\_\_\_\_\_  
Eddie Moore  
Commissioner, Pct. 3

  
\_\_\_\_\_  
James Olsen  
Commissioner, Pct. 4

Attest:

  
\_\_\_\_\_  
Sherry Dowd  
Navarro County, Clerk



#23

443



Navarro County  
312 W. 2nd Ave.  
Corsicana, TX 75110

This is to request the purchase of wireless voice and data products and services under the State of Texas Contract # DIR-TO-3420 Agreement.

County Judge H.M. Davenport

A handwritten signature in blue ink, appearing to read "H.M. Davenport", is written over the typed name.

Navarro County

444

# NAVARRO COUNTY



ERIC RYAN MEYERS  
EMERGENCY MANAGEMENT  
COORDINATOR

NAVARRO COUNTY  
P. O. BOX 1560  
CORSICANA, TEXAS 75151

PHONE (903) 875-3315  
ermeyers@navarrocountyoem.org

This is to request the purchase of wireless voice and data products and services under the State of Texas  
Contract # DIR-TO-3420 Agreement.

A handwritten signature in blue ink, appearing to read "H.M. Davenport", is written over a horizontal line.

County Judge H.M. Davenport

Navarro County