

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 March , 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. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore  
Carried unanimously
2. Opening prayer by Comm. Olsen
3. Pledge of Allegiance
4. Public Comment-Don McKenzie-NW CR 1250 **PG 573**

**Consent Agenda**

- Motion to approve consent agenda items 5-10 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 3/25/2019) and payroll, (paid 03/29/2019)  
**TO WIT PG 574-594**
  6. Motion to approve Treasurer's Report for February 2019, Jane McCollum  
**TO WIT PG 595-596**
  7. Motion to approve to maintenance contract with ISI Commercial Refrigeration, Inc. for Ice Machine maintence for HDTA  
**TO WIT PG 597-599**
  8. Motion to approve to pay bills for DA without Purchase Orders on March 25, 2019  
**TO WIT PG 600-602**
  9. Motion to approve to pay bills for JP4 without Purchase Orders on March 25, 2019  
**TO WIT PG 603-607**
  10. Motion to approve to pay bills for PCT. 1 without Purchase Orders on March 25, 2019  
**TO WIT PG 608-617**
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**Action Items**

11. No action taken on Burn ban-remains off
  12. Motion to approve Resolution regarding State Unfunded Mandates by Comm. Olsen sec by Comm. Moore **TO WIT PG 618-619**  
Carried unanimously
  13. Motion to approve a 1-year contract with Conduent Government Records Services Inc. for the County Clerk by Comm. Moore sec by Comm. Perry **TO WIT PG 620**  
Carried unanimously
  14. Motion to approve Credit Card agreement between Net Data and the County Clerk contingent upon on approval from the District Attorney's office by Comm. Grant sec by Comm. Perry **TO WIT PG 621-623**  
Carried unanimously
  15. Motion to approve accepting payment in lieu of taxes from the City of Kererns Housing Authority in the amount of \$9,434.80, by Comm. Perry sec by Comm. Grant **TO WIT PG 624**  
Carried unanimously
  16. Motion to approve sale of fireworks for San Jacinto Day, April 21, 2019 by Comm. Moore sec by Comm. Grant **TO WIT PG 625**  
Carried unanimously
  17. Motion to approve declaring the Navarro County Sheriff Department Electronic Equipment as salvage, (see attached list) by Comm. Olsen sec by Comm. Perry **TO WIT PG 626**  
Carried unanimously
  18. Motion to approve Health Service Agreement with Southern Partners, for the Navarro County Sheriff Department by Comm. Olsen sec. by Comm. Grant **TO WIT PG 627-628**  
Carried unanimously
  19. Motion to approve Assisted Living of Texas to add a link to the Navarro County Website by Comm. Grant sec by Comm. Perry **TO WIT PG 629**  
Carried unanimously
  20. Motion to approve 2020 Navarro County Resolution Indigent Defense Improvement Grant Program by Comm. Perry sec by Comm. Moore **TO WIT PG 630**  
Carried unanimously
  21. Motion to approve HIDTA 2019 SF-424 Application for Grant G16NT0001A by Comm. Moore Sec by Comm. Olsen **TO WIT PG 631-641**
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Carried unanimously

22. Motion to approve renewal application for TAC Risk Management Pool for Property by Comm. Grant sec by Comm. Olsen TO WIT PG 642-654  
Carried unanimously

23. 10:36 A.M. Motion to approve going into Executive Session Pursuant to the Texas Government Code Section 551.087 to discuss Economic Development by Comm. Olsen sec by Comm. Moore

11:12 A.M. Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.087 to discuss Economic Development by Comm. Moore sec by Comm. Perry  
Carried unanimously

24. No action taken in Executive Session pursuant to the Texas Government Code Section 551.087 to discuss Economic Development

25. Motion to adjourn by Comm. Grant sec Comm. Perry  
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 March 25<sup>th</sup>, 2019.

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



Sherry Dowd, County Clerk



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NAVARRO COUNTY COMMISSIONERS COURT

PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 3-25-19

	NAME	SUBJECT
1.	<u>Don Mc Kenzie</u>	<u>NW City Rd 1250</u>
2.	_____	_____
3.	_____	_____
4.	_____	_____
5.	_____	_____
6.	_____	_____
7.	_____	_____
8.	_____	_____
9.	_____	_____
10.	_____	_____
11.	_____	_____
12.	_____	_____

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
A & D TESTS INC	6	2019 101-401-410	PROFESSIONAL SER	3/18/2019	3/25/2019		475.65
AARON COTTONGAME	6	2019 101-512-428	SCHOOLS & TRAINI	3/15/2019	3/25/2019		82.50
AARON P PIERCE	6	2019 101-435-470	MEDICAL EXAMINAT	3/18/2019	3/25/2019		1,500.00
AKV PLUMBING CONTRAC	6	2019 101-512-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308481	42.30
AKV PLUMBING CONTRAC	6	2019 101-512-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308481	138.50
AMERICAN FORENSICS,	6	2019 101-406-487	AUTOPSY	3/20/2019	3/25/2019		1,700.00
ANGUS VOLUNTEER FIRE	6	2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		600.00
ANIMAL CARE CLINIC	6	2019 101-512-385	COUNTY FARM	3/15/2019	3/25/2019	308101	139.00
ASSOCIATION OF RURAL	6	2019 101-401-419	DUES & SUBSCRIPT	3/19/2019	3/25/2019		395.00
AT&T SERVICES INC.	6	2019 101-568-455	MAINT CONTRACT -	3/15/2019	3/25/2019		39.24
AT&T SERVICES INC.	6	2019 101-560-451	MAINT CONTRACT -	3/15/2019	3/25/2019		23.45
AT&T SERVICES INC.	6	2019 101-410-435	TELEPHONE	3/19/2019	3/25/2019		688.00
AT&T SERVICES INC.	6	2019 101-410-435	TELEPHONE	3/19/2019	3/25/2019		34.02
AT&T SERVICES INC.	6	2019 101-410-435	TELEPHONE	3/19/2019	3/25/2019		51.53
AT&T SERVICES INC.	6	2019 101-410-435	TELEPHONE	3/19/2019	3/25/2019		386.02
ATMOS ENERGY	6	2019 101-410-430	UTILITIES	3/15/2019	3/25/2019		70.23
ATMOS ENERGY	6	2019 101-410-430	UTILITIES	3/15/2019	3/25/2019		66.83
ATMOS ENERGY	6	2019 101-512-435	UTILITIES	3/20/2019	3/25/2019		2,266.25
ATMOS ENERGY	6	2019 101-410-430	UTILITIES	3/20/2019	3/25/2019		180.65
B & G AUTO PARTS	6	2019 101-560-444	VEHICLE MAINT. S	3/20/2019	3/25/2019	307494	99.00
BARRY FIRE DEPT	6	2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		800.00
BATTERY WHOLESALE CO	6	2019 101-561-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	308186	213.90
BLACKFORD PRINTING C	6	2019 101-406-315	FORMS & PRINTING	3/19/2019	3/25/2019	308443	687.50
BLACKFORD PRINTING C	6	2019 101-406-315	FORMS & PRINTING	3/19/2019	3/25/2019	308331	502.00
BLOOMING GROVE FIRE	6	2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		800.00
CENTRAL LINEN SERVIC	6	2019 101-410-330	JANITORIAL SUPPL	3/18/2019	3/25/2019		35.00
CHARLES LAWN SERVI	6	2019 101-402-423	SANITARY SERVICE	3/18/2019	3/25/2019		1,915.83
CHATFIELD VOLUNTEER	6	2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		1,000.00
CITIBANK	6	2019 101-421-428	TRAVEL/CONFERENC	3/19/2019	3/25/2019		897.34
CLIFFORD POWER SYSTE	6	2019 101-512-445	REPAIRS & MAINT	3/15/2019	3/25/2019	307761	934.06

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COMFORT SUITES	6 2019 101-512-428	SCHOOLS & TRAINI	3/15/2019	3/25/2019		55.94
COMFORT SUITES	6 2019 101-512-428	SCHOOLS & TRAINI	3/15/2019	3/25/2019		55.94
CONFERENCE ON CRIMES	6 2019 101-475-428	TRAVEL/CONFERENCE	3/20/2019	3/25/2019		475.00
COPY CENTER	6 2019 101-459-310	OFFICE SUPPLIES	3/20/2019	3/25/2019	308470	59.69
CORBET-OAK VALLEY VO	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		800.00
CORSICANA DAILY SUN	6 2019 101-402-418	ADVERTISING & LE	3/18/2019	3/25/2019		223.74
CORSICANA WELDING &	6 2019 101-410-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308488	11.96
CORSICANA WELDING &	6 2019 101-560-321	OPERATING SUPPLI	3/20/2019	3/25/2019	308231	20.00
CORSICANA WELDING &	6 2019 101-560-321	OPERATING SUPPLI	3/20/2019	3/25/2019	308231	11.50
DALEY-WELLS COMMUNI	6 2019 101-512-320	OPERATING EQUIPM	3/15/2019	3/25/2019	308248	4,050.00
DALEY-WELLS COMMUNI	6 2019 101-512-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308248	1,500.00
DALEY-WELLS COMMUNI	6 2019 101-512-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308248	150.00
DALEY-WELLS COMMUNI	6 2019 101-512-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308248	0.02
DALEY-WELLS COMMUNI	6 2019 101-512-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308248	0.02
DALEY-WELLS COMMUNI	6 2019 101-512-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308248	450.00
DALEY-WELLS COMMUNI	6 2019 101-512-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308248	225.00
DALEY-WELLS COMMUNI	6 2019 101-512-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308248	300.00
DALEY-WELLS COMMUNI	6 2019 101-512-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308248	37.50
DALEY-WELLS COMMUNI	6 2019 101-512-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308248	20.00
DAMARA H. WATKINS	6 2019 101-435-485	OTHER LITIGATION	3/18/2019	3/25/2019		7.00
DAMARA H. WATKINS	6 2019 101-435-411	COURT APPOINTED	3/18/2019	3/25/2019		75.00
DAMARA H. WATKINS	6 2019 101-435-411	COURT APPOINTED	3/18/2019	3/25/2019		75.00
DAMARA H. WATKINS	6 2019 101-425-490	MENTAL / AD LITE	3/18/2019	3/25/2019		100.00
DAMARA H. WATKINS	6 2019 101-425-490	MENTAL / AD LITE	3/18/2019	3/25/2019		100.00
DAMARA H. WATKINS	6 2019 101-425-490	MENTAL / AD LITE	3/18/2019	3/25/2019		100.00
DAMARA H. WATKINS	6 2019 101-430-485	OTHER LITIGATION	3/18/2019	3/25/2019		10.00
DAMARA H. WATKINS	6 2019 101-430-411	COURT APPOINTED	3/18/2019	3/25/2019		1,000.00
DAMARA H. WATKINS	6 2019 101-435-485	OTHER LITIGATION	3/20/2019	3/25/2019		10.00
DAMARA H. WATKINS	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		775.00
DAMARA H. WATKINS	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		675.00
DAMARA H. WATKINS	6 2019 101-425-490	MENTAL / AD LITE	3/20/2019	3/25/2019		500.00
DANIEL TEED	6 2019 101-409-428	TRAVEL/CONFERENCE	3/12/2019	3/25/2019		69.76
DAWSON VOLUNTEER FIR	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		800.00
DEALERS ELECTRICAL S	6 2019 101-512-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307999	12.87

DEALERS ELECTRICAL S	6 2019 101-512-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307999	(0.25)
DEALERS ELECTRICAL S	6 2019 101-560-321	OPERATING SUPPLI	3/20/2019	3/25/2019	308447	217.44
DEALERS ELECTRICAL S	6 2019 101-560-321	OPERATING SUPPLI	3/20/2019	3/25/2019	308447	162.50
DEALERS ELECTRICAL S	6 2019 101-560-321	OPERATING SUPPLI	3/20/2019	3/25/2019	308447	75.90
DEAN THEDFORD OFFICE	6 2019 101-560-321	OPERATING SUPPLI	3/20/2019	3/25/2019	308447	(2.93)
DEAN THEDFORD OFFICE	6 2019 101-435-320	OPERATING EQUIPM	3/15/2019	3/25/2019	308128	1,799.00
DEAN THEDFORD OFFICE	6 2019 101-435-320	OPERATING EQUIPM	3/15/2019	3/25/2019	308128	219.99
DEAN THEDFORD OFFICE	6 2019 101-435-320	OPERATING EQUIPM	3/15/2019	3/25/2019	308128	210.00
DEAN THEDFORD OFFICE	6 2019 101-435-320	OPERATING EQUIPM	3/15/2019	3/25/2019	308128	239.99
DEAN THEDFORD OFFICE	6 2019 101-456-445	REPAIRS & MAINT	3/20/2019	3/25/2019	308403	80.00
DEAN THEDFORD OFFICE	6 2019 101-456-445	REPAIRS & MAINT	3/20/2019	3/25/2019	308403	76.00
DEAN THEDFORD OFFICE	6 2019 101-407-312	COMPUTER SUPPLI	3/20/2019	3/25/2019	308444	446.00
DEAN THEDFORD OFFICE	6 2019 101-407-312	COMPUTER SUPPLI	3/20/2019	3/25/2019	308416	799.00
DEAN THEDFORD OFFICE	6 2019 101-407-312	COMPUTER SUPPLI	3/20/2019	3/25/2019	308416	149.99
DEAN THEDFORD OFFICE	6 2019 101-407-312	COMPUTER SUPPLI	3/20/2019	3/25/2019	308416	229.99
DEAN THEDFORD OFFICE	6 2019 101-407-312	COMPUTER SUPPLI	3/20/2019	3/25/2019	308416	210.00
DEAN THEDFORD OFFICE	6 2019 101-407-312	COMPUTER SUPPLI	3/20/2019	3/25/2019	308416	33.98
DEAN THEDFORD OFFICE	6 2019 101-407-312	COMPUTER SUPPLI	3/20/2019	3/25/2019	308416	21.80
DEAN THEDFORD OFFICE	6 2019 101-459-445	REPAIRS & MAINT	3/20/2019	3/25/2019		80.00
DEAN THEDFORD OFFICE	6 2019 101-459-445	REPAIRS & MAINT	3/20/2019	3/25/2019		76.00
DELL MARKETING LP	6 2019 101-407-459	MAINT CONTRACT -	3/15/2019	3/25/2019	308412	3,694.08
DELL MARKETING LP	6 2019 101-512-457	MAINT CONTRACT -	3/15/2019	3/25/2019	308412	1,702.65
DELL MARKETING LP	6 2019 101-512-310	OFFICE SUPPLIES	3/15/2019	3/25/2019	308206	193.49
DELL MARKETING LP	6 2019 101-560-310	OFFICE SUPPLIES	3/15/2019	3/25/2019	308206	35.18
DELL MARKETING LP	6 2019 101-561-310	OFFICE SUPPLIES	3/15/2019	3/25/2019	308206	35.18
DELL MARKETING LP	6 2019 101-512-310	OFFICE SUPPLIES	3/15/2019	3/25/2019	308249	3,281.52
DELL MARKETING LP	6 2019 101-560-310	OFFICE SUPPLIES	3/15/2019	3/25/2019	308249	596.64
DELL MARKETING LP	6 2019 101-561-310	OFFICE SUPPLIES	3/15/2019	3/25/2019	308249	596.64
DELL MARKETING LP	6 2019 101-560-446	REPAIRS & MAINT	3/20/2019	3/25/2019	308357	1,174.69
DOCUMENT SOLUTIONS	6 2019 101-403-310	OFFICE SUPPLIES	3/19/2019	3/25/2019		499.00
DOCUMENT SOLUTIONS	6 2019 101-403-310	OFFICE SUPPLIES	3/20/2019	3/25/2019		50.88
DOCUMENT SOLUTIONS	6 2019 101-495-310	OFFICE SUPPLIES	3/20/2019	3/25/2019		1.72
DOUBLE TROUBLE PRAYT	6 2019 101-512-456	MAINT CONTRACT -	3/18/2019	3/25/2019		120.00
DOUBLE TROUBLE PRAYT	6 2019 101-410-456	MAINT CONTRACT -	3/18/2019	3/25/2019		90.00

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DOUBLE TROUBLE PRAVT	6 2019	101-568-446	REPAIRS & MAINT	3/18/2019	3/25/2019		50.00
DOUBLE TROUBLE PRAVT	6 2019	101-420-445	REPAIRS & MAINT	3/18/2019	3/25/2019		35.00
DOUBLE TROUBLE PRAVT	6 2019	101-412-456	MAINT CONTRACT -	3/18/2019	3/25/2019		90.00
DOUBLE TROUBLE PRAVT	6 2019	101-411-456	MAINT CONTRACT -	3/18/2019	3/25/2019		50.00
DOUBLE TROUBLE PRAVT	6 2019	101-410-456	MAINT CONTRACT -	3/18/2019	3/25/2019		75.00
EAST TEXAS SUPPLY	6 2019	101-512-330	JANITORIAL SUPPL	3/15/2019	3/25/2019	308440	288.00
EAST TEXAS SUPPLY	6 2019	101-512-330	JANITORIAL SUPPL	3/15/2019	3/25/2019	308440	278.00
EDWARD M POLK & ASSO	6 2019	101-475-417	BONDS	3/15/2019	3/25/2019	308430	71.00
EDWARD M POLK & ASSO	6 2019	101-475-417	BONDS	3/15/2019	3/25/2019	308430	71.00
EMERGENCY SERVICE DI	6 2019	101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		600.00
EMHOUSE VOLUNTEER FI	6 2019	101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		600.00
ENGIE RESOURCES LLC	6 2019	101-410-430	UTILITIES	3/12/2019	3/25/2019		8.29
ENGIE RESOURCES LLC	6 2019	101-410-430	UTILITIES	3/12/2019	3/25/2019		8.29
ENGIE RESOURCES LLC	6 2019	101-512-435	UTILITIES	3/12/2019	3/25/2019		21.43
ENGIE RESOURCES LLC	6 2019	101-411-430	UTILITIES	3/12/2019	3/25/2019		21.43
ENGIE RESOURCES LLC	6 2019	101-410-430	UTILITIES	3/12/2019	3/25/2019		41.51
ENGIE RESOURCES LLC	6 2019	101-410-430	UTILITIES	3/12/2019	3/25/2019		90.35
ENGIE RESOURCES LLC	6 2019	101-412-430	UTILITIES	3/12/2019	3/25/2019		703.32
EUREKA VOLUNTEER FIR	6 2019	101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		600.00
FEDEX - TXMAS	6 2019	101-406-311	POSTAGE	3/19/2019	3/25/2019		56.24
FEDEX - TXMAS	6 2019	101-406-311	POSTAGE	3/19/2019	3/25/2019		40.29
FIVE STAR SERVICES I	6 2019	101-512-380	GROCERIES	3/18/2019	3/25/2019		4,898.59
FIVE STAR SERVICES I	6 2019	101-512-380	GROCERIES	3/18/2019	3/25/2019		5,117.62
FIVE STAR SERVICES I	6 2019	101-512-380	GROCERIES	3/18/2019	3/25/2019		800.00
FROST VOLUNTEER FIRE	6 2019	101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		800.00
GILFILLAN HARDWARE	6 2019	101-512-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307499	52.53
GILFILLAN HARDWARE	6 2019	101-512-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	307499	67.96
GILFILLAN HARDWARE	6 2019	101-410-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	307502	17.98
GREAT AMERICA FINANC	6 2019	101-402-440	COPIER RENTAL	3/18/2019	3/25/2019		278.00
GRETA JORDAN	6 2019	101-456-428	TRAVEL/CONFERENC	3/12/2019	3/25/2019		174.40
GRETA JORDAN	6 2019	101-456-428	TRAVEL/CONFERENC	3/12/2019	3/25/2019		247.50
GRIFFIN ROUGHTON FUN	6 2019	101-456-428	TRAVEL/CONFERENC	3/12/2019	3/25/2019		285.20
H E B GROCERY #238	6 2019	101-495-495	MISCELLANEOUS	3/15/2019	3/25/2019	308479	29.88
H E B GROCERY #238	6 2019	101-495-495	MISCELLANEOUS	3/15/2019	3/25/2019	308479	30.98
H E B GROCERY #238	6 2019	101-495-495	MISCELLANEOUS	3/15/2019	3/25/2019	308479	2.74



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H E B GROCERY #238	6 2019 101-495-495	MISCELLANEOUS	3/15/2019	3/25/2019	308479	3.48
H E B GROCERY #238	6 2019 101-495-495	MISCELLANEOUS	3/15/2019	3/25/2019	308479	1.67
HOLIDAY INN ON THE B	6 2019 101-561-428	TRAVEL/CONFERENCE	3/12/2019	3/25/2019		514.05
HOLIDAY INN ON THE B	6 2019 101-561-428	TRAVEL/CONFERENCE	3/12/2019	3/25/2019		514.05
HUCKABEE-TOMLISON FU	6 2019 101-406-491	HEALTH & SERVICE	3/18/2019	3/25/2019		500.00
HUCKABEE-TOMLISON FU	6 2019 101-406-491	HEALTH & SERVICE	3/18/2019	3/25/2019		500.00
HUCKABEE-TOMLISON FU	6 2019 101-406-491	HEALTH & SERVICE	3/18/2019	3/25/2019		500.00
IDEAL SELF STORAGE	6 2019 101-410-441	STORAGE RENTAL	3/18/2019	3/25/2019		50.00
IDEAL SELF STORAGE	6 2019 101-410-441	STORAGE RENTAL	3/18/2019	3/25/2019		295.00
IDEAL SELF STORAGE	6 2019 101-410-441	STORAGE RENTAL	3/18/2019	3/25/2019		295.00
IDEAL SELF STORAGE	6 2019 101-410-441	STORAGE RENTAL	3/18/2019	3/25/2019		750.00
IDEAL SELF STORAGE	6 2019 101-410-441	STORAGE RENTAL	3/18/2019	3/25/2019		250.00
IDEAL SELF STORAGE	6 2019 101-410-441	STORAGE RENTAL	3/18/2019	3/25/2019		295.00
US COMPANY	6 2019 101-410-330	JANITORIAL SUPPL	3/18/2019	3/25/2019	307498	98.42
JACOBSON LAW FIRM PC	6 2019 101-406-410	PROFESSIONAL SER	3/18/2019	3/25/2019		143.00
JACOBSON LAW FIRM PC	6 2019 101-406-410	PROFESSIONAL SER	3/18/2019	3/25/2019		570.62
JACOBSON LAW FIRM PC	6 2019 101-406-410	PROFESSIONAL SER	3/18/2019	3/25/2019		1,827.55
JAMES E POLK, ATTORN	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
JAMES E POLK, ATTORN	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		50.00
JAMES E POLK, ATTORN	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		50.00
JAMES E POLK, ATTORN	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		50.00
JAMES E POLK, ATTORN	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		100.00
JAMES E POLK, ATTORN	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
JAMES E POLK, ATTORN	6 2019 101-435-411	COURT APPOINTED	3/18/2019	3/25/2019		565.00
JAMES E POLK, ATTORN	6 2019 101-430-411	COURT APPOINTED	3/18/2019	3/25/2019		335.00
JAMES E POLK, ATTORN	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		100.00
JOHNSON OIL COMPANY	6 2019 101-560-370	GAS & OIL	3/18/2019	3/25/2019	307997	4,833.12
JUANITA BRAVO EDGECCO	6 2019 101-430-411	COURT APPOINTED	3/18/2019	3/25/2019		506.25
JUANITA BRAVO EDGECCO	6 2019 101-430-411	COURT APPOINTED	3/18/2019	3/25/2019		406.25
JUANITA BRAVO EDGECCO	6 2019 101-430-411	COURT APPOINTED	3/18/2019	3/25/2019		306.25
JUANITA BRAVO EDGECCO	6 2019 101-430-411	COURT APPOINTED	3/18/2019	3/25/2019		206.25
JUANITA BRAVO EDGECCO	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
JUANITA BRAVO EDGECCO	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
JUANITA BRAVO EDGECCO	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		100.00

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JUANITA BRAVO EDGECO	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		100.00
JUSTICE BENEFITS INC	6 2019 101-406-410	PROFESSIONAL SER	3/19/2019	3/25/2019		4,925.58
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308464	97.64
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308464	11.40
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308462	359.66
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308462	237.35
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308389	180.00
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	10.00
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	72.09
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	11.40
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	28.16
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	11.40
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	75.00
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	25.95
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	26.40
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	26.40
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	72.09
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	26.40
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	26.40
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	50.00
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	10.00
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	10.00
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	308483	312.32
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	308483	597.35
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/20/2019	3/25/2019	307998	63.76
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/20/2019	3/25/2019	307998	11.40
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/20/2019	3/25/2019	307998	54.69
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/20/2019	3/25/2019	307998	11.40
KARISSA BUNCH	6 2019 101-561-428	TRAVEL/CONFERENCE	3/12/2019	3/25/2019		192.50
KEATHLEY LAW OFFICE,	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		100.00
KEATHLEY LAW OFFICE,	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		325.00
KEATHLEY LAW OFFICE,	6 2019 101-435-485	OTHER LITIGATION	3/20/2019	3/25/2019		0.47

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KEATHLEY LAW OFFICE,	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		618.75
KEATHLEY LAW OFFICE,	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		200.00
KEATHLEY LAW OFFICE,	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		100.00
KEATHLEY LAW OFFICE,	6 2019 101-425-485	OTHER LITIGATION	3/20/2019	3/25/2019		2.00
KEATHLEY LAW OFFICE,	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		200.00
KEATHLEY LAW OFFICE,	6 2019 101-425-485	OTHER LITIGATION	3/20/2019	3/25/2019		2.00
KEATHLEY LAW OFFICE,	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		200.00
KEATHLEY LAW OFFICE,	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		100.00
KEATHLEY LAW OFFICE,	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		200.00
KEATHLEY LAW OFFICE,	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		100.00
KEATHLEY LAW OFFICE,	6 2019 101-435-490	MENTAL / AD LITE	3/20/2019	3/25/2019		487.50
KELLY R MYERS, ATTOR	6 2019 101-425-485	OTHER LITIGATION	3/18/2019	3/25/2019		4.00
KELLY R MYERS, ATTOR	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
KELLY R MYERS, ATTOR	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		100.00
KELLY R MYERS, ATTOR	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
KERENS FIRE DEPT	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		1,000.00
KLEEN-AIR FILTER SER	6 2019 101-512-450	MAINT CONTRACT -	3/20/2019	3/25/2019		680.00
KP GRAPHIC SOLUTIONS	6 2019 101-440-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308359	180.00
KP GRAPHIC SOLUTIONS	6 2019 101-440-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308359	18.50
LAW OFFICE OF DANIEL	6 2019 101-430-411	COURT APPOINTED	3/18/2019	3/25/2019		3,147.50
LAW OFFICE OF DANIEL	6 2019 101-430-411	COURT APPOINTED	3/18/2019	3/25/2019		490.00
LAW OFFICE OF MICHAH	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		100.00
LAW OFFICE OF MICHAH	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		616.67
LAW OFFICE OF MICHAH	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		516.67
LAW OFFICE OF MICHAH	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		416.66
LAW OFFICE OF MICHAH	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		950.00
LAW OFFICE OF MICHAH	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		1,037.50
LAW OFFICE OF MICHAH	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		575.00
LAW OFFICE OF MICHAH	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		1,212.50
LAW OFFICE OF MICHAH	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		600.00
LAW OFFICE OF MICHAH	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		400.00
LAW OFFICE OF MICHAH	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		300.00
LAW OFFICE OF MICHAH	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		100.00
LAW OFFICE OF MICHAH	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		200.00

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LAW OFFICE OF MICHAEL	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		200.00
LAW OFFICE OF MICHAEL	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		100.00
LAW OFFICE OF MICHAEL	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		50.00
LAW OFFICE OF MICHAEL	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		50.00
LAW OFFICE OF SHANA	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
LAW OFFICE OF SHANA	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
LAW OFFICE OF SHANA	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		100.00
LAW OFFICE OF SHANA	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
LBJ SCHOOL OF PUBLIC	6 2019 101-401-428	TRAVEL/CONFERENCE	3/18/2019	3/25/2019		395.00
LBJ SCHOOL OF PUBLIC	6 2019 101-495-428	TRAVEL/CONFERENCE	3/18/2019	3/25/2019	308230	320.00
LBJ SCHOOL OF PUBLIC	6 2019 101-495-428	TRAVEL/CONFERENCE	3/18/2019	3/25/2019	308230	320.00
LBJ SCHOOL OF PUBLIC	6 2019 101-495-428	TRAVEL/CONFERENCE	3/18/2019	3/25/2019	308230	320.00
LBJ SCHOOL OF PUBLIC	6 2019 101-495-428	TRAVEL/CONFERENCE	3/18/2019	3/25/2019	308230	320.00
LESLIE KIRK CSR	6 2019 101-435-412	TRANSCRIPTS	3/20/2019	3/25/2019		204.00
LINEBARGER GOGGAN BL	6 2019 101-499-435	TELEPHONE	3/15/2019	3/25/2019		572.33
MCCOY'S BUILDING SUP	6 2019 101-512-385	COUNTY FARM	3/18/2019	3/25/2019	307505	29.05
MCLENNAN COUNTY ADIT	6 2019 101-406-492	MAGNET	3/19/2019	3/25/2019		1,848.77
MEDICAL SURGICAL & C	6 2019 101-572-411	NON-RESIDENTIAL	3/19/2019	3/25/2019		32.00
MEDICAL SURGICAL & C	6 2019 101-572-411	NON-RESIDENTIAL	3/19/2019	3/25/2019		72.50
MILDRED VOLUNTEER FI	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		600.00
MUSTANG VOLUNTEER FI	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		600.00
NATIONAL WHOLESALERS	6 2019 101-410-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308417	202.08
NATIONAL WHOLESALERS	6 2019 101-410-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308417	257.09
NATIONAL WHOLESALERS	6 2019 101-410-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308417	97.87
NAVARRO CO TAX ASSES	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019		7.50
NAVARRO CO TAX ASSES	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019		7.50
NAVARRO COUNTY CRIME	5 2019 101-202-007	AP - NAVARRO CRI	3/19/2019	3/25/2019		203.19
NAVARRO COUNTY CRIME	5 2019 101-202-007	AP - NAVARRO CRI	3/19/2019	3/25/2019		308.81
NAVARRO COUNTY CRIME	5 2019 101-380-414	CRIMSTOPPERS PHO	3/19/2019	3/25/2019		(79.00)
NAVARRO COUNTY HEALTH	6 2019 101-406-489	HEALTH DEPARTMENT	3/18/2019	3/25/2019		4,628.79
NAVARRO COUNTY R&B P	5 2019 101-202-014	AP - ROAD & BRID	3/19/2019	3/25/2019		3,383.26
NAVARRO COUNTY R&B P	5 2019 101-202-014	AP - ROAD & BRID	3/19/2019	3/25/2019		5,616.16
NAVARRO MILLS VOLUNT	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		800.00
NAVARRO VOLUNTEER FI	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		400.00

NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019	200.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019	200.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019	100.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019	200.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019	150.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019	200.00
NEAL GREEN, JR	6 2019 101-430-411	COURT APPOINTED	3/20/2019	3/25/2019	375.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019	100.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019	200.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019	200.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019	100.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019	50.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019	200.00
NEAL GREEN, JR	6 2019 101-435-490	MENTAL / AD LITE	3/20/2019	3/25/2019	650.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019	200.00
NETPROTEC LLC	6 2019 101-403-459	MAINT CONTRACT -	3/19/2019	3/25/2019	161.66
NETPROTEC LLC	6 2019 101-495-459	MAINT CONTRACT -	3/19/2019	3/25/2019	161.66
NETPROTEC LLC	6 2019 101-497-459	MAINT CONTRACT -	3/19/2019	3/25/2019	161.67
NORTH & EAST TEXAS C	6 2019 101-401-428	TRAVEL/CONFERENCE	3/12/2019	3/25/2019	225.00
NORTH & EAST TEXAS C	6 2019 101-425-428	TRAVEL/CONFERENCE	3/12/2019	3/25/2019	225.00
NORTH & EAST TEXAS C	6 2019 101-401-428	TRAVEL/CONFERENCE	3/12/2019	3/25/2019	225.00
NORTH & EAST TEXAS C	6 2019 101-401-428	TRAVEL/CONFERENCE	3/12/2019	3/25/2019	225.00
OFFICE DEPOT INC-TXM	6 2019 101-456-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	24.58
OFFICE DEPOT INC-TXM	6 2019 101-456-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308307
OFFICE DEPOT INC-TXM	6 2019 101-456-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	40.12
OFFICE DEPOT INC-TXM	6 2019 101-430-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	11.44
OFFICE DEPOT INC-TXM	6 2019 101-430-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	99.48
OFFICE DEPOT INC-TXM	6 2019 101-430-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	21.58
OFFICE DEPOT INC-TXM	6 2019 101-459-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308311
OFFICE DEPOT INC-TXM	6 2019 101-459-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	61.14
OFFICE DEPOT INC-TXM	6 2019 101-459-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308312
OFFICE DEPOT INC-TXM	6 2019 101-459-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	11.79
OFFICE DEPOT INC-TXM	6 2019 101-512-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	67.59
OFFICE DEPOT INC-TXM	6 2019 101-512-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308323
OFFICE DEPOT INC-TXM	6 2019 101-512-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	184.90
OFFICE DEPOT INC-TXM	6 2019 101-512-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	151.92
OFFICE DEPOT INC-TXM	6 2019 101-512-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308323
OFFICE DEPOT INC-TXM	6 2019 101-512-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	383.92
OFFICE DEPOT INC-TXM	6 2019 101-512-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308323
OFFICE DEPOT INC-TXM	6 2019 101-512-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	39.49

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OFFICE DEPOT INC-TXM	6 2019 101-403-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308346	379.78
OFFICE DEPOT INC-TXM	6 2019 101-403-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308346	19.16
OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308347	210.53
OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308347	80.72
OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308347	152.18
OFFICE DEPOT INC-TXM	6 2019 101-512-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308348	1,524.76
OFFICE DEPOT INC-TXM	6 2019 101-512-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308348	71.96
OFFICE DEPOT INC-TXM	6 2019 101-406-312	COPY & POSTAGE S	3/19/2019	3/25/2019	308349	65.98
OFFICE DEPOT INC-TXM	6 2019 101-499-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308351	173.05
OFFICE DEPOT INC-TXM	6 2019 101-499-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308351	7.90
OFFICE DEPOT INC-TXM	6 2019 101-499-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308351	23.89
OFFICE DEPOT INC-TXM	6 2019 101-512-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308363	47.99
OFFICE DEPOT INC-TXM	6 2019 101-436-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308365	83.08
OFFICE DEPOT INC-TXM	6 2019 101-436-310	SUPPLIES	3/19/2019	3/25/2019	308365	36.00
OFFICE DEPOT INC-TXM	6 2019 101-561-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308366	22.87
OFFICE DEPOT INC-TXM	6 2019 101-561-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308366	216.97
OFFICE DEPOT INC-TXM	6 2019 101-561-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308366	339.99
OFFICE DEPOT INC-TXM	6 2019 101-560-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308367	264.30
OFFICE DEPOT INC-TXM	6 2019 101-406-312	COPY & POSTAGE S	3/19/2019	3/25/2019	308372	1,319.60
OFFICE DEPOT INC-TXM	6 2019 101-495-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308384	63.28
OFFICE DEPOT INC-TXM	6 2019 101-495-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308384	134.53
OFFICE DEPOT INC-TXM	6 2019 101-495-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308384	(12.34)
OFFICE DEPOT INC-TXM	6 2019 101-458-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308398	12.34
OFFICE DEPOT INC-TXM	6 2019 101-458-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308398	36.09
OFFICE DEPOT INC-TXM	6 2019 101-497-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308400	109.57
OFFICE DEPOT INC-TXM	6 2019 101-497-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308400	165.88
OFFICE DEPOT INC-TXM	6 2019 101-497-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308400	30.80
OFFICE DEPOT INC-TXM	6 2019 101-406-312	COPY & POSTAGE S	3/19/2019	3/25/2019	308402	494.85
OFFICE DEPOT INC-TXM	6 2019 101-406-312	COPY & POSTAGE S	3/19/2019	3/25/2019	308402	98.97
OFFICE DEPOT INC-TXM	6 2019 101-406-312	COPY & POSTAGE S	3/19/2019	3/25/2019	308415	70.60
OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308429	211.80
OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308429	145.78
OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308429	9.09
OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308429	138.48

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OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308429	21.10
OFFICE DEPOT INC-TXM	6 2019 101-435-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308399	63.50
OFFICE DEPOT INC-TXM	6 2019 101-560-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308397	9.99
OFFICE DEPOT INC-TXM	6 2019 101-560-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308397	19.99
OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/20/2019	3/25/2019	308401	97.68
OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/20/2019	3/25/2019	308401	15.99
OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/20/2019	3/25/2019	308401	26.75
OLSEN FEED & SUPPLY	6 2019 101-512-385	COUNTY FARM	3/18/2019	3/25/2019	307508	9.50
PCMG INC	6 2019 101-560-340	INVESTIGATIVE /	3/20/2019	3/25/2019	308003	539.70
PHILIP R TAFT	6 2019 101-430-470	MEDICAL EXAMINAT	3/18/2019	3/25/2019		1,006.25
PITNEY BOWES INC	6 2019 101-406-312	COPY & POSTAGE S	3/19/2019	3/25/2019	308432	118.99
PITNEY BOWES INC	6 2019 101-406-312	COPY & POSTAGE S	3/19/2019	3/25/2019	308432	246.49
PITNEY BOWES INC	6 2019 101-406-312	COPY & POSTAGE S	3/19/2019	3/25/2019	308432	(18.27)
PURDON VOLUNTEER FIR	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		600.00
PURSLEY VOLUNTEER FI	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		600.00
RETREAT VOLUNTEER FI	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		800.00
RICE VOLUNTEER FIRE	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		600.00
RICHLAND VOLUNTEER F	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		800.00
ROADPOST USA INC	6 2019 101-568-560	MODEM & SATELLIT	3/18/2019	3/25/2019		56.47
ROSIELA SMITH	6 2019 101-561-428	TRAVEL/CONFERENC	3/12/2019	3/25/2019		192.50
SIGNATURE FLOORS AND	6 2019 101-512-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308271	89.00
SIGNATURE FLOORS AND	6 2019 101-512-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308271	511.00
SIGNATURE FLOORS AND	6 2019 101-512-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308271	620.47
SIGNATURE FLOORS AND	6 2019 101-512-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308271	89.00
SIGNATURE FLOORS AND	6 2019 101-512-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308271	511.00
SIGNATURE FLOORS AND	6 2019 101-512-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308271	620.47
SILVER CITY VOLUNTEE	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		600.00
SOUTHERN HEALTH PART	6 2019 101-512-460	INMATE MEDICAL	3/20/2019	3/25/2019		1,419.32
SOUTHERN OAKS VOLUNT	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		400.00
SOUTHERN TIRE MART,	6 2019 101-560-325	TIRES	3/15/2019	3/25/2019	308445	460.00
SOUTHERN TIRE MART,	6 2019 101-560-325	TIRES	3/15/2019	3/25/2019	308445	156.00
STEVEN MILLIGAN	6 2019 101-512-428	SCHOOLS & TRAINI	3/15/2019	3/25/2019		82.50
SUPERCIRCUITS INC-TX	6 2019 101-512-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308422	549.99
SUPERCIRCUITS INC-TX	6 2019 101-512-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	308480	899.98

SUSAN A WALDRIP COUR	6 2019 101-430-412	TRANSCRIPTS	3/18/2019	3/25/2019		537.92
SUSAN A WALDRIP COUR	6 2019 101-425-412	COURT REPORTER	3/20/2019	3/25/2019		1,122.24
T-MOBILE USA INC	6 2019 101-560-340	INVESTIGATIVE /	3/20/2019	3/25/2019		50.00
TEXAS APCO - TEXAS	6 2019 101-561-428	TRAVEL/CONFERENCE	3/12/2019	3/25/2019		325.00
TEXAS APCO - TEXAS	6 2019 101-561-428	TRAVEL/CONFERENCE	3/12/2019	3/25/2019		325.00
TEXAS ASSOCIATION OF	6 2019 101-425-428	TRAVEL/CONFERENCE	3/19/2019	3/25/2019		125.00
TEXAS ENGINEERING EX	6 2019 101-512-428	SCHOOLS & TRAINI	3/15/2019	3/25/2019	308410	25.00
TEXAS ENGINEERING EX	6 2019 101-512-428	SCHOOLS & TRAINI	3/15/2019	3/25/2019	308395	55.00
TEXAS ENGINEERING EX	6 2019 101-512-428	SCHOOLS & TRAINI	3/15/2019	3/25/2019	308395	75.00
TEXAS FIRE ALARM INC	6 2019 101-410-455	MAINT CONTRACT -	3/19/2019	3/25/2019		40.00
THE SIGN SHOP OF COR	6 2019 101-475-445	REPAIRS & MAINT	3/18/2019	3/25/2019		65.00
TIMEKEEPING SYSTEMS	6 2019 101-512-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	308486	878.90
TIMEKEEPING SYSTEMS	6 2019 101-512-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	308486	17.44
TOMAS ECHARTEA	6 2019 101-435-410	INTERPRETER	3/20/2019	3/25/2019		100.00
TOMAS ECHARTEA	6 2019 101-435-410	INTERPRETER	3/20/2019	3/25/2019		100.00
TROPHIES UNLIMITED L	6 2019 101-560-426	UNIFORMS	3/18/2019	3/25/2019	307514	7.00
TROPHIES UNLIMITED L	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307514	40.00
TX DEPT OF STATE HEA	6 2019 101-403-410	PROFESSIONAL SER	3/18/2019	3/25/2019		76.86
UNION HIGH VFD	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		400.00
US CORRECTIONS LLC	6 2019 101-512-465	EXTRADITION OF P	3/20/2019	3/25/2019	308387	500.00
VALVOLINE EXPRESS CA	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307515	7.00
VALVOLINE EXPRESS CA	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307515	7.00
VERIZON WIRELESS	6 2019 101-409-425	ELECTIONS	3/19/2019	3/25/2019		759.80
VERIZON WIRELESS	6 2019 101-560-430	DATA MODEM SERVI	3/19/2019	3/25/2019		1,305.22
VERIZON WIRELESS	6 2019 101-560-451	MAINT CONTRACT -	3/19/2019	3/25/2019		1,357.43
WATKINS DEVELOPMENT	6 2019 101-512-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308294	1,887.00
WEST PUBLISHING CORP	6 2019 101-435-419	DUES & PUBLICATI	3/18/2019	3/25/2019		118.00
WEX BANK	6 2019 101-560-370	GAS & OIL	3/19/2019	3/25/2019		68.93
XEROX CORP - TXMAS	6 2019 101-497-440	COPIER RENTAL	3/18/2019	3/25/2019		327.74
XEROX CORP - TXMAS	6 2019 101-405-310	OFFICE SUPPLIES	3/18/2019	3/25/2019		6.11
XEROX CORP - TXMAS	6 2019 101-405-440	COPIER RENTAL	3/18/2019	3/25/2019		86.93
XEROX CORP - TXMAS	6 2019 101-407-310	OFFICE SUPPLIES	3/18/2019	3/25/2019		6.11
XEROX CORP - TXMAS	6 2019 101-407-440	COPIER RENTAL	3/18/2019	3/25/2019		86.94
287 R/C FIRE AND RES	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		800.00

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03/22/2019 13:19:44 C S C D 161,104.72

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CORRECTIONS SOFTWARE	7	2019 151-571-315	COMPUTER SERVICE	3/19/2019	3/25/2019		1,990.00
NAVARRO COUNTY GENER	7	2019 151-571-311	POSTAGE	3/19/2019	3/25/2019		173.90
OFFICE DEPOT INC-TXM	7	2019 151-571-310	DEPARTMENT SUPPL	3/19/2019	3/25/2019	308383	86.97
ROBERT L SAENZ	7	2019 151-573-410	CONTRACT SERVICE	3/19/2019	3/25/2019		1,260.00
TIM BROOKS	7	2019 151-571-428	TRAVEL	3/19/2019	3/25/2019		192.50
WEX BANK	7	2019 151-571-370	GAS, OIL & REPAI	3/19/2019	3/25/2019		156.87

03/22/2019 13:19:44 JUVENILE PROBATION 3,860.24

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
LIMESTONE COUNTY JUV	7	2019 161-575-631	DETENTION/PRE AD	3/19/2019	3/25/2019		2,300.00
NEXT STEP COMMUNITY	7	2019 161-578-631	MHA - EXT DET/PR	3/19/2019	3/25/2019		538.54
PEGASUS SCHOOLS INC	7	2019 161-574-410	RESIDENTIAL SERV	3/19/2019	3/25/2019		3,612.00
PHILIP R TAFT	7	2019 161-576-613	CBP-MENTAL HEALT	3/19/2019	3/25/2019		1,300.00
VERL O CHILDERS JR P	7	2019 161-576-651	MHA - EXC-POST A	3/19/2019	3/25/2019		433.30
VERL O CHILDERS JR P	7	2019 161-576-651	MHA - EXC-POST A	3/19/2019	3/25/2019		428.20

03/22/2019 13:19:44 FLOOD CONTROL 8,612.04

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NAVARRO COUNTY SOIL	6	2019 171-620-410	PROFESSIONAL SER	3/18/2019	3/25/2019		3,000.00

3,000.00

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ROAD & BRIDGE #1

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
BM LOGISTICS	6	2019 211-611-453	HAULING	3/20/2019	3/25/2019		2,931.84
CITY OF CORSICANA	6	2019 211-611-495	MISCELLANEOUS	3/20/2019	3/25/2019		23.70
CONSTRUCTION EDGE	6	2019 211-611-324	BLADES	3/15/2019	3/25/2019	308419	1,422.00
EXPRESS TIRE COMPANY	6	2019 211-611-445	REPAIRS & MAINT	3/20/2019	3/25/2019	307433	15.00
FORTSON CONTRACTING	6	2019 211-611-322	SIGN SUPPLIES	3/15/2019	3/25/2019	308418	600.00
HAWKINS HEAVY EQUIPM	6	2019 211-611-445	REPAIRS & MAINT	3/20/2019	3/25/2019	308420	300.00
HAWKINS HEAVY EQUIPM	6	2019 211-611-445	REPAIRS & MAINT	3/20/2019	3/25/2019	308420	300.00
HOLT CAT	6	2019 211-611-321	MAINTENANCE SUPP	3/20/2019	3/25/2019		430.06
HOLT CAT	6	2019 211-611-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	308007	(117.76)
HOLT CAT	6	2019 211-611-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	308471	156.86
HOLT CAT	6	2019 211-611-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	308471	204.73
JOHNSON OIL COMPANY	6	2019 211-611-370	GAS & OIL	3/20/2019	3/25/2019	308463	4,522.00
JOHNSON OIL COMPANY	6	2019 211-611-370	GAS & OIL	3/20/2019	3/25/2019	308463	431.35
RATTLER ROCK INC	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		899.17
RATTLER ROCK INC	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		767.16
RATTLER ROCK INC	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		297.12
RATTLER ROCK INC	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		238.25
RATTLER ROCK INC	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		236.75
RATTLER ROCK INC	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		233.90
RATTLER ROCK INC	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		726.15
RATTLER ROCK INC	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		719.60
RATTLER ROCK INC	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		371.95
RATTLER ROCK INC	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		495.40
T BAR D TRUCKING LLC	6	2019 211-611-453	HAULING	3/18/2019	3/25/2019		2,054.16
TEXAS BIT	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		959.42
TEXAS BIT	6	2019 211-611-376	ROAD MATERIAL	3/20/2019	3/25/2019		1,170.40
TOLIVER CDJR LLC	6	2019 211-611-445	REPAIRS & MAINT	3/20/2019	3/25/2019	308489	66.56
TOLIVER CDJR LLC	6	2019 211-611-445	REPAIRS & MAINT	3/20/2019	3/25/2019	308489	67.50

20,523.27

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	6	2019 212-612-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	307435	31.74
B & G AUTO PARTS	6	2019 212-612-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307436	41.95
B & G AUTO PARTS	6	2019 212-612-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307436	6.95
B & G AUTO PARTS	6	2019 212-612-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307436	73.60
B & G AUTO PARTS	6	2019 212-612-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	307436	47.80
EAGLE AUTO TECHNIQUE	6	2019 212-612-445	REPAIRS & MAINT	3/20/2019	3/25/2019	308381	60.00
GILFILLAN HARDWARE	6	2019 212-612-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307441	40.38
GILFILLAN HARDWARE	6	2019 212-612-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307441	(10.49)
GILFILLAN HARDWARE	6	2019 212-612-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307441	24.98
HEAVYQUIP	6	2019 212-612-324	BLADES	3/15/2019	3/25/2019	308371	2,014.40
HOLT CAT	6	2019 212-612-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308424	309.89
HOLT CAT	6	2019 212-612-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308424	368.43
HOLT CAT	6	2019 212-612-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308424	4.11
JOHNSON OIL COMPANY	6	2019 212-612-370	GAS & OIL	3/15/2019	3/25/2019	308461	601.89
JOHNSON OIL COMPANY	6	2019 212-612-370	GAS & OIL	3/15/2019	3/25/2019	308461	3,410.25
KNIFE RIVER CORPORA	6	2019 212-612-376	ROAD MATERIAL	3/20/2019	3/25/2019		548.21
MARTIN MARIETTA MATE	6	2019 212-612-376	ROAD MATERIAL	3/18/2019	3/25/2019		11,092.99
MARTIN MARIETTA MATE	6	2019 212-612-376	ROAD MATERIAL	3/20/2019	3/25/2019		3,605.35
MARTIN MARIETTA MATE	6	2019 212-612-376	ROAD MATERIAL	3/20/2019	3/25/2019		3,622.18
MAVERICK METALS TRAD	6	2019 212-612-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	308493	119.00
MAVERICK METALS TRAD	6	2019 212-612-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	308493	39.40
MAVERICK METALS TRAD	6	2019 212-612-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	308493	52.20
PHILLIPS TIRES	6	2019 212-612-325	TIRES	3/15/2019	3/25/2019	308409	270.00
WINTERS OIL COMPANY	6	2019 212-612-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308475	25.00
WINTERS OIL COMPANY	6	2019 212-612-370	GAS & OIL	3/15/2019	3/25/2019	308448	76.76

03/22/2019 13:19:44 ROAD & BRIDGE #3 26,476.97

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

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ATWOODS DISTRIBUTING	6 2019 213-613-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307452	94.96
ATWOODS DISTRIBUTING	6 2019 213-613-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307452	56.85
B & J TRASH SERVICE	6 2019 213-613-430	UTILITIES	3/19/2019	3/25/2019		25.00
CORSICANA NAPA AUTO	6 2019 213-613-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307455	58.08
CORSICANA NAPA AUTO	6 2019 213-613-320	OPERATING EQUIPM	3/20/2019	3/25/2019	308478	799.99
ENGIE RESOURCES LLC	6 2019 213-613-430	UTILITIES	3/12/2019	3/25/2019		91.37
ENNIS PRODUCTS	6 2019 213-613-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308352	15.00
ENNIS PRODUCTS	6 2019 213-613-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308352	185.00
FIRST NATIONAL BANK	6 2019 213-613-574	CAPITAL LEASE IN	3/20/2019	3/25/2019		229.92
FIRST NATIONAL BANK	6 2019 213-613-573	CAPITAL LEASE PR	3/20/2019	3/25/2019		78,663.31
GILFILLAN HARDWARE	6 2019 213-613-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307457	65.47
JERRY'S TIRE HOUSE	6 2019 213-613-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308467	16.00
JERRY'S TIRE HOUSE	6 2019 213-613-325	TIRES	3/15/2019	3/25/2019	308467	1,980.00
JONES ENTERPRISES	6 2019 213-613-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308466	656.00
JONES ENTERPRISES	6 2019 213-613-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308466	30.00
KOPEC OVERHEAD DOOR	6 2019 213-613-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308476	100.00
LAWSON PRODUCTS INC	6 2019 213-613-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308386	107.92
MARTIN MARIETTA MATE	6 2019 213-613-376	ROAD MATERIAL	3/20/2019	3/25/2019		9,089.58
MARTIN MARIETTA MATE	6 2019 213-613-376	ROAD MATERIAL	3/20/2019	3/25/2019		1,767.87
MCCOY'S BUILDING SUP	6 2019 213-613-376	ROAD MATERIAL	3/20/2019	3/25/2019	308506	356.56
MCCOY'S BUILDING SUP	6 2019 213-613-376	ROAD MATERIAL	3/20/2019	3/25/2019	308506	20.00
MOORE TIRE & AUTO	6 2019 213-613-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308485	7.00
MOORE TIRE & AUTO	6 2019 213-613-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308485	7.00
MOORE TIRE & AUTO	6 2019 213-613-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308485	7.00
NAVARRO CO TAX ASSES	6 2019 213-613-445	REPAIRS & MAINT	3/18/2019	3/25/2019		7.50
NAVARRO CO TAX ASSES	6 2019 213-613-445	REPAIRS & MAINT	3/18/2019	3/25/2019		7.50
NAVARRO CO TAX ASSES	6 2019 213-613-445	REPAIRS & MAINT	3/18/2019	3/25/2019		7.50
NAVARRO CO TAX ASSES	6 2019 213-613-445	REPAIRS & MAINT	3/18/2019	3/25/2019		7.50
RATTLER ROCK INC	6 2019 213-613-376	ROAD MATERIAL	3/18/2019	3/25/2019		345.17
RATTLER ROCK INC	6 2019 213-613-376	ROAD MATERIAL	3/18/2019	3/25/2019		1,085.07
RATTLER ROCK INC	6 2019 213-613-376	ROAD MATERIAL	3/18/2019	3/25/2019		747.23
RATTLER ROCK INC	6 2019 213-613-376	ROAD MATERIAL	3/18/2019	3/25/2019		446.46
RATTLER ROCK INC	6 2019 213-613-376	ROAD MATERIAL	3/18/2019	3/25/2019		369.90
RATTLER ROCK INC	6 2019 213-613-376	ROAD MATERIAL	3/18/2019	3/25/2019		733.70

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T BAR D TRUCKING LLC	6 2019 213-613-453	HAULING	3/18/2019	3/25/2019		722.10
T BAR D TRUCKING LLC	6 2019 213-613-453	HAULING	3/20/2019	3/25/2019		2,430.60

03/22/2019 13:19:44	ROAD & BRIDGE	#4				11,332.61
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VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T WIRELESS	6 2019 214-614-435	TELEPHONE	3/12/2019	3/25/2019		36.43
ATWOODS DISTRIBUTING	6 2019 214-614-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	307467	15.66
ATWOODS DISTRIBUTING	6 2019 214-614-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	307467	17.48
ATWOODS DISTRIBUTING	6 2019 214-614-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	307467	21.97
CORSICANA NAPA AUTO	6 2019 214-614-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	307470	48.79
CORSICANA NAPA AUTO	6 2019 214-614-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	307470	38.75
HAVOC TRANSPORTATION	6 2019 214-614-453	HAULING	3/20/2019	3/25/2019		4,980.23
RATTLER ROCK INC	6 2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		420.78
RATTLER ROCK INC	6 2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		257.80
RATTLER ROCK INC	6 2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		1,034.30
RATTLER ROCK INC	6 2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		1,158.60
RATTLER ROCK INC	6 2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		373.60
RATTLER ROCK INC	6 2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		365.45
RATTLER ROCK INC	6 2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		909.75
RATTLER ROCK INC	6 2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		616.86
RATTLER ROCK INC	6 2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		784.62
RATTLER ROCK INC	6 2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		562.20
RATTLER ROCK INC	6 2019 214-614-376	ROAD MATERIAL	3/20/2019	3/25/2019		904.25
RATTLER ROCK INC	6 2019 214-614-376	ROAD MATERIAL	3/20/2019	3/25/2019		313.08
RATTLER ROCK INC	6 2019 214-614-376	ROAD MATERIAL	3/20/2019	3/25/2019		286.50
RATTLER ROCK INC	6 2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		3,854.62
TEXAS BIT	6 2019 214-614-376	ROAD MATERIAL	3/20/2019	3/25/2019		521.29
UNITED AG & TURF - H	6 2019 214-614-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	308407	156.54
WINDSTREAM	6 2019 214-614-435	TELEPHONE	3/22/2019	3/25/2019		56.19

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17,735.74

03/22/2019 13:19:44 JUSTICE COURT TECHNOLOGY

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

DOCUMENT SOLUTIONS 6 2019 232-456-310 OFFICE SUPPLIES 3/20/2019 3/25/2019 24.64  
DOCUMENT SOLUTIONS 6 2019 232-457-310 OFFICE SUPPLIES 3/20/2019 3/25/2019 10.98  
DOCUMENT SOLUTIONS 6 2019 232-459-310 OFFICE SUPPLIES 3/20/2019 3/25/2019 80.06

591

03/22/2019 13:19:44 CC ARCHIVE FUND 115.68

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

DATA PERSERVATION SO 6 2019 235-403-420 DOCUMENT PRESERV 3/18/2019 3/25/2019 55,474.50

03/22/2019 13:19:44 JUSTICE COURT BUILDING SECURITY 55,474.50

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

OFFICE DEPOT INC-TXM 6 2019 236-456-320 OPERATING EQUIPM 3/19/2019 3/25/2019 308307 70.47

03/22/2019 13:19:44 FUND 320 - HIDTA 70.47

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

PS BUSINESS PARKS 3 2019 320-516-418 FACILITIES 3/19/2019 3/25/2019 32,669.95  
PS BUSINESS PARKS 3 2019 320-516-418 FACILITIES 3/19/2019 3/25/2019 11,619.24

03/22/2019 13:19:44 FUND 321 - HIDTA 44,289.19

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

592

ALTEX ELECTRONICS, L	3 2019 321-516-310	SUPPLIES	3/19/2019	3/25/2019	308451	1,451.40
ALTEX ELECTRONICS, L	3 2019 321-516-310	SUPPLIES	3/19/2019	3/25/2019	308451	74.85
AT&T- HIDTA ONLY	3 2019 321-516-411	SERVICES	3/19/2019	3/25/2019		51.08
B & H PHOTO-VIDEO	3 2019 321-533-310	SUPPLIES	3/18/2019	3/25/2019	308337	153.00
B & H PHOTO-VIDEO	3 2019 321-533-310	SUPPLIES	3/18/2019	3/25/2019	308337	41.04
CANADIAN COUNTY SHER	3 2019 321-529-120	OVERTIME	3/19/2019	3/25/2019		1,742.16
CARROLLTON POLICE DE	3 2019 321-526-120	OVERTIME	3/19/2019	3/25/2019		2,130.12
CEDAR HILL POLICE DE	3 2019 321-527-120	OVERTIME	3/19/2019	3/25/2019		1,568.88
CITIBANK	3 2019 321-520-428	TRAVEL	3/19/2019	3/25/2019		666.73
CITIBANK	3 2019 321-515-428	TRAVEL	3/19/2019	3/25/2019		282.62
DALLAS COUNTY SHERIF	3 2019 321-523-120	OVERTIME	3/19/2019	3/25/2019		1,779.84
DALLAS COUNTY SHERIF	3 2019 321-523-120	OVERTIME	3/19/2019	3/25/2019		556.20
DARRIN GUTHRIE	3 2019 321-547-428	TRAVEL	3/19/2019	3/25/2019		1,001.90
ELLIS COUNTY SHERIFF	3 2019 321-527-120	OVERTIME	3/19/2019	3/25/2019		1,819.00
FEDEX - TXMAS	3 2019 321-516-411	SERVICES	3/19/2019	3/25/2019		110.29
FEDEX - TXMAS	3 2019 321-516-411	SERVICES	3/19/2019	3/25/2019		143.71
FEDEX - TXMAS	3 2019 321-516-411	SERVICES	3/19/2019	3/25/2019		192.19
FREDDIE WELLS	3 2019 321-520-428	TRAVEL	3/19/2019	3/25/2019		1,159.42
FRONTIER COMMUNICATI	3 2019 321-516-411	SERVICES	3/19/2019	3/25/2019		71.04
IRVING POLICE DEPT	3 2019 321-526-120	OVERTIME	3/19/2019	3/25/2019		1,747.20
JUSTIN TAYLOR	3 2019 321-520-428	TRAVEL	3/19/2019	3/25/2019		350.00
LANCE SUMPTER	3 2019 321-520-428	TRAVEL	3/19/2019	3/25/2019		508.25
LAURNA JO TUCK	3 2019 321-516-418	FACILITIES	3/19/2019	3/25/2019		2,815.48
LENS EQUIPMENT	3 2019 321-521-310	SUPPLIES	3/18/2019	3/25/2019	308436	590.00
LENS EQUIPMENT	3 2019 321-521-310	SUPPLIES	3/18/2019	3/25/2019	308436	295.00
LENS EQUIPMENT	3 2019 321-521-310	SUPPLIES	3/18/2019	3/25/2019	308436	20.00
MITEL CLOUD SERVICES	3 2019 321-516-411	SERVICES	3/19/2019	3/25/2019		1,249.68
OFFICE DEPOT INC-TXNM	3 2019 321-525-310	SUPPLIES	3/19/2019	3/25/2019	308376	66.89
OFFICE DEPOT INC-TXNM	3 2019 321-525-310	SUPPLIES	3/19/2019	3/25/2019	308376	104.90
OFFICE DEPOT INC-TXNM	3 2019 321-533-310	SUPPLIES	3/19/2019	3/25/2019	308377	281.90
OFFICE DEPOT INC-TXNM	3 2019 321-525-310	SUPPLIES	3/19/2019	3/25/2019	308442	113.98
OFFICE DEPOT INC-TXNM	3 2019 321-516-310	SUPPLIES	3/19/2019	3/25/2019	308449	45.99
OFFICE DEPOT INC-TXNM	3 2019 321-533-310	SUPPLIES	3/19/2019	3/25/2019	308450	56.38

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OFFICE DEPOT INC-TXM	3 2019 321-535-411	SERVICES	3/19/2019	3/25/2019	308405	10.00
OFFICE DEPOT INC-TXM	3 2019 321-535-411	SERVICES	3/19/2019	3/25/2019	308405	105.75
OFFICE DEPOT INC-TXM	3 2019 321-521-310	SUPPLIES	3/19/2019	3/25/2019	308452	47.98
OFFICE DEPOT INC-TXM	3 2019 321-521-310	SUPPLIES	3/19/2019	3/25/2019	308452	35.98
OFFICE DEPOT INC-TXM	3 2019 321-521-310	SUPPLIES	3/19/2019	3/25/2019	308452	57.66
OFFICE DEPOT INC-TXM	3 2019 321-533-310	SUPPLIES	3/19/2019	3/25/2019	308377	56.38
RICK MILTEER	3 2019 321-520-428	TRAVEL	3/19/2019	3/25/2019		860.00
SAC & FOX NATION POL	3 2019 321-547-120	OVERTIME	3/19/2019	3/25/2019		1,106.06
SUMPTER SERVICES, LL	3 2019 321-515-412	CONTRACT SERVICE	3/19/2019	3/25/2019		8,350.97
US FLEET TRACKING LL	3 2019 321-531-411	SERVICES	3/19/2019	3/25/2019	308426	99.75
US FLEET TRACKING LL	3 2019 321-531-411	SERVICES	3/19/2019	3/25/2019	308426	2,997.00
VERIZON WIRELESS INC	3 2019 321-535-411	SERVICES	3/19/2019	3/25/2019		36.03
VERIZON WIRELESS INC	3 2019 321-515-411	SERVICES	3/19/2019	3/25/2019		225.34
VERIZON WIRELESS INC	3 2019 321-527-411	SERVICES	3/19/2019	3/25/2019		1,737.01
VERIZON WIRELESS INC	3 2019 321-526-411	SERVICES	3/19/2019	3/25/2019		681.70
VERIZON WIRELESS INC	3 2019 321-522-411	SERVICES	3/19/2019	3/25/2019		251.08
VERIZON WIRELESS INC	3 2019 321-533-411	SERVICES	3/19/2019	3/25/2019		141.61
VERIZON WIRELESS INC	3 2019 321-521-411	SERVICES	3/19/2019	3/25/2019		83.33
VERIZON WIRELESS INC	3 2019 321-517-411	SERVICES	3/19/2019	3/25/2019		125.54
VERIZON WIRELESS INC	3 2019 321-524-411	SERVICES	3/19/2019	3/25/2019		199.56
VERIZON WIRELESS INC	3 2019 321-536-411	SERVICES	3/19/2019	3/25/2019		523.63
VERIZON WIRELESS INC	3 2019 321-523-411	SERVICES	3/19/2019	3/25/2019		505.44
VERIZON WIRELESS INC	3 2019 321-525-411	SERVICES	3/19/2019	3/25/2019		790.20
XEROX CORP - TXMAS	3 2019 321-516-411	SERVICES	3/19/2019	3/25/2019		306.67
XEROX CORP - TXMAS	3 2019 321-516-411	SERVICES	3/19/2019	3/25/2019		185.81
24 HOUR INC	3 2019 321-516-418	FACILITIES	3/19/2019	3/25/2019		1,080.00

03/22/2019 13:19:44 SHERIFF SEIZURE

43,841.60

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	6	2019 960-560-451	MAINT CONTRACT -	3/15/2019	3/25/2019		71.83



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GRAND TOTAL

71.83

486,508.86



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 March, 2019 present to the Navarro County Commissioners Court the revised Monthly Financial Report for the month ending on February, 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 March, 2019.

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


  
\_\_\_\_\_  
Jason Grant – Commissioner Pct 1

  
\_\_\_\_\_  
Eddie Perry – Commissioner Pct 2

  
\_\_\_\_\_  
Eddie Moore – Commissioner Pct 3

  
\_\_\_\_\_  
James Olsen – Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 25<sup>th</sup> day of March, 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

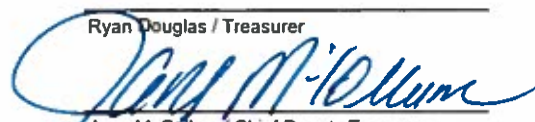


596

NAVARRO COUNTY, TEXAS  
 REPORT OF CASH AND INVESTMENTS  
 FOR THE MONTH OF FEBRUARY, 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	3,946,006.72	8,515,586.87	4,833.00	3,060,502.37	9,405,724.22	858,411.42	-	1,708.97	861,120.39	10,266,844.61
COMMUNITY SUPERVISION	153,294.55	73,598.50	75.80	87,598.54	139,370.31	95,117.86	-	189.13	95,306.99	234,677.30
JUVENILE PROBATION	113,581.91	37,462.00	63.22	31,814.76	119,292.37	10,712.10	-	21.29	10,733.39	130,025.76
FLOOD CONTROL	1,148,438.69	119,729.34	618.86	9,750.00	1,259,036.89	2,206.93	-	4.48	2,211.41	1,261,248.30
ROAD & BRIDGE - PCT 1	233,578.17	414,208.55	259.47	91,133.85	556,912.34	31,837.41	-	63.31	31,900.72	588,813.06
ROAD & BRIDGE - PCT 2	215,349.86	414,208.55	230.58	166,766.06	463,022.93	78,951.84	-	157.02	79,108.86	542,131.79
ROAD & BRIDGE - PCT 3	728,969.15	414,208.53	498.71	103,718.60	1,039,957.79	67,539.57	-	134.32	67,673.89	1,107,631.68
ROAD & BRIDGE - PCT 4	1,005,752.04	420,644.53	643.23	105,074.00	1,321,965.80	78,196.15	-	155.49	78,351.64	1,400,317.44
H.I.D.T.A.	143,356.97	218,111.59	71.48	218,111.59	143,428.45	-	-	-	-	143,428.45
H.I.D.T.A. SEIZURE	77,456.21	-	38.62	-	77,494.83	1,735.31	-	3.38	1,738.69	79,233.52
DEBT SERVICE	465,535.93	244,677.40	250.78	433,580.00	276,884.11	2,230.05	-	4.48	2,234.53	279,118.64
CAPITAL PROJECTS	3,502.73	-	1.75	-	3,504.48	10,567.69	-	21.00	10,588.69	14,093.17
SHERIFF STATE SEIZURE	85,787.81	-	42.36	1,071.83	84,758.34	54.05	-	-	54.05	84,812.39
DISTRICT ATTY FORF	88,360.05	1,314.00	44.80	1,314.00	88,404.85	114,891.60	-	228.44	115,120.04	203,524.89
HEALTH INSURANCE	347,355.73	290,056.41	904.28	292,801.39	345,515.03	12,234.86	-	24.36	12,259.22	357,774.05
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,198.34	-	4.43	2,202.77	2,202.77
TRUST	1,921,933.10	14,393.48	996.92	11,101.63	1,926,221.87	268,179.59	-	533.30	268,712.89	2,194,934.76
LAKE TRUST	238.95	-	0.12	-	239.07	97,388.38	-	193.65	97,582.03	97,821.10
REVOLVING & CLEARING	2,348,389.54	8,433,846.71	1,490.04	8,333,869.65	2,449,856.64	781,124	-	1.66	782.90	2,450,639.54
PAYROLL FUND	13,949.63	828,830.25	24.84	828,830.25	13,974.47	-	-	-	-	13,974.47
DISBURSEMENT FUND	50,152.82	2,688,718.99	270.98	2,688,043.99	51,098.80	-	-	-	-	51,098.80
2014 GO BONDS	100,343.08	-	50.03	-	100,393.11	-	-	-	-	100,393.11
SPECIAL REVENUE	53.39	12,674.49	0.03	12,674.49	53.42	-	-	-	-	53.42
SHERIFF FED SEIZURE	168,177.58	-	83.86	-	168,261.44	-	-	-	-	168,261.44
<b>TOTAL</b>	<b>13,359,564.61</b>	<b>23,142,270.19</b>	<b>11,293.76</b>	<b>16,477,757.00</b>	<b>20,035,371.56</b>	<b>1,734,234.19</b>	<b>-</b>	<b>3,448.71</b>	<b>1,737,682.90</b>	<b>21,773,054.46</b>

	CURRENT MONTH	YTD
INTEREST EARNED:	14,742.47	55,448.59

Ryan Douglas / Treasurer  
  
 Jane McCallum / Chief Deputy Treasurer

Date  
 3/14/2019  
 Date



2801 S. Valley Pkwy., Ste 200, Lewisville, TX 75067 / PH: 469-240-7200

Preventative Maintenance Bid Proposal

3/14/2019

Christine Lunger  
North Texas HIDTA  
8404 Esters Blvd ste 100  
Irving, TX 75063

RECEIVED  
MAR 18 2019  
NAVARRO COUNTY  
AUDITOR'S OFFICE

Dear Christine,

ISI has prepared this maintenance program proposal based on the recommendations of the equipment manufacturers to help optimize the performance and increase the life expectancy of your equipment – ultimately minimizing down time and protecting your investment. Attached is a proposal for the maintenance of equipment (listed below) at your location.

The annual rate for this preventative maintenance contract is \$ 1500.00; plus tax as applicable. Payment is due upon acceptance of this agreement.

Included with this letter is a description of the ISI planned maintenance programs. In addition to the service program we perform, ISI Commercial Refrigeration also provides the following added benefits for our maintenance contract customers:

- 1. 50% DISCOUNT off trip fees during normal business hours
- 2. 10% DISCOUNT off the list price on all parts
- 3. PRIORITY handling of your service needs.

ISI Commercial Refrigeration is one of the largest refrigeration and restaurant equipment distributors and servicers in the Southwest. We represent some of the best-known products in the industry. We have a fleet of over 60 service vehicles throughout Texas; available to serve you 24/7/365.

If you have any questions, please do not hesitate to call me at (469) 240-7200, ext.7274

Thank you for the opportunity to provide ISI services to your facility. We look forward to hearing from you soon.

Best regards,

Ron White  
Account Representative

Company: \_\_\_\_\_

ISI Commercial Refrigeration, LLC. \_\_\_\_\_

Federal Tax ID Certificate: If tax exempt, provide tax exempt certificate

By: [Signature]

By: [Signature]

Name: H.M. Davenport Jr

Name: [Signature]

Title: Navarro County Judge

Title: \_\_\_\_\_

Phone: 903-654-3025

Email: hdavenport@navarrocourt.org



Bid Proposal "Scope of Work"

Planned Maintenance Program for Ice Machines and/or Refrigeration Equipment

Ice machines and refrigeration equipment represent a sizable investment for any business. In order to receive the best return for your investment, periodic maintenance is a must.

It is the user's responsibility to make sure equipment is properly maintained. It is always preferable and less costly in the long run to minimize down time by keeping the equipment clean, adjusted as needed, and replacing worn parts before they cause a machine failure. Maintenance and cleaning is recommended at a minimum of four times per year.

ISI has put together a program to help optimize the life expectancy of your ice machine and minimize down time. Under this program, ISI will perform the following maintenance on the listed equipment 4 times per year, at 3 month intervals.

Please note: if additional services or equipment are added; additional charges may apply.

Ice Machines  (Checked box below indicates item is included in this proposal)

- Clean the entire recirculating water circuit with ice machine cleaner
- Check and flush out drain lines on the ice machine and bin (Only if bin is empty upon arrival)
- Sanitize all accessible surfaces that come in contact with ice
- Check and adjust water levels and ice making controls
- Check bin switch/thermostat operation
- Lubricate accessible bearings
- Check and clean air-cooled condenser and air filters
- Check and correct all loose wiring and vibrating refrigerant lines
- Perform visual inspection for refrigerant leaks and faulty components
- Submit an itemized list of any recommended repairs for customer approval
- Water filter cartridge changes included / twice per year

Refrigeration Equipment  (Checked box below indicates item is included in this proposal)

- Clean evaporator coils and check fans for proper operation (Walk-in's only)
- Clean condenser coil, check and oil fan motors (if applicable)
- Check refrigerant level and operating pressure (Adding refrigerant - if needed - is not included)
- Check and correct all loose wiring at controls and vibrating refrigerant lines
- Check and set correct defrost times (if applicable)
- Check all defrost heaters for proper operation (if applicable)
- Check all door and vent heaters (if applicable)
- Submit an itemized list of all recommended repairs for customer approval
- Change tune-up kit semi-annually (Liquid dispensers only)
- Flush syrup line and check brix semi-annually (Beverage only)
- Check gas pressure (CO2) semi-annually (Beverage only)



Equipment Listing for this Proposal:

Model Number	Serial Number	Item Description	Site Information
SCE170A1	72877107E	SCOTSMAN	
C0322MA1	151013200113289	SCOTSMAN	

8

600

# RECEIVED

MAR 14 2019

NAVARRO COUNTY  
AUDITOR'S OFFICE

The Sign Shop of Corsicana  
301 W. 7th ave.  
Corsicana, TX 75110 US  
(903) 874-7800  
graphics@signshopofcorsic  
ana.com  
http://WWW.THESIGNSHO  
POFCORSICANA.COM

## Invoice

### BILL TO

Connie Livingston  
Navarro County Courts  
300 W. 3rd Ave.  
Corsicana, Tx, 75110

INVOICE # 2783

DATE 03/13/2019

DUE DATE 03/13/2019

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Signs:Decal Remove and apply one name on seal as seen in proof.	1	65.00	65.00

Thank you for your business!

BALANCE DUE

**\$65.00**

*[Handwritten Signature]*  
Will Den



600 N. Main Street • 903-874-7800

**Customer Name: Navarro County Courthouse**  
**Type of Sign: Window Decals**

Notes:



601

**Proof 1**    **Proof 2**    **Proof 3**   Additional revisions requested by the customer will result in an additional ART FEE.

\*Please check your approval drawing carefully. This proof drawing is for your review and approval before fabrication begins. Signed approval or reply to this email indicates that you have read and approve of the specifications stated ( sizes, colors, LED's, etc....) Sign Shop will not be responsible for errors that could have been prevented by the proper review of your approval drawing. All art is owned by The Sign Shop of Carrollton. Please wash your vehicle beforehand if you are adding numbers to your vehicle.



602

RECEIVED



MAR 15 2019

NAVARRO COUNTY AUDITOR'S OFFICE

NAVARRO COUNTY AUDITOR'S OFFICE

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

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

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

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- System shows invoice paid
- Budget Account Number (Line Item) is missing – Acct # 445
- Insufficient budget in Line Item
- Payment Request inconsistent with County Policy
- Other \_\_\_\_\_

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

Additional explanation: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

X [Signature]  
Signature

3-15-19  
Date

603

9

Dean Thedford Office Supply  
 123 West Collin P.O.Box 94  
 Corsicana, Texas 75151  
 903-874-6594 Fax 903-874-2918

# RECEIVED

MAR 18 2019

NAVARRO COUNTY  
 AUDITOR'S OFFICE

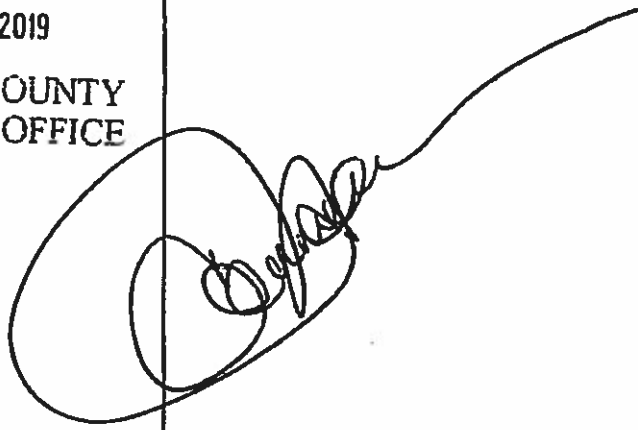
# Invoice

Date	Invoice #
3/1/2019	29384

<b>Bill To</b>
NAVARRO COUNTY AUDITOR OFFICE 300 WEST 3rd AVENUE, STE 4 CORSICANA, TEXAS 75110

<b>Ship To</b>
CINDY - for JP4 JP4 312 WEST 2 AVENUE CORSICANA, TEXAS 75110

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			3/1/2019			
Quantity	Item Code	Description			Price Each	Amount
		FUJITSU - FI-6110 SCANNER PA03607-B005 SN: 513192				
		CHECK & REPLACE				
1	4939761305054	PA03586-0001 PICK ROLLER S1500 S1500M FUJITSU FI-6110			48.00	48.00
1	4939761305078	PA03586-0002 PAD ASSEMBLY FUJITSU FI-6110			28.00	28.00
1	LOI	LABOR			80.00	80.00
<b>RECEIVED</b> MAR 19 2019 NAVARRO COUNTY AUDITOR'S OFFICE						
Please pay from this invoice! Dean Thedford Office Supply P.O. Box 94 Corsicana, TX 75151					<b>Total</b>	<b>5156.00</b>





Christy Love &lt;clove@navarrocounty.org&gt;

---

**COPY CENTER**

1 message

Lisa Clay &lt;lclay@navarrocounty.org&gt;

Tue, Mar 12, 2019 at 10:23 AM

To: Christy Love &lt;clove@navarrocounty.org&gt;

The P.O. # for the date stamp is 308470. Please be sure you contact Copy Center and give them the P.O. #.

Also the request sent over for a P.O. on the repair for the scanner, since the work has already been done, we cannot give a P.O. #. This needed to be requested before the work was done. You will need to contact Thedford's and let them know to invoice you and then we can pay from the invoice.

Just F.Y.I you need a P.O. # before hand when ordering or repairing anything. If you have any questions please let me know, anytime.

Thank you

Lisa Clay, Assistant  
Navarro County Auditor's Office  
300 W 3rd Ave Ste 4  
Corsicana, TX 75110  
Phone: 903-654-3096  
Fax 903-654-3097

605



RECEIVED

MAR 12 2019

NAVARRO COUNTY  
AUDITOR'S OFFICE

### Departmental Purchase Requisition

Company Thedford Office Supply  
 Address \_\_\_\_\_  
 City \_\_\_\_\_  
 State \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_  
 Country \_\_\_\_\_

Budget Number 459-445  
 Request Date 02/27/19  
 Phone Number 903 874-6594  
 Fax Number \_\_\_\_\_  
 Contact Name Kevin Thedford

Item No.	Description	Quantity	Unit Cost	Amount
	scanner repair replaced pad assembly& pickup roller		\$156.00	\$156.00
Comments			Subtotal	\$156.00
			Shipping Charge	
			Total	\$156.00

Authorized by Official/Department Head

Date: \_\_\_\_\_

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

Auditor Use Only

Vendor No: \_\_\_\_\_  
 Purchase Order No: \_\_\_\_\_  
 G/L Account No: \_\_\_\_\_  
 Auditor Approval: \_\_\_\_\_



JP4 hickman <jp4@navarrocounty.org>

---

**Scanner Repair/ P.O. Request**

1 message

---

Kevin Thedford <dtos123@airmail.net>  
To: jp4@navarrocounty.org

Wed, Feb 27, 2019 at 10:23 AM

This is for the SCANNER REPAIR.

I will send you an invoice when you advise the P.O. number.

Repair Fujitsu FI-6110 Scanner SN: 513192

Replace Pad Assembly & Pickup Roller

\$ 156.00 Parts & Labor

Thank you very much.

Joyce Thedford dtos123@airmail.net

Dean Thedford Office Supply

903-874-6594



NAVARRO COUNTY AUDITOR'S OFFICE

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

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

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

INTEROFFICE MEMO

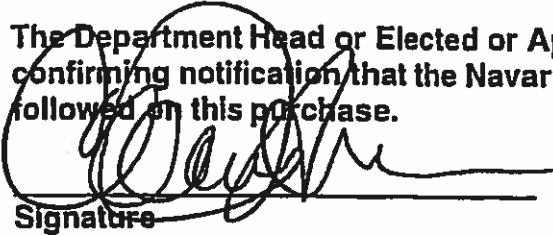
The attached item is being returned for the following reasons:

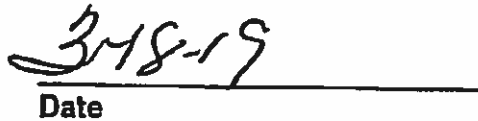
- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- System shows invoice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

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

Additional explanation: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

  
Signature

  
Date

608

10



REMIT TO

HOLT CAT  
P.O. Box 650345  
DALLAS, TX 75265-0345

PARTS INVOICE

RECEIVED

MAR 14 2019

INVOICE NUMBER: PIMT0098197  
Invoice Date: 03/04/19

Total Due \$430.06

Bill To

NAVARRO COUNTY PCT 1  
ATTN COUNTY AUDITOR  
300 W 3RD AVE STE 4  
CORNICANA, TX 75110-4803

NAVARRO COUNTY  
AUDITOR'S OFFICE  
TYLER DROP BOX  
NAVARRO COUNTY

Due Date	Payment Terms Below
Make	AA
Model	140
Serial #	OCAF01022
Machine #	
Machine ID	
Meter Reading	
PSO/WO #	MTC169625

For questions regarding your invoice Call your rep or our Parts Manager at 903.584.7010

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0847791	CAF01022	03/01/19	G8P	G	MT	Z

Quantity	Item	Description	Unit Price / Rate	Extension
1	190-8977	PUMP GP-F PR	430.06	430.06
		TOTAL PARTS		430.06 T
		TAX EXEMPTION LICENSE TX COUNTY		
		NET 30 DAYS		

Debit: 211-611-321  
 Desc: Unit 07 - Pump  
 PO#: NA  
 Invoice#: PIMT0098197  
 Vendor#: 4419

RECEIVED  
 MAR 20 2019  
 NAVARRO COUNTY  
 AUDITOR'S OFFICE

Parts	\$430.06
Misc.	\$0.00
Tax	\$0.00
<b>TOTAL</b>	<b>\$430.06</b>

Fuel service charges do not include Texas State motor fuel taxes. \* - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service. If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date, Equipment Sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.



NAVARRO COUNTY AUDITOR'S OFFICE

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

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

601 North 13<sup>th</sup> Street, Suite 6  
Corsicana, TX 75110  
e-mail: aud.tcr@navarrocounty.org

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

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

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

Additional explanation: PO # was not requested.

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

JASON GILLEN  
Signature  
3/20/19  
Date



660

DEPARTMENT: PRECINCT 1

VENDOR: Holt Cat

PO #

PO DATE:

INV DATE: 3/4/2019

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO WAS NOT REQUESTED

611

388857

Statement DATE 3<sup>rd</sup> 2-2-2019 TERMS 15 DAYS

TO NAVARRO COUNTY PCT 1 RECEIVED

MAR 20 2019

NAVARRO COUNTY

IN ACCOUNT WITH HAWKINS HEAVY EQUIPMENT AUDITOR'S OFFICE

1 1/2 HRS.	TRAVEL TO LOCATION				150	00
1 1/2 HRS	TRAVEL FROM LOCATION				150	00
3 HRS.	REPLACED FUEL				300	00
	TRANSFER PUMP					
	PER - TONY MALTON					
	* DIAG. MACHINE					
	NO START					
	FOUND THAT THE					
	ENG. HAS HIGH					
	WEAR IN ALL CYLINDERS					
	LOW COMPRESSION,					
	* CAUSE - INTAKE TUBE HARD					
	HOLE IN IT					

Debit: N/A  
 Desc: N/A  
 PO#: 308420  
 Invoice#: 388857  
 Vendor#: 7318

CURRENT OVER 30 DAYS OVER 60 DAYS TOTAL AMOUNT \$600.00



612

NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant  
Kaye Martin, Assistant  
Patty Wells, Assistant  
Lisa Clay, Assistant  
Jan Wise, Assistant

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

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

Fax: (903) 654-3097

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

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

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

Additional explanation: PO # was requested after repairs  
Inv Date 03/05/19  
PO Date 03/05/19

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

Signature Jason Grant  
[Signature]

Date 3/20/19

PURCHASE ORDER  
NAVARRO COUNTY  
300 WEST 3RD AVENUE, SUITE 4  
CORSICANA, TX 75110  
PHONE: (903) 654-3095  
FAX: (903) 654-3097

613

308420

TAX EXEMPT #75-6001092  
PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT

03/05/2019  
PP 06/2019

VENDOR: 007518 HAWKINS HEAVY EQUIPMENT REPA ROAD & BRIDGE #1  
17694 BRIARPATCH  
LINDALE, TX 75771 ROAD & BRIDGE #1

Qty	Description	Account	Item Amount	Item Total
1	UNIT 07 - REPAIRED FUEL P KENNETH CALLED		600.00	600.00

GRAND TOTAL 600.00

APPROVED BY: Natalie Robinson DATE 03/05/19  
NATALIE ROBINSON / TERRI GILLEN

ELECTRONIC INVOICES SHALL BE SENT TO AUDITOR@NAVARROCOUNTY.ORG

PAYMENT WILL BE MADE IN ACCORDANCE WITH TEXAS PROMPT PAYMENT ACT,  
TGC, SUBTITLE F, CHAPTER 2251. BUDGET PROVISIONS HAVE BEEN MADE &  
FUNDS ARE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION WHEN DUE,  
PROVIDED THERE IS PROPER & LEGAL PERFORMANCE.

Hawkins HeavyRepair <hawkinsheavyrepair@yahoo.com>  
To: Patty Wells <pwells@navarrocounty.org>

Thu, Mar 7, 2019 at 2:35 PM

My mistake Patty I put the wrong date it was March. Sorry that's fine  
I can send you a true receipt invoice from my program  
Tony just wanted me to leave him a ticket in the cab of the machine  
Will that be better for me to send it directly to you?

[Quoted text hidden]

---

Patty Wells <pwells@navarrocounty.org>  
To: Hawkins HeavyRepair <hawkinsheavyrepair@yahoo.com>

Thu, Mar 7, 2019 at 3:02 PM

Shawn

Whichever you feel more comfortable with. They come in at least once a week and turn there invoices in.

[Quoted text hidden]



Patty Wells <pwells@navarrocounty.org>

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**W-9**

5 messages

---

Patty Wells <pwells@navarrocounty.org>  
To: hawkinsheavyrepair@yahoo.com

Mon, Aug 20, 2018 at 10:24 AM

Shawn

Please complete the W-9 below and we will have you set up as a vendor. PO is required prior to repairs. If you have any questions please give me a call.

Thank you

—  
Patty Wells  
Assistant Auditor  
Navarro County Auditors Office  
903-875-3318 PH  
903-654-3097 FX

---

 W-9 Form.pdf  
293K

---

Hawkins HeavyRepair <hawkinsheavyrepair@yahoo.com>  
To: Patty Wells <pwells@navarrocounty.org>

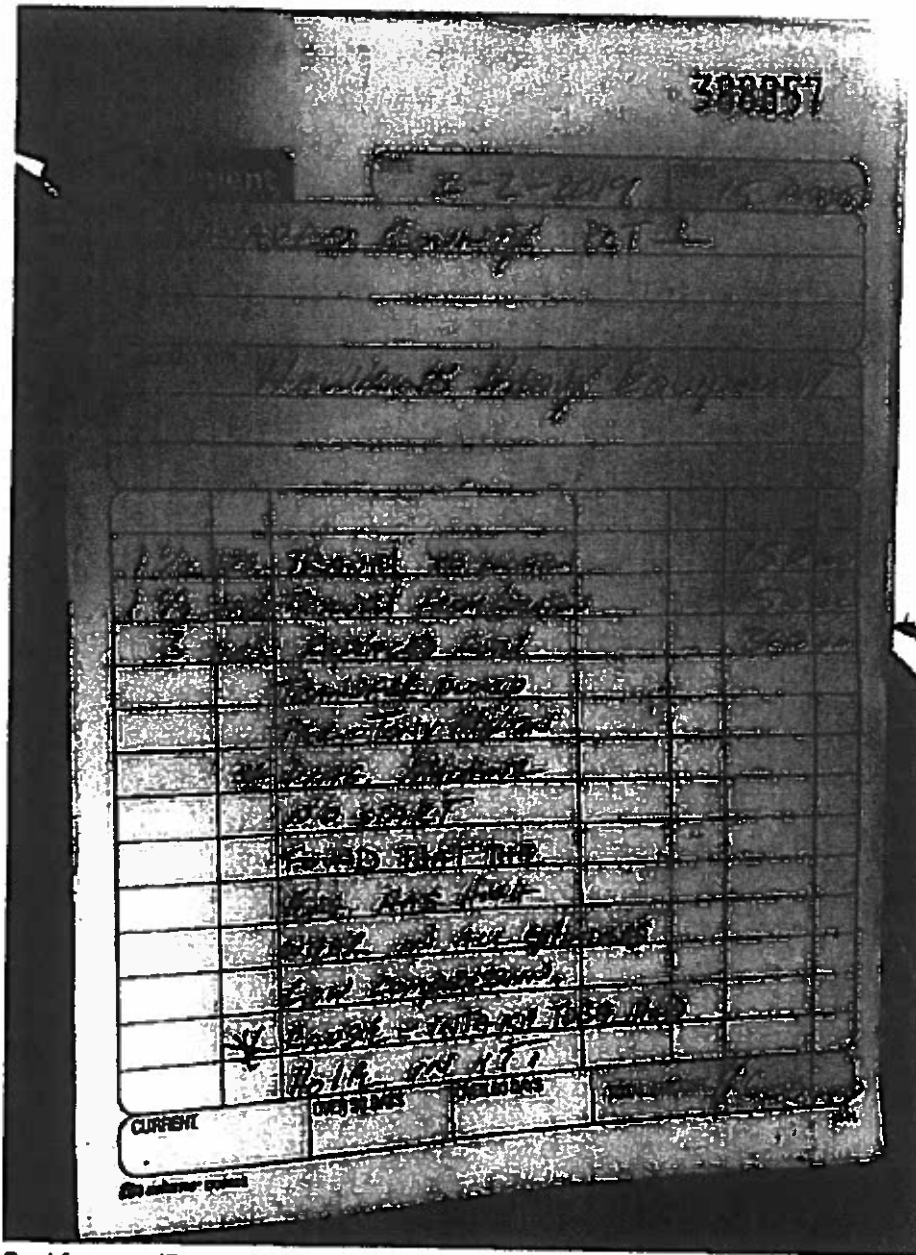
Thu, Mar 7, 2019 at 1:11 PM

Good afternoon Patty

Wanted to make sure Tony Melton @ PCT 1  
Got a invoice into y'all there  
The PO# he gave me was 308420

Thank you!  
Hawkins Heavy Equipment Repair  
Shawn Hawkins  
903-343-1526

614



Sent from my iPhone

[Quoted text hidden]

<W-9 Form.pdf>

Patty Wells <pwells@navarrocounty.org>

To: Hawkins HeavyRepair <hawkinsheavyrepair@yahoo.com>

Thu, Mar 7, 2019 at 2:01 PM

Shawn

The invoice has not been given to me to process for payment. Our cut off was yesterday afternoon for commissioners court on Monday. Our next check run will be March 25th. Did you do this work in February or March?

[Quoted text hidden]

617

DEPARTMENT: PRECINCT 1

VENDOR: Hawkins Heavy Equipment

PO # 308420

PO DATE: 03/05/19

INV DATE: 3/2/2019

APPROVAL REQUIRED      DATE APPROVED:

EXPLANATION: PO WAS REQUESTED AFTER REPAIRS



STATE OF TEXAS  
COUNTY OF NAVARRO

RESOLUTION NO. 2019-07

RESOLUTION IN OPPOSITION TO UNFUNDED MANDATES

**WHERE AS**, Texas counties are responsible for the operation and management of many various governmental programs as required or authorized by state law; and

**WHERE AS**, some county government programs are fully or partially supported with funds disbursed by the State of Texas pursuant to the state appropriations process; and

**WHEREAS**, the State of Texas, acting through the Texas legislature or through a state agency or executive order, may enact laws or promulgate rules that have the effect of imposing mandatory financial obligations upon Texas counties; and

**WHEREAS**, the State of Texas, acting through the Texas legislature or through a state agency or executive order, mandates that counties implement certain governmental programs or perform certain duties and obligations including financial commitment by a county to expend county funds in connection therewith; and

**WHEREAS**, during each regular session of the Texas legislature, all state funds that support county programs are reviewed through the state appropriation process and by other budgetary review systems; and

**WHEREAS**, the aforementioned review process may result in a reduction, or cessation, of state financial support of county government programs causing an unforeseeable disruption and reduction of the county budget and operations; and

**WHEREAS**, Texas counties cannot achieve reliable financial planning and the necessary bond ratings sufficient to support county-related obligations when the state mandates a new program that is not fully funded or under conditions where the state reduces or fully withdraws prior funding and disbursement for county government programs; and


**WHEREAS**, substantial funding is mandated from county taxpayers and diverted every year from local services for the benefit of the citizens of NAVARRO COUNTY to support these mandatory financial obligations imposed by the State of Texas, including in the most recent year:

1. The appointment of attorneys in criminal cases;
  2. The appointment of attorneys in Child Protective Services (CPS) cases;
-

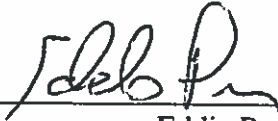
3. Hold and maintain State prisoners in county jails pending transfer to the Texas Department of Criminal Justice, according to the regulations imposed by the Texas Jail Standards Commission;
4. Contributes funds to the State judicial system
5. Fund the cost of housing parole violators held by order of the State of Texas (blue warrants) in the County Jail awaiting transport to a state penitentiary;
6. Support the services of Texas Community Supervision and Corrections Department (Adult Probation) and the Juvenile Probation Department;
7. Provide support staff, for locally stationed Texas Department of Public Safety (DPS) troopers

NOW, THEREFORE, BE IT RESOLVED, that the NAVARRO COUNTY COMMISSIONERS COURT does hereby resolve that for the foregoing reasons, it is in the best interest of Texas counties and their taxpayers to support and favor passage of legislation in the form of an amendment to the Constitution of the State of Texas that would expressly prohibit the imposition of a mandatory governmental program on Texas counties, whether by an act of the Texas Legislature or a state agency or by executive order, unless the State of Texas has fully funded and disbursed all necessary funds to enable Texas counties to operate said governmental program.

APPROVED AND ADOPTED by the NAVARRO COUY COMMISSIONERS COURT on this the 25th day of March, 2019.

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

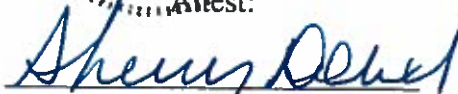
  
 \_\_\_\_\_  
 Jason Grant,  
 Commissioner Precinct 1

  
 \_\_\_\_\_  
 Eddie Perry,  
 Commissioner Precinct 2

  
 \_\_\_\_\_  
 Eddie Moore,  
 Commissioner Precinct 3



  
 \_\_\_\_\_  
 James Olsen,  
 Commissioner Precinct 4

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



**Agreement for Information Technology  
Products and Services**

**Amendment No. 1**

**Conduent Government Records Services, Inc.**

**Navarro County, Texas**

This first amendment ("Amendment No. 1) to the Agreement for Information Technology Products and Services dated February 13, 2016 ("Agreement") is made by and between **Conduent Government Records Services, Inc.**, 8600 Harry Hines Blvd., Dallas, TX 75235 (formerly Government Records Services, Inc.) ("Conduent") and **Navarro County**, 800 North Main, Corsicana, TX 75110 ("Client"). Conduent and Client (each individually a "party" and collectively, the "parties") agree as follows:

- 1. This Amendment No. 1 is effective on February 13, 2019.
- 2. In accordance with the provisions of Section 2 of the Agreement (Term), the parties agree to extend the Term for one (1) additional year from February 13, 2019 through February 12, 2020.
- 3. All other terms and conditions of the Agreement, except as modified by this Amendment No.1, shall remain in full force and effect.

**IN WITNESS WHEREOF**, the undersigned authorized representatives of Conduent and Client have executed this Amendment No. 1.

**Conduent Government Records  
Services, Inc.**

**Navarro County, Texas**

\_\_\_\_\_  
Authorized Signature

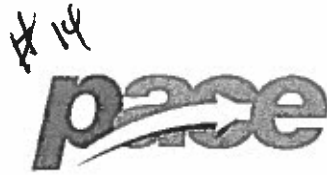
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Name (Type/Print)

*H M Davenport Jr.*  
\_\_\_\_\_  
Name (Type/Print)

\_\_\_\_\_  
Title (Type/Print)

*County Judge*  
\_\_\_\_\_  
Title (Type/Print)



New Signer  New Acct  Add'l Dept

Unit Code	Sales Agent/ Partner
MCC	Assoc/Chain #

25129 The Old Rd Ste 222 | Stevenson Ranch, CA 91381 Phone: 888.690.7555 | Fax: 866.905.8775 | www.pacepublic.com

BUSINESS INFORMATION			
Merchant's DBA Name   Outlet Name (If Different From Legal Name) Navarro County Clerk		Merchant Legal Name (As It Appears On Tax Return) Navarro County	
DBA Address 300 W 3rd Ave, Ste 201		Mailing Address (If Different From DBA) 1110 Enterprise Drive	
DBA City   State   Zip Corsicana TX 75110		Mailing City   State   Zip (If Different From DBA) Sulphur Springs TX 75482	
Telephone Number (800) 465-5127	Customer Service Number (903) 654-3040	Business Description County Clerk	
Contact Name Kim Rogers		Website www.texasonlinerecords.com	
Email kim@netdatacorp.net		Fax Number (903) 885-1604	Federal Tax ID
Does Your Business Currently Accept Credit Cards? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		Average Ticket \$ 20.00	High Ticket \$ 150.00
Amex Acceptance YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	Amex Marketing YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	Amex Acceptance Amex Acceptance <\$1,000,000.00 YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Annual Volume \$ 30,000.00
		Cardholder Dispute Notification Delivery MAILED <input type="checkbox"/> FAXED <input checked="" type="checkbox"/>	% In Person   Online 0   100

AUTHORIZED SIGNER	
NAME	TITLE

BANK INFORMATION	
BANK NAME	ROUTING #
	DDA #

OWNER   OFFICER INFORMATION: Owners with 25% or more must complete (add add'l owners on last page of agreement), or with authority/control when percentage is not applicable					
Owner Name (#1)	Title & % Ownership	Date of Birth	Social Security #	Phone #	
Address	City	State	Zip	#Yrs	Own <input type="checkbox"/> Rent <input type="checkbox"/>
Owner Name (#2)	Title & % Ownership	Date of Birth	Social Security #	Phone #	
Address	City	State	Zip	#Yrs	Own <input type="checkbox"/> Rent <input type="checkbox"/>

OTHER MERCHANT INFORMATION	
Is any owner, officer, director, employee or agent a current or former senior official in the Executive, Legislative, Administrative, Military, or Judicial branch of any government-owned commercial enterprise; a family member of any of the foregoing officials; or a close personal or professional associate of any of the foregoing officials? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If YES, please attach details	

MERCHANT BUSINESS TYPE	
Type of Ownership: <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Professional Association <input type="checkbox"/> Tax Exempt Corp 501C <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 10	Type of Business: <input type="checkbox"/> Private <input type="checkbox"/> Public- Ticker Symbol: <input type="checkbox"/> Government   Municipality
Do you currently accept Visa   MasterCard   Discover? YES <input type="checkbox"/> NO <input type="checkbox"/>	Fax Chargebacks & Retrieval Information to Merchant? YES <input type="checkbox"/> NO <input type="checkbox"/>

MEMBER BANK (ACQUIRER) INFORMATION	
Wells Fargo Bank P.O. Box 6079 - Concord, CA 94524 (844)284-6834	

- |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>IMPORTANT MEMBER BANK (ACQUIRER) RESPONSIBILITIES</b></p> <ol style="list-style-type: none"> <li>The Bank is the only entity to extend acceptance of Card Organization Products</li> <li>The Bank must be a principal (signer) to the Merchant Agreement</li> <li>The Bank is responsible for educating merchants on pertinent Card Organization Rules with which Merchants must comply; but this information may be provided to you by your Processor (PACE).</li> <li>The Bank is responsible for and must provide settlement funds to the Merchant</li> <li>The Bank is responsible for all funds held in reserve</li> </ol> <p>The responsibilities above do not replace the terms of the Merchant Agreement and are provided to ensure that the Merchant understands some important obligations of each party and that the Bank is the ultimate authority should the Merchant experience any problems.</p> | <p><b>IMPORTANT MERCHANT RESPONSIBILITIES</b></p> <ol style="list-style-type: none"> <li>Ensure compliance with Cardholder data security and storage requirements</li> <li>Maintain fraud and chargebacks below Card Organization thresholds</li> <li>Review and understand the terms of the Merchant Agreement</li> <li>Comply with Card Organization rules</li> <li>Retain a signed copy of the Disclosure Page</li> </ol> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**MERCHANT RESOURCES**  
 You may download "MasterCard Rules" from MasterCard's website at: <https://www.mastercard.us/en-us/about-mastercard/what-we-do/rules.html>  
 You may download "American Express Merchant Operating Requirements" at: [https://icm.aexp-static.com/Internet/NGMS/us\\_en/Images/MerchantPolicyOptBlue.pdf](https://icm.aexp-static.com/Internet/NGMS/us_en/Images/MerchantPolicyOptBlue.pdf)  
 You may download "Visa Regulations" from Visa's website at <https://usa.visa.com/dam/VCOM/download/about-visa/visa-rules-public.pdf>  
 You may download "Discover Card" additional merchant information at <http://discovernetwork.com/merchants/index.html>

Merchant's Signature: 	Name(Print) H.M. Davenport Jr.	Title County Judge	Date 3-25-2019
---------------------------	-----------------------------------	-----------------------	-------------------

Pace Payment Systems is a registered ISO of Wells Fargo Bank, NA  
 © 2018 All Rights Reserved

Rev. 05/18 GP-ISO-A-WF-PACE-MUNI  
 Merchant Initials x



622

<input checked="" type="checkbox"/> SERVICE FEE - PACE SMART PAY FORM		FEE SCHEDULE: VISA   MASTERCARD   DISCOVER   AMEX   PIN DEBIT		
Transaction Range	Tier 1	Tier 2	Tier 3	
Visa   MC   Disc Service Fee	Rate 1 5%	Rate 2	Rate 3	
Amex Service Fee	Rate 1 5%	Rate 2	Rate 3	
ACH Payment Service Fee	Rate 1	Rate 2	Rate 3	
<input type="checkbox"/> ABSORBED FEE SCHEDULE		<input type="checkbox"/> COST PLUS (Pass Interchange, Association and Assessment fees)		<input type="checkbox"/> FLAT RATE
Visa   MC   Disc Debit Rate:%	Other \$	PIN Debit Fees \$	AMEX Qual %	AMEX Mid Qual %
Processing Rate Credit Rate:%	Transaction Fee \$*	*Transaction Fee applies to all Authorized Requests on All Card Brands : Visa MC   Disc   AmEx \$		
OTHER MONTHLY   MISC FEES				
Internet Set Up \$	Internet Monthly \$	SPF Monthly \$	SPF Per Item \$	Statement Fee (On File) \$
Regulatory Compliance \$	PCI Insurance \$	Chargeback Fee \$	Retrieval Fee \$	Monthly Minimum \$

The foregoing discount rate, per item and authorization fees are based upon Merchant's complying with all processing requirements as established by the applicable governing authority of the payment type which qualifies Merchant for the most favorable interchange rates available for such payment type. Discount rates and other percentage fees are calculated by multiplying the rates and fees and the Merchant's applicable transaction volume. Per item and per authorization fees are calculated per transaction or authorization, as applicable. See Section 13 of the Card Services Terms and Conditions for information regarding the early termination fee. In addition to the per item fee, all Debit transactions include fees assessed by the applicable network organization.

EQUIPMENT   GATEWAY   VAR INFORMATION				
PROMOTIONAL EQUIPMENT PACKAGE			ADDITIONAL EQUIPMENT	
Name   Type:	QTY		Name   Type:	QTY
SPF <input type="checkbox"/>	Stand Alone <input type="checkbox"/>	IP <input type="checkbox"/>	Dial <input type="checkbox"/>	Internet Only <input type="checkbox"/>
Ship Equip/Email VAR			PARTNER <input type="checkbox"/>	CUST <input type="checkbox"/>
			Additional Equipment Cost	

**ACCEPTANCE OF TERMS & CONDITIONS | MERCHANT AUTHORIZATION**

Your Card Services Agreement is between Global Payments Direct, Inc. ("Global Direct"), the Merchant named above and the Member named below ("Member"). Member is a member of Visa, USA, Inc. ("Visa") and MasterCard International, Inc. ("MasterCard"); Global Direct is a registered independent sales organization of Visa, a member service provider of MasterCard and a registered acquirer for Discover Financial Services, LLC ("Discover"), a registered Program Participant of American Express Travel Related Services. A copy of the Card Services Terms and Conditions, revision number 05/18 GP-ISO-A-WF-PACE-MUNI, has been provided to you. Please sign below to signify that you have received a copy of the Card Services Terms & Conditions and that you agree to all terms and conditions contained therein. If this Merchant Application is accepted for card services, Merchant agrees to comply with the Merchant Application and the Card Services Terms & Conditions. If you disagree with any Card Services Terms & Conditions, do not accept service.

**IF MERCHANT SUBMITS A TRANSACTION TO GLOBAL DIRECT HEREUNDER, MERCHANT WILL BE DEEMED TO HAVE ACCEPTED THE CARD SERVICES TERMS & CONDITIONS**

By your signature below on behalf of Merchant, you certify that all information provided in this merchant Application is true and accurate and you authorize Global Direct, and Global Direct on Members behalf, to initiate debit entries to merchant's checking account(s) in accordance with the Card Services Terms. In addition, by your signature below on behalf of Merchant, you authorize Global Direct and/or Pace to order a consumer credit report on you, Merchant, and each of Merchant's officers, partners, and/or owners, as well as subsequent consumer credit reports, which may be required or used in conjunction with the maintenance, updating, renewal, or of the services provided hereunder, or in conjunction with reviewing, taking collection action on, or other legitimate purposes associated with the Merchant account.

THE PERSON SIGNING BELOW HAS THE RIGHT TO BIND THE ENTITY LISTED TO THE CONTRACT

Merchant's Signature: 	Name (Print) H.M. Davenport Jr.	Title County Judge	Date 3-25-2019
Signing for Global Payments Direct, Inc.	Name (Print)	Title	Date
Signing for Member:	Name (Print)	Name of Member: Wells Fargo Bank	Date

Comments:



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**PCI SECURITY REQUIREMENTS ADDENDUM**

**ADDITIONAL CARDHOLDER DATA STORAGE COMPLIANCE & SERVICE PROVIDER**

PCI DSS and Card Network rules prohibit storage of sensitive authentication data after the transaction has been authorized (even if encrypted). If you or your POS system store, process, or transmit full cardholder's data, then you(merchant) must validate PCI DSS compliance. If you (merchant) utilize a payment application the POS software must be PA DSS (Payment Application Security Standards) validated where applicable. If you use a payment gateway, they must be PCI DSS Compliant.

As required under the Payment Card Industry Data Security Standard (PCI DSS), I do hereby declare and confirm the following:

Questions:

Merchant will maintain full PCI DSS compliance at all times and will notify Global Payments when it changes to point of sale software system, application or vendor	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/>
Do your transactions process through any Third Parties (i.e. web hosting companies, gateways, corporate office)?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/>
Merchant utilizes the services of a PCI SSC Qualified Integrator Reseller (QIR) when POS payment applications are utilized.	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/>
The signing merchant listed below has experienced an account data compromise*	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A <input type="checkbox"/> (I have never accepted payment cards)
The signing merchant listed below is storing Sensitive Authentication Data ** (even if encrypted) after the transaction has been authorized	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A <input type="checkbox"/> (I have never accepted payment cards)
Merchant utilizes an EMV enabled terminal	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/>

\* An Account Data Compromise is any incident that results in unauthorized access to payment card data and/or Sensitive Authentication Data.

\*\* Sensitive Authentication Data is security related information (Card Verification Values, complete Magnetic Stripe Data, PINs, and PIN blocks) that is used to authenticate cardholders.

Please note that if you indicate that your organization has experienced an account data compromise in the past, a PCI DSS Level 1 Compliance Assessment may be required upon Globals request. A compromise of cardholder data from your location(s) may result in the issuance of fines and/or penalties by the card brand, for which you will be responsible under your Merchant Agreement, notwithstanding this Compliance Statement.

It is imperative that you notify Global Payments immediately should the information on this Compliance Statement change.

**PASS THROUGH PRICING ADDENDUM**

**THIS SECTION ONLY APPLIES IF PASS THROUGH - DOES NOT APPLY WHEN SERVICE FEE OR FLAT RATE PRICING IS APPLIED**

GP Fee Visa Acquirer Processing Credit	\$0.0195	GP Fee Visa Fixed Acquirer Network Surcharge	.1125%	GP Fee MasterCard NABU	\$0.0195
GP Fee Visa Acquirer Processing Debit	\$0.0155	GP Fee MasterCard Digital Enablement	0.01%	GP Fee MasterCard Account Inquiry	\$0.0250
GP Fee Visa Misuse of Authorization	\$0.0900	GP Fee MasterCard Cross Border - Foreign	1.00%	GP Fee MasterCard Assessments - Large Ticket	0.14%
GP Fee Visa Zero Floor Limit	\$0.2000	GP Fee MasterCard Cross Border - Domestic	0.60%	GP Fee Discover Network Authorization	\$0.0025
GP Fee Visa Intl Acquirer	0.45%	GP Fee MasterCard CVC2	\$0.0025	GP Fee Discover Int'l Processing	0.55%
GP Fee Visa Transaction Integrity	\$0.1000	GP Fee MasterCard Data Integrity	\$0.0550	GP Fee Discover Int'l Service	0.80%
GP Fee Visa Intl Service Assessment Base	0.80%	GP Fee MasterCard Accept & License	0.06%	GP Fee Discover Data Usage	\$0.0195
GP Fee Visa Intl Service Assessment Enhd	1.20%	GP Fee MasterCard Acquirer PGM Support	0.85%	GP Fee Discover Assessments	0.13%
GP Fee Visa Intl Service Assessment Cash	.40%	GP Fee MasterCard Assessments	0.13%	GP Fee American Express CNP	0.30%
GP Fee Visa Assessments Credit	0.13%	GP Fee MasterCard Per Location (Month) MC	\$2.00	GP Fee American Express Inbound	0.40%
GP Fee Visa Assessments Debit	0.13%	Integrity Fee - Final Auth (Max)	0.25%	GP Fee American Express Network*	0.15%
GP Fee Visa Kilobyte**	\$0.0018	MC Integrity Fee - Final Auth (Min)	\$0.04 per auth	GP Fee American Express Access*	0.30%
GP Fee Visa Account Inquiry	\$0.0250	MC Integrity Fee - PreAuth / Undefined	\$0.045 per auth		

**PACE MERCHANT CENTER**

DEPARTMENT	ADDRESS	ADDITIONAL LOCATIONS	CONTACT

**ADDITIONAL USERS**

Username	Email:
Username	Email:
Username	Email:

#15

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT.
4520		0.00	0.00	9434.80

Date  
03/07/19

Check Number  
00017963

Check Amount  
\$ 9434.80

17963

HOUSING AUTHORITY OF THE CITY OF KERENS  
P.O. BOX 279  
KERENS, TX 75144

PROSPERITY BANK  
88-2265/1131

CHECK NO.  
00017963

\*\* NINE THOUSAND FOUR HUNDRED THIRTY FOUR DOLLARS AND 80 CENTS \*\*

DATE  
03/07/19

AMOUNT  
\*\*\*\*9,434.80

VOID AFTER 90 DAYS

PAY TO THE ORDER OF  
MIKE DOWD, TAX ASSESSOR  
NAVARRO COUNTY

*James E. Martin*  
AUTHORIZED SIGNATURE

MEMO: 2018 PILOT

⑆0⑆17963⑆ ⑆⑆⑆⑆⑆22655⑆ 2668⑆323⑆

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STATE OF TEXAS

COUNTY OF NAVARRO

**ORDER AUTHORIZING SAN JACINTO DAY SALES**

WHEREAS, the Commissioners Court of Navarro County is authorized under Occupations Code Section 2154.202(h)(1), to issue an order allowing retail fireworks permit holders to sell fireworks to the public in celebration of San Jacinto Day; and

WHEREAS, on the 21<sup>th</sup> day of April 2019, the Commissioners Court of Navarro County has determined that the conditions are favorable to issue such an Order;

NOW, THEREFORE, the Commissioners Court of Navarro County adopts the Order authorizing the sale of fireworks to the public by retail permit holders during the San Jacinto Day period beginning April 16, 2019 and ending at midnight April 21, 2019, subject to the following restrictions;

This order expires on the date the Texas Fire Service determines drought conditions exist in the county or midnight, April 21, 2019, whichever is earlier.

Approved this 25<sup>th</sup> day of March 2019, by the Navarro County Commissioners Court.



Attest:

*Sherry Dowd*  
Sherry Dowd, County Clerk

*H.M. Davenport*  
\_\_\_\_\_  
H.M. Davenport, County Judge



Device	Model	Serial Number
Printer	HP Laserjet 1320	CNHC5BZIL2
Printer	HP Laserjet 2055dn	VNB3X01161
Printer	Brother HL3170cdw	U63418M4J572875
Printer	Brother MFC9325cw	U63095M1J734454
Printer	HP Laserjet 1320	CNLID11324
Printer	Brother MFC8950dw	U63090E2N127023
Printer	HP Laserjet 2055d	CNB1F06855
Monitor	Samsung	Z4XWHCJD100078P
Monitor	Samsung	ZVC4HTJD300154R
Dell	Power Supply	CN03YKG5-47890-477-0066-A00
Panasonic Toughbook	CF-30	8CKYA17412
Panasonic Toughbook	CF-29	5GKSA37704
Panasonic Toughbook	CF-29	5FKSA23986
Panasonic Toughbook	CF-29	5IKSB60246
Panasonic Toughbook	CF-29	5FKSA25266
Panasonic Toughbook	CF-29	5FKSA25176
Panasonic Toughbook	CF-29	5DKSA13035
Panasonic Toughbook	CF-29	5BKSA08944

Including the items above, we are asking the Commissioners Court to show these items as salvage. All items are inoperable or broken and are of no further use or value to the County. We have an electronics salvage company that will come and dispose of the items properly at no charge to Navarro County. All hard drives have been removed and no items being requested as salvage have any type of critical or sensitive information on them.

- 7 - Printers
- 2 - Monitors
- 1 - dell power supply
- 8 - Panasonic Toughbook
- Miscellaneous keyboards and miscellaneous electronic and technological items





July 16, 2018

Sheriff Elmer Tanner  
Navarro County Sheriff's Office  
312 West Second Avenue  
Corsicana, TX 75110

Re: Health Services Agreement

Dear Sheriff Tanner:

SHP appreciates the opportunity to work with you and your staff in managing the inmate medical needs at the Jail. I am writing this letter to acknowledge renewal of the Health Services Agreement for the 2018-2019 period with a change in pricing terms.

We will need an adjustment on our service rates this year to help keep pace with the current market in attracting and retaining strong, well-qualified staff in corrections and the growing costs of providing medical services. Staffing is just one area where we are experiencing increased costs with industry-wide nursing shortages heavily impacting our site budgets, in terms of keeping consistent coverage in place and offering competitive local-area pay. Increased patient acuity has also increased our resource needs. Plus, we must account for other operating expenses which unfortunately do continue to go up each year (such as insurance/benefits, administration and travel). We are committed to keeping the contract priced reasonably while providing the highest level of quality care for the inmates.

We will also need you to plan for a change in pharmacy coverage terms going forward. Our Agreement with Navarro County is set up like many of our older contracts with SHP covering the costs of all routine prescription medications under the base fees. This has become increasingly difficult for SHP to maintain over time without having a limit on our exposure. With the costs of pharmacy items having increased considerably, combined with a general decline in health we see of inmate populations (inmates coming in sicker in poor health, many with chronic-care illnesses), we are now working with customers to make the transition to a new structure, which allows for a cost-sharing arrangement or cap on the medication costs.

Specifically, we are proposing a \$32,000.00 annual limit/cap on SHP's responsibility for routine prescription medication costs. Under the new terms, SHP will cover up to the first \$32,000.00 per annual contract period in routine prescription medication expenses, and the County will be responsible for all amounts in excess of \$32,000.00. In the event the limit were exhausted for any given contract period, SHP's new practice will be to submit invoices to the County for 100% reimbursement of the excess costs. Non-routine chronic-care medication costs will continue to be billed back to the County, as per the current contract terms. Please know that we will continue to work diligently with Operations and site staff to maintain cost-effectiveness in managing the pharmacy program.

A 3% annual increase has been figured on the contract based on continuation of the program under the amended pharmacy terms (as described above) and keeping the current level of staffing/services in place. This will give us a new per diem and base contract amount as follows:

Contract Period: October 1, 2018, through September 30, 2019	
Base annualized fee:	\$319,745.52 (\$26,645.46 per month)
Per diem greater than 225:	\$1.37
Change in routine pharmacy coverage terms:	New \$32,000.00 annual max/cap on the costs of routine prescription medications

July 16, 2018  
Page two

We trust you will understand our position. If you have any questions at all, please feel free to call me. Of course, we can also make arrangements to have Tim Quintana come out and meet with you all there on-site to go over the contract together, provide any additional information you need and work through questions. My direct number in our NC/SC Regional Office is 803-802-1492, and Tim is at 972-658-0617.

We look forward to continuing services for you in the new contract year. For the historical record, I will ask you to keep this letter with your contract and return a signed copy to me by on or before August 31, 2018. A scan to email or faxed copy will be fine (803-802-1495 direct fax or email [camen.hamilton@southernhealthpartners.com](mailto:camen.hamilton@southernhealthpartners.com)). This will be sufficient for SHP's contract file, unless you prefer to have a formal Amendment. Except as modified herein, all provisions of the contract will remain in full force and effect.

Thank you in advance. Again, if there is anything else you need, please do let me know.

Sincerely,

SOUTHERN HEALTH PARTNERS, INC.

*C. Hamilton*  
**COPY**  
Carmen Hamilton  
Contracts Manager

NAVARRO COUNTY, TX  
BY:

*[Signature]*

/cph

cc: ✓ Capt. Charlie York  
Chief Morris Steward  
H.M. Davenport, Jr.

**Navarro County  
I.T. Department**

**To:** Navarro County Commissioner's  
**From:** Tommy Pryor  
**cc:**  
**Date:** 03.15.2019  
**Re:** Request by Assisted Living of Texas for a link on Navarro County Website

Sherry Villar, with Community Outreach and Assisted Living Research Institute, has requested a link, <https://www.assistedliving.org/texas> , be placed on the Navarro County website. I've copied Ms. Villar's email below.

My name is Sherry Villar and I am emailing you on behalf of Assisted Living Research Institute (<https://www.assistedliving.org/>), an industry-leading research organization dedicated to enhancing the lives of older adults by compiling comprehensive research, the latest studies, and real-world insight from experts, caregivers, and seniors into easy-to-understand, actionable guides and resources.

We have a dedicated section that provides extremely well detailed and thorough information for families and senior citizens in the State of Texas: <https://www.assistedliving.org/texas/>

Our website discusses all services available for seniors living in Texas, outlines helpful state programs for seniors and allows to find assisted living facilities in every city. We would like to ask to be added as one of the helpful resources on your page: <http://www.co.navarro.tx.us/page/navarro.Veterans>

Our website would be of tremendous value to your visitors and senior citizens in your community. Thank you in advance. If you have any questions, please do not hesitate to let me know

Sincerely,

Sherry Villar

Community Outreach

Assisted Living Research Institute [www.assistedliving.org](http://www.assistedliving.org)

2020 Navarro County Resolution  
Indigent Defense Improvement Grant Program

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WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Navarro County Commissioners Court has agreed that in the event of loss or misuse of the funds, Navarro County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Improvement Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that Davenport is designated as the Program Director and contact person for this grant and the County Auditor is designated as the Financial Officer for this grant.

Adopted this 25 day of March, 2019.



Attest:

Sherry Dowd  
County Clerk

Hershell M. Davenport  
County Judge

**Internet Submission Form**

After submitting the Improvement grant application on-line, the following Internet submission confirmation number was received #D202017520190314. This grant application submission was in accordance with the Commissioners Court Resolution above.

Hershell M. Davenport  
County Judge

Application for Federal Assistance SF-424		
* 1 Type of Submission <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2 Type of Application <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision select appropriate letter(s) <input type="text"/> * Other (Specify) <input type="text"/>
* 3 Date Received <input type="text"/>	4 Applicant Identifier: <input type="text"/>	
5a Federal Entity Identifier <input type="text" value="N/A"/>	5b Federal Award Identifier <input type="text"/>	
State Use Only:		
6 Date Received by State <input type="text"/>	7 State Application Identifier <input type="text"/>	
<b>8. APPLICANT INFORMATION.</b>		
* a Legal Name: <input type="text" value="NAVARRO COUNTY"/>		
* b Employer/Taxpayer Identification Number (EIN/TIN) <input type="text" value="1756001092A1"/>	* c Organizational DUNS <input type="text" value="0713713630000"/>	
d. Address:		
* Street1	<input type="text" value="300 W. 3RD AVENUE, SUITE 4"/>	
Street2	<input type="text"/>	
* City	<input type="text" value="CORSIKANA"/>	
County/Parish	<input type="text"/>	
* State	<input type="text" value="TX: Texas"/>	
Province	<input type="text"/>	
* Country	<input type="text" value="USA: UNITED STATES"/>	
* Zip / Postal Code	<input type="text"/>	
e. Organizational Unit:		
Department Name <input type="text" value="NAVARRO COUNTY"/>	Division Name <input type="text" value="AUDITOR'S OFFICE"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix <input type="text" value="Mrs."/>	* First Name <input type="text" value="TERRI"/>	
Middle Name <input type="text"/>		
* Last Name <input type="text" value="GILLEN"/>		
Suffix <input type="text"/>		
Title: <input type="text" value="NAVARRO COUNTY AUDITOR"/>		
Organizational Affiliation <input type="text"/>		
* Telephone Number <input type="text" value="903-875-3306"/>	* Fax Number <input type="text" value="903-654-3097"/>	
* Email <input type="text" value="tgillien@navarrocounty.org"/>		

Application for Federal Assistance SF-424

\* 9. Type of Applicant 1: Select Applicant Type:  
  
 Type of Applicant 2: Select Applicant Type  
  
 Type of Applicant 3: Select Applicant Type  
  
 \* Other (specify)

\* 10. Name of Federal Agency:

11. Catalog of Federal Domestic Assistance Number:  
  
 CFDA Title

\* 12. Funding Opportunity Number:  
  
 \* Title

13. Competition Identification Number:  
  
 Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

\* 15. Descriptive Title of Applicant's Project:

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

16. Congressional Districts Of:  
\* a Applicant TX-026 \* b Program/Project TX-024

Attach an additional list of Program/Project Congressional Districts if needed  
[ ] Add Attachment Delete Attachment View Attachment

17. Proposed Project:  
\* a Start Date 01/01/2019 \* b End Date 12/31/2020

18. Estimated Funding (\$):

* a Federal	3,141,977.00
* b Applicant	
* c State	
* d Local	
* e Other	
* f Program Income	
* g TOTAL	3,141,977.00

\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?  
 a. This application was made available to the State under the Executive Order 12372 Process for review on [ ]  
 b. Program is subject to E.O. 12372 but has not been selected by the State for review  
 c. Program is not covered by E.O. 12372.

\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)  
 Yes  No  
If "Yes", provide explanation and attach  
[ ] Add Attachment Delete Attachment View Attachment

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)  
 \*\* I AGREE  
\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:  
Prefix: H. First Name: H. H.  
Middle Name: [ ]  
Last Name: DAVENPORT  
Suffix: [ ]  
Title: JUDGE  
Telephone Number: 903-654-3025 Fax Number: 903-654-3097  
Email: HDAVENPORT@NAVARROCOUNTY.ORG

\* Signature of Authorized Representative: [Signature] \* Date Signed: 3-25-19



**BUDGET INFORMATION - Non-Construction Programs**

**SECTION A - BUDGET SUMMARY**

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		Total (g)
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	
1. HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM		\$	\$	\$ 3,141,977.00	\$	\$ 3,141,977.00
2.						
3.						
4.						
5. Totals		\$	\$	\$ 3,141,977.00	\$	\$ 3,141,977.00

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SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM				
a. Personnel	\$ 904,280.00	\$	\$	\$	\$ 904,280.00
b. Fringe Benefits	341,649.00				341,649.00
c. Travel	49,500.00				49,500.00
d. Equipment	10,000.00				10,000.00
e. Supplies	90,200.00				90,200.00
f. Contractual	1,676,348.00				1,676,348.00
g. Construction					
h. Other	70,000.00				70,000.00
<b>i. Total Direct Charges (sum of 6a-6h)</b>	<b>3,141,977.00</b>				<b>3,141,977.00</b>
j. Indirect Charges					
<b>k. TOTALS (sum of 6i and 6j)</b>	<b>\$ 3,141,977.00</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$ 3,141,977.00</b>
7. Program Income	\$	\$	\$	\$	\$

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM	\$	\$	\$	\$	\$
9.					
10.					
11.					
12. TOTAL (sum of lines 8-11)	\$	\$	\$	\$	\$
SECTION D - FORECASTED CASH NEEDS					
Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
13. Federal	\$ 3,141,977.00	\$ 785,494.25	\$ 785,494.25	\$ 785,494.25	\$ 785,494.25
14. Non-Federal	\$				
15. TOTAL (sum of lines 13 and 14)	\$ 3,141,977.00	\$ 785,494.25	\$ 785,494.25	\$ 785,494.25	\$ 785,494.25
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16. HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM	\$	\$	\$	\$	\$
17.					
18.					
19.					
20. TOTAL (sum of lines 16 - 19)	\$	\$	\$	\$	\$
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					

### ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

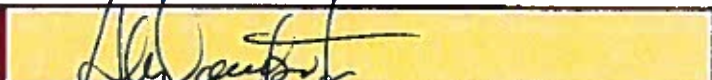
**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award, and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686) which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255); as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §3601 et seq.) as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

- 9 Will comply as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7) the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements
- 10 Will comply if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more
- 11 Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738, (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523), and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205)
- 12 Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system
- 13 Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14 Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance
- 15 Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16 Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17 Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 18 Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 19 Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

<b>SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL</b> 	<b>TITLE</b> JUDGE H.M. DAVENPORT
<b>APPLICANT ORGANIZATION</b> NAVARRO COUNTY	<b>DATE SUBMITTED</b> 3-25-19

**BUDGET INFORMATION - Construction Programs**

*NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case, you will be notified.*

COST CLASSIFICATION	a. Total Cost	b. Costs Not Allowable for Participation	c. Total Allowable Costs (Columns a-b)
1. Administrative and legal expenses	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
2. Land, structures, rights-of-way, appraisals, etc.	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
3. Relocation expenses and payments	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
4. Architectural and engineering fees	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
5. Other architectural and engineering fees	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
6. Project inspection fees	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
7. Site work	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
8. Demolition and removal	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
9. Construction	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
10. Equipment	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
11. Miscellaneous	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
12. SUBTOTAL (sum of lines 1-11)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
13. Contingencies	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
14. SUBTOTAL	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
15. Project (program) income	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
16. TOTAL PROJECT COSTS (subtract #15 from #14)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>

**FEDERAL FUNDING**

17. Federal assistance requested, calculate as follows.  
 (Consult Federal agency for Federal percentage share.) Enter the resulting Federal share  %  
 Enter eligible costs from line 16c Multiply X  %

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# DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB  
4040-0013

<b>1. * Type of Federal Action:</b> <input type="checkbox"/> a contract <input checked="" type="checkbox"/> b grant <input type="checkbox"/> c cooperative agreement <input type="checkbox"/> d loan <input type="checkbox"/> e loan guarantee <input type="checkbox"/> f loan insurance		<b>2. * Status of Federal Action:</b> <input type="checkbox"/> a bid/offer/application <input checked="" type="checkbox"/> b initial award <input type="checkbox"/> c post-award		<b>3. * Report Type:</b> <input checked="" type="checkbox"/> a initial filing <input type="checkbox"/> b material change	
<b>4. Name and Address of Reporting Entity:</b> <input checked="" type="checkbox"/> Prime <input type="checkbox"/> SubAwardee * Name: HARVARD COUNTY * Street 1: 300 W. 3RD AVENUE S STE 4    Street 2: * City: COASTONIA    State: TX    Zip: 75424 Congressional District, if known:					
<b>5. If Reporting Entity in No.4 Is Subawardee, Enter Name and Address of Prime</b>					
<b>6. * Federal Department/Agency:</b> HUD			<b>7. * Federal Program Name/Description:</b> HUDTA CFDA Number if applicable: 15.101		
<b>8. Federal Action Number, if known:</b> G1987 1A			<b>9. Award Amount, if known:</b> \$ 1,340,000		
<b>10. a. Name and Address of Lobbying Registrant:</b> * First Name: [redacted]    Middle Name: [redacted] * Last Name: [redacted]    Suffix: [redacted] * Street 1: [redacted]    Street 2: [redacted] * City: [redacted]    State: [redacted]    Zip: [redacted]					
<b>b. Individual Performing Services (including address if different from No. 10a)</b> * First Name: [redacted]    Middle Name: [redacted] * Last Name: [redacted]    Suffix: [redacted] * Street 1: [redacted]    Street 2: [redacted] * City: [redacted]    State: [redacted]    Zip: [redacted]					
<b>11. Information requested through this form is authorized by 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the Fed above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</b> * Signature: [redacted] * Name:    * First Name: H H    Middle Name: [redacted] * Last Name: DAVENPORT    Suffix: [redacted] Title: [redacted]    Telephone No.: 1-817-311-1111    Date: [redacted]					
Federal Use Only					Authorized for Local Reproduction Standard Form 1211 (Rev. 7-87)

### CERTIFICATION REGARDING LOBBYING

#### Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that

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

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

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure

#### Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief that

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities" in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352 title 31 U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure

* APPLICANT'S ORGANIZATION	
<input type="text"/>	
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Prefix: <input type="text"/>	* First Name: <input type="text"/> H. Middle Name <input type="text"/>
* Last Name: <input type="text"/> DAVENPORT	Suffix: <input type="text"/>
* Title: <input type="text"/> JUDGE	
* SIGNATURE <input type="text"/>	* DATE: <input type="text"/> 3-25-19



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# TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

## Property Renewal Questionnaire

Member: Navarro County

Coverage Period: July 1, 2019 through July 1, 2020

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

Property covered by the TAC Risk Management Pool is blanket and we use this opportunity prior to renewal to verify the property you own. Your Property Schedule is attached to this renewal questionnaire. We ask that you review the attached schedule carefully and report any of the following:

- Newly built or purchased structures
- Completion of new buildings or purchased buildings during the Coverage Period
- Sold or demolished structures
- Content changes +/- by 50%
- Major remodeling of any building that adds square footage
- Major renovation or refurbishing of a building that costs is over 50% of the building value
- Sold or totaled mobile equipment
- Newly purchased, leased or obtained mobile equipment
- Fine Arts valued above \$250,000

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

### Pool Coordinator

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

Pool Coordinator: Terri Gillen

Email: tgillen@navarrocounty.org

Phone Number: (903) 654-3095

Fax Number: (903) 654-3097

Address: 300 W 3rd Ave Ste 4

City, State, Zip: Corsicana TX, 75110

Property Renewal Questions

Current Property Deductible: \$5,000  
 Current Mobile Equipment Deductible: \$5,000  
 Current Crime Deductible: \$1,000

1 Are there any buildings, contents, mobile equipment and fine arts that have been sold or demolished? Yes  No   
 If yes, please mark the changes directly to the attached Property Schedule

2 Are there any buildings owned by the Member not listed on the attached schedule? Yes  No   
 If yes, please provide the following:

Building Name	Address	Building Value	Contents Value	Add to Coverage	Exclude from Coverage	Reason Excluded or not reported
Mall Annex	909 N. Main	1,100,000	250,000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Purchased
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	

3 Will you be purchasing building or acquiring any new structures within the upcoming coverage term that exceeds \$25,000,000 in value? Yes  No   
 If yes, please provide the following:

Building Name	Address	Building Value	Contents Value	Building Construction	Number of Stories	Square Footage
---------------	---------	----------------	----------------	-----------------------	-------------------	----------------

4 Are you undergoing any major construction for buildings currently reported? Yes  No   
 Include major remodeling, renovation or refurbishing of any building that costs over 50% of the building value and/or adds square footage to the currently listed area.  
 If yes, please identify the building on the attached Property Schedule undergoing construction and describe the project including cost and estimated completion date.

5 Do you own any buildings that are occupied or leased to other parties? Yes  No   
 If yes, please identify the building on the attached Property Schedule that is leased and provide the name of the leasee.

6. Have any buildings been repurposed from their previously reported use? Yes  No

If yes, please identify the building on the attached Property Schedule and describe the repurposed use and any change in contents.

7. Are any buildings owned by Member currently vacant? Yes  No

If yes, please identify the building on the attached Property Schedule and provide the following:

Building Name	Date of Vacancy	Expected length of vacancy	Long term plans for building and reason for vacancy	Is building being maintained and secured? Please describe

8. For buildings located in Special Flood Hazard Zones, has flood coverage been obtained from National Flood Insurance Program (NFIP)? Yes  No

If yes, what amount of coverage has been purchased?

9. Are all Fine Arts valued above \$250,000 listed on the attached Property Schedule? Yes  No

If no, please provide the following information:

Fine Arts Description	Location Name & Address	Fine Arts Value

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10. Is all Mobile Equipment owned or leased by MEMBER listed on the attached Property Schedule?  Yes  No

If no, please provide the following information:

Department	Year	Make	Model	Serial Number	Actual Cash Value or Cost New (if less than two years old)	Leased
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>

11. If any Mobile Equipment is leased, please provide the lessor's contact information:

Serial Number	Lessor Name	Lessor Address

12. Crime coverage with a \$250,000 limit is included at no additional cost to members participating in the TAC RMP's Property program.

To make changes to your current Crime Limit, please complete the section below:

Coverage	Current Limit	Change Limit	Limit Options
Crime	\$250,000	<input type="checkbox"/>	<input type="checkbox"/> \$250,000 <input type="checkbox"/> \$500,000

**Unreported Claims**

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

If yes, please describe:

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

Property Schedule Verification

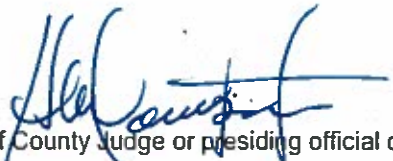
Yes, I have reviewed Navarro County's Property and Mobile Equipment Schedule and I have made corrections and updates which are incorporated into this Property Renewal Questionnaire.

Acknowledgement and Acceptance

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

Member acknowledges and agrees that any property marked as Excluded on the attached Property Schedule, or identified as Excluded by the MEMBER as an update to the attached property schedule, will not be provided coverage by the Pool during the Coverage Period.

If the Member makes no changes, the Pool will assume the Member is requesting renewal on the same property, fine arts and mobile equipment as the previous applicable Coverage Period. MEMBER understands that any failure to fully and accurately answer the questionnaire and update the attached schedule may result in the denial of coverage provided by the Pool.



Signature of County Judge or presiding official of the Political Subdivision

3-25-19

Date

**TEXAS ASSOCIATION of COUNTIES  
RISK MANAGEMENT POOL**

**Property Renewal Schedule**  
Member: Navarro County  
Coverage Period: 07/01/2019 - 07/01/2020  
Mobile Equipment

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Sold or Demolished	Change	Item	Year	Make	Model	Serial Number	Effective Date	Expiration Date	Total Value
<b>Items Scheduled Total - 1</b>									
	County Farm 233	NEW HOLLAND			T4020 TRACTOR	291A03413	07/01/2019	07/01/2020	\$25,000
<b>All Other Departments - Total</b>									
									\$25,000

Sold or Demolished	Change	Item	Year	Make	Model	Serial Number	Effective Date	Expiration Date	Total Value
<b>Items Scheduled Total - 12</b>									
		NEW HOLLAND	2014		TRACTOR	1480718	07/01/2019	07/01/2020	\$31,000
		JOHN DEERE	2007		6200 TRACTOR	L06200H142112	07/01/2019	07/01/2020	\$31,000
		CATERPILLAR	2000		120H MOTOR GRADER	CAF01021	07/01/2019	07/01/2020	\$24,919
		TIGER	2000		SP T5100 BOOM MOWER	TB-4717	07/01/2019	07/01/2020	\$125,301
		CATERPILLAR	2010		120M MOTOR GRADER	089C00338	07/01/2019	07/01/2020	\$61,500
		CATERPILLAR	2009		120M HLK011713	089N00265	07/01/2019	07/01/2020	\$182,478
		ALAMO	2010		50 BOOM ROTARY MOWER	EKL01434	07/01/2019	07/01/2020	\$199,174
		JOHN DEERE	2010		5083E	LV5083E261545	07/01/2019	07/01/2020	\$10,600
		CATERPILLAR	2012		120M2	M9C00264	07/01/2019	07/01/2020	\$31,200
		JOHN DEERE	2014		310SK & SK24	170310SKHDE253425	07/01/2019	07/01/2020	\$189,994
		JOHN DEERE	2014		6105M	1106105MLEH801979	07/01/2019	07/01/2020	\$89,000
		JOHN DEERE	2014		RT50D	TB7200	07/01/2019	07/01/2020	\$101,001
		TIGER	2014						\$30,431
									\$1,076,598

Sold or Demolished	Change	Item	Year	Make	Model	Serial Number	Effective Date	Expiration Date	Total Value
<b>Items Scheduled Total - 14</b>									
		CATERPILLAR	1989		943 LOADER	19200951	07/01/2019	07/01/2020	\$73,828
		CASE	1997		MODEL C1-650G	JJG0216358	07/01/2019	07/01/2020	\$46,672
		BITELLI	1997		C100ADLT	12931	07/01/2019	07/01/2020	\$57,500
		KUBOTA	2009		MSS4DHC12 MOWER	56153	07/01/2019	07/01/2020	\$35,950
		KUBOTA	2009		L41353 LOADER	A5556	07/01/2019	07/01/2020	\$6,250
		BUSH HOG	2005		POST HOLE DIGGER & AUGER	12-09066	07/01/2019	07/01/2020	\$950
		JOHN DEERE	2010		6115D	1P06115DAAH020762	07/01/2019	07/01/2020	\$41,709
		JOHN DEERE	2010		CX15	POCX15G009197	07/01/2019	07/01/2020	\$11,941
		JOHN DEERE	2016		JOHN DEER	1106105MCFH834705/SNTB7435	07/01/2019	07/01/2020	\$133,652
		JOHN DEER	2016		6105M	TB-7435	07/01/2019	07/01/2020	\$74,152
		TIGER	2016		MID MOUNT BOOM MOWER W/REAR STOW BOW	0N99D00650	07/01/2019	07/01/2020	\$59,500
		CATERPILLAR	2016		140M3 MOTOR GRADER	0N99D00650	07/01/2019	07/01/2020	\$287,000
		CATERPILLAR	2016		140M3 MOTOR GRADER	0N99D00679	07/01/2019	07/01/2020	\$287,000
		CATERPILLAR	2016		140M3 MOTOR GRADER	0N99D00677	07/01/2019	07/01/2020	\$287,000
									\$1,403,004

Sold or Demolished	Change	Item	Year	Make	Model	Serial Number	Effective Date	Expiration Date	Total Value
<b>Items Scheduled Total - 14</b>									
		CASE	1995		BACKHOE 580 SK	JJG0185613	07/01/2019	07/01/2020	\$35,040
		FORD	2000		T100 TRACTOR	1382308	07/01/2019	07/01/2020	\$12,000
		JOHN DEERE	2005		MOTOR GRADER	DW670DDX603254	07/01/2019	07/01/2020	\$148,500
		JOHN DEERE	2005		MOTOR GRADER	DW670DDX603286	07/01/2019	07/01/2020	\$148,500
		JOHN DEERE	2000		670CH MOTOR GRADER	DW670CH578162	07/01/2019	07/01/2020	\$140,230
		JOHN DEERE	2000		670CH MOTOR GRADER	DW670CH578184	07/01/2019	07/01/2020	\$140,230
		TIGER	2000		TS100 W/BOOM MOWER	TB-5580	07/01/2019	07/01/2020	\$59,500
		TIGER	2000		TS100 W/BOOM MOWER	TB-4574	07/01/2019	07/01/2020	\$59,500
		TIGER	2004		SP W/SIDE MOWER	TB-5584	07/01/2019	07/01/2020	\$18,500
		TIGER	2004						\$18,500

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Items Scheduled Total - 15									
Sold or Demolished	Change	Item	Year	Make	Model	Serial Number	Effective Date	Expiration Date	Total Value
		130	2006	BRUSH HOG	MOWER	12-00185	07/01/2019	07/01/2020	\$8,000
		149	2006	CASE	580M	NEC400989	07/01/2019	07/01/2020	\$30,875
		204	2005	BOMAG	BW11RH COMPACTOR	9014A2202218	07/01/2019	07/01/2020	\$43,900
		205	2012	JOHN DEERE	5101E UTILITY TRAILER	1LV5101EPCY540250	07/01/2019	07/01/2020	\$40,744
		234	2015	CATERPILLAR	926M QC WHEEL LOADER	LTE00947	07/01/2019	07/01/2020	\$134,000
		244	2016	JOHN DEERE	6110M TRACTOR W/MOWER	1106110MCJH921882	07/01/2019	07/01/2020	\$155,499
Precinct 3, Commissioner - Total									\$1,175,018

Items Scheduled Total - 16									
Sold or Demolished	Change	Item	Year	Make	Model	Serial Number	Effective Date	Expiration Date	Total Value
		11	1993	JOHN DEERE	CRAWLER LOADER	2828 - T0455GA792828	07/01/2019	07/01/2020	\$50,120
		34	2005	JOHN DEERE	MOTOR GRADER	DW67DDX603318	07/01/2019	07/01/2020	\$155,700
		35	2005	JOHN DEERE	MOTOR GRADER	DW67DDX603188	07/01/2019	07/01/2020	\$148,500
		36	2005	JOHN DEERE	MOTOR GRADER	DW67DDX603219	07/01/2019	07/01/2020	\$148,500
		37	2000	TIGER	T5100 W/TWIN ROTARY MOWER	1113998	07/01/2019	07/01/2020	\$80,500
		38	2000	TIGER	T5100 W/BOOM MOWER	1115358	07/01/2019	07/01/2020	\$59,500
		131	1987	CAT	MOTOGRA DER	61M12638	07/01/2019	07/01/2020	\$50,000
		132	1993	UNKNOWN	GRADALL	139309	07/01/2019	07/01/2020	\$40,000
		133		UNKNOWN	CHIP SPREADER	9212	07/01/2019	07/01/2020	\$40,000
		134		CASE	1085 SPREADER	6293186	07/01/2019	07/01/2020	\$35,000
		147	2010	JOHN DEERE	BACKHOE MODEL 310SJ	1T03105JCA0181409	07/01/2019	07/01/2020	\$87,615
		216	2013	JOHN DEERE	6445M CAB TRACTOR	1108115MTCG744696	07/01/2019	07/01/2020	\$73,608
		217	2013	JOHN DEERE	6115M CAB TRACTOR	1106115MADG756437	07/01/2019	07/01/2020	\$73,608
		218	2013	ALAMO	MACHETE II	MB22HF001201 608P-00223	07/01/2019	07/01/2020	\$47,178
		219	2013	ALAMO	VERSA SIDE MOWER W/ 72 ROTARY HEAD	VNSA-07816VM60-05583	07/01/2019	07/01/2020	\$14,932
		243	2015	Gradall	X14100	VNSA-07816VM60-05583	07/01/2019	07/01/2020	\$290,500
Precinct 4, Commissioner - Total									\$1,385,262

Items Scheduled Total - 1									
Sold or Demolished	Change	Item	Year	Make	Model	Serial Number	Effective Date	Expiration Date	Total Value
		County Farm 23	2001	JOHN DEERE	5320	LV5320S132086	07/01/2019	07/01/2020	\$18,945
Sheriff - Total									\$18,945

Items Scheduled Total - 12									
Sold or Demolished	Change	Item	Year	Make	Model	Serial Number	Effective Date	Expiration Date	Total Value
		1894 2	1894	GRADALL	EXCAVATOR	163442	07/01/2019	07/01/2020	\$170,000
		24	2002	KAWASAKI	KVF 400-C4	JKAVFK1028534203	07/01/2019	07/01/2020	\$5,500
		OEM 135	2009	UNKNOWN	C2L UNIT & GOOSENECK KTRAILER	416GC342698112306	07/01/2019	07/01/2020	\$161,854
		OEM 136	2009	GENSET	C2L GENERATOR & TRAILER	8201848 / S5L8G12229L004405	07/01/2019	07/01/2020	\$32,198
		OEM 137	2009	UNKNOWN	MMU #1 & GOOSENECK TRAILER	1WC200R2292063953	07/01/2019	07/01/2020	\$233,043
		138	2009	GENSET	MMU #1 56KW GENERATOR & TRAILER	80813598683 / S5L8G14298L003506	07/01/2019	07/01/2020	\$32,242
		139	2009	UNKNOWN	MMU #2 GOOSENECK TRAILER	1VZ00R2492063954	07/01/2019	07/01/2020	\$230,497
		140	2009	GENSET	MMU #2 GENERATOR & TRAILER	8201848 / S5L8G14268L003513	07/01/2019	07/01/2020	\$32,242
		Pct 3 146	2009	BUSH HOG	MOUWING DECK MODEL 2710	1200102	07/01/2019	07/01/2020	\$11,850
		Pct 2 152	2005	RANGER	LINCOLN GAS WELDER ON 4X8 TRAILER	U1031110487	07/01/2019	07/01/2020	\$4,082
		Pct 2 153	2010	CASE	580M BACKHOE	NAC331362	07/01/2019	07/01/2020	\$80,175
		239	2015	KAWASAKI	400-A1F	JK1AFE17F8571189	07/01/2019	07/01/2020	\$7,714
Unassigned Department - Total									\$1,007,497
Mobile Equipment Total -									\$6,085,324

NEW ADDITIONS:									
Item	Year	Make	Model	Serial Number	Effective Date	Expiration Date	Total Value		



**TEXAS ASSOCIATION of COUNTIES  
RISK MANAGEMENT POOL**

**Property Renewal Schedule**

Member: Navarro County

Coverage Period: 07/01/2019 - 07/01/2020

Fine Arts

649

**NEW ADDITIONS:**

Item	Address	Fine Arts Description	Effective Date	Expiration Date	Total Value	Comments
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**TEXAS ASSOCIATION of COUNTIES  
RISK MANAGEMENT POOL**

**Property Renewal Schedule**

Member: Navarro County

Coverage Period: 07/01/2019 - 07/01/2020

Unmanned Aircraft

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**NEW ADDITIONS:**

<b>Sold or Demolished</b>	<b>Change Item</b>	<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>Serial Number</b>	<b>Effective Date</b>	<b>Expiration Date</b>	<b>Total Value</b>
	239	2016	DJI Insp	T6100	W21AC1270110821	07/01/2018	07/01/2019	\$11,758

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Item #	Site Number	Site Name	Building Name	Address	City	State	Zip	Code	Coverage Basis	Structure Type	Year Bult	Shelves	Sq. Ft.	Building Value	Content Value
619	1	NAVARRO COUNTY COURTHOUSE	NAVARRO COUNTY COURTHOUSE	300 WEST 3RD STREET	CORSICANA	TX	75110	X	Historical Reproduction Cost	ISO - 2	1935	4	47,044	\$18,495,000	\$1,227,000
738	1	NAVARRO COUNTY COURTHOUSE	SITE IMPROVEMENTS	300 WEST 3RD STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1935	0	0	\$0	\$0
624	2	CREDIT UNION BUILDING	CREDIT UNION BUILDING	313 WEST 3RD AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1965	1	750	\$90,000	\$12,000
629	2	CREDIT UNION BUILDING	SITE IMPROVEMENTS	313 WEST 3RD AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1965	0	0	\$0	\$0
587	3	OFFICE BUILDING	OFFICE BUILDING	317 WEST 3RD AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1770	1	864	\$110,000	\$7,000
607	4	DUPLEX OFFICES	SITE IMPROVEMENTS	315 - 317 WEST 3RD AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1970	1	194	\$200,000	\$20,000
566	4	DUPLEX OFFICES	STORAGE BUILDING	315 - 317 WEST 3RD AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	2016	1	0	\$0	\$0
612	5	NAVARRO COUNTY STORAGE BUILDING	METAL STORAGE CONTAINER #1	400 WEST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2016	1	3,600	\$207,000	\$4,000
599	5	NAVARRO COUNTY STORAGE BUILDING	METAL STORAGE CONTAINER #2	400 WEST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2016	1	320	\$4,000	\$4,000
637	5	NAVARRO COUNTY STORAGE BUILDING	METAL STORAGE CONTAINER #3	400 WEST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2016	1	320	\$4,000	\$4,000
642	5	NAVARRO COUNTY STORAGE BUILDING	METAL STORAGE CONTAINER #4	400 WEST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2016	1	320	\$4,000	\$4,000
717	5	NAVARRO COUNTY STORAGE BUILDING	SITE IMPROVEMENTS	400 WEST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2016	1	320	\$4,000	\$4,000
614	5	LOG CABIN	LOG CABIN	207 WEST 1ST AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	1922	1	1,413	\$155,000	\$5,000
625	7	EMERGENCY OPERATIONS CENTER	EMERGENCY OPERATIONS CENTER	223 WEST 1ST AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1985	1	1,500	\$74,000	\$4,000
607	7	EMERGENCY OPERATIONS CENTER	VEHICLE STORAGE BUILDING #1	223 WEST 1ST AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2005	1	625	\$16,000	\$0
590	7	EMERGENCY OPERATIONS CENTER	VEHICLE STORAGE BUILDING #2	223 WEST 1ST AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2005	1	544	\$14,000	\$0
623	7	EMERGENCY OPERATIONS CENTER	METAL STORAGE CONTAINER	223 WEST 1ST STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2009	1	320	\$4,000	\$4,000
616	7	EMERGENCY OPERATIONS CENTER	COMMUNICATION TOWER	223 WEST 1ST STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2000	1	0	\$0	\$0
648	7	EMERGENCY OPERATIONS CENTER	SITE IMPROVEMENTS	223 WEST 1ST AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2000	1	0	\$0	\$0
635	8	NAVARRO COUNTY ANNEX #2	COUNTY ANNEX #2 (OLD SCHOOL)	312 WEST 1ST AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 2	1985	1	0	\$0	\$0
631	8	NAVARRO COUNTY ANNEX #2	SITE IMPROVEMENTS	312 WEST 1ST AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 2	1985	1	0	\$0	\$0
548	8	NAVARRO COUNTY JUSTICE CENTER	JUSTICE CENTER BUILDING	312 WEST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	1988	2	57,649	\$13,955,000	\$1,313,000
640	9	NAVARRO COUNTY JUSTICE CENTER	METAL STORAGE CONTAINER	312 WEST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2008	1	160	\$2,000	\$2,000
620	9	NAVARRO COUNTY JUSTICE CENTER	METAL STORAGE BUILDING	312 WEST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2008	1	200	\$7,000	\$3,000
634	9	NAVARRO COUNTY JUSTICE CENTER	SITE IMPROVEMENTS	312 WEST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2008	0	0	\$0	\$0
622	10	NATURE PARK COMMUNICATIONS TOWER	COMMUNICATION TOWER	2200 OAK VALLEY ROAD	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2000	0	0	\$0	\$0
607	10	NATURE PARK COMMUNICATIONS TOWER	COMMUNICATIONS BUILDING	2200 OAK VALLEY ROAD	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2000	1	0	\$0	\$0
611	11	PEACE OFFICERS GUN RANGE	PEACE OFFICERS BUILDING	2810 NORTHEAST COUNTY ROAD 0080	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	2000	1	1,450	\$124,000	\$9,000
613	11	PEACE OFFICERS GUN RANGE	PORTABLE WESTHOLD BUILDING	2810 NORTHEAST COUNTY ROAD 0080	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1985	1	0	\$0	\$0
534	11	PEACE OFFICERS GUN RANGE	STORAGE BUILDING #1	2810 NORTHEAST COUNTY ROAD 0080	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	1995	1	96	\$10,000	\$0
514	11	PEACE OFFICERS GUN RANGE	*GUN RANGE BUILDING	2810 NORTHEAST COUNTY ROAD 0080	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	2000	1	187	\$3,000	\$2,000
647	11	PEACE OFFICERS GUN RANGE	SHOOTING PAULSON	2810 NORTHEAST COUNTY ROAD 0080	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	2009	1	50	\$5,000	\$2,000
542	11	PEACE OFFICERS GUN RANGE	STORAGE BUILDING #2	2810 NORTHEAST COUNTY ROAD 0080	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2000	1	1,540	\$42,000	\$3
581	11	PEACE OFFICERS GUN RANGE	STORAGE BUILDING #3	2810 NORTHEAST COUNTY ROAD 0080	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	2000	1	104	\$2,000	\$1,000
603	11	PEACE OFFICERS GUN RANGE	SITE IMPROVEMENTS	2810 NORTHEAST COUNTY ROAD 0080	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2000	0	0	\$0	\$0
645	12	KNAV COMMUNICATIONS TOWER	COMMUNICATIONS BUILDING	3290 WEST 7TH AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	2009	1	240	\$33,000	\$13,000
627	12	KNAV COMMUNICATIONS TOWER	CONTENTS ONLY - COMMUNICATION TOWER	3290 WEST 7TH AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	2009	1	0	\$0	\$0
813	13	PRECINCT #1 MAINTENANCE COMPLEX	MAINTENANCE GARAGE	4201 WEST HWY 22	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	2010	0	0	\$0	\$0
597	13	PRECINCT #1 MAINTENANCE COMPLEX	SITE IMPROVEMENTS	4201 WEST HWY 22	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1934	1	8,320	\$397,000	\$32,000
545	13	NAVARRO COUNTY ANNEX #1	COUNTY ANNEX BUILDING	601 NORTH 13TH STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	1980	0	0	\$0	\$0
630	14	NAVARRO COUNTY ANNEX #1	MAINTENANCE STORAGE BUILDING	601 NORTH 13TH STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1980	1	8,804	\$1,183,000	\$192,000
606	14	NAVARRO COUNTY ANNEX #1	STORAGE CONTAINER	601 NORTH 13TH STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1985	1	2,500	\$136,000	\$47,000
650	14	NAVARRO COUNTY ANNEX #1	ANNEX STORAGE BUILDING	601 NORTH 13TH STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1985	1	150	\$2,000	\$2,000
631	14	NAVARRO COUNTY ANNEX #1	SITE IMPROVEMENTS	601 NORTH 13TH STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	2000	1	720	\$41,000	\$7,000
619	15	PRECINCT #4 MAINTENANCE COMPLEX	MAINTENANCE GARAGE 1	104 EAST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	1942	1	0	\$0	\$0
628	15	PRECINCT #4 MAINTENANCE COMPLEX	METAL STORAGE CONTAINER	104 EAST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1985	1	2,500	\$100,000	\$32,000
518	15	PRECINCT #4 MAINTENANCE COMPLEX	SITE IMPROVEMENTS	104 EAST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	1985	0	0	\$0	\$0
608	15	PRECINCT #4 MAINTENANCE COMPLEX	MAINTENANCE GARAGE 2	104 EAST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	1984	1	2,420	\$126,000	\$45,000
572	15	PRECINCT #4 MAINTENANCE COMPLEX	MAINTENANCE OFFICE BUILDING	17300 FM 709 NORTH	DAVISON	TX	75639	X	Replacement Cost Value	ISO - 1	1955	1	239	\$23,000	\$6,000
614	14	PRECINCT #4 MAINTENANCE COMPLEX	SITE IMPROVEMENTS	17300 FM 709 NORTH	DAVISON	TX	75639	X	Replacement Cost Value	ISO - 1	1955	0	0	\$0	\$0
617	14	PRECINCT #4 MAINTENANCE COMPLEX	MAINTENANCE GARAGE	700 AUSTIN AVENUE	PLUM AND	TX	75681	X	Replacement Cost Value	ISO - 1	1947	0	0	\$0	\$0
611	14	PRECINCT #3 MAINTENANCE COMPLEX	SITE IMPROVEMENTS	700 AUSTIN AVENUE	PLUM AND	TX	75681	X	Replacement Cost Value	ISO - 1	1947	0	0	\$0	\$0
611	14	PRECINCT #3 MAINTENANCE COMPLEX	MAINTENANCE GARAGE	700 AUSTIN AVENUE	PLUM AND	TX	75681	X	Replacement Cost Value	ISO - 3	1947	0	0	\$0	\$0
621	19	PRECINCT #2 MAINTENANCE COMPLEX	SITE IMPROVEMENTS	90 HWY 2ND STREET	KERENS	TX	75144	X	Replacement Cost Value	ISO - 3	1972	0	0	\$0	\$0
613	19	PRECINCT #2 MAINTENANCE COMPLEX	SITE IMPROVEMENTS	90 HWY 2ND STREET	KERENS	TX	75144	X	Replacement Cost Value	ISO - 3	1972	0	0	\$0	\$0
610	23	KERENS COMMUNICATIONS TOWER	COMMUNICATION TOWER	207 SE THIRD STREET	KERENS	TX	75144	X	Replacement Cost Value	ISO - 3	2008	1	120	\$121,000	\$0
511	23	KERENS COMMUNICATIONS TOWER	COMMUNICATIONS BUILDING	207 SE THIRD STREET	KERENS	TX	75144	X	Replacement Cost Value	ISO - 3	2008	1	120	\$121,000	\$0
615	22	KERENS COMMUNICATIONS TOWER	SITE IMPROVEMENTS	207 SE THIRD STREET	KERENS	TX	75144	X	Replacement Cost Value	ISO - 3	2008	1	120	\$121,000	\$0
616	22	KERENS COMMUNICATIONS TOWER	COMMUNICATIONS BUILDING	207 SE THIRD STREET	KERENS	TX	75144	X	Replacement Cost Value	ISO - 3	2008	1	120	\$121,000	\$0
641	22	RICE COMMUNICATIONS TOWER	SITE IMPROVEMENTS	1406 SW MCKINNEY STREET	RICE	TX	75155	X	Replacement Cost Value	ISO - 3	2008	1	120	\$16,000	\$6,000
641	22	RICE COMMUNICATIONS TOWER	COMMUNICATIONS BUILDING	1406 SW MCKINNEY STREET	RICE	TX	75155	X	Replacement Cost Value	ISO - 3	2008	1	120	\$16,000	\$6,000
633	24	NAVARRO COUNTY OFFICE SPACE (WASH)	CONTENTS ONLY - NAVARRO COUNTY OF 800 NORTH MAIN STREET	1406 SW MCKINNEY STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2000	0	0	\$0	\$250,000
584	24	NAVARRO COUNTY OFFICE SPACE (WASH)	CONTENTS ONLY - NAVARRO COUNTY OF 800 NORTH MAIN STREET	1406 SW MCKINNEY STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2000	0	0	\$0	\$250,000
608	25	RICHARD CHAMBERS COMMUNICATIONS TOWER	COMMUNICATION TOWER	1199 SE CR 33000	KERENS	TX	75144	X	Replacement Cost Value	ISO - 3	2000	0	0	\$0	\$799,000

632	25	RICHLAND CHAMBERS COMMUNICATIONS TOW	002	COMMUNICATIONS BUILDING	1199 SE CR 3300D	KERENS	TX	75144	X	Replacement Cost Value	ISO - 3	2000	1	0	\$35,000	\$24,000	
639	25	NAVARRO COUNTY OFFICES IRVING	001	CONTENTS ONLY - NAVARRO COUNTY OF	3200 W 7TH AVENUE	IRVING	TX	75063	X	Replacement Cost Value	ISO - 3	2000	0	0	\$0	\$1,674,000	
601	27	NAVARRO COUNTY MEDICAL	001	COMMUNICATION TOWER	3200 W 7TH AVENUE	CORSICANA	TX	75110		Replacement Cost Value	ISO - 3	2008	0	0	\$5,000	\$0	
596	29	NAVARRO COUNTY MEDICAL	001	CONTENTS ONLY - MEDICAL CACHE (STO	300-310 W 3RD AVENUE	CORSICANA	TX	75110		Replacement Cost Value	ISO - 3	2016	0	0	\$0	\$119,000	
537	29	SHERIFF'S WAREHOUSE	001	SHERIFF'S WAREHOUSE	516 N 13TH STREET	CORSICANA	TX	75110		Replacement Cost Value	ISO - 3	2016	1	3,200	\$82,000	\$100,000	
															<b>Building &amp; Contents Total:</b>	<b>\$36,345,000</b>	<b>\$2,228,000</b>

**NEW ADDITIONS**

Bill Annex #	Blng #	Building Name - Address	Flood Zone	Coverage Basis	Construction Type	Year Bu	Year Bu Stories	Sq Ft.	Building Value	Content Value
191 Annex	#5	Mail Annex, 800 N. Main		Replacement Cost Value	CSISO-1	2007	1	13,721	1,106,000	250,000

**NEW ADDITIONS CONTENTS**

Superior Taccal Robot	Blng	Building Name - Address	Flood Zone	Coverage Basis	Construction Type	Year Bu	Year Bu Stories	Sq Ft.	Building Value	Content Value
598 - 9		Navarro County Justice Building		Replacement Cost Value						400,000
		313 W 2nd Ave.								

Construction Type	Coverage Basis	Special Flood Hazard Zones
ISO 1 - F-Frame	RCV - Replacement Cost Value	A
ISO 2 - JM, Insulated Masonry	HBST - Historical Reproduction Cost Value	A0
ISO 3 - NC Light Noncombustible	ACV - Actual Cash Value	AH
ISO 4 - MNC Masonry Noncombustible	EXC - Excluded from Coverage	A1 - A30
ISO 5 - MRF Modified Fire Resistive		AE
ISO 6 - FR Fire Resistive		A99
		AR
		AR/A
		AR/AE
		AR/A1 - A30
		AR/A1
		A30
		VE
		AR/A1
		AR/A0
		V
		V1 - V30

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Site Improvement Value	Total Value	Comments
\$0	\$10,692,000	
\$14,000	\$14,000	
\$0	\$102,000	
\$1,000	\$1,000	
\$0	\$119,000	
\$0	\$223,000	
\$2,000	\$2,000	
\$0	\$241,000	
\$0	\$8,000	
\$0	\$8,000	
\$0	\$8,000	
\$0	\$4,000	
\$7,000	\$7,000	
\$0	\$182,000	
\$0	\$258,000	
\$0	\$16,000	
\$0	\$14,000	
\$0	\$8,000	
\$0	\$14,000	
\$9,000	\$9,000	
\$0	\$315,000	
\$1,000	\$1,000	
\$0	\$14,568,000	
\$0	\$4,000	
\$0	\$12,000	
\$59,000	\$59,000	
\$0	\$50,000	
\$0	\$29,000	
\$0	\$133,000	
\$0	\$10,000	
\$0	\$7,000	
\$0	\$11,000	
\$0	\$42,000	
\$0	\$3,000	
\$4,000	\$4,000	
\$0	\$45,000	
\$0	\$6,000	
\$0	\$341,000	
\$121,000	\$121,000	
\$0	\$135,000	
\$0	\$185,000	
\$0	\$4,000	
\$14,000	\$14,000	
\$0	\$4,000	
\$43,000	\$43,000	
\$0	\$171,000	
\$0	\$29,000	
\$41,000	\$41,000	
\$0	\$96,000	
\$79,000	\$79,000	
\$0	\$145,000	
\$24,000	\$24,000	
\$0	\$101,000	
\$0	\$22,000	
\$0	\$2,000	
\$0	\$101,000	
\$0	\$22,000	
\$4,000	\$4,000	
\$0	\$101,000	
\$0	\$22,000	
\$0	\$13,000	
\$13,000	\$250,000	
\$0	\$749,000	
\$0	\$34,000	

\$0	\$59,000
\$0	\$1,974,000
\$0	\$8,000
\$0	\$119,000
\$0	\$182,000
<b>\$127,000</b>	<b>\$419,000,000</b>

Site Improvement Value      Total Value      Comments  
 1,350,000

Site Improvement Value      Total Value      Comments

Serial #54047, Arm Part #LT249451AN, Controller # TE-951-000

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