

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Friday, the 11<sup>th</sup>, day of October , 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. 10:02 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore  
Carried unanimously
2. Opening prayer by Judge Davenport
3. Pledge of Allegiance
4. Public Comment-To be discussed during regular agenda item# 15  
Greg Peters and Steve Hickerson-Peninsula Point

**PG 1736**

**Consent Agenda**

- Motion to approve consent agenda items 5-9 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 10/11/2019) **TO WIT PG 1737-1751**
  6. Motion to approve Cellular Phone Allowance Authorization for Kenneth Fields Pct 1 **TO WIT PG 1752**
  7. Motion to approve the minutes from the August 1, 2019 Planning and Zoning meeting **TO WIT PG 1753**
  8. Motion to approve re-plat of Chambers Landing, Phase 1, Block A, combing lots 5 & 6 for Adam Grant
  9. Motion to approve a re-plat of Vista Ridge, Phase 1, combing lots 65, 66, 67, & 68 for Danny Matous

**Action Items**

10. Motion to lift the burn ban by Judge Davenport sec. by Comm. Perry (burn ban is off)  
Carried unanimously
11. Motion to approve Holidays for 2020 by Comm. Moore sec by Comm. Perry  
Carried unanimously **TO WIT PG 1754**
12. Motion to approve Tax Collection Report for September 2019, Mike Dowd by  
Comm. Olsen sec by Comm. Moore **TO WIT PG 1755-1761**  
Carried unanimously
13. Motion to approve a correction to the September 23, 2019 Commissioners Court  
minutes agenda item #34. The Gubernatorial election was 2018 instead of 2019,  
by Comm. Olsen sec by Comm. Grant  
Carried unanimously
14. Motion to approve the Resolution for Tax Abatement between Navarro County,  
and Nancy Rebal and David Searcy by Comm. Grant sec by Comm. Petty  
Carried unanimously **TO WIT PG 1762-1775**
15. Motion to table final plat for Peninsula Point at Richland Chambers, LLC;  
Richard Grandy by Comm. Perry sec by Comm. Grant  
Carried unanimously
16. Motion to approve Rustic Creations to install cattle Guard across SE CR 2359A  
Entrance of The Woods by Comm. Moore sec by Comm. Grant  
Carried unanimously **TO WIT PG 1776-1777**
17. Motion to approve renewal application for TAC Risk Management Pool for Auto  
Liability, Auto Physical Liability, and General Liability by Comm. Olsen sec by  
Comm. Moore **TO WIT PG 1778-1787**  
Carried unanimously
18. Motion to approve Workers' Compensation Program Renewal for TAC Risk  
Management Pool by Comm. Moore sec by Comm. Grant  
Carried unanimously **TO WIT PG 1788-1794**
19. Motion to approve proposal from Cloud Solutions by Comm. Perry sec by Comm.  
Olsen **TO WIT PG 1958-1798**  
Carried unanimously

20. Motion to approve memorandum of understanding for TEXOMA HIDTA Regional Intelligence Support Center by Comm. Grant sec by Comm. Perry  
Carried unanimously **TO WIT PG 1799-1801**
21. 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 Courts authorized proceeding for October 11, 2019.

Signed 11<sup>th</sup> day of October 2019.



Sherry Dowd, County Clerk



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NAVARRO COUNTY COMMISSIONERS COURT

PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 10/11/19

NAME	SUBJECT
1. <u>Greg Peters</u>	<u>Peninsula Point RV Park</u>
2. <u>Steve Hickerson</u>	<u>Peninset Point RV Park</u>
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____

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GENERAL FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANCED TRACKING TE	1	2020 101-560-419	DUES & SUBSCRIPT	10/8/2019	10/11/2019		2,445.45
AKV PLUMBING CONTRAC	12	2019 101-512-445	REPAIRS & MAINT	10/8/2019	10/11/2019		197.21
AKV PLUMBING CONTRAC	12	2019 101-512-445	REPAIRS & MAINT	10/8/2019	10/11/2019		138.50
ALLIANCE DOCUMENT SH	1	2020 101-406-495	MISCELLANEOUS	10/8/2019	10/11/2019		137.12
AMG PRINTING & MAIL	1	2020 101-409-425	ELECTIONS	10/8/2019	10/11/2019	309682	83.33
AMY CHAVEZ	1	2020 101-572-428	TRAVEL/CONFERENC	10/3/2019	10/11/2019		36.54
ANIMAL CARE CLINIC	12	2019 101-512-385	COUNTY FARM	10/8/2019	10/11/2019	309679	139.00
AT&T	1	2020 101-410-435	TELEPHONE	10/8/2019	10/11/2019		124.58
AT&T	1	2020 101-410-435	TELEPHONE	10/8/2019	10/11/2019		7,821.48
AT&T	12	2019 101-410-435	TELEPHONE	10/8/2019	10/11/2019		359.36
AT&T	12	2019 101-568-436	INTERNET	10/8/2019	10/11/2019		210.08
AT&T	12	2019 101-568-436	INTERNET	10/8/2019	10/11/2019		(2.07)
AT&T	12	2019 101-568-436	INTERNET	10/8/2019	10/11/2019		(2.07)
AT&T	12	2019 101-568-436	INTERNET	10/8/2019	10/11/2019		170.31
AT&T	12	2019 101-568-436	INTERNET	10/8/2019	10/11/2019		71.91
AT&T	1	2020 101-410-436	INTERNET	10/8/2019	10/11/2019		77.67
AT&T	12	2019 101-410-436	INTERNET	10/8/2019	10/11/2019		(36.75)
AT&T	12	2019 101-560-436	INTERNET	10/8/2019	10/11/2019		62.67
AT&T	12	2019 101-560-436	INTERNET	10/8/2019	10/11/2019		(17.59)
AT&T	12	2019 101-560-436	INTERNET	10/8/2019	10/11/2019		55.70
AT&T	1	2020 101-512-435	UTILITIES	10/9/2019	10/11/2019		853.33
AT&T	1	2020 101-410-430	UTILITIES	10/9/2019	10/11/2019		63.52
AT&T	1	2020 101-410-430	UTILITIES	10/9/2019	10/11/2019		55.70
AT&T	12	2019 101-410-430	UTILITIES	10/10/2019	10/11/2019		58.50
AT&T	12	2019 101-410-430	UTILITIES	10/10/2019	10/11/2019		46.41
AVENU INSIGHTS & ANA	12	2019 101-403-410	PROFESSIONAL SER	10/8/2019	10/11/2019		(457.50)
BLACKFORD PRINTING C	1	2020 101-572-310	OFFICE SUPPLIES	10/8/2019	10/11/2019		34.50
BLACKFORD PRINTING C	1	2020 101-572-310	OFFICE SUPPLIES	10/8/2019	10/11/2019		34.50
CANON FINANCIAL SERV	12	2019 101-403-440	COPIER RENTAL	10/8/2019	10/11/2019		394.09
CAP FLEET UPFITTERS,	12	2019 101-560-320	OPERATING EQUIPM	10/8/2019	10/11/2019	308116	25,864.26

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CAP FLEET UPFITTERS,	12	2019	101-560-320	OPERATING EQUIPM	10/8/2019	10/11/2019	308116	25,864.26
CAP FLEET UPFITTERS,	12	2019	101-560-320	OPERATING EQUIPM	10/8/2019	10/11/2019	308116	25,864.26
CAP FLEET UPFITTERS,	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019	308116	2,450.00
CAP FLEET UPFITTERS,	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019	308116	2,450.00
CAP FLEET UPFITTERS,	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019	308116	2,450.00
CASEY GASTON	1	2020	101-560-428	TRAVEL/CONFERENC	10/8/2019	10/11/2019		247.50
CDCAT - REGION VI	1	2020	101-403-428	TRAVEL/CONFERENC	10/8/2019	10/11/2019		40.00
CENTRAL LINEN SERVIC	1	2020	101-410-330	JANITORIAL SUPPL	10/8/2019	10/11/2019		35.00
CHRISTINA COX	1	2020	101-440-428	TRAVEL/CONFERENC	10/3/2019	10/11/2019		192.50
CHUCK'S PAINT & BODY	12	2019	101-568-445	REPAIRS & MAINT	10/8/2019	10/11/2019	309491	50.00
CLIFFORD POWER SYSTE	12	2019	101-561-446	REPAIRS & MAINT	10/8/2019	10/11/2019	309199	2,058.58
CLIFFORD POWER SYSTE	1	2020	101-512-445	REPAIRS & MAINT	10/9/2019	10/11/2019		224.80
CLIFFORD POWER SYSTE	1	2020	101-512-445	REPAIRS & MAINT	10/9/2019	10/11/2019		224.80
CLIFFORD POWER SYSTE	1	2020	101-561-445	REPAIRS & MAINT	10/9/2019	10/11/2019		224.80
CLIFFORD POWER SYSTE	1	2020	101-561-445	REPAIRS & MAINT	10/9/2019	10/11/2019		224.80
CLIFFORD POWER SYSTE	1	2020	101-568-445	REPAIRS & MAINT	10/9/2019	10/11/2019		224.80
COPY CENTER	1	2020	101-560-310	OFFICE SUPPLIES	10/9/2019	10/11/2019	309771	19.50
CORRECTIONS PRODUCTS	12	2019	101-512-445	REPAIRS & MAINT	10/9/2019	10/11/2019	307550	1,050.00
CORRECTIONS PRODUCTS	12	2019	101-512-445	REPAIRS & MAINT	10/9/2019	10/11/2019	307550	35.00
CORRECTIONS PRODUCTS	12	2019	101-512-445	REPAIRS & MAINT	10/9/2019	10/11/2019	308595	1,000.00
CORSICANA GERANIUM G	12	2019	101-512-445	REPAIRS & MAINT	10/9/2019	10/11/2019	308595	40.00
CORSICANA GERANIUM G	12	2019	101-411-454	MAINT CONTRACT -	10/8/2019	10/11/2019		300.00
CORSICANA GERANIUM G	12	2019	101-410-454	MAINT CONTRACT -	10/8/2019	10/11/2019		150.00
CORSICANA GERANIUM G	12	2019	101-410-454	MAINT CONTRACT -	10/8/2019	10/11/2019		100.00
CORSICANA GERANIUM G	12	2019	101-413-454	MAINT CONTRACT -	10/8/2019	10/11/2019		350.00
CORSICANA WELDING &	1	2020	101-410-321	MAINTENANCE SUPP	10/8/2019	10/11/2019	309825	23.92
COUNTRY INN & SUITES	1	2020	101-560-428	TRAVEL/CONFERENC	10/8/2019	10/11/2019		100.00
COUNTRY INN & SUITES	1	2020	101-560-428	TRAVEL/CONFERENC	10/8/2019	10/11/2019		432.40
CUSTOM T'S	12	2019	101-560-426	UNIFORMS	10/8/2019	10/11/2019	309653	349.60
CUSTOM T'S	12	2019	101-560-426	UNIFORMS	10/8/2019	10/11/2019	309653	14.20
CUSTOM T'S	12	2019	101-560-426	UNIFORMS	10/8/2019	10/11/2019	309653	20.00
CUSTOM T'S	12	2019	101-560-426	UNIFORMS	10/8/2019	10/11/2019	309653	22.40
CUSTOM T'S	12	2019	101-560-426	UNIFORMS	10/8/2019	10/11/2019	309653	9.99

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CUSTOM T'S	12	2019	101-560-426	UNIFORMS	10/8/2019	10/11/2019	309653	20.00
CUSTOM T'S	12	2019	101-560-426	UNIFORMS	10/8/2019	10/11/2019	309653	3.00
CUSTOM T'S	12	2019	101-560-426	UNIFORMS	10/8/2019	10/11/2019	309653	20.00
DEALERS ELECTRICAL S	12	2019	101-512-321	MAINTENANCE SUPP	10/8/2019	10/11/2019	309741	71.10
DEALERS ELECTRICAL S	12	2019	101-512-321	MAINTENANCE SUPP	10/8/2019	10/11/2019	309741	23.01
DEAN THEDFORD OFFICE	1	2020	101-560-310	OFFICE SUPPLIES	10/8/2019	10/11/2019	309775	49.99
DELL MARKETING L P	12	2019	101-560-458	MAINT CONTRACT -	10/8/2019	10/11/2019	309673	12,170.95
DELL MARKETING L P	12	2019	101-560-458	MAINT CONTRACT -	10/8/2019	10/11/2019	309673	4,946.29
DOCUMENT SOLUTIONS	12	2019	101-475-310	OFFICE SUPPLIES	10/8/2019	10/11/2019	309673	510.88
ELECTION SYSTEMS & S	1	2020	101-409-425	ELECTIONS	10/8/2019	10/11/2019	309665	2,475.00
ELECTION SYSTEMS & S	1	2020	101-409-425	ELECTIONS	10/8/2019	10/11/2019	309665	1,102.50
ENGIE RESOURCES LLC	12	2019	101-512-435	UTILITIES	10/8/2019	10/11/2019	309665	19.03
EVERBRIDGE INC	1	2020	101-568-451	EMERGENCY SERVIC	10/3/2019	10/11/2019	309665	26,442.50
FIVE STAR SERVICES I	12	2019	101-512-380	GROCERIES	10/8/2019	10/11/2019	309360	4,028.11
FRANK KENT COUNTRY,	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019	309360	135.00
FRANK KENT COUNTRY,	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019	309360	231.23
GALLS LLC	12	2019	101-560-426	UNIFORMS	10/8/2019	10/11/2019	309479	70.80
GALLS LLC	12	2019	101-560-426	UNIFORMS	10/8/2019	10/11/2019	309503	79.98
GALLS LLC	12	2019	101-560-426	UNIFORMS	10/8/2019	10/11/2019	309651	79.98
GALLS LLC	12	2019	101-560-426	UNIFORMS	10/8/2019	10/11/2019	309651	70.80
GALLS LLC	12	2019	101-560-426	UNIFORMS	10/8/2019	10/11/2019	309651	70.80
GALLS LLC	12	2019	101-560-320	OPERATING EQUIPM	10/8/2019	10/11/2019	309428	8,499.90
GALLS LLC	12	2019	101-410-320	OPERATING EQUIPM	10/8/2019	10/11/2019	309428	849.99
GALLS LLC	12	2019	101-560-320	OPERATING EQUIPM	10/8/2019	10/11/2019	309428	1,699.98
GALLS LLC	12	2019	101-560-426	UNIFORMS	10/8/2019	10/11/2019	309614	79.98
GALLS LLC	12	2019	101-560-426	UNIFORMS	10/8/2019	10/11/2019	309614	79.98
GALLS LLC	12	2019	101-560-426	UNIFORMS	10/8/2019	10/11/2019	309614	70.80
GALLS LLC	12	2019	101-560-426	UNIFORMS	10/8/2019	10/11/2019	309614	79.98
GUARDIAN SECURITY SO	1	2020	101-411-455	MAINT CONTRACT -	10/8/2019	10/11/2019	309851	39.95
GUARDIAN SECURITY SO	1	2020	101-410-455	MAINT CONTRACT -	10/8/2019	10/11/2019	309851	39.95
HOME DEPOT CREDIT SE	1	2020	101-410-321	MAINTENANCE SUPP	10/8/2019	10/11/2019	309851	87.76
HOME DEPOT CREDIT SE	1	2020	101-410-321	MAINTENANCE SUPP	10/8/2019	10/11/2019	309851	12.97
HORSESHOE BAY RESORT	1	2020	101-495-428	TRAVEL/CONFERENC	10/4/2019	10/11/2019	852.24	852.24
HORSESHOE BAY RESORT	1	2020	101-495-428	TRAVEL/CONFERENC	10/4/2019	10/11/2019	852.24	852.24
HORSESHOE BAY RESORT	1	2020	101-495-428	TRAVEL/CONFERENC	10/4/2019	10/11/2019	852.24	852.24
HORSESHOE BAY RESORT	1	2020	101-495-428	TRAVEL/CONFERENC	10/4/2019	10/11/2019	852.24	852.24

HUFFMAN COMMUNICATIO	1	2020	101-561-446	REPAIRS & MAINT	10/8/2019	10/11/2019		105.00
HUFFMAN COMMUNICATIO	12	2019	101-568-321	MAINTENANCE SUPP	10/8/2019	10/11/2019	309577	124.00
HUFFMAN COMMUNICATIO	12	2019	101-568-321	MAINTENANCE SUPP	10/8/2019	10/11/2019	309577	130.00
HUFFMAN COMMUNICATIO	12	2019	101-561-446	REPAIRS & MAINT	10/8/2019	10/11/2019	309019	1,964.00
HUFFMAN COMMUNICATIO	12	2019	101-561-446	REPAIRS & MAINT	10/8/2019	10/11/2019	309019	858.00
HUFFMAN COMMUNICATIO	12	2019	101-561-446	REPAIRS & MAINT	10/8/2019	10/11/2019	309019	602.00
HUFFMAN COMMUNICATIO	12	2019	101-561-446	REPAIRS & MAINT	10/8/2019	10/11/2019	309019	54.00
HUFFMAN COMMUNICATIO	12	2019	101-561-446	REPAIRS & MAINT	10/8/2019	10/11/2019	309019	30.72
HUFFMAN COMMUNICATIO	12	2019	101-561-446	REPAIRS & MAINT	10/8/2019	10/11/2019	309019	275.00
HUFFMAN COMMUNICATIO	12	2019	101-561-446	REPAIRS & MAINT	10/8/2019	10/11/2019	309019	29.96
HUFFMAN COMMUNICATIO	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019		85.00
ICS JAIL SUPPLIES, I	12	2019	101-512-350	INMATE SUPPLIES	10/8/2019	10/11/2019	309488	140.64
IJS COMPANY	1	2020	101-512-330	JANITORIAL SUPPL	10/8/2019	10/11/2019	309767	261.00
IJS COMPANY	1	2020	101-512-330	JANITORIAL SUPPL	10/8/2019	10/11/2019	309767	361.32
IJS COMPANY	1	2020	101-512-330	JANITORIAL SUPPL	10/8/2019	10/11/2019	309767	708.40
IJS COMPANY	1	2020	101-512-330	JANITORIAL SUPPL	10/8/2019	10/11/2019	309767	331.10
JANA MILLER	1	2020	101-512-330	JANITORIAL SUPPL	10/8/2019	10/11/2019	309767	764.10
JOHNSON OIL COMPANY	1	2020	101-572-428	TRAVEL/CONFERENC	10/3/2019	10/11/2019		291.62
JOHNSON OIL COMPANY	1	2020	101-560-370	GAS & OIL	10/8/2019	10/11/2019	309746	4,743.12
JOSEPH AGUILAR	12	2019	101-430-411	COURT APPOINTED	10/8/2019	10/11/2019		735.00
JOSEPH AGUILAR	12	2019	101-425-411	COURT APPOINTED	10/8/2019	10/11/2019		200.00
JOSEPH AGUILAR	12	2019	101-430-411	COURT APPOINTED	10/8/2019	10/11/2019		1,815.00
JOSEPH AGUILAR	1	2020	101-425-411	COURT APPOINTED	10/8/2019	10/11/2019		200.00
JOSEPH AGUILAR	1	2020	101-425-411	COURT APPOINTED	10/8/2019	10/11/2019		200.00
JOSEPH AGUILAR	1	2020	101-425-411	COURT APPOINTED	10/8/2019	10/11/2019		100.00
JOSEPH AGUILAR	1	2020	101-425-411	COURT APPOINTED	10/8/2019	10/11/2019		200.00
JOSH TACKETT	1	2020	101-440-428	TRAVEL/CONFERENC	10/3/2019	10/11/2019		192.50
JOSH TACKETT	1	2020	101-440-428	TRAVEL/CONFERENC	10/3/2019	10/11/2019		285.36
JUANITA BRAVO EDGECCO	12	2019	101-430-411	COURT APPOINTED	10/8/2019	10/11/2019		637.50
JUANITA BRAVO EDGECCO	1	2020	101-435-411	COURT APPOINTED	10/8/2019	10/11/2019		425.00
JUANITA BRAVO EDGECCO	12	2019	101-435-411	COURT APPOINTED	10/8/2019	10/11/2019		737.50
K & S TIRE TOWING &	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019	309142	10.00
K & S TIRE TOWING &	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019	309748	20.00
K & S TIRE TOWING &	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019	309748	12.17



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K & S TIRE TOWING &	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019	309748	34.00
K & S TIRE TOWING &	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019	309748	12.00
K & S TIRE TOWING &	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019		451.10
K & S TIRE TOWING &	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019		476.00
K & S TIRE TOWING &	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019		72.09
K & S TIRE TOWING &	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019		31.40
K & S TIRE TOWING &	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019		72.09
K & S TIRE TOWING &	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019		31.40
K & S TIRE TOWING &	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019		174.50
K & S TIRE TOWING &	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019		20.00
K & S TIRE TOWING &	1	2020	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019	309748	55.43
K & S TIRE TOWING &	1	2020	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019	309748	31.40
K & S TIRE TOWING &	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019	309748	12.00
K & S TIRE TOWING &	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019		649.46
K & S TIRE TOWING &	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019		353.35
K & S TIRE TOWING &	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019		82.86
K & S TIRE TOWING &	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019		78.00
K & S TIRE TOWING &	1	2020	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019	309748	5.40
K & S TIRE TOWING &	1	2020	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019	309748	34.00
KAMBIRA JONES LAW, P	12	2019	101-435-411	COURT APPOINTED	10/8/2019	10/11/2019		600.00
KAREN CUNNINGHAM DEN	12	2019	101-435-485	OTHER LITIGATION	10/8/2019	10/11/2019		2.00
KAREN CUNNINGHAM DEN	12	2019	101-435-411	COURT APPOINTED	10/8/2019	10/11/2019		581.25
KAREN CUNNINGHAM DEN	12	2019	101-435-411	COURT APPOINTED	10/8/2019	10/11/2019		481.25
KAREN CUNNINGHAM DEN	12	2019	101-430-411	COURT APPOINTED	10/8/2019	10/11/2019		937.50
KAREN WILLIAMS	12	2019	101-475-428	TRAVEL/CONFERENC	10/8/2019	10/11/2019		42.00
KAYE MARTIN	1	2020	101-495-428	TRAVEL/CONFERENC	10/4/2019	10/11/2019		247.50
LAW OFFICE OF KERRI	12	2019	101-430-411	COURT APPOINTED	10/8/2019	10/11/2019		1,025.00
LAW OFFICE OF MICAH	12	2019	101-435-411	COURT APPOINTED	10/9/2019	10/11/2019		400.00
LAW OFFICE OF MICHAEL	12	2019	101-430-411	COURT APPOINTED	10/8/2019	10/11/2019		1,025.00
LAW OFFICE OF SHANA	12	2019	101-430-411	COURT APPOINTED	10/8/2019	10/11/2019		1,232.50
LAW OFFICE OF SHANA	12	2019	101-425-411	COURT APPOINTED	10/8/2019	10/11/2019		200.00
LAW OFFICE OF SHANA	12	2019	101-425-411	COURT APPOINTED	10/8/2019	10/11/2019		100.00
LAW OFFICE OF SHANA	12	2019	101-425-411	COURT APPOINTED	10/8/2019	10/11/2019		50.00
LAW OFFICE OF SHANA	12	2019	101-435-411	COURT APPOINTED	10/8/2019	10/11/2019		262.50

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LAW OFFICE OF SHANA	12	2019	101-435-411	COURT APPOINTED	10/8/2019	10/11/2019	162.50
LENOVO FINANCIAL SER	1	2020	101-499-320	OPERATING EQUIPM	10/3/2019	10/11/2019	581.14
LEXIS NEXIS - DALLAS	12	2019	101-440-419	DUES & SUBSCRIPT	10/8/2019	10/11/2019	161.00
LEXIS NEXIS - DALLAS	12	2019	101-475-419	DUES & SUBSCRIPT	10/8/2019	10/11/2019	959.00
MAX APPLEWHITE	1	2020	101-560-428	TRAVEL/CONFERENC	10/3/2019	10/11/2019	247.50
MELANIE HYDER	1	2020	101-572-428	TRAVEL/CONFERENC	10/3/2019	10/11/2019	182.12
MELANIE HYDER	1	2020	101-572-428	TRAVEL/CONFERENC	10/8/2019	10/11/2019	84.58
MEN WATER SUPPLY COR	12	2019	101-402-430	UTILITIES - PARK	10/8/2019	10/11/2019	28.00
MOORE TIRE & AUTO	12	2019	101-560-445	REPAIRS & MAINT	10/8/2019	10/11/2019	309755
MVRTLE BEACH MARRIOT	1	2020	101-560-428	TRAVEL/CONFERENC	10/3/2019	10/11/2019	619.24
NATALIE ROBINSON	1	2020	101-495-428	TRAVEL/CONFERENC	10/4/2019	10/11/2019	247.50
NAVARRO COUNTY ELECT	12	2019	101-402-430	UTILITIES - PARK	10/8/2019	10/11/2019	9.72
NAVARRO COUNTY ELECT	12	2019	101-402-430	UTILITIES - PARK	10/8/2019	10/11/2019	9.72
NAVARRO COUNTY ELECT	12	2019	101-512-435	UTILITIES	10/8/2019	10/11/2019	155.00
NAVARRO COUNTY ELECT	12	2019	101-512-435	UTILITIES	10/8/2019	10/11/2019	54.00
NAVARRO COUNTY ELECT	12	2019	101-512-435	UTILITIES	10/8/2019	10/11/2019	41.00
NAVARRO COUNTY ELECT	12	2019	101-402-430	UTILITIES - PARK	10/8/2019	10/11/2019	9.72
NAVARRO COUNTY ELECT	12	2019	101-402-430	UTILITIES - PARK	10/8/2019	10/11/2019	19.44
NAVCO SAFE & LOCK CO	12	2019	101-512-321	MAINTENANCE SUPP	10/8/2019	10/11/2019	6.24
NAVCO SAFE & LOCK CO	1	2020	101-512-321	MAINTENANCE SUPP	10/8/2019	10/11/2019	309756
NET DATA CORP	1	2020	101-498-459	MAINTENANCE CONT	10/8/2019	10/11/2019	3,480.00
NET DATA CORP	1	2020	101-495-459	MAINT CONTRACT -	10/8/2019	10/11/2019	20,880.00
NET DATA CORP	1	2020	101-497-459	MAINT CONTRACT -	10/8/2019	10/11/2019	10,440.00
NET DATA CORP	1	2020	101-409-311	VOTER REGISTRATI	10/8/2019	10/11/2019	11,000.00
NORTHLAND COMMUNICAT	1	2020	101-571-435	TELEPHONE & INTE	10/3/2019	10/11/2019	114.09
OFFICE DEPOT INC-TXM	12	2019	101-475-320	OPERATING EQUIPM	10/8/2019	10/11/2019	309556
OFFICE DEPOT INC-TXM	12	2019	101-475-320	OPERATING EQUIPM	10/8/2019	10/11/2019	309556
OFFICE DEPOT INC-TXM	12	2019	101-475-320	OPERATING EQUIPM	10/8/2019	10/11/2019	309556
OFFICE DEPOT INC-TXM	12	2019	101-475-320	OPERATING EQUIPM	10/8/2019	10/11/2019	309556
OFFICE DEPOT INC-TXM	12	2019	101-475-320	OPERATING EQUIPM	10/8/2019	10/11/2019	309556
OTIS ELEVATOR COMPAN	1	2020	101-512-452	MAINT CONTRACT -	10/3/2019	10/11/2019	658.68
PATTECH	1	2020	101-560-340	INVESTIGATIVE /	10/8/2019	10/11/2019	2,399.00
PAUL E FULBRIGHT	12	2019	101-475-428	TRAVEL/CONFERENC	10/8/2019	10/11/2019	1,359.05
PCMG INC	12	2019	101-560-340	INVESTIGATIVE /	10/8/2019	10/11/2019	125.93
PCMG INC	12	2019	101-560-340	INVESTIGATIVE /	10/8/2019	10/11/2019	309478
PCMG INC	12	2019	101-560-340	INVESTIGATIVE /	10/8/2019	10/11/2019	359.85

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PCMG INC	12	2019	101-560-340	INVESTIGATIVE /	10/8/2019	10/11/2019	309478	299.90
PHILIP R TAFT	12	2019	101-430-470	MEDICAL EXAMINAT	10/8/2019	10/11/2019		875.00
PHILIP R TAFT	12	2019	101-430-470	MEDICAL EXAMINAT	10/8/2019	10/11/2019		2,100.00
PITNEY BOWES INC	1	2020	101-406-313	POSTAGE MAINTENA	10/3/2019	10/11/2019		230.00
PITNEY BOWES INC	12	2019	101-406-312	COPY & POSTAGE S	10/8/2019	10/11/2019	309668	288.38
PITNEY BOWES INC	12	2019	101-406-312	COPY & POSTAGE S	10/8/2019	10/11/2019	309668	107.09
PITNEY BOWES INC	12	2019	101-406-312	COPY & POSTAGE S	10/8/2019	10/11/2019	309668	(19.77)
ROSE ELLA WARD	1	2020	101-560-428	TRAVEL/CONFERENC	10/8/2019	10/11/2019		247.50
SCHINDLER ELEVATOR C	1	2020	101-410-452	MAINT CONTRACT -	10/3/2019	10/11/2019		5,756.16
SHERIFF, PETTY CASH	1	2020	101-560-370	GAS & OIL	10/8/2019	10/11/2019		16.00
SHERIFF, PETTY CASH	1	2020	101-560-370	GAS & OIL	10/8/2019	10/11/2019		20.00
SMALL ENGINE SALES &	1	2020	101-512-385	COUNTY FARM	10/8/2019	10/11/2019	309765	49.13
SOUTHERN HEALTH PART	12	2019	101-512-460	INMATE MEDICAL -	10/8/2019	10/11/2019		297.29
SOUTHERN HEALTH PART	12	2019	101-512-471	INMATE PHYSICIAN	10/8/2019	10/11/2019		16,884.44
SOUTHERN HEALTH PART	12	2019	101-512-470	INMATE PHYSICIAN	10/8/2019	10/11/2019		3,401.94
SOUTHERN TIRE MART,	1	2020	101-560-325	TIRES	10/8/2019	10/11/2019	309773	1,984.00
STACEY S MARTIN	1	2020	101-435-411	COURT APPOINTED	10/8/2019	10/11/2019		325.00
STEVENS SYSTEMS, INC	12	2019	101-413-445	REPAIRS & MAINTE	10/8/2019	10/11/2019	309675	4,250.00
TERRI GILLEN	1	2020	101-495-428	TRAVEL/CONFERENC	10/4/2019	10/11/2019		247.50
TERRI GILLEN	1	2020	101-495-428	TRAVEL/CONFERENC	10/4/2019	10/11/2019		207.64
TEXAS ASSOC OF COUNT	1	2020	101-406-417	INSURANCE	10/3/2019	10/11/2019		37,489.00
TEXAS ASSOCIATION OF	1	2020	101-425-428	TRAVEL/CONFERENC	10/3/2019	10/11/2019		125.00
TEXAS DISTRICT COURT	1	2020	101-440-428	TRAVEL/CONFERENC	10/3/2019	10/11/2019		50.00
TEXAS DISTRICT COURT	1	2020	101-440-428	TRAVEL/CONFERENC	10/3/2019	10/11/2019		50.00
TEXAS FIRE ALARM INC	1	2020	101-410-455	MAINT CONTRACT -	10/8/2019	10/11/2019		40.00
TEXAS JUDICIAL ACADE	1	2020	101-425-419	DUES & PUBLICATI	10/3/2019	10/11/2019		200.00
TEXAS STATE UNIVERSI	1	2020	101-459-428	TRAVEL/CONFERENC	10/8/2019	10/11/2019		150.00
TEXAS STATE UNIVERSI	1	2020	101-459-428	TRAVEL/CONFERENC	10/8/2019	10/11/2019		150.00
TEXAS VOICE & DATA S	12	2019	101-410-435	TELEPHONE	10/9/2019	10/11/2019	309674	1,375.00
TEXAS VOICE & DATA S	12	2019	101-411-445	REPAIRS & MAINTE	10/10/2019	10/11/2019	309794	200.00
TEXAS VOICE & DATA S	12	2019	101-411-445	REPAIRS & MAINTE	10/10/2019	10/11/2019	309794	187.50
TEXAS VOICE & DATA S	12	2019	101-411-445	REPAIRS & MAINTE	10/10/2019	10/11/2019	309794	6.50
THE BEAUCHAMP FIRM	12	2019	101-430-411	COURT APPOINTED	10/8/2019	10/11/2019		650.00
THE BEAUCHAMP FIRM	12	2019	101-430-411	COURT APPOINTED	10/8/2019	10/11/2019		550.00

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THE BEAUCHAMP FIRM	12	2019	101-425-411	COURT APPOINTED	10/8/2019	10/11/2019	100.00
THE BEAUCHAMP FIRM	12	2019	101-425-411	COURT APPOINTED	10/8/2019	10/11/2019	100.00
THE BEAUCHAMP FIRM	12	2019	101-425-411	COURT APPOINTED	10/8/2019	10/11/2019	100.00
THE BEAUCHAMP FIRM	12	2019	101-430-485	OTHER LITIGATION	10/8/2019	10/11/2019	1.00
THE BEAUCHAMP FIRM	12	2019	101-430-411	COURT APPOINTED	10/8/2019	10/11/2019	510.00
THOMAS ALLEN PH D	1	2020	101-430-470	MEDICAL EXAMINAT	10/8/2019	10/11/2019	1,250.00
TOMAS ECHARTEA	12	2019	101-435-410	INTERPRETER	10/8/2019	10/11/2019	400.00
TOMAS ECHARTEA	12	2019	101-435-410	INTERPRETER	10/8/2019	10/11/2019	400.00
TOMAS ECHARTEA	12	2019	101-435-410	INTERPRETER	10/8/2019	10/11/2019	400.00
TOMAS ECHARTEA	12	2019	101-435-410	INTERPRETER	10/8/2019	10/11/2019	400.00
TX ASSOC OF PROPERTY	1	2020	101-560-428	TRAVEL/CONFERENC	10/9/2019	10/11/2019	350.00
TX ASSOC OF PROPERTY	1	2020	101-560-428	TRAVEL/CONFERENC	10/9/2019	10/11/2019	350.00
TX DEPT OF PUBLIC SA	12	2019	101-409-418	ADVERTISING & LE	10/8/2019	10/11/2019	2.00
VALVOLINE EXPRESS CA	1	2020	101-475-445	REPAIRS & MAINTN	10/8/2019	10/11/2019	125.95
WATSON AIR CONDITION	12	2019	101-512-445	REPAIRS & MAINTN	10/8/2019	10/11/2019	260.00
WATSON AIR CONDITION	1	2020	101-413-445	REPAIRS & MAINTN	10/8/2019	10/11/2019	309703
WATSON AIR CONDITION	1	2020	101-413-445	REPAIRS & MAINTN	10/8/2019	10/11/2019	309791
WATSON AIR CONDITION	12	2019	101-475-419	DUES & SUBSCRIPT	10/8/2019	10/11/2019	376.00
WEST PUBLISHING CORP	12	2019	101-435-419	DUES & PUBLICATI	10/8/2019	10/11/2019	347.75
WEST PUBLISHING CORP	12	2019	101-430-419	DUES & PUBLICATI	10/8/2019	10/11/2019	347.75
WEST PUBLISHING CORP	1	2020	101-480-419	PUBLICATIONS	10/8/2019	10/11/2019	444.00
WILLIAM DIXON	1	2020	101-475-428	TRAVEL/CONFERENC	10/3/2019	10/11/2019	350.00
WILLIAM GROVER THOMP	1	2020	101-435-411	COURT APPOINTED	10/8/2019	10/11/2019	545.00
WILLIAM GROVER THOMP	1	2020	101-435-411	COURT APPOINTED	10/8/2019	10/11/2019	445.00
WILLIAM GROVER THOMP	1	2020	101-435-485	OTHER LITIGATION	10/8/2019	10/11/2019	2.00
XEROX CORP - TXMAS	12	2019	101-425-440	COPIER RENTAL	10/8/2019	10/11/2019	149.61
XEROX CORP - TXMAS	12	2019	101-421-440	COPIER RENTAL	10/8/2019	10/11/2019	443.81
XEROX CORP - TXMAS	12	2019	101-499-310	OFFICE SUPPLIES	10/8/2019	10/11/2019	11.49
XEROX CORP - TXMAS	12	2019	101-499-440	COPIER RENTAL	10/8/2019	10/11/2019	163.12
XEROX CORP - TXMAS	12	2019	101-497-440	COPIER RENTAL	10/8/2019	10/11/2019	270.19
XEROX CORP - TXMAS	12	2019	101-512-310	OFFICE SUPPLIES	10/8/2019	10/11/2019	0.05
XEROX CORP - TXMAS	12	2019	101-512-440	COPIER RENTAL	10/8/2019	10/11/2019	215.81
XEROX CORP - TXMAS	12	2019	101-560-310	OFFICE SUPPLIES	10/8/2019	10/11/2019	5.15
XEROX CORP - TXMAS	12	2019	101-560-440	COPIER RENTAL	10/8/2019	10/11/2019	225.37
XEROX CORP - TXMAS	12	2019	101-435-310	OFFICE SUPPLIES	10/8/2019	10/11/2019	2.55

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
XEROX CORP - TXMAS	12	2019 101-435-440	COPIER RENTAL	10/8/2019	10/11/2019		140.41
XEROX CORP - TXMAS	12	2019 101-409-310	OFFICE SUPPLIES	10/8/2019	10/11/2019		36.07
XEROX CORP - TXMAS	12	2019 101-409-440	COPIER RENTAL	10/8/2019	10/11/2019		196.67
XEROX CORP - TXMAS	12	2019 101-561-310	OFFICE SUPPLIES	10/8/2019	10/11/2019		0.14
XEROX CORP - TXMAS	12	2019 101-561-440	COPIER RENTAL	10/8/2019	10/11/2019		161.75
XEROX CORP - TXMAS	12	2019 101-402-310	OFFICE SUPPLIES	10/8/2019	10/11/2019		30.19
XEROX CORP - TXMAS	12	2019 101-402-440	COPIER RENTAL	10/8/2019	10/11/2019		196.67
XEROX CORP - TXMAS	12	2019 101-495-310	OFFICE SUPPLIES	10/8/2019	10/11/2019		8.85
XEROX CORP - TXMAS	12	2019 101-495-440	COPIER RENTAL	10/8/2019	10/11/2019		419.86
XEROX CORP - TXMAS	12	2019 101-403-440	COPIER RENTAL	10/8/2019	10/11/2019		253.04
XEROX CORP - TXMAS	12	2019 101-512-440	COPIER RENTAL	10/8/2019	10/11/2019		177.51
XEROX CORP - TXMAS	12	2019 101-403-440	COPIER RENTAL	10/8/2019	10/11/2019		251.49
XEROX CORP - TXMAS	12	2019 101-440-310	OFFICE SUPPLIES	10/8/2019	10/11/2019		46.65
XEROX CORP - TXMAS	12	2019 101-440-440	COPIER RENTAL	10/8/2019	10/11/2019		298.37
XEROX CORP - TXMAS	12	2019 101-440-440	COPIER RENTAL	10/8/2019	10/11/2019		298.35
XEROX CORP - TXMAS	12	2019 101-475-310	OFFICE SUPPLIES	10/8/2019	10/11/2019		39.22
XEROX CORP - TXMAS	12	2019 101-475-440	COPIER RENTAL	10/8/2019	10/11/2019		295.97
XEROX CORP - TXMAS	12	2019 101-475-440	COPIER RENTAL	10/8/2019	10/11/2019		295.97
XEROX CORP - TXMAS	12	2019 101-430-310	OFFICE SUPPLIES	10/8/2019	10/11/2019		18.10
XEROX CORP - TXMAS	12	2019 101-430-440	COPIER RENTAL	10/8/2019	10/11/2019		129.28
XEROX CORP - TXMAS	12	2019 101-499-440	COPIER RENTAL	10/8/2019	10/11/2019		151.11
XEROX CORP - TXMAS	11	2019 101-571-440	COPIER RENTAL	10/8/2019	10/11/2019		219.47
XEROX CORP - TXMAS	11	2019 101-571-440	COPIER RENTAL	10/8/2019	10/11/2019		219.47
XEROX CORP - TXMAS	1	2020 101-401-440	COPIER RENTAL	10/8/2019	10/11/2019		219.47
XEROX CORP - TXMAS	1	2020 101-572-310	OFFICE SUPPLIES	10/8/2019	10/11/2019		60.06
XEROX CORP - TXMAS	1	2020 101-572-440	COPIER RENTAL	10/8/2019	10/11/2019		151.78
YO RANCH RESORT HOTE	1	2020 101-440-428	TRAVEL/CONFERENC	10/3/2019	10/11/2019		301.71
YO RANCH RESORT HOTE	1	2020 101-440-428	TRAVEL/CONFERENC	10/3/2019	10/11/2019		301.71

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349,034.67

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

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
BELL COUNTY CSCD	2	2020 151-571-428	TRAVEL	10/3/2019	10/11/2019		50.00
COMMUNITY SUPERVISIO	2	2020 151-340-090	PROBATION FEES -	10/8/2019	10/11/2019		80.00
DEREK TOMLIN	2	2020 151-340-090	PROBATION FEES -	10/8/2019	10/11/2019		191.00
OFFICE DEPOT INC-TXM	2	2020 151-571-310	DEPARTMENT SUPPL	10/8/2019	10/11/2019	309672	31.98
OFFICE DEPOT INC-TXM	2	2020 151-571-310	DEPARTMENT SUPPL	10/8/2019	10/11/2019	309672	418.03
OFFICE DEPOT INC-TXM	2	2020 151-571-310	DEPARTMENT SUPPL	10/8/2019	10/11/2019	309672	105.39
OFFICE DEPOT INC-TXM	2	2020 151-571-310	DEPARTMENT SUPPL	10/8/2019	10/11/2019	309672	45.59
OFFICE DEPOT INC-TXM	2	2020 151-571-310	DEPARTMENT SUPPL	10/8/2019	10/11/2019	309672	124.33
ROBERT L SAENZ	2	2020 151-573-410	CONTRACT SERVICE	10/3/2019	10/11/2019		1,295.00
SHILO INN & SUITES	2	2020 151-571-428	TRAVEL	10/3/2019	10/11/2019		204.70
TIM BROOKS	2	2020 151-571-428	TRAVEL	10/3/2019	10/11/2019		137.50
XEROX CORP - TXMAS	12	2019 151-571-310	DEPARTMENT SUPPL	10/8/2019	10/11/2019		0.05
XEROX CORP - TXMAS	2	2020 151-571-310	DEPARTMENT SUPPL	10/8/2019	10/11/2019		0.05

JUVENILE PROBATION

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
RITE OF PASSAGE, INC	2	2020 161-574-410	RESIDENTIAL SERV	10/8/2019	10/11/2019		5,930.70
RITE OF PASSAGE, INC	2	2020 161-574-410	RESIDENTIAL SERV	10/8/2019	10/11/2019		5,930.70
		ROAD & BRIDGE	#1				11,861.40

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
B & B WATER SUPPLY C	12	2019 211-611-430	UTILITIES	10/8/2019	10/11/2019		25.00
BM LOGISTICS	1	2020 211-611-453	HAULING	10/10/2019	10/11/2019		10,410.11
BM LOGISTICS	12	2019 211-611-453	HAULING	10/10/2019	10/11/2019		898.47
EXPRESS TIRE COMPANY	12	2019 211-611-445	REPAIRS & MAINT	10/8/2019	10/11/2019	307433	15.00
HUFFMAN COMMUNICATIO	1	2020 211-611-450	MAINT CONTRACT	10/8/2019	10/11/2019		41.13
JOHNSON OIL COMPANY	1	2020 211-611-370	GAS & OIL	10/8/2019	10/11/2019	309817	483.23
MEDICAL SURGICAL & C	12	2019 211-611-494	EMPLOYEE PHYSICA	10/8/2019	10/11/2019		31.00

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NAVARRO COUNTY ELECT	12	2019 211-611-430	UTILITIES	10/8/2019	10/11/2019		101.01
PROSPERITY BANK #107	1	2020 211-611-574	CAPITAL LEASE IN	10/8/2019	10/11/2019		26.67
PROSPERITY BANK #107	1	2020 211-611-573	CAPITAL LEASE PR	10/8/2019	10/11/2019		3,558.67
PROSPERITY BANK #107	1	2020 211-611-574	CAPITAL LEASE IN	10/8/2019	10/11/2019		26.79
PROSPERITY BANK #107	1	2020 211-611-573	CAPITAL LEASE PR	10/8/2019	10/11/2019		2,327.53
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	10/8/2019	10/11/2019		599.52
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	10/8/2019	10/11/2019		1,197.72
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	10/8/2019	10/11/2019		578.10
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	10/8/2019	10/11/2019		572.82
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	10/8/2019	10/11/2019		576.18
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	10/8/2019	10/11/2019		1,651.80
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	10/8/2019	10/11/2019		1,194.12
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	10/8/2019	10/11/2019		589.50
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	10/8/2019	10/11/2019		621.25
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	10/8/2019	10/11/2019		1,034.70
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	10/8/2019	10/11/2019		592.44
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	10/8/2019	10/11/2019		895.20
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	10/8/2019	10/11/2019		301.32
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	10/8/2019	10/11/2019		293.52
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	10/8/2019	10/11/2019		583.86
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	10/8/2019	10/11/2019		443.64
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	10/8/2019	10/11/2019		445.26
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	10/8/2019	10/11/2019		255.15
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	10/8/2019	10/11/2019		251.45
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	10/8/2019	10/11/2019		379.10
RDO EQUIPMENT COMPAN	12	2019 211-611-445	REPAIRS & MAINT	10/8/2019	10/11/2019	309598	2,976.31
REPUBLIC SERVICES #0	1	2020 211-611-430	UTILITIES	10/3/2019	10/11/2019		174.87
T BAR D TRUCKING LLC	12	2019 211-611-453	HAULING	10/8/2019	10/11/2019		4,161.36

ROAD & BRIDGE #2

38,313.80

1748

ASCO EQUIPMENT	1	2020 212-612-321	MAINTENANCE SUPP	10/8/2019	10/11/2019	309690	55.55
ATMOS ENERGY	12	2019 212-612-430	UTILITIES	10/10/2019	10/11/2019		46.79
CITY OF KERENS	12	2019 212-612-430	UTILITIES	10/8/2019	10/11/2019		110.38
ERNEST CARPENTER	12	2019 212-612-495	MISCELLANEOUS	10/8/2019	10/11/2019		49.00
EUGENE E SCHILHAB II	1	2020 212-612-466	PROPERTY LEASE	10/8/2019	10/11/2019		2,000.00
HUFFMAN COMMUNICATIO	1	2020 212-612-450	MAINT CONTRACT	10/8/2019	10/11/2019		41.12
UNITED AG & TURF	1	2020 212-612-321	MAINTENANCE SUPP	10/8/2019	10/11/2019	309835	45.44
UNITED AG & TURF	1	2020 212-612-321	MAINTENANCE SUPP	10/8/2019	10/11/2019	309835	139.18
UNITED AG & TURF	1	2020 212-612-321	MAINTENANCE SUPP	10/8/2019	10/11/2019	309835	334.10
UNITED AG & TURF	1	2020 212-612-321	MAINTENANCE SUPP	10/8/2019	10/11/2019	309835	206.22
UNITED AG & TURF	1	2020 212-612-321	MAINTENANCE SUPP	10/8/2019	10/11/2019	309835	83.36
UNITED AG & TURF	1	2020 212-612-321	MAINTENANCE SUPP	10/8/2019	10/11/2019	309835	81.66
WELCH STATE BANK	1	2020 212-612-574	CAPITAL LEASE IN	10/8/2019	10/11/2019		103.34
WELCH STATE BANK	1	2020 212-612-573	CAPITAL LEASE PR	10/8/2019	10/11/2019		2,297.21

ROAD & BRIDGE #3  
 -----  
 5,593.35

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
BIRD'S RADIATOR SERV	1	2020 213-613-321	MAINTENANCE SUPP	10/8/2019	10/11/2019	309762	495.00
CORSICANA WELDING &	1	2020 213-613-445	REPAIRS & MAINT	10/8/2019	10/11/2019		440.00
HUFFMAN COMMUNICATIO	1	2020 213-613-450	MAINT CONTRACT	10/8/2019	10/11/2019		41.12
JARVIS-PARIS-MURPHY	12	2019 213-613-335	YARD MAINTENANCE	10/8/2019	10/11/2019	307459	54.95
MARTIN MARIETTA MATE	12	2019 213-613-376	ROAD MATERIAL	10/8/2019	10/11/2019		595.88
MARTIN MARIETTA MATE	12	2019 213-613-376	ROAD MATERIAL	10/8/2019	10/11/2019		2,044.53
MARTIN MARIETTA MATE	12	2019 213-613-376	ROAD MATERIAL	10/8/2019	10/11/2019		1,291.69
NORTHEAST TEXAS WATE	12	2019 213-613-430	UTILITIES	10/8/2019	10/11/2019		37.46
REPUBLIC SERVICES #0	1	2020 213-613-430	UTILITIES	10/9/2019	10/11/2019		86.76
T BAR D TRUCKING LLC	1	2020 213-613-453	HAULING	10/8/2019	10/11/2019		2,402.88
VITTER'S TRACTOR INC	12	2019 213-613-321	MAINTENANCE SUPP	10/8/2019	10/11/2019	309657	48.58
VOLVO & MACK TRUCKS	1	2020 213-613-321	MAINTENANCE SUPP	10/8/2019	10/11/2019	309815	6.80
WILLIAM STEWARD	12	2019 213-613-330	JANITORIAL SUPPL	10/8/2019	10/11/2019		12.50



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ROAD & BRIDGE #4 7,558.15

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T WIRELESS - PCT	1	2020 214-614-435	TELEPHONE	10/8/2019	10/11/2019		37.96
BM LOGISTICS	1	2020 214-614-453	HAULING	10/10/2019	10/11/2019		6,000.00
CITY OF BLOOMING GRO	12	2019 214-614-430	UTILITIES	10/8/2019	10/11/2019		147.13
CONNERS CRUSHED STON	12	2019 214-614-376	ROAD MATERIAL	10/8/2019	10/11/2019		327.25
CORSICANA WELDING &	1	2020 214-614-445	REPAIRS & MAINT	10/8/2019	10/11/2019		660.00
HAVOC TRANSPORTATION	12	2019 214-614-453	HAULING	10/10/2019	10/11/2019		25,266.47
HUFFMAN COMMUNICATIO	1	2020 214-614-450	MAINT CONTRACT	10/8/2019	10/11/2019		41.13
PROSPERITY BANK #107	1	2020 214-614-574	CAPITAL LEASE IN	10/8/2019	10/11/2019		430.14
PROSPERITY BANK #107	1	2020 214-614-573	CAPITAL LEASE PR	10/8/2019	10/11/2019		4,007.74
TOMMY MONTGOMERY SAN	1	2020 214-614-376	ROAD MATERIAL	10/8/2019	10/11/2019		5,518.47

JUSTICE COURT TECHNOLOGY 42,436.29

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
XEROX CORP - TXMAS	12	2019 232-455-310	OFFICE SUPPLIES	10/8/2019	10/11/2019		5.66
XEROX CORP - TXMAS	12	2019 232-455-440	COPIER RENTAL	10/8/2019	10/11/2019		110.12
XEROX CORP - TXMAS	12	2019 232-458-310	OFFICE SUPPLIES	10/8/2019	10/11/2019		6.40
XEROX CORP - TXMAS	12	2019 232-458-440	COPIER RENTAL	10/8/2019	10/11/2019		49.31
CC ARCHIVE FUND							171.49

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AVENU INSIGHTS & ANA	12	2019 235-403-420	DOCUMENT PRESERV	10/8/2019	10/11/2019		4,325.00

4,325.00

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FUND 321 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T (HIDTA)	10	2019 321-516-411	SERVICES	10/8/2019	10/11/2019		514.21
AT&T MOBILITY- HIDTA	10	2019 321-535-411	SERVICES	10/3/2019	10/11/2019		94.30
AT&T MOBILITY- HIDTA	10	2019 321-526-411	SERVICES	10/3/2019	10/11/2019		499.12
AT&T MOBILITY- HIDTA	10	2019 321-521-411	SERVICES	10/3/2019	10/11/2019		250.98
AT&T MOBILITY- HIDTA	10	2019 321-515-411	SERVICES	10/3/2019	10/11/2019		94.30
AT&T MOBILITY- HIDTA	10	2019 321-516-411	SERVICES	10/3/2019	10/11/2019		114.75
AT&T MOBILITY- HIDTA	10	2019 321-536-411	SERVICES	10/3/2019	10/11/2019		368.30
AT&T MOBILITY- HIDTA	10	2019 321-517-411	SERVICES	10/3/2019	10/11/2019		94.30
AT&T MOBILITY- HIDTA	10	2019 321-523-411	SERVICES	10/3/2019	10/11/2019		393.62
AT&T MOBILITY- HIDTA	10	2019 321-527-411	SERVICES	10/3/2019	10/11/2019		587.54
AT&T MOBILITY- HIDTA	10	2019 321-522-411	SERVICES	10/3/2019	10/11/2019		211.14
AT&T MOBILITY- HIDTA	10	2019 321-524-411	SERVICES	10/3/2019	10/11/2019		94.30
AT&T MOBILITY- HIDTA	10	2019 321-525-411	SERVICES	10/3/2019	10/11/2019		547.99
CANADIAN COUNTY SHER	10	2019 321-529-120	OVERTIME	10/3/2019	10/11/2019		1,229.76
CITY OF DALLAS POLIC	10	2019 321-524-120	OVERTIME	10/3/2019	10/11/2019		6,302.23
CITY OF DALLAS POLIC	10	2019 321-535-120	OVERTIME	10/3/2019	10/11/2019		619.76
CITY OF DALLAS POLIC	10	2019 321-526-120	OVERTIME	10/3/2019	10/11/2019		4,580.70
CITY OF DALLAS POLIC	10	2019 321-524-120	OVERTIME	10/9/2019	10/11/2019		7,952.06
CITY OF DALLAS POLIC	10	2019 321-526-120	OVERTIME	10/9/2019	10/11/2019		3,200.64
CITY OF DALLAS POLIC	10	2019 321-535-120	OVERTIME	10/9/2019	10/11/2019		2,272.54
DANNIE PATRICK CAUBL	10	2019 321-520-411	SERVICES	10/3/2019	10/11/2019		3,392.16
DISTRICT 18 DISTRICT	10	2019 321-534-120	OVERTIME	10/3/2019	10/11/2019		1,946.84
DISTRICT 18 DISTRICT	10	2019 321-534-120	OVERTIME	10/3/2019	10/11/2019		1,404.28
DOROTHY SPARKS	10	2019 321-533-428	TRAVEL	10/3/2019	10/11/2019	REIMB	1,245.55
DUNCAN POLICE DEPART	10	2019 321-529-120	OVERTIME	10/3/2019	10/11/2019		546.97
ENGIE RESOURCES LLC	10	2019 321-516-418	FACILITIES	10/3/2019	10/11/2019		2,373.84
ENGIE RESOURCES LLC	10	2019 321-516-418	FACILITIES	10/3/2019	10/11/2019		3,850.97
FEDEX - TXMAS	10	2019 321-516-411	SERVICES	10/8/2019	10/11/2019		164.49
FORT WORTH POLICE DE	10	2019 321-525-120	OVERTIME	10/3/2019	10/11/2019		4,685.54
FORT WORTH POLICE DE	10	2019 321-549-120	OVERTIME	10/3/2019	10/11/2019		1,699.79

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
HARMON FIRE EXTINGUI	10	2019 321-516-418	FACILITIES	10/3/2019	10/11/2019		236.60
LANCE SUMPTER	10	2019 321-520-428	TRAVEL	10/3/2019	10/11/2019		1,759.67
LANCE SUMPTER	10	2019 321-515-428	TRAVEL	10/3/2019	10/11/2019		961.80
LEXIS NEXIS RISK DAT	10	2019 321-517-411	SERVICES	10/9/2019	10/11/2019		2,047.50
MIDLOTHIAN POLICE DE	10	2019 321-527-120	OVERTIME	10/9/2019	10/11/2019		4,890.48
MOIRA MCINTYRE	10	2019 321-517-428	TRAVEL	10/9/2019	10/11/2019		75.52
OKLAHOMA BUREAU OF N	10	2019 321-529-120	OVERTIME	10/4/2019	10/11/2019		587.90
RANDALL COUNTY SHERI	10	2019 321-533-120	OVERTIME	10/3/2019	10/11/2019		286.67
RAYMOND KEITH BROWN	10	2019 321-515-428	TRAVEL	10/3/2019	10/11/2019		1,534.07
REPUBLIC SERVICES #7	10	2019 321-516-418	FACILITIES	10/3/2019	10/11/2019		280.70
SCOTTY WILLIAMS	10	2019 321-516-428	TRAVEL	10/3/2019	10/11/2019		139.20
SHI-GOVERNMENT SOLUT	10	2019 321-516-310	SUPPLIES	10/8/2019	10/11/2019	309683	743.66
SUDDENLINK	10	2019 321-521-411	SERVICES	10/8/2019	10/11/2019		379.95
ZAYO GROUP, LLC	10	2019 321-516-411	SERVICES	10/9/2019	10/11/2019		695.04

FUND 322 - HIDTA

65,951.73

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
RIVER ROAD MANAGEMEN	10	2019 322-515-412	CONTRACT SERVICE	10/3/2019	10/11/2019		6,134.50
SUMPTER SERVICES, LL	10	2019 322-515-412	CONTRACT SERVICE	10/3/2019	10/11/2019		8,515.43

14,649.93

GRAND TOTAL

542,579.43

**CELLULAR PHONE ALLOWANCE AUTHORIZATION**

NAME: KENNETH FIELDS

DEPARTMENT: PCT. 1

JOB TITLE: FOREMAN

JUSTIFICATION FOR ALLOWANCE:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE APPROVED/DECLINED IN COURT: \_\_\_\_\_

EFFECTIVE DATE: \_\_\_\_\_

AMOUNT: 50<sup>00</sup> PER MONTH

ADD

REMOVE

CHANGE

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

SIGNATURES:

EMPLOYEE:  DATE: 10-3-19

DEPARTMENT HEAD:  DATE: 10/03/19

#1

1753

# NAVARRO COUNTY OFFICE OF PLANNING & DEVELOPMENT

*Stanley Young* – Director



*Osha Joles* – Addressing Manager  
*Scott Wiley* – Environmental Services

www.co.navarro.tx.u

## PLANNING AND ZONING COMMISSION MINUTES

August 1<sup>st</sup>, 2019

5:00 P.M.

Item #1. The roll was called and the attendance was as follows:

Chairman Jacobson – present	Vice Chairman Schoppert – present
John Smith - present	Mike Frankos – absent
Carroll Sigman – present	Bryan Roach - absent
Vicki Farmer – present	Jeff Smith - present
Clay Jackson – present	Kenneth Guard – present
Kit Herrington - present	Caleb Jackson – present
Julie Humphries – absent	Phil Seely - present

Item #2 on the agenda was consideration of approving the minutes from the June 6th, 2019 Planning and Zoning meeting.

Motion to approve by Commissioner Stuart Schoppert, second by Commissioner Carroll Sigman, all voted aye.

Item #3 on the agenda was consideration of approving a re-plat of Azure Bay, Section 1, Lot 32-R for Ron & Linda Bessire.

Motion to approve by Commissioner Clay Jackson, second by Commissioner John Smith, all voted aye.

Item #4 on the agenda was consideration of approving a Zoning Change from Planned Development to Commercial for John B. Harvard, III.

Legal Description: ABS A10139 R CARADINE ABST TRACT 5A-2 9.815 ACRES

Motion to table for additional information by Commissioner Carroll Sigman, second by Commissioner Kenneth Guard, all voted aye.

Item #5 on the agenda was the Chairman's report.

Chairman Jacobson had no report.

Adjourn.

## HOLIDAYS FOR 2020

NEW YEARS DAY	DECEMBER 31, 2019 & JANUARY 1, 2020	TUESDAY WEDNESDAY
MARTIN L. KING JR.	JANUARY 20	MONDAY
PRESIDENTS' DAY	FEBRUARY 17	MONDAY
GOOD FRIDAY	APRIL 10	FRIDAY
MEMORIAL DAY	MAY 25	MONDAY
INDEPENDENCE DAY	JULY 4 (OBSERVED JULY 3)	SATURDAY FRIDAY
LABOR DAY	SEPTEMBER 7	MONDAY
COLUMBUS DAY	OCTOBER 12	MONDAY
VETERANS' DAY	NOVEMBER 11	WEDNESDAY
THANKSGIVING	NOVEMBER 26 & 27	THURSDAY FRIDAY
CHRISTMAS	DECEMBER 24 & 25	THURSDAY FRIDAY
NEW YEARS EVE	DECEMBER 31	THURSDAY

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

TOTAL PAGES INCLUDING COVER SHEET\_\_6\_\_

1755

12

**NAVARRO COUNTY, TEXAS**  
**AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING SEPTEMBER 30, 2019**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>NAVARRO CO REVOLVING&amp;CLEARING</b>									
CURRENT	35,443.91	0.00	6,631.29	42,075.20	0.00	2.54	42,072.66	7,934.62	\$21,007,055.42
DELINQUENT	13,859.40	0.00	4,960.23	18,819.63	0.00	2.08	18,817.55	2,289.50	
<b>TOTAL</b>	<b>\$49,303.31</b>	<b>\$0.00</b>	<b>\$11,591.52</b>	<b>\$60,894.83</b>	<b>\$0.00</b>	<b>4.62</b>	<b>\$60,890.21</b>	<b>\$10,224.12</b>	<b>0.17%</b>
<b>NAVARRO COLLEGE</b>									
CURRENT	7,270.81	0.00	1,356.74	8,627.55	0.00	0.49	8,627.06	1,618.56	\$4,211,190.13
DELINQUENT	2,751.68	0.00	995.50	3,747.18	0.00	0.38	3,746.80	465.96	
<b>TOTAL</b>	<b>\$10,022.49</b>	<b>\$0.00</b>	<b>\$2,352.24</b>	<b>\$12,374.73</b>	<b>\$0.00</b>	<b>0.87</b>	<b>\$12,373.86</b>	<b>\$2,084.52</b>	<b>0.17%</b>
<b>CITY OF RICE</b>									
CURRENT	90.89	0.00	17.41	108.30	0.00	0.00	108.30	21.66	\$236,279.69
DELINQUENT	92.98	0.00	62.59	155.57	0.00	0.00	155.57	31.12	
<b>TOTAL</b>	<b>\$183.87</b>	<b>\$0.00</b>	<b>\$80.00</b>	<b>\$263.87</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$263.87</b>	<b>\$52.78</b>	<b>0.04%</b>
<b>CITY OF KERENS</b>									
CURRENT	502.86	0.00	96.86	599.72	0.00	0.00	599.72	119.95	\$334,686.17
DELINQUENT	204.94	0.00	77.22	282.16	0.00	0.00	282.16	56.42	
<b>TOTAL</b>	<b>\$707.80</b>	<b>\$0.00</b>	<b>\$174.08</b>	<b>\$881.88</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$881.88</b>	<b>\$176.37</b>	<b>0.15%</b>
<b>CITY OF CORSICANA</b>									
CURRENT	15,054.08	0.00	2,925.64	17,979.72	0.00	1.46	17,978.26	3,565.90	\$9,354,794.46
DELINQUENT	2,467.73	0.00	1,084.61	3,552.34	0.00	0.00	3,552.34	620.71	
<b>TOTAL</b>	<b>\$17,521.81</b>	<b>\$0.00</b>	<b>\$4,010.25</b>	<b>\$21,532.06</b>	<b>\$0.00</b>	<b>1.46</b>	<b>\$21,530.60</b>	<b>\$4,186.61</b>	<b>0.16%</b>
<b>CITY OF BARRY</b>									
CURRENT	103.63	0.00	19.69	123.32	0.00	0.00	123.32	24.66	\$23,065.48
<b>TOTAL</b>	<b>\$103.63</b>	<b>\$0.00</b>	<b>\$19.69</b>	<b>\$123.32</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$123.32</b>	<b>\$24.66</b>	<b>0.45%</b>

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**NAVARRO COUNTY, TEXAS  
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING SEPTEMBER 30, 2019**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>CITY OF EMIHOUSE</b>									
CURRENT	42.84	0.00	8.15	50.99	0.00	0.00	50.99	10.19	\$11,147.06
DELINQUENT	7.26	0.00	2.25	9.51	0.00	0.00	9.51	1.90	
TOTAL	\$50.10	\$0.00	\$10.40	\$60.50	\$0.00	0.00	\$60.50	\$12.09	0.38%
<b>CITY OF RICHLAND</b>									
CURRENT	6.79	0.00	1.36	8.15	0.00	0.00	8.15	1.63	\$21,516.40
TOTAL	\$6.79	\$0.00	\$1.36	\$8.15	\$0.00	0.00	\$8.15	\$1.63	0.03%
<b>CITY OF GOODLOW</b>									
CURRENT	4.14	0.00	0.83	4.97	0.00	0.00	4.97	1.00	\$4,320.86
DELINQUENT	16.13	0.00	5.16	21.29	0.00	0.00	21.29	4.26	
TOTAL	\$20.27	\$0.00	\$5.99	\$26.26	\$0.00	0.00	\$26.26	\$5.26	0.10%
<b>CITY OF FROST</b>									
CURRENT	842.07	0.00	168.36	1,010.43	0.00	0.00	1,010.43	202.07	\$101,138.84
DELINQUENT	40.28	0.00	22.16	62.44	0.00	0.00	62.44	12.49	
TOTAL	\$882.35	\$0.00	\$190.52	\$1,072.87	\$0.00	0.00	\$1,072.87	\$214.56	0.81%
<b>CITY OF DAWSON</b>									
CURRENT	252.04	0.00	50.40	302.44	0.00	0.00	302.44	27.61	\$104,056.28
DELINQUENT	88.42	0.00	29.38	117.80	0.00	0.00	117.80	23.56	
TOTAL	\$340.46	\$0.00	\$79.78	\$420.24	\$0.00	0.00	\$420.24	\$51.17	0.24%
<b>CITY OF BLG GROVE</b>									
CURRENT	20.52	0.00	4.10	24.62	0.00	0.00	24.62	4.92	\$129,506.21
DELINQUENT	38.85	0.00	12.04	50.89	0.00	0.00	50.89	10.17	
TOTAL	\$59.37	\$0.00	\$16.14	\$75.51	\$0.00	0.00	\$75.51	\$15.09	0.02%

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**NAVARRO COUNTY, TEXAS**  
**ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING SEPTEMBER 30, 2019**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>NAVARRO COUNTY EMERGENCY</b>									
CURRENT	290.98	0.00	56.42	347.40	15.57	0.00	331.83	69.42	\$157,109.08
DELINQUENT	65.35	0.00	32.81	98.16	8.54	0.00	89.62	19.42	
<b>TOTAL</b>	<b>\$356.33</b>	<b>\$0.00</b>	<b>\$89.23</b>	<b>\$445.56</b>	<b>\$24.11</b>	<b>0.00</b>	<b>\$421.45</b>	<b>\$88.84</b>	<b>0.19%</b>
<b>BLOOMING GROVE ISD</b>									
CURRENT	4,850.10	0.00	969.19	5,819.29	0.00	0.00	5,819.29	1,163.86	\$2,360,862.46
DELINQUENT	734.15	0.00	328.57	1,062.72	0.00	0.00	1,062.72	212.53	
<b>TOTAL</b>	<b>\$5,584.25</b>	<b>\$0.00</b>	<b>\$1,297.76</b>	<b>\$6,882.01</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$6,882.01</b>	<b>\$1,376.39</b>	<b>0.21%</b>
<b>CORSICANA ISD</b>									
CURRENT	34,093.21	0.00	6,618.90	40,712.11	0.00	4.56	40,707.55	8,033.10	\$22,968,926.04
DELINQUENT	6,964.58	0.00	3,028.81	9,993.39	0.00	4.50	9,988.89	1,906.95	
<b>TOTAL</b>	<b>\$41,057.79</b>	<b>\$0.00</b>	<b>\$9,647.71</b>	<b>\$50,705.50</b>	<b>\$0.00</b>	<b>9.06</b>	<b>\$50,696.44</b>	<b>\$9,940.05</b>	<b>0.15%</b>
<b>DAWSON ISD</b>									
CURRENT	3,124.24	0.00	611.26	3,735.50	0.00	0.00	3,735.50	719.24	\$2,285,687.92
DELINQUENT	1,944.73	0.00	932.77	2,877.50	0.00	0.00	2,877.50	575.51	
<b>TOTAL</b>	<b>\$5,068.97</b>	<b>\$0.00</b>	<b>\$1,544.03</b>	<b>\$6,613.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$6,613.00</b>	<b>\$1,294.75</b>	<b>0.14%</b>
<b>KERENS ISD</b>									
CURRENT	7,389.84	0.00	1,424.51	8,814.35	0.00	0.00	8,814.35	1,753.23	\$3,933,632.37
DELINQUENT	1,543.52	0.00	783.16	2,326.68	0.00	0.00	2,326.68	465.34	
<b>TOTAL</b>	<b>\$8,933.36</b>	<b>\$0.00</b>	<b>\$2,207.67</b>	<b>\$11,141.03</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$11,141.03</b>	<b>\$2,218.57</b>	<b>0.19%</b>
<b>RICE ISD</b>									
CURRENT	6,140.05	0.00	1,216.42	7,356.47	0.00	0.57	7,353.90	1,461.23	\$2,241,988.30
DELINQUENT	1,647.86	0.00	712.47	2,360.33	0.00	0.00	2,360.33	472.10	
<b>TOTAL</b>	<b>\$7,787.91</b>	<b>\$0.00</b>	<b>\$1,928.89</b>	<b>\$9,716.80</b>	<b>\$0.00</b>	<b>0.57</b>	<b>\$9,716.23</b>	<b>\$1,933.33</b>	<b>0.27%</b>

1758

**NAVARRO COUNTY, TEXAS**  
**ADVANCE TAXES COLLECTED DURING THE MONTH ENDING SEPTEMBER 30, 2019**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
<b>MILDRED ISD</b>									
CURRENT	8,542.04	0.00	1,203.88	9,745.92	0.00	0.48	9,745.44	1,360.04	\$6,032,840.15
DELINQUENT	10,774.26	0.00	2,198.37	12,972.63	0.00	0.00	12,972.63	27.30	
<b>TOTAL</b>	<b>\$19,316.30</b>	<b>\$0.00</b>	<b>\$3,402.25</b>	<b>\$22,718.55</b>	<b>\$0.00</b>	<b>0.48</b>	<b>\$22,718.07</b>	<b>\$1,387.34</b>	<b>0.14%</b>
<b>FROST ISD</b>									
CURRENT	3,596.38	0.00	713.04	4,309.42	0.00	0.00	4,309.42	861.89	\$2,075,655.36
DELINQUENT	470.69	0.00	192.27	662.96	0.00	0.00	662.96	132.60	
<b>TOTAL</b>	<b>\$4,067.07</b>	<b>\$0.00</b>	<b>\$905.31</b>	<b>\$4,972.38</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$4,972.38</b>	<b>\$994.49</b>	<b>0.17%</b>
<b>RENDITION PENALTY</b>									
CURRENT	0.00	0.00	0.00	0.00	0.00	(10.10)	10.10	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(6.96)	6.96	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(17.06)</b>	<b>\$17.06</b>	<b>\$0.00</b>	
<b>GRAND TOTAL:</b>	<b>\$171,374.23</b>	<b>\$0.00</b>	<b>\$39,554.82</b>	<b>\$210,929.05</b>	<b>\$24.11</b>	<b>\$0.00</b>	<b>\$210,904.94</b>	<b>\$36,282.62</b>	
<b>MEMO:</b>									
NAVARRO COUNTY GENERAL FUND	\$850.00								96.20%
TAX CERTIFICATE	\$1,350.00								73.98%
REVERSE PAYMENT NSF FEE	\$30.00								94.01%
									94.36%
									96.86%
									95.65%
									87.39%
									97.23%
									97.86%

YR-TO-DATE % CURRENT COLLECTED
2 - NAVARRO CO REVOLVING&CLEARING
3 - NAVARRO COLLEGE
4 - ROAD AND BRIDGE
6 - CITY OF RICE
7 - NAV FLOOD CONTROL
8 - CITY OF KERENS
10 - CITY OF CORSICANA
11 - CITY OF BARRY
12 - CITY OF EMBHOUSE
13 - CITY OF RICHLAND
14 - CITY OF GOODLOW
15 - CITY OF FROST
16 - CITY OF DAWSON
17 - CITY OF BLG GROVE
20 - NAVARRO COUNTY EMERGENCY
21 - HENDERSON COUNTY LEEVE
30 - BLOOMING GROVE ISD
31 - CORSICANA ISD

✓ = 99.38%

1759

NAVARRO COUNTY, TEXAS  
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING SEPTEMBER 30, 2019

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
						YR-TO-DATE % CURRENT COLLECTED			
32 - DAWSON ISD						96.50%			
33 - KERENS ISD						95.86%			
34 - RICE ISD						95.93%			
35 - MILDRED ISD						98.73%			
36 - FROST ISD						97.42%			

1760

NAVARRO COUNTY, TEXAS  
 ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING SEPTEMBER 30, 2019

1761

	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
<b>CURRENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$28,831.32	\$5,392.41	\$34,223.73	\$0.00	\$2.07	\$34,221.66	\$6,453.35
NAV FLOOD CONTROL	\$6,102.55	\$1,143.52	\$7,246.07	\$0.00	\$0.45	\$7,245.62	\$1,367.09
TOTAL	\$35,443.91	\$6,631.29	\$42,075.20	\$0.00	\$2.54	\$42,072.66	\$7,934.62
<b>DELINQUENT TAXES</b>							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$11,314.03	\$4,057.20	\$15,371.23	\$0.00	\$1.68	\$15,369.55	\$1,872.06
NAV FLOOD CONTROL	\$2,348.78	\$833.04	\$3,181.82	\$0.00	\$0.36	\$3,181.46	\$385.23
TOTAL	\$13,859.40	\$4,960.23	\$18,819.63	\$0.00	\$2.08	\$18,817.55	\$2,289.50
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	40,145.35	9,449.61	49,594.96	0.00	3.75	49,591.21	8,325.41
NAV FLOOD CONTROL	8,451.33	1,976.56	10,427.89	0.00	0.81	10,427.08	1,752.32
TOTAL	\$49,303.31	\$11,591.52	\$60,894.83	\$0.00	\$4.62	\$60,890.21	\$10,224.12

RESOLUTION NO. 2019-12

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

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

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

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

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

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

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

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

**Section 5.** This Resolution shall become effective for the property at 405/407 North Beaton Street, Corsicana, Texas, more fully described as Property ID #40127 and by map attached hereto as Exhibit A and made a part hereof.

**PASSED and APPROVED** by majority vote of the Commissioners Court of Navarro County, Texas, on the day of \_\_\_\_\_, 2019.

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

**ATTEST:**  
  
\_\_\_\_\_  
Sherry Down, County Clerk



**STATE OF TEXAS** §

**COUNTY OF NAVARRO** §

**TAX ABATEMENT AGREEMENT**

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

**WITNESSETH:**

**WHEREAS**, on the 11<sup>th</sup> day of February, 2019, the City Council of Corsicana, Texas, hereinafter referred to as CITY, passed an Ordinance creating and designating the Corsicana Downtown Revitalization District (the "Reinvestment Zone") for commercial tax abatement, as authorized by Chapter 312, Texas Tax Code; and

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

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

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

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

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

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

I.  
DEFINITIONS

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

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

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

1.3 "Force Majeure" means any contingency or cause beyond the reasonable control of OWNER including, without limitation, acts of God or the public enemy, war, riot; civil commotion, insurrection, fires, explosions or floods, and strikes.

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

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

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

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

II.  
OWNER'S OBLIGATIONS

2.1 The specific property to be the subject of this Agreement shall be the Real Property, including land and improvements, located at 405/407 North Beaton Street in Corsicana, described as , Property ID No. 40127, and by map attached hereto as EXHIBIT A and made a part hereof, and shall be herein referred to as the PROPERTY.

2.2 For the purposes of fulfilling this Agreement, the OWNER shall make improvements to the real property as described in Exhibit "C" attached hereto and incorporated herein by reference (collectively the "Improvements"), having a total In Service Project Cost of at least \$35,000. On or before December 31, 2019, OWNER shall substantially complete all Improvements. Notwithstanding the foregoing deadlines,



OWNER shall have such additional time to satisfy the obligations contained in this Paragraph 2.2 as may reasonably be required in the event of an act of Force Majeure prevents or impedes completion of the improvements. The date of substantial completion of the Improvements shall be defined as the date a Certificate of Occupancy is issued by the CITY. The Commissioner's reserve the right at any time after the original completion date to require OWNER to justify its failure to complete the improvements in a timely manner.

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

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

### **III. ABATEMENT OF TAXES**

3.1 Subject to the terms and conditions of this Agreement, and subject to the rights of holders of any outstanding bonds of the COUNTY, a portion of ad valorem real property taxes from the Property that are otherwise owed to the COUNTY, shall be frozen at the appraised value of the Property on December 31, 2019. Said ad valorem real property tax abatement/freeze shall be for a five (5) year term, beginning in tax year 2020, and shall apply to the taxes assessed upon the increased value of the eligible Property, after installation of the real property improvements contemplated by Paragraph 2.2, over the value of the Property in the year in which this Agreement is executed; all subject to and in accordance with the terms of this Agreement, the Tax Abatement Policy, Chapter 312, Texas Tax Code, and all applicable state and local regulations (or valid waiver thereat).

3.2 It is understood and agreed among the parties that the Property shall be appraised at market value for the purposes of the applicable real property tax assessments effective as of December 31, 2019, and continued at market value until the expiration of the Term of this Agreement.

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

### **IV. TERM OF THE AGREEMENT**

4.1 The term of this Agreement (the "Term") shall begin on the date of this Agreement and end upon

completion of the final abatement year.

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

**V.**

**DEFAULT AND RECAPTURE OF ABATED TAX**

5.1 In the event that (a) OWNER fails to incur the minimum In Service Project Cost of an amount that, at a minimum, is equal to 20 percent of the most recent valuation of the property, or \$35,000.00, whichever is less; (b) OWNER allows its ad valorem taxes owed the COUNTY to become delinquent and fails to timely and properly follow the legal procedures for protest and/or contest of any such ad valorem taxes; (c) OWNER has an Event of Bankruptcy or Insolvency (as defined in Paragraph 1.2); or (d) OWNER otherwise fails to comply with any of the terms, conditions, or obligations of this Agreement, then this Agreement shall be in default.

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

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

**VI.  
GENERAL PROVISIONS**

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

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

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

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

**For COUNTY, by notice to:**  
City of Corsicana, Texas  
Attention: City Manager  
Corsicana Government Center  
200 North 12th Street  
Corsicana, Texas 75110

**For OWNER, by notice to:**  
Nancy Rebal & David Searcy  
1303 West 4<sup>TH</sup> Avenue  
Corsicana, Texas 75110

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

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

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

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

6.8 In this Agreement, time is of the essence.

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

6.10 This Agreement was authorized by resolution of the Commissioners Court at its regularly scheduled meeting on the \_\_\_<sup>th</sup> day of \_\_\_\_\_, 2019, authorizing the County Judge to execute the Agreement on behalf of the COUNTY.

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

Witness our hands this 11 day of Oct., 2019.

**APPROVED:**

COUNTY OF CORSICANA

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

**ATTEST:**

[Signature]  
Sherry Dowd, County Clerk



**Nancy Rebal & David Searcy**

By: \_\_\_\_\_  
Nancy Rebal, Owner

By: \_\_\_\_\_  
David Searcy, Owner

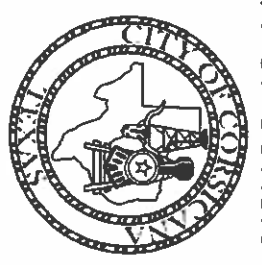
**EXHIBITS ATTACHED:**

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

1:4,500

Exhibit A

CITY OF CORSICANA



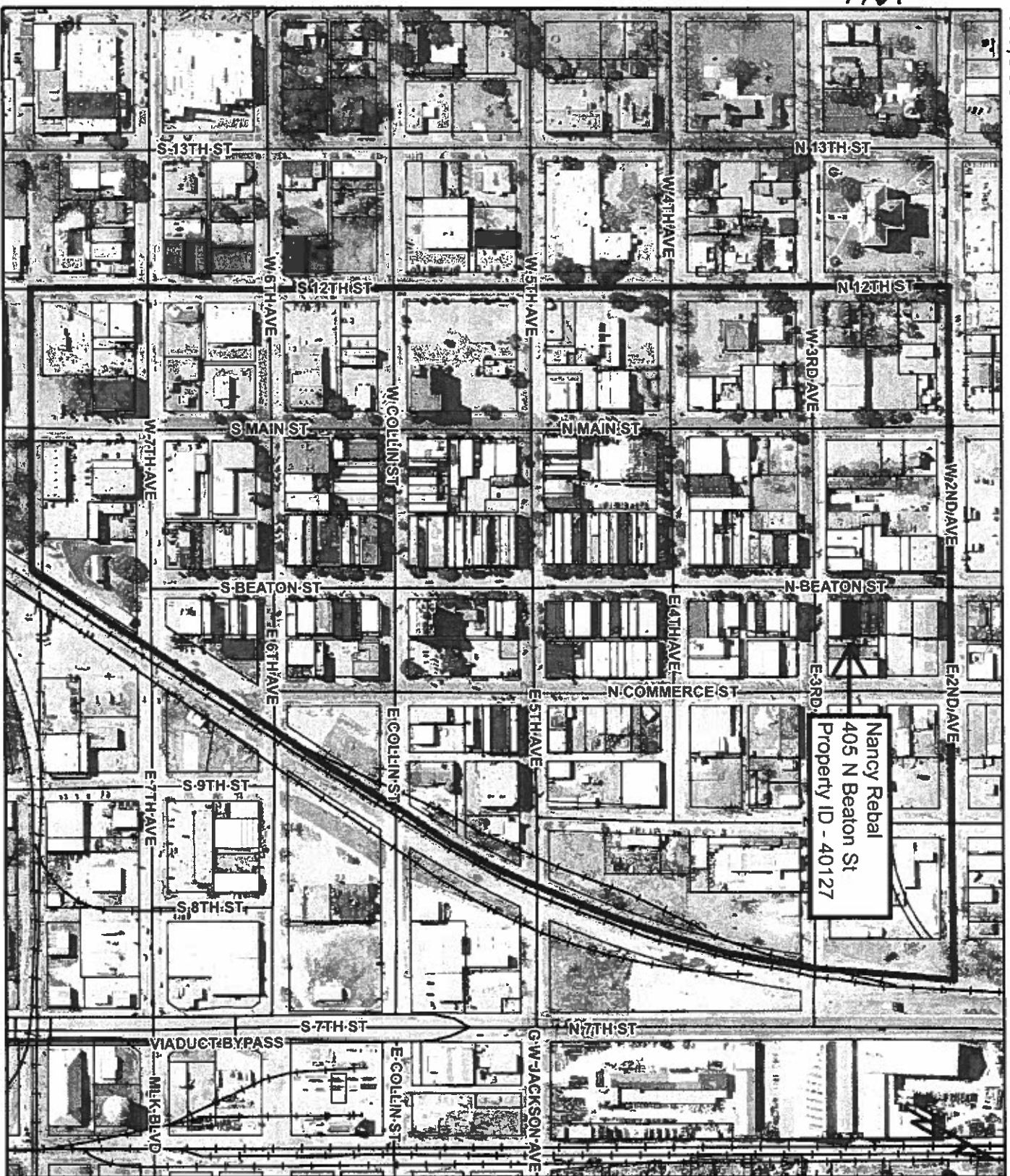
Downtown Revitalization District  
Historic Main Street District

Tax Abatement Applicant

- Legend**
- Main Street District
  - Parcel - Subject

**DISCLAIMER**  
 The City of Corsicana provides this information as a public service on an "as is" basis. While we strive to provide accurate and timely information, the City makes no guarantee or warranty as to the accuracy, completeness, or timeliness of the information contained herein.

The information contained does not represent a survey product and should be used for informational purposes only. Use of the information is the sole responsibility of the user. Use of this data indicates a user's unconditional acceptance of all risks associated with its use.



CITY OF CORSICANA, ENGINEERING  
 MAP PRODUCED BY: JWL  
 DATE PRODUCED: May 2019  
 IMAGERY NOTE: Pictometry JAN 2016



1,830 FEMA Flood Data Adopted 5JUNE2012  
 Contour Data from TNRIS Stramap - 2013

Exhibit B

2019 APPLICATION FOR TAX ABATEMENT  
CORSICANA DOWNTOWN REVITALIZATION DISTRICT

Instructions: Please print or type. Submit the completed and signed original copy of the 2018 Application for Tax Abatement, with attachments, to:  
The City of Corsicana Main Street Department, 200 North 12th Street, Corsicana, Texas 75110.

1. Date of Application: \_\_\_\_\_

2. Name of individual, Firm, Partnership or Corporation and mailing address 2a. Have you received a previous tax abatement from the City of Corsicana? (YES/NO)  
Nancy Rebal  
1303 West 4th Avenue  
Corsicana, TX 75110  YES  NO  
2b. If yes, when? \_\_\_\_\_

3. Property Address: 405/407 North Benton St.

4. Navarro Central Appraisal District Property Tax ID ..... 40127

5. Preferred Telephone Number 214-605-4422 5a. Email: NANCY.REBAL@GMAIL.COM

6. Year Originally Built ..... 1924 6a. Tax Value Before Renovation ..... \$120,000.  
(Please attach Tax Receipt from County Tax Assessor)

7. Will work be done to exterior façade or windows that would require a Certificate of Appropriateness (COA) approved by Landmark Commission? already obtained (YES/NO)  
(If yes, please attach approved COA)

8. Estimated value of real property improvements ..... \$ 35,000

9. Description of real property improvements to be made (attach additional sheet if necessary):  
SB3 Addition

10. Estimated Construction Start Date: 4/22/2014

11. I certify that this property is located within the boundaries of the Downtown Main Street Commercial District; that all taxes due on this property have been paid; and that, for exterior modifications to the property, a Certificate of Appropriateness (COA) will be submitted to the Historic Preservation Officer for review by the Corsicana Landmark Commission and that work will not commence until the COA is approved.

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

sign here > Nancy Rebal  
Phone: 214-605-4422 Date: \_\_\_\_\_

Submitted By (Please Print)  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Received by the City of Corsicana  
Name: KARIE DENNY  
Title: HPO  
Date: 6/10/19

For assistance in completing this form, call the City of Corsicana, Texas - 903.654.4806 An Equal Opportunity Employer.

FOR INTERNAL USE ONLY:

DATE	ENTITY	Initials	DATE	ENTITY	Initials
_____	Main Street Manager	_____	_____	Fire Marshal	_____
_____	Planning & Zoning	_____	_____	City Manager	_____
_____	Landmark Commission	_____	_____	City Council	_____
_____	Economic Development	_____	_____	Commissioner's Court	_____

The City of Corsicana Economic Development Department  
200 North 12th Street, Corsicana, Texas 75110

1771

# TAX RECEIPT



**MIKE DOWD**  
NAVARRO COUNTY TAX ASSESSOR/ COLLECTOR  
P O BOX 1070  
CORSIANA, TX 75151-1070

**Certified Owner:**  
**REBAL NANCY & DAVID SEARCY**  
710 RAINBOW DR  
DALLAS, TX 75208

**Legal Description:**  
C(000) CORSICANA BLK 245 LOT C (REPLAT  
PL LOTS 1 THRU 4) 1.16 ACRES (50.06 X  
99.5)

**Parcel Address:** 405 N HEATON ST  
**Legal Acres:** 0.1100

**Remit Seq No:** 38811835  
**Receipt Date:** 11-05-2018  
**Deposit Date:** 11-05-2018  
**Print Date:** 11-05-2018 02:20 PM  
**Printed By:** AROBERTSON

**Deposit No:** ALR11052018  
**Validation No:** 906000054209822  
**Account No:** 40127  
**Operator Code:** AROBERTSON

Year	Tax Unit Name	Rec Type	Tax Value	Tax Rate	Levy Paid	Discount	P&I	Coll Fee Paid	Total
2018	Navarro Co Revolving&Clearing	11	120,000	0.510900	613.08	0.00	0.00	0.00	613.08
2018	Navarro College	11	120,000	0.121800	146.16	0.00	0.00	0.00	146.16
2018	Road And Bridge	11	120,000	0.107100	128.52	0.00	0.00	0.00	128.52
2018	Nav Flood Control	11	120,000	0.009000	10.80	0.00	0.00	0.00	10.80
2018	City Of Corsicana	11	120,000	0.027200	326.40	0.00	0.00	0.00	326.40
2018	Corsega,MO Isd	11	120,000	1.370500	1,644.36	0.00	0.00	0.00	1,644.36
					<b>\$3,295.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,295.56</b>

> > >

**Check Number(s):**  
15570

**PAYMENT TYPE:**  
Checks: \$3,295.56

**Exemptions on this property:**

**Total Applied:** \$3,295.56  
**Total Tendered:** \$102,458.65  
**(for accounts paid on 11-05-2018)**  
**Change Paid:** \$99,163.09

**PAYER:**  
**CLIFFORD (BUSTER) I. BROWN III**  
P O BOX 1001  
CORSIANA, TX 75151-1001

Description of proposed modifications to 405 North Beaton Street

Our proposal is to return the facade of 405 North Beaton Street to a semblance of its original appearance in 1924.

The windows and doors will be configured like the facades of the two abutting storefronts to the north: wood-framed glass with antique hardware and mail slot. The wood framing will be painted a color similar to HC-118 or HC-119 a pale gray/green.

The transom windows above will be restored and made to open and close.

The Leuters limestone facings below the windows will be removed and restored to original wooden panels.

Two dark green or black awnings will be installed if budget permits.

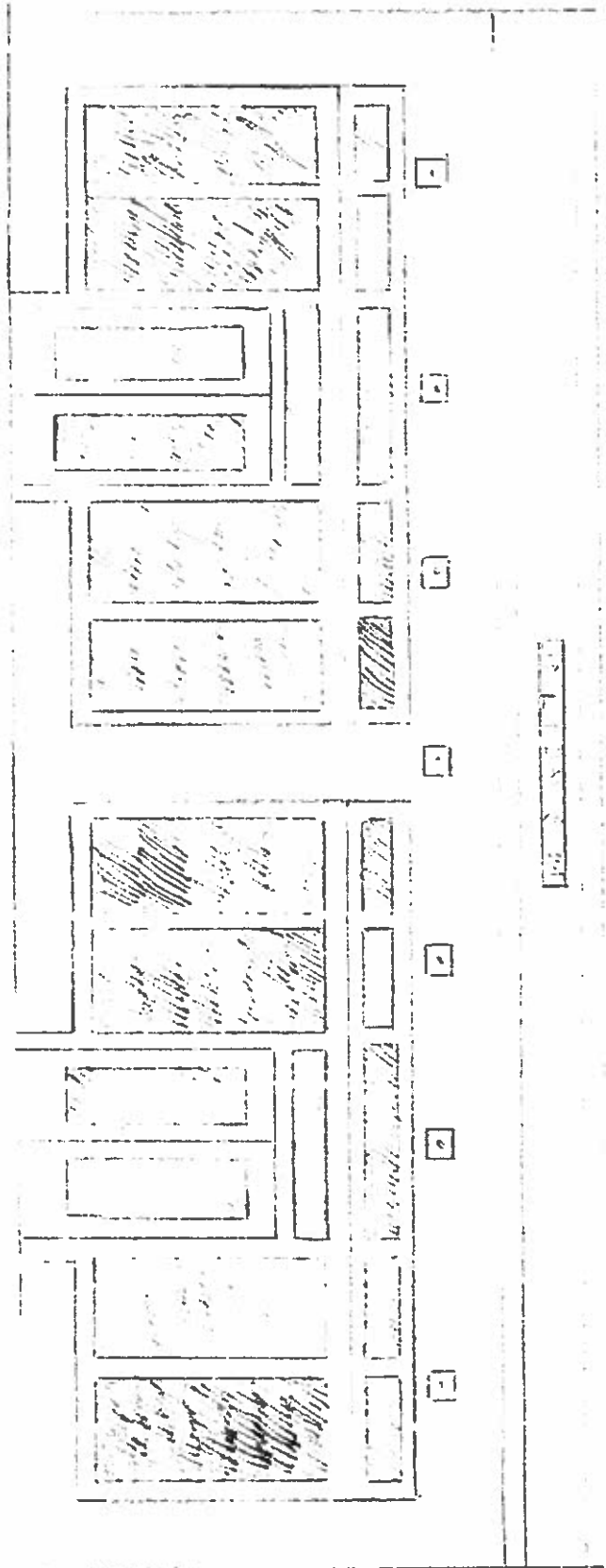
Left awning 6' x 22' x 2'

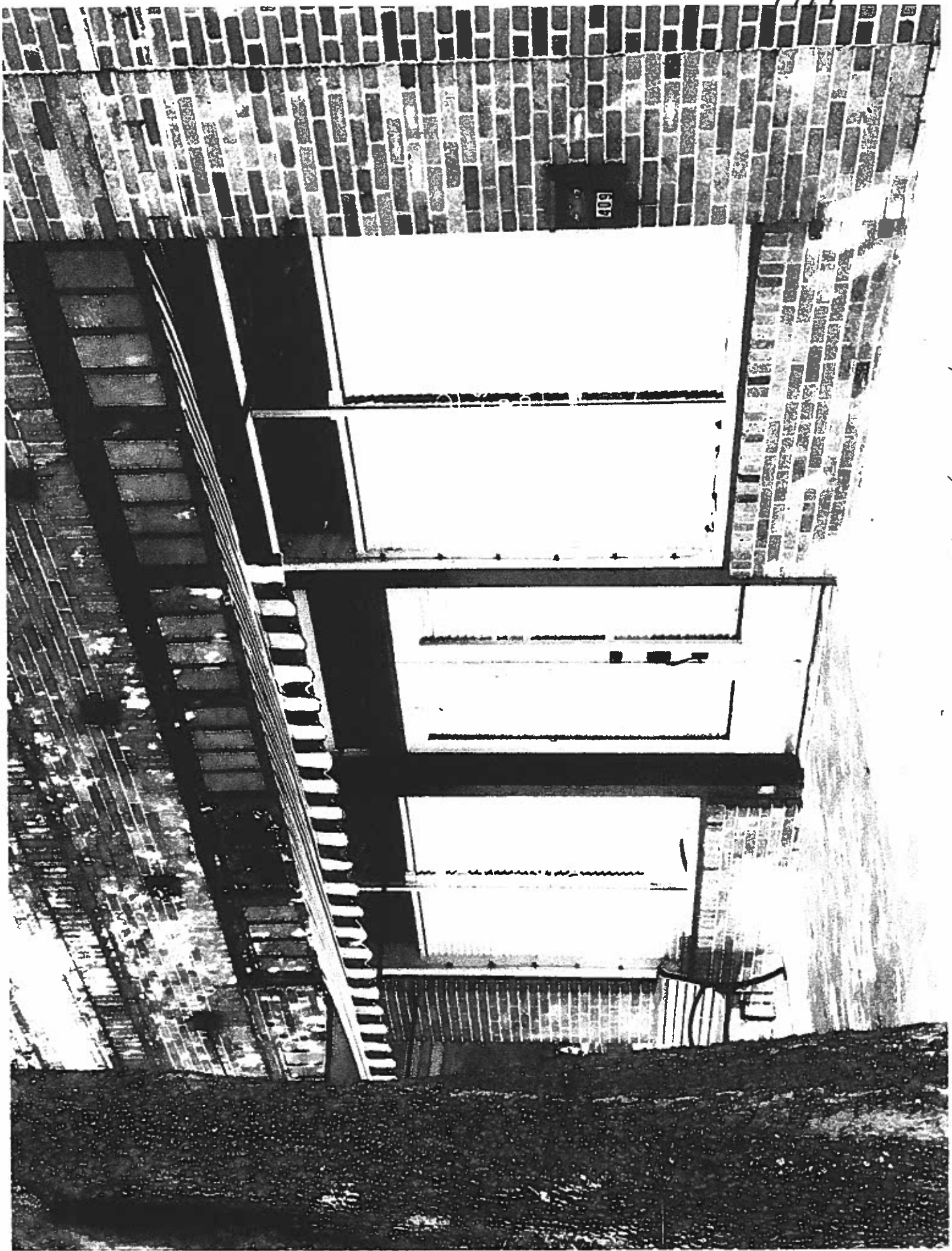
Right awning 6' x 23' x 2'

Nancy Rebal



405. 2. 1. 11  
E. 1. 1. 11  
E. 1. 1. 11





1774  
Illustration is example of our plan





Cattle Guard  
NAVARRO COUNTY ~~CULVERT~~/DRIVEWAY PERMIT APPLICATION

LANDOWNER: The Woods H.O.A  
PHONE NUMBER: 903-599-2571 Tommy Thompkins  
MAILING ADDRESS: P.O. Box 174 Streetman TX 75859  
INSTALLER NAME: Kurt Lupo / Rustic Creations  
ROAD NAME/NUMBER: 2359 A

LOCATION DESCRIPTION: Beginning of The Woods Entrance  
80ft From Cross Road 2359

**Attach sketch of proposed culvert installation and surrounding area.**

Culvert Installation: All culverts shall be constructed of galvanized corrugated metal or steel pipe. Culverts shall be placed in the ditchline at elevations that will assure proper drainage. All culverts shall be constructed so as to permit the free and unobstructed flow of surface water. At no time shall a culvert be installed that would interfere with the drainage of roads or ditches. All driveways shall be graded in such a way that no storm water reaches the roadway. Culvert safety ends and treatments are optional, except those locations regulated by the Texas Department of Transportation.

- The property owner is responsible for placing stakes to mark the proposed location of the culvert.
- Once the proposed location is marked, the property owner is responsible for notifying the Commissioner so the location can be researched and the design of the culvert can proceed. Culverts and or safety ends are not allowed to cross property lines.
- Within ten (10) working days of this notification, the County Commissioner shall provide the property owner with the size culvert to be installed.

If your driveway fronts a Farm to Market road or State Highway, please contact the Texas Department of Transportation, 903-874-4351 for permit application.

**(903) 654-3030**

Jason Grant, Commissioner Precinct 1

Eddie Perry, Commissioner Precinct 2

Eddie Moore, Commissioner Precinct 3

James Olsen, Commissioner Precinct 4

I, the undersigned, hereby certify that I have read and fully understand the Navarro County Culvert/Driveway Permit Application and will abide by the requirements of said application. I understand that while requiring minimum standards for driveway and culvert construction, Navarro County in no way guarantees these minimum standards to be adequate for the intended use of the improvements, and hereby save Navarro County harmless from all claims resulting from the construction, operation and maintenance of said improvements.

If the improvements, when inspected, are found to be in violation of the Court Order governing the location, construction and maintenance of culverts in the public right-of-way, I understand that I shall be given thirty (30) days within which to upgrade the improvements to meet the requirements of the Court Order. I understand that if I fail to acquire acceptance of the work to acceptable standards that I shall reimburse Navarro County for costs including reasonable attorney's fees to collect said costs.

APPLICANT PRINTED NAME: Kurt Lupo

APPLICANT SIGNATURE: [Signature]

DATE: 10-7-19

**To be completed by county official:**

Your ~~minimum culvert diameter~~ is \_\_\_\_\_ inches.  
Your ~~minimum culvert length~~ is \_\_\_\_\_ feet.

Development Permit # \_\_\_\_\_

GPS coordinates:

N. \_\_\_\_\_

W. \_\_\_\_\_

Cattle Guard Size  
8 ft X 17 ft  
X 30 in Deep



TEXAS ASSOCIATION of COUNTIES  
RISK MANAGEMENT POOL

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**Liability Renewal Questionnaire**

Member: **Navarro County**

Coverage Period: **January 1, 2020 through January 1, 2021**

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

The following coverage is eligible for renewal:

- Auto Liability
- Auto Physical Damage
- General Liability

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

- Sold or totaled vehicles
- Newly purchased or obtained vehicles

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative Yolanda Mondragon at 800-456-5974 or [yolandam@county.org](mailto: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 the Member wishes to change or update the Pool Coordinator information, please make the necessary changes below.

Pool Coordinator: **Terri Gillen**

Email: [tgillen@navarrocounty.org](mailto: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**

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**Liability Renewal Questions**

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

	Total	Airport	Hospital	
Full Time Employees:	308	0	0	Full Time = 35 or more hours per week
Part Time Employees:	10			Part Time = Less than 35 hours per week
Volunteers:	0			Volunteer = Actively serving

**Auto Liability**

Current Auto Liability Deductible: \$1,000

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

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

**Vehicle Schedule Verification**

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

**Auto Physical Damage**

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

**General Liability**

Current General Liability Deductible: \$5,000

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

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

- How many law enforcement watercrafts under 26 feet, do you own? 1
- If Unmanned Aircraft is selected, please complete the following for each Unmanned Aircraft:
  - U.A.S./ Drone Model and Value DJI Mavic 2 Enterprise Dual Combo Drone
  - Weight in lbs including all attachments 2 lbs
  - Year and Serial Number 2019 S/N 298DG2N001L7CT
  - Description of use Investigation, search & rescue
  - Operator Name Stan Farmer & Caleb Loftis
  - Date of Receipt of FAA COA & Registration Number as applicable May 14, 2019
  - Total U.A.S./Drone flight hours 7.5 Hours
  - Description of Training Certifications Remote Pilot Certificate

3. Does your county own an airport? Yes  No

If yes, who operates the airport? \_\_\_\_\_

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

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



**Unreported Claims**

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

If yes, please describe:

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

**Acknowledgement and Acceptance**

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

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

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



Signature of County Judge or presiding official of the Political Subdivision

10-11-19

Date



# TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

## Auto Schedule - Proposal

Member: **Navarro County**  
 Coverage Period: **January 1, 2020 to January 1, 2021**

Personal Injury Protection  
 Uninsured / Underinsured Motorist

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	Equip
								Cell	Comp		
90	2010	FORD	F250 PICKUP TRUCK	1FTSW2B54AEA15861		\$24,320	X	X	X		
<b>Department: All Other Departments</b>											
47	2012	OTHER	TEXAS PRIDE TRAILER	1B9D2C8D0CC624811		\$3,395	X	X	X		
51	1997	OTHER	16' TRAILER	1E9FU1628UE162206		\$1,225	X	X	X		
215	2014	OTHER	CM TRAILER	49TSB1628E1012341		\$2,860	X	X	X		
<b>Department: County Farm</b>											
124	2014	CHEVROLET	TAHOE	1GNSCAE02ER156758		\$32,157	X	X	X		
249	2008	CHEVROLET	SILVERADO	3GCEK13J78G220382		\$7,000	X	X	X		
<b>Department: District/County Attorney</b>											
223	2017	CHEVROLET	Silverado	1GC1KUEG8HF149812		\$36,886	X	X	X		
246	1901	OTHER	TRUCK CARGO LMTV M1078A-1	A-T0192728FMM		\$7,500	X	X	X		X
<b>Department: Emergency Management</b>											
52	2004	FORD	BUS MOBILE COMMAND CENTER + CONTENTS	1FGMF53S440A05219		\$259,675	X	X	X		
<b>Department: EMS</b>											
55	2000	FORD	F350 VAN 15 PASSENGER	1FBSS31L3YHB83716		\$22,604	X	X	X		
126	2015	CHEVROLET	EXPRESS VAN	1GNWGPFF5F1155065		\$30,245	X	X	X		
182	2013	CHEVROLET	IMPALA	2G1WD5E33D1259891		\$22,595	X	X	X		
211	2016	CHEVROLET	IMPALA	2G1WD5E30G1161910		\$21,813	X	X	X		
<b>Department: Jail</b>											
38	1994	CHEVROLET	PICKUP TRUCK	02GCEC19HR1168416		\$2,064	X	X	X		
<b>Department: Maintenance</b>											
85	2008	FORD	F150 PICKUP TRUCK	1FTRW14W08FC19107		\$23,082	X	X	X		
86	2008	FORD	F150 PICKUP TRUCK	1FTRW14W86FC19106		\$23,082	X	X	X		
205	2016	OTHER	C-F TRAILER	4C9BU1015GE102010	FC	\$900	X	X	X		
<b>Department: Planning &amp; Zoning</b>											
37	2000	MACK	TRUCK	01M2P267CYM049358		\$33,000	X	X	X		
79	2010	FORD	F150 PICKUP TRUCK	1FTFX1CV6AKE17342		\$10,000	X	X	X		
105	2007	CHEVROLET	PICKUP TRUCK	1GCHC24U77E146735		\$8,500	X	X	X		

Texas Association of Counties  
Risk Management Pool

Navarro County # 1750  
Coverage Number: R-CAS-1750-20200101-2

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ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV
								Cell	Comp	
107	2011	CHEVROLET	PICKUP TRUCK	1GCRCE0XBZ22727		\$9,200	X	X	X	
131	1986	OTHER	TRAILER	1JKDLA205TA200062			X			
132	1982	OTHER	LUFKIN TRAILER	1L01C3125N1094828		\$14,212	X		X	
136	2014	MACK	TRUCK PICKUP TRUCK	1M1AN07Y9EM016182		\$110,172	X		X	
139	2005	MACK	DUMP TRUCK	1M2AJ07Y45N002191		\$51,660	X		X	
144	1991	MACK	TRUCK/TRACTOR	1M2P264Y0MM008903		\$53,463	X		X	
196	2014	OTHER	BELLY DUMP TRAILER	56EA53K20EA000004		\$35,583	X		X	
212	2016	OTHER	20' BUMPER PULL TRAILER	1J8BP2028GJ143207		\$4,840	X		X	
240	2008	CHEVROLET	PICKUP	1GBJK34688E157972		\$61,000	X		X	X
250	2004	CHEVROLET	SILVERADO 2500HD	1GCHC28294E346048		\$13,991	X		X	
<b>Department: Precinct 1, Commissioner</b>										
40	1984	OTHER	EAGER BEAVER TRAILER FLAT	1120HA20XEA200125			X			
49	2009	DODGE	R1500 PICKUP TRUCK	1D3HB16K49J526819		\$20,460	X		X	
56	2005	FORD	F550 PICKUP TRUCK	1FDAF56P85EA16831		\$19,135	X		X	
98	1993	CHEVROLET	PICKUP TRUCK	1GCDC14Z5PZ124438		\$12,273	X		X	
101	2009	CHEVROLET	C1500 PICKUP TRUCK	1GCEC19J29E135026		\$20,460	X		X	
129	2007	INTERNATIONAL	BELLY DUMP TRAILER	1HSHXSBR57J413923		\$41,000	X		X	
134	2001	MACK	CH613 TRUCK	1M1AA18Y21W136677		\$62,274	X		X	
142	1996	MACK	DUMP TRUCK	1M2P264C3TM019084		\$88,320	X		X	
189	2004	DODGE	3500 PICKUP TRUCK	3D7MLJ48C64G185853		\$30,217	X		X	
193	2003	OTHER	BIG UTILITY TRAILER	4K8GX242631699273		\$4,000	X		X	
197	2001	CPS	SBD-240 TRUCK	4Z41116261P003526		\$23,000	X		X	
199	2009	OTHER	STREME 20FT TRAILER	5GVFU20289W000785		\$3,440	X		X	
219	2016	MACK	TRACTOR TRUCK	1M1AN07Y1GM022724		\$136,000	X		X	
230	2013	CHEVROLET	PICKUP	3GCPKSE79DG212536		\$18,700	X		X	
244	2011	CHEVROLET	PICKUP	1GCNCPEX86Z106738		\$14,000	X		X	
<b>Department: Precinct 2, Commissioner</b>										
32	2010	OTHER	SHOPMADE SPRAY TRAILER	00000000000039195		\$4,800	X		X	
42	2014	OTHER	TRAILER	17XFD1226E1040778		\$8,952	X		X	
48	2006	CTS	DUMP TRUCK	1C91140276S770973		\$20,000	X		X	
58	2005	FORD	550 PICKUP TRUCK	1FDAX57P96ED07088		\$48,000	X		X	
81	1994	FORD	PICKUP TRUCK	1FTHF25H0RLB04172		\$16,072	X		X	
82	1997	FORD	PICKUP TRUCK	1FTHX25H2VEB90970			X		X	
88	2003	FORD	F150 PICKUP TRUCK	1FTRX17W93NB22544		\$25,000	X		X	
91	2000	FREIGHTLINER	FL8 TRUCK	1FUWJJC86YH885058		\$33,850	X		X	
95	1998	CHEVROLET	PICKUP TRUCK	1GBKC34J4WF032626		\$2,551	X		X	
99	2008	CHEVROLET	F150 PICKUP TRUCK	1GCEC14C68Z198811		\$18,995	X		X	
<b>Total Number of Vehicles: 13</b>										
<b>Total Number of Vehicles: 15</b>										

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ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
102	1995	CHEVROLET	PICKUP TRUCK	1GGC24K1SE195478		\$15,079	X	X	X		
106	2005	CHEVROLET	SILVERADO PICKUP TRUCK	1GCHK28U25E247089		\$16,348	X	X	X		
137	2009	MACK	GU713 TRUCK	1M1AX09Y39M007278		\$96,553	X	X	X		
138	2009	MACK	GU713 TRUCK	1M1AX09Y59M007279		\$96,553	X	X	X		
143	1994	MACK	DUMP TRUCK	1M2P264C5RM016065		\$63,796	X	X	X		
148	2006	OTHER	TRAILER	1TKA048246M072590		\$42,905	X	X	X		
191	1995	OTHER	ROAD CLIPPER UTILITY TRAILER	46JFU2827S039169		\$5,750	X	X	X		
200	2009	CPS	DUMP TRUCK	5MC11162X9P010300		\$28,895	X	X	X		
202	2001	CHEVROLET	PICKUP TRUCK	3GBKC34G01M114642		\$6,122	X	X	X		
204	2015	MACK	CHU613 TRUCK	1M1AN09Y1FM020659		\$130,247	X	X	X		
232	2009	CHEVROLET	SILVERADO	1GCEC19C19Z109270		\$8,606	X	X	X		
247	2009	CHEVROLET	SILVERADO 2500	1GCHK59K79E101700		\$7,000	X	X	X		
248	2003	CHEVROLET	SILVERADO 2500	1GCHC28U83E261976		\$7,000	X	X	X		
<b>Department: Precinct 3, Commissioner</b>											
218	1988	TOYOTA	4 RUNNER	JT3HN86R5W0166147			X				X
<b>Department: Precinct 3, Constable</b>											
21	1974	OTHER	MILLER TRAILER	0000000000005134			X				
34	1995	FORD	PICKUP TRUCK	01FDJ37F0SNB22289		\$15,306	X	X	X		
36	1998	GMC	FLATBED TRUCK	01GDE6H1P6W502816		\$32,050	X	X	X		
46	1997	DODGE	PICKUP TRUCK	1B7KC26D5VJ598917		\$19,900	X	X	X		
62	1991	FORD	DUMP TRUCK	1FDYW82A3MVA31446			X				
127	1996	GMC	SIERRA PICKUP TRUCK	1GTEC14R4TZ500870	AL Only	\$18,791	X	X	X		
133	2001	MACK	CH613 TRUCK	1M1AA18Y21W136663		\$62,374	X	X	X		
135	2001	MACK	CH613 TRUCK	1M1AA18Y41W136664		\$62,274	X	X	X		
187	1999	DODGE	3500 PICKUP TRUCK	3B6MC3660XM507367		\$19,842	X	X	X		
195	2001	CPS	SBD-240 TRUCK	4Z41116241P003525		\$23,000	X	X	X		
196	2001	CPS	SBD-240 TRUCK	4Z41116251P003520		\$23,000	X	X	X		
238	2014	CHEVROLET	SILVERADO	1GCVKPEC6EZ108993		\$15,157	X	X	X		
239	2015	CHEVROLET	SILVERADO	1GCVKPEC6FZ291670		\$18,164	X	X	X		
<b>Department: Precinct 4, Commissioner</b>											
220	2011	CHEVROLET	Silverado	1GC1KXCG7BF252876			X				X
<b>Department: Precinct 4, Constable</b>											
41	2006	OTHER	STOCK TRAILER	16GS3242968059788		\$10,500	X	X	X		
57	2004	FORD	F550 PICKUP TRUCK	1FDAF57P74EC87165		\$128,775	X	X	X		
64	2006	FORD	EXPLORER	1FMEU62E16J0811773		\$20,452	X	X	X		
65	2008	FORD	EXPEDITION	1FMFU15508LA71200		\$21,904	X	X	X		
68	2008	FORD	EXPEDITION	1FMFU15568LA71198		\$23,896	X	X	X		

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ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		EQUIP
								Cell	Comp	
69	2008	FORD	EXPEDITION	1FMFU15588LA71199		\$21,904	X	X	X	
70	2010	FORD	EXPEDITION	1FMJU1F50AEB52975		\$23,002	X	X	X	
71	2011	FORD	EXPEDITION	1FMJU1F57BEF31330		\$24,707	X	X	X	
72	2011	FORD	EXPEDITION	1FMJU1F59BEF31331		\$24,778	X	X	X	
73	2012	FORD	F250 PICKUP TRUCK	1FT7W2A69CEB43662		\$23,530	X	X	X	
83	2003	FORD	F150 PICKUP TRUCK	1FTRW07L83KB14407		\$25,624	X	X	X	
89	2009	FORD	F250 PICKUP TRUCK	1FTSW20578EA72411		\$21,707	X	X	X	
97	2010	CHEVROLET	SILVERADO PICKUP TRUCK	1GC7KZBG2AF144347		\$19,000	X	X	X	
104	2006	CHEVROLET	SILVERADO PICKUP	1GCHC23U26F193004		\$19,500	X	X	X	
110	2003	CHEVROLET	TAHOE	1GNEK13Z83R130177		\$23,865	X	X	X	
111	2012	CHEVROLET	TAHOE	1GNLC2E00CR286061		\$26,666	X	X	X	
112	2013	CHEVROLET	TAHOE	1GNLC2E00DR349192		\$27,587	X	X	X	
113	2012	CHEVROLET	TAHOE	1GNLC2E04CR287522		\$26,666	X	X	X	
114	2014	CHEVROLET	TAHOE	1GNLC2E04ER185396		\$29,852	X	X	X	
115	2013	CHEVROLET	TAHOE	1GNLC2E05DR344358		\$27,587	X	X	X	
116	2013	CHEVROLET	TAHOE	1GNLC2E05DR347972		\$27,587	X	X	X	
117	2014	CHEVROLET	TAHOE	1GNLC2E06ER179082		\$29,852	X	X	X	
118	2014	CHEVROLET	TAHOE	1GNLC2E07ER183996		\$29,852	X	X	X	
119	2014	CHEVROLET	TAHOE	1GNLC2E09ER180307		\$29,852	X	X	X	
120	2012	CHEVROLET	TAHOE	1GNLC2E0XCR287279		\$26,666	X	X	X	
121	2015	CHEVROLET	TAHOE	1GNLC2EC3FR618654		\$31,384	X	X	X	
122	2015	CHEVROLET	TAHOE	1GNLC2EC4FR618313		\$30,245	X	X	X	
123	2015	CHEVROLET	TAHOE	1GNLC2EC7FR618673		\$31,384	X	X	X	
125	2013	CHEVROLET	TAHOE	1GNSCBE02DR330042		\$36,921	X	X	X	
149	2011	FORD	CROWN VICTORIA	2FABP7BV0BX107923	AL Only	\$22,360	X	X	X	
163	2001	FORD	CROWN VICTORIA	2FAFP71W01X159417	AL Only	\$20,444	X	X	X	
166	2006	FORD	CROWN VICTORIA	2FAFP71W16X128014		\$20,393	X	X	X	
168	2001	FORD	CROWN VICTORIA	2FAFP71W51X156495		\$20,444	X	X	X	
183	2014	CHEVROLET	IMPALA	2G1WD5E3XE1186925		\$22,156	X	X	X	
190	2010	CHEVROLET	SILVERADO PICKUP	3GCRKTE39AG224726		\$42,590	X	X	X	
203	2015	CHEVROLET	SILVERADO PICKUP TRUCK	3GCPPEC3FG463630		\$26,702	X	X	X	X
206	2016	CHEVROLET	TAHOE	1GNLCDEC9GR250885		\$60,000	X	X	X	X
207	2016	CHEVROLET	TAHOE	1GNLCDEC6GR251357		\$60,000	X	X	X	X
208	2016	CHEVROLET	TAHOE	1GNLCDEC8GR252171		\$60,000	X	X	X	X
209	2016	CHEVROLET	TAHOE	1GNLCDEC1GR252576		\$60,000	X	X	X	X
210	2016	CHEVROLET	TAHOE	1GNLCDEC7GR252632		\$60,000	X	X	X	X
213	2015	CHEVROLET	EXPRESS VAN	1GAWGPF5F1280911		\$26,445	X	X	X	X

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ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		EQUIP
								Coll	Comp	
214	2015	CHEVROLET	TAHOE	1GNLC2EC0FR619289		\$31,384	X	X	X	
217	2015	CHEVROLET	SILVERADO PICKUP TRUCK	3GCP0PEC7FG370450		\$26,702	X	X	X	
221	2017	CHEVROLET	Tahoe	1GNLCDEC4HR242660		\$32,397	X	X	X	
222	2017	CHEVROLET	Tahoe	1GNLCDECXHR239505		\$32,397	X	X	X	
224	2017	CHEVROLET	Tahoe	1GNLCDEC9HR251418		\$33,145	X	X	X	
225	2017	CHEVROLET	Tahoe	1GNLCDEC8HR251208		\$33,145	X	X	X	
226	2017	CHEVROLET	Tahoe	1GNLCDEC9HR251208		\$33,145	X	X	X	
227	2017	DODGE	Grand Caravan SE	2C4RDG8G5HR784515		\$23,882	X	X	X	
228	2016	OTHER	Lamar Flatbed Trailer	5RVH8262XGP039492		\$4,950	X	X	X	
229	2016	CHEVROLET	Tahoe	1GNLCDEC7GR327250		\$29,230	X	X	X	
231	2018	DODGE	GRAND CARAVAN SE	2C4RDG8G6JR162057		\$23,876	X	X	X	
233	2018	CHEVROLET	SILVERADO	3GCUKREC1JG297201		\$34,614	X	X	X	
234	2018	CHEVROLET	TAHOE	1GNLCDEC3JR313305		\$65,944	X	X	X	
235	2018	CHEVROLET	TAHOE	1GNLCDEC1JR311794		\$66,544	X	X	X	
236	2018	CHEVROLET	TAHOE	1GNLCDEC9JR312451		\$65,944	X	X	X	
237	2018	CHEVROLET	TAHOE	1GNLCDEC7JR311878		\$65,944	X	X	X	
241	2017	CHEVROLET	TAHOE	1GNLCDEC9HR251290		\$61,000	X	X	X	
242	2017	CHEVROLET	TAHOE	1GNLCDEC0HR246396		\$61,000	X	X	X	
243	2013	CHEVROLET	TAHOE	1GNLC2E08DR341549		\$61,000	X	X	X	
245	2019	DODGE	GRAND CARAVAN	2C4RDG8G2KR602678		\$25,558	X	X	X	
251	2019	CHEVROLET	TAHOE	1GNLC0KC5KR341984		\$44,346	X	X	X	
Department: Sheriff										
35	2005	FORD	EXCURSION	1FMNU41S65EC66243		\$30,641	X	X	X	
192	2005	OTHER	CARGO CRAFT TRAILER	4D6EB16235C008378		\$4,295	X	X	X	
Department: Unassigned Department										
							<b>Total Number of Vehicles: 63</b>			
							<b>Total Number of Vehicles: 2</b>			

Totals Total Number of Vehicles 148  
 Auto Liability 141  
 Auto Physical Damage, Collision 141  
 Auto Physical Damage, Comprehensive 141

**TEXAS ASSOCIATION OF COUNTIES  
RISK MANAGEMENT POOL**

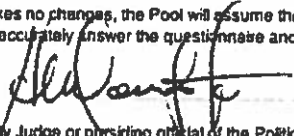
Notice of Change for Vehicle Schedule  
Texas Association of Counties  
Fax # 512-478-1426

Attention:	Navarro County										
Member:	Navarro County										
Change: Add Delete Transfer	Inventory #	Department	Year	Make	Model	VIN #	Auto Liability (AL)/ Auto Physical Damage (APD)	Vehicle Only - Cost New	Does Vehicle Have Permanently Attached Equipment?	Value of Equipment	Total Cost New Including Equipment
Delete	Unit 226	Precinct 2	1993	Chevrolet	1/2 Ton Pick Up	1GDC1425P2124438			No		
Delete	Unit 320	Precinct 3	1995	Chevrolet	3/4 Ton Pick Up	1GCGC24K15E195478			No		
Delete	Unit 328	Precinct 3	1997	Ford	F250 3/4 Ton Pick up	1FTFHR25H2VE90970			No		
Delete		Constable 3	1998	Toyota	4 Runner	1T3HN86R5W0166147			No		
Add		Sheriff's Department	2013	Kubota	MV	ASK81FDAHDGDE1978	AL/APD		No		
Add		Sheriff's Department	2007	Hay Van Trailer	UT	11H9GH362DK41197	AL/APD		No		
Add	Unit 15	Sheriff's Department	2002		Trailer	4D6EB12132C003061	AL/APD		No		
Add - 09/30/19	Unit 2912	Sheriff's Department	2019	Chevrolet	Tahoe	1GNLCEC2XR346104	AL/APD	32,460	Yes	25,864	58,324
Add - 09/30/19	Unit 2913	Sheriff's Department	2019	Chevrolet	Tahoe	1GNLCEC2XR347419	AL/APD	32,460	Yes	25,864	58,324
Add - 09/30/19	Unit 2914	Sheriff's Department	2019	Chevrolet	Tahoe	1GNLCEC2XR346332	AL/APD	32,460	Yes	25,864	58,324
Add	Unit 228	Precinct 2	1985		6YD Dump Truck	1GDBG01A9FV521477	AL/APD		No		
Add	Unit 19	DEM	2007	BSS	Radio Trailer	07--2303	AL/APD		No		
Transfer	Unit 19	Precinct 2	2003	Chevrolet	Tahoe	3GNEX1BK1SG113280	AL Only		No		





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



10-11-19

Signature of County Judge or presiding official of the Political Subdivision

Date



TEXAS ASSOCIATION of COUNTIES  
RISK MANAGEMENT POOL

Please enter the estimated payroll and the number of employees for calendar year 2020 in the highlighted columns.

Only include payroll for Elected Officials if your Commissioners Court has selected this Optional Coverage. For Optional Coverages, refer to the next tab for instructions on reporting this payroll.

Member Name : **Navarro County**

Coverage Period: *January 1, 2020 through January 1, 2021*

Rating Class Code	Rating Class Description	Payroll + 2%	Current Number of Employees	Current Number of Volunteers	Estimated 2020 Payroll Amount	Estimated 2020 Number of Employees	Note
07422	Aircraft Ambulance						
07418	Aircraft Oper (Petro Ambulan)						
07423	Airport						
07721	Ambulance						
09016	Amusement Park Exhibition Center						
08391	Auto Mechanics						
09014	Bldg Maintenance & Janitors	\$118,581	3		\$115,661	3	
05403	Carpentry (NOC)						
09220	Cemetery Operations						
04511	Chemical Analyst Assayers						
08809	Chief Of Commission & Directors						
08810	Clerical	\$5,196,623	103		\$5,169,249	117	
05606	Co & Drain Dist Commissioners	\$283,553	4		\$226,788	4	
08006	Commodity Dist -Retail Grocery						
05203	Concrete Construction-Bridges						
07380	Drivers						
08811	Election Personnel	\$6,440	2		\$6,000	2	
05190	Electrical Wiring Within Buildings						
08601	Engineers, Surveyors						
07704	Firefighters & Drivers						
09402	Garbage Collection & Drivers						
06319	Gas/Water Main Connection Constr						
09060	Golf Course						
08828	Homemaker Service						
08833	Hospital Professional & Clerical	\$984,820	17		\$792,602	17	
09040	Hospital All Others						
09033	Housing Authority & Drivers						
09032	Housing Authority Mgrs & Emplo						
04519	Insect Control						
08709	Inspectors, Samplers, Or Weighers Of Merchandise On Vessels Or Docks Classification						
06229	Irrigation/Drainage Construct						
08812	Jurors						
08742	Juv Probation, Collectors, Sales	\$922,748	5		\$295,891	4	
07722	Juvenile Detention Officers						
06219	Landfill Operation & Drivers, Excavation NOC						
07590	Landfill Garbage Reduction						
07720	Law Enforcement	\$5,443,037	121		\$5,084,362	121	
08820	Law Office	\$628,649	10		\$437,895	7	
08838	Library/Museum Prof & Clerical						
08929	Nursing Home Employees						
05191	Office Technician						
09015	Parking Lots & Drivers						
09102	Parks & Recreation						
08227	Permanent Yard Employees	\$222,748	4		\$177,330	4	
08832	Physician Med Lab Minor Emer Clinic						

Rating Class Code	Rating Class Description	Payroll + 2%	Current Number of Employees	Current Number of Volunteers	Estimated 2020 Payroll Amount	Estimated 2020 Number of Employees	Note
04299	Printing						
08264	Recycling Or Shredding Workers & Drivers						
09079	Restaurant Food Preparation						
05506	Road Employees Paving, Repaving	\$343,766	31		\$343,611	26	
09101	Schools - All Other Employees						
07580	Sewage Disposal Plant Operations						
07327	Stevedoring						
08017	Store Clerks						
09061	Swimming Pools						
09019	Toll Bridge Employees						
08831	Vet Hospital & Animal Control						
08859	Volunteers - All Others	\$12,685		5	\$15,000	4	
08857	Volunteers - Emergency Medical Personnel						
08855	Volunteers - Fire Fighters						
08856	Volunteers - Law Enforcement	\$54,101		10	\$54,101	10	
08292	Warehousing NDC And Driver						
07520	Waterworks Operation & Drivers						
03365	Welder						
08868	Youth & Community Cntr Directors						



TEXAS ASSOCIATION of COUNTIES  
RISK MANAGEMENT POOL

If you wish to add additional coverages, please make your selection in the form below.

Please note, Chapter 504 Labor Code requires political subdivisions to have a majority vote to add or remove optional coverages for Volunteers, Elected Officials, Election Workers (non-employees) or Jurors.

**Member Name : Navarro County**

*Coverage Period: January 1, 2020 through January 1, 2021*

**Current Optional Coverages Elected**

Elected Officials

Volunteers - Law Enforcement

Volunteers - All Others

Election Workers (non-employees)

**OPTIONAL COVERAGE CHANGES ONLY**

**1. ELECTED OFFICIALS**

Does your governing body desire this coverage?

Enter Yes or No:  Yes

If yes, include the estimated payroll of all elected officials on the payroll tab, based on the job responsibility of the elected official. If no, do not report the estimated payroll of any elected official.

**2. VOLUNTEERS**

Does your governing body desire this coverage?

Enter Yes or No:  Yes

If yes, enter the estimated payroll on the payroll tab. Four classifications are available: Volunteers - Firefighters, Volunteers - Law Enforcement, Volunteers - Emergency Medical Personnel, and Volunteers - All Others. You may choose to cover any or all classifications.

Please note: You can calculate annual salary by using \$5,200 per volunteer, or if you have an auditable record of hours that each volunteer was on duty or participating in sponsored training you may determine the "salary" by multiplying the number of hours by the hourly wage that would have been used if the services had been provided by an employee.

**3. JURORS**

Does your governing body desire coverage of Jurors?

Enter Yes or No:  No

If yes, enter the estimated payroll on the payroll tab.

**4. ELECTION WORKERS (NON-EMPLOYEES)**

Does your governing body desire coverage of election personnel?

Enter Yes or No:  Yes

If yes, enter the estimated payroll on the payroll tab.

Please note: Election Personnel refers to temporary or contract personnel paid for service in the conduct of an election. Do not include payroll for county employees. County employed election staff should be reported under Clerical.

**TEXAS ASSOCIATION OF COUNTIES  
RISK MANAGEMENT POOL**

Please update your list of locations and the number of employees at each location. Place an X in the 'Remove Location' column if this location is no longer valid. Update the employee counts for all locations. Add new locations at the bottom.

**Member Name : Navarro County**

**Coverage Period: January 1, 2020 through January 1, 2021**

Policy Effective Date	Structure Identifier	Local Address	Employee Count	Remove Location	Updated Employee Count	Maximum Employees At One Time	Number of Stories	Construction Code	Year Built
01/01/2020	ANNEX1-ADMIN	601 N. 13TH ST., CORSICANA, TX 75110	19		25				
01/01/2020	COUNTY COURTHOUSE	300 W. THIRD AVE., CORSICANA, TX 751104672	86		93				
01/01/2020	COUNTY MAINTENANCE FACILITY PCT #4	104 E SECOND ST. BLOOMING GROVE, TX 76626	0		8				
01/01/2020	COUNTY MAINTENANCE FACILITY PT #1	4201 W HWY 22, CORSICANA, TX 75110	7		7				
01/01/2020	COUNTY MAINTENANCE FACILITY PT #2	907 N W SECOND ST. KERENS, TX 75144	9		8				
01/01/2020	COUNTY MAINTENANCE FACILITY PT #3	17500 FM 789 N. DAWSON, TX 75679	5		3				
01/01/2020	COUNTY MAINTENANCE FACILITY PT #4	700 D AUSTIN AVE. NICHLAND, TX 76681	5		4				
01/01/2020	DOUGLAS BLDG 1 - PINK	313 W. 3RD. AVE., CORSICANA, TX 751104672	4		3				
01/01/2020	DOUGLAS BLDG. 2 - CREDIT UNION (VACANT)	317 B W THIRD AVE., CORSICANA, TX 751104672	0		0				
01/01/2020	DOUGLAS BLDG 3 - JUVENILE PROBATION	315 W. THIRD AVE., CORSICANA, TX 751104672	5		4				
01/01/2020	JAIL	312 W. SECOND AVE., CORSICANA, TX 75110	72		70				
01/01/2020	JUSTICE CENTER ANNEX	312 W. SECOND AVE., CORSICANA, TX 75110	29		25				
01/01/2020	OFFICES	8404 E STERS ROAD IRVING, TX 75063	11		13				
01/01/2020	SHERIFF OFFICES	312 W. SECOND AVE., CORSICANA, TX 75110	54		43				
<b>New</b>									
<b>Location(s)</b>									
2/1/2019	Community Supervision & Corrections - Annex 3	800 N. Main St., Corsicana, TX 75110	0		1				

\*Complete this section if a location has 200 or more employees

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**POLITICAL SUBDIVISION WORKERS' COMPENSATION ALLIANCE  
ELECTION FORM**

I elect to participate in the Political Subdivision Workers' Compensation Alliance.

\_\_\_\_\_  
Effective Date of Alliance Participation

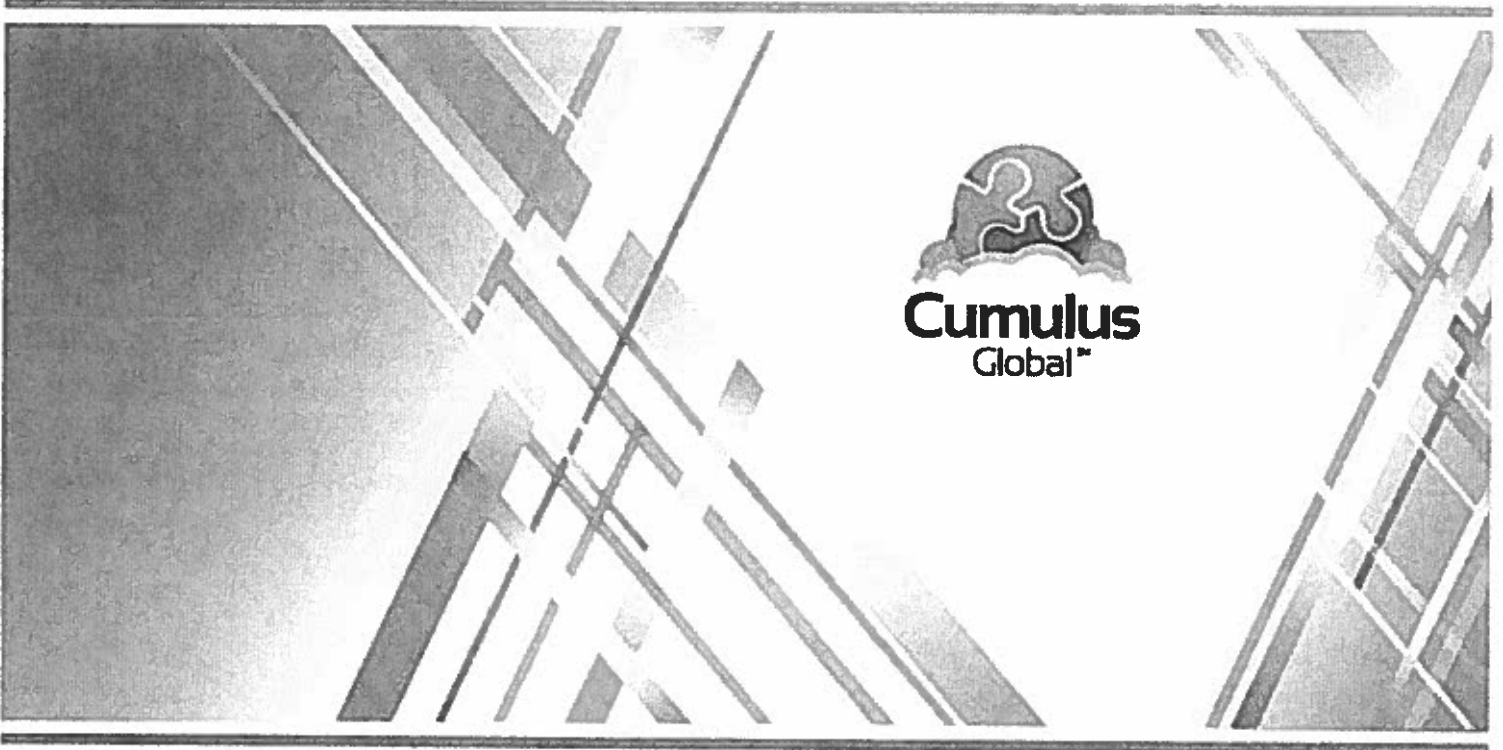
I elect NOT to participate in the Political Subdivision Workers' Compensation Alliance.

\_\_\_\_\_  
Termination Date of Alliance Participation

Navarro County  
Company

~~Ms. Jessica Warren, Navarro County Assistant Auditor~~ Ms. Terri L. Gillen, County Auditor  
Printed Name and Title

*Terri L. Gillen* 10/08/19  
Signature of Workers' Compensation Coordinator or Pool Coordinator Date



# Cloud Solutions Proposal

## **G Suite Business renewal**

Quote # 003858  
Version 1

### Prepared for:

## **Navarro County**

Tommy Pryor  
tpryor@navarrocounty.org

4 Bellows Rd PO Box 1129  
Westborough, MA 01581-6129  
www.cumulusglobal.com  
(866) 356-1202



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## Cloud Solutions and Services

Item	Description	Recurring Fees	Qty	Ext. Recurring Fees
	<b>Cloud Services</b>			
GA-GAU-1YA	<b>G Suite Business</b>  Includes • Google Suite Basic • Google Vault • Unlimited Drive for Work storage • Advanced Reporting and APIs	\$144.00	150	\$21,600.00

Recurring Subtotal

**\$21,600.00**



4 Bellows Rd PO Box 1129  
Westborough, MA 01581-6129  
www.cumulusglobal.com  
(866) 356-1202



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## G Suite Business renewal

Prepared by

**Cumulus Global**

Paul Drotch

508-948-4079

Fax 866-329-7604

pdrotch@cumulusglobal.com

Prepared for

**Navarro County**

601 North 13th Street

Corsicana, TX 75110 United States

Tommy Pryor

tpryor@navarrocounty.org

(903) 654-3098

Quote information

**Quote #: 003858**

Version: 1

Delivery Date: 10/03/2019

Expiration Date: 11/29/2019

## Summary

Description	Recurring Fees	Non-Recurring Fees
Cloud Solutions and Services	\$21,600.00	\$0.00
Total	\$21,600.00	\$0.00

Signature

Date

10-11-19

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4 Bellows Rd PO Box 1129  
Westborough, MA 01581-6129  
www.cumulusglobal.com  
(866) 356-1202



## ► Terms and Conditions

This proposal serves as "*Attachment 1; Proposal for Services*" to Cumulus Global's **Services Contract**, as published on Cumulus Global's web site at <http://www.cumulusglobal.com/support/>, which Cumulus Global may update with proper notice at its sole discretion. By signing and returning this proposal, or providing Cumulus Global with an purchase order or alternate purchase document, navarrocounty agrees to the terms and conditions of the **Services Contract** and any modification to the Agreement's terms and conditions that may be included within this Attachment.

### Effective Date

The effective date of this agreement is 12/6/19 or equivalent binding purchase commitment. This date be modified by mutual consent.

### Agreement Term

The Initial Term of this Agreement covers services provide during the period(s) indicated in the **Cloud Solutions and Services** table. This Agreement may be renewed for subsequent one (1) year Renewal Terms upon mutual agreement.

### Payment Terms

All invoices are due Net 20.

Unless otherwise noted, payment may be made by check or credit card (American Express, Mastercard, or VISA)

### Annual Recurring Fees

Cumulus Global will invoice for any service with recurring fees upon service activation during the Initial Term of this agreement. Recurring fees for subsequent Renewal Terms are due at least ten (10) days prior to the commencement of the Renewal Term. Cumulus Global will invoice on a pro-rated basis for increases in services (users, quantity, etc) during any Initial Term or Renewal Term.

### Sales Tax

Sales tax, if included herein, is an estimate. If appropriate, sales tax will be calculated at the time of invoicing. Organizations exempt from paying state sales tax will be required to provide a valid certificate or other valid documentation of the exemption.

**MEMORANDUM OF UNDERSTANDING  
Texoma HIDTA Regional Intelligence Support Center (RISC)  
Federal Equitable Sharing**

The RISC recognizes an ancillary benefit of asset forfeiture is the potential to share federal forfeiture proceeds with cooperating state and local law enforcement agencies through equitable sharing. The Equitable Sharing Program (Program) enhances cooperation between federal, state, local, and tribal law enforcement by providing valuable additional resources to each RISC member agency. Equitable sharing funds are designed to supplement and enhance, not supplant, appropriated agency resources.

The RISC understands that Federal law authorizes the Attorney General and the Secretary of the Treasury to share federally forfeited property with participating state and local law enforcement agencies. The RISC understands that the exercise of this authority is discretionary and limited by statute and sharing is not required in any case. In addition, the RISC understands that sharing is only available from remaining net proceeds after recovery of government expenses and payment of victim compensation. The sharing amount for each asset will bear a reasonable relationship to the degree of direct participation of each member agency and will consider the sharing recommendations outlined in this section based on qualitative factors such as unique contributions and financial obligations of the RISC.

The RISC understands that in order for its member law enforcement agencies to receive shared funds, the member agency must be compliant with Program guidelines and reporting requirements. Each member agency's Agency Head and Governing Body Head must annually sign the member agency's Equitable Sharing Agreement and Certification (ESAC) report. By signing and submitting the ESAC report, each member agency and its jurisdiction agree to abide by all policies set forth in the current *Guide to Equitable Sharing for State and Local Law Enforcement Agencies* and all subsequent updates.

**Sharing Request Submissions:** Sharing requests may be submitted at any time following the seizure, but no later than 45 days after forfeiture.

**Financial Management Requirements:** Equitable sharing funds are awarded to each member agency to be spent at the discretion of the recipient agency. All federally shared funds received by each member agency will be maintained in separate revenue accounts/accounting codes by each member agency's jurisdiction. These funds will be treated in the same manner as appropriated funds, including procedures for all

procurement and approval processes and inclusion in all single audit requirements by the jurisdiction.

The RISC member agencies will not expend funds at the direction of or for the sole use of federal agencies.

**Sharing Percentages:**

Agency A: Navarro County SO	49%	Agency C: Texas National Guard	17 %
Agency B: Irving PD	17 %	Agency D: Tarrant County SO	17 %

The sharing percentages listed represent an equitable share in accordance with the statute and are based on each RISC member agency's contribution to the RISC. Contribution includes manpower, tangible contributions such as equipment and facilities, and financial contributions for revolving expenses. If one RISC member agency provides a greater financial responsibility to the RISC, such agency should receive a higher share reflective of the financial contribution. Deviations from the agreed upon percentages would only occur in rare and unique situations involving cases where a larger than usual sharing may occur.

Due to the \$500.00 minimum disbursement set by the Department of Justice, the RISC will not request sharing when a seized asset value is less than \$10,000, and for a seized asset valued between \$10,000 and \$40,000 only one RISC agency will request the RISC equitable share.

**Change in Participation:** This portion of the Agreement/Memorandum of Understanding will be updated each time a change in RISC member or manpower contribution occurs and/or if a change in financial/administrative responsibilities occurs.

**Dissolution:** Should the RISC disband or when a member agency withdraws from the RISC, all funds currently in that member agency's possession remain with that member agency.

(Signature page follows)

**2020 RISC Equitable Sharing Agreement Signature page**

**SIGN HERE**

\_\_\_\_\_  
Lance Sumpter  
Director  
Texoma HIDTA

\_\_\_\_\_  
Date

**SIGN HERE**

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

\_\_\_\_\_  
Date

**SIGN HERE**

\_\_\_\_\_  
Richard H. Stopfer  
Major  
City of Irving

\_\_\_\_\_  
Date

**SIGN HERE**

\_\_\_\_\_  
Bill Waybourn  
Sheriff  
Tarrant County Sheriff's Office

\_\_\_\_\_  
Date

**SIGN HERE**

\_\_\_\_\_  
Miguel Torres  
Colonel  
Texas Guard Counter-Drug TF

\_\_\_\_\_  
Date

**SIGN HERE**

\_\_\_\_\_  
Elmer Tanner  
Sheriff  
Navarro County Sheriff's Office

\_\_\_\_\_  
Date