

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 14th, day of December 2020 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3rd Ave., in Corsicana, Texas., Presiding Judge HM Davenport, Jr., Commissioners present Eddie Perry, Eddie Moore, and James Olsen.

1. 10:01 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore
Carried unanimously
2. Opening Prayer Comm. Moore
3. Pledge of Allegiance
4. Public Comments-No Comments

Consent Agenda

Motion to approve consent agenda items 5-12 by Comm. Perry sec by Comm. Moore
Carried unanimously

5. Approve and pay bills as submitted by the County Auditor, including Current bills, (paid 12/14/2020) TO WIT ITEM #5
6. Consideration of approving Treasurer's Report for November 2020, Jane McCollum TO WIT ITEM #6
7. Consideration of approving to pay bills for PCT. 1 without Purchase Orders on December 14, 2020 TO WIT ITEM #7
8. Consideration of approving to pay bills for PCT. 2 without Purchase Orders on December 14, 2020 TO WIT ITEM #8
9. Consideration of approving to pay bills for PCT. 3 without Purchase Orders on December 14, 2020 TO WIT ITEM #9
10. Consideration of approving to pay bills for Election without Purchase Orders on December 14, 2020 TO WIT ITEM #10
11. Consideration of approving a final re-plat of Southpoint, Lot 51-R for Octavio Soto

12. Consideration of approving a final re-plat of The Shores, Phase I, Lot 186-R for William & Jessica Thompson

**The Consent Agenda includes non-controversial and routine items that the Court may act on with one single vote. The Judge or a Commissioner may pull any Item from the consent agenda in order that the court discuss and act upon it Individually as part of the Regular Agenda
Items under the Consent Agenda are items 5-12**

Regular Agenda

13. No action taken on Burn Ban-remains off
14. Update from Emergency Management Coordinator Eric Myers on COVID-19 in Navarro County
15. Motion of approving re-appointment of Commissioners for ESD I. (Gail Smith and Jeffry Stapleton) by Comm. Perry sec by Comm. Olsen
Carried 4 votes to 1 nay **TO WIT ITEM #15**
16. Motion of approving a contract to offer Navarro County cities and schools for elections to be held on the May 1, 2021 uniform election date by Comm. Olsen sec by Comm. Moore
Carried unanimously **TO WIT ITEM #16**
17. Motion of approving Tax Collection Report for November 2020, Mike Dowd by Comm. Moore sec by Comm. Olsen
Carried unanimously **TO WIT ITEM # 17**
18. Motion of accepting payment in lieu of taxes from the City of Kerens Housing Authority in the amount of \$9,590.66 by Comm. Perry sec by Comm. Moore
Carried unanimously **TO WIT ITEM #18**
19. Motion approving for a final plat for France Addition, Phase II for Ratchnee France by Comm. Perry sec by Comm. Moore
Carried unanimously **TO WIT ITEM # 19**
20. Motion of approving a re-plat of Richland Land Co., Lots 34-A through 34-E for Francisco Alexander Cruz by Comm. Moore sec by Comm. Olsen
Carried unanimously **TO WIT ITEM #20**

21. Recognition of the 4-H Food Show Program, Family Community Health Program and Appreciation to the Commissioners Court for their support in Navarro County Extension Education
22. Motion approving maintenance contract agreement with OTIS for the Navarro County Jail Elevator by Comm. Olsen sec by Comm. Moore
Carried unanimously **TO WIT ITEM # 22**
23. Motion of approving application for Texoma HIDTA for Federal Assistance SF-424 for 2021 by Comm. Moore sec by Comm. Olsen **TO WIT ITEM #23**
Carried unanimously
24. Motion to approve 2020/2021 Independent Contractor Agreement between Texoma HIDTA and Steve Toth by Comm. Perry sec by Comm. Moore
Carried unanimously **TO WIT ITEM #24**
25. Motion to approve 2021 Independent Contractor Agreement between Texoma HIDTA and Dan Cauble by Comm. Olsen sec by Comm. Perry
Carried unanimously **TO WIT ITEM #25**
26. Motion to approve 2021 Independent Contractor Agreement between Texoma HIDTA and Michael Hoskins by Comm. Perry sec by Comm. Moore
Carried unanimously **TO WIT ITEM #26**
27. Motion of approving 2021 Independent Contractor Agreement between Texoma HIDTA and Raymond Brown (DBA River Road Management and Consulting) by Comm. Moore sec by Comm. Olsen **TO WIT ITEM # 27**
Carried unanimously
28. Motion of approving of approving 4th Amendment Renewal Contract between MVM and Texoma HIDTA by Comm. Olsen sec by Comm. Perry
Carried unanimously **TO WIT ITEM #28**
29. Motion of approving Equalis Group Cooperative Purchasing agreement by Comm. Olsen sec. by Comm. Moore **TO WIT ITEM # 29**
Carried unanimously
30. 10:53 Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property by Comm. Olsen sec by Comm. Moore
Carried unanimously

11:17A.M. Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property by Comm. Olsen sec by Comm. Moore
Carried unanimously

31. Motion of action taken on Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property approve the conduction of a survey to establish easement and access across county property (the Ester B. Williams Park) located at or near SE CR 3321 by Judge Davenport sec by Comm. Perry
Carried unanimously

32. 11:18 A.M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.076 to discuss Security by Comm. Moore sec by Comm. Perry
Carried unanimously

12:39 P.M. Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.076 to discuss Security by Comm. Olsen sec by Comm. Moore
Carried unanimously

33. No action taken on Executive Session Pursuant to the Texas Government Code 551.076 to discuss Security
34. Motion to adjourn by Comm. Moore sec by Comm. Perry

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioner's court's authorized proceeding for December 14th, 2020.

Signed 14th day of December 2020.


Sherry Dowd, County Clerk



GENERAL FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AMAZON/SYNCB	3	2021 101-410-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312465	62.06
AMAZON/SYNCB	3	2021 101-410-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312450	34.48
AMAZON/SYNCB	3	2021 101-512-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312468	22.99
AMAZON/SYNCB	3	2021 101-512-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312468	5.99
AMAZON/SYNCB	3	2021 101-560-321	OPERATING SUPPLI	12/10/2020	12/14/2020	312521	5.99
AMAZON/SYNCB	3	2021 101-560-321	OPERATING SUPPLI	12/10/2020	12/14/2020	312521	20.65
AMY CHAVEZ	3	2021 101-572-428	TRAVEL/CONFERENC	12/8/2020	12/14/2020		29.90
ANIMAL CARE CLINIC	3	2021 101-512-385	COUNTY FARM	12/10/2020	12/14/2020	312169	155.00
AT&T	3	2021 101-410-435	TELEPHONE	12/8/2020	12/14/2020		2,107.06
AT&T	3	2021 101-560-436	INTERNET	12/8/2020	12/14/2020		812.19
AT&T	3	2021 101-410-435	TELEPHONE	12/3/2020	12/14/2020		10,969.93
AT&T	3	2021 101-560-435	TELEPHONE - CRIM	12/8/2020	12/14/2020		81.41
AT&T	3	2021 101-410-435	TELEPHONE	12/8/2020	12/14/2020		60.43
ATMOS ENERGY	3	2021 101-512-435	UTILITIES	12/8/2020	12/14/2020		1,820.61
ATMOS ENERGY	3	2021 101-412-430	UTILITIES	12/8/2020	12/14/2020		76.84
ATMOS ENERGY	3	2021 101-410-430	UTILITIES	12/8/2020	12/14/2020		72.56
ATMOS ENERGY	3	2021 101-410-430	UTILITIES	12/10/2020	12/14/2020		132.62
ATMOS ENERGY	3	2021 101-412-430	UTILITIES	12/10/2020	12/14/2020		82.88
AVENU INSIGHTS & ANA	3	2021 101-403-310	OFFICE SUPPLIES	12/2/2020	12/14/2020	312269	101.22
AVENU INSIGHTS & ANA	3	2021 101-403-310	OFFICE SUPPLIES	12/2/2020	12/14/2020	312269	52.44
AVENU INSIGHTS & ANA	3	2021 101-403-310	OFFICE SUPPLIES	12/2/2020	12/14/2020	312269	20.78
B & G AUTO PARTS	3	2021 101-560-444	VEHICLE MAINT. S	12/9/2020	12/14/2020	312023	6.95
B & G AUTO PARTS	3	2021 101-560-444	VEHICLE MAINT. S	12/9/2020	12/14/2020	312023	6.88
B & H PHOTO-VIDEO	3	2021 101-560-340	INVESTIGATIVE /	12/10/2020	12/14/2020	312461	273.90
B & H PHOTO-VIDEO	3	2021 101-560-340	INVESTIGATIVE /	12/10/2020	12/14/2020	312461	29.98
B & H PHOTO-VIDEO	3	2021 101-560-340	INVESTIGATIVE /	12/10/2020	12/14/2020	312461	(29.98)
B & H PHOTO-VIDEO	3	2021 101-560-340	INVESTIGATIVE /	12/10/2020	12/14/2020	312461	318.00
BEATY & SIPES LAW, P	3	2021 101-430-411	COURT APPOINTED	12/2/2020	12/14/2020		512.50
BEATY & SIPES LAW, P	3	2021 101-430-411	COURT APPOINTED	12/2/2020	12/14/2020		312.50
BEATY & SIPES LAW, P	3	2021 101-430-411	COURT APPOINTED	12/2/2020	12/14/2020		212.50

BEATY & SIPES LAW, P	3	2021	101-425-411	COURT APPOINTED	12/2/2020	12/14/2020	150.00
BEATY & SIPES LAW, P	3	2021	101-425-411	COURT APPOINTED	12/2/2020	12/14/2020	50.00
BLACKFORD PRINTING C	3	2021	101-406-315	FORMS & PRINTING	12/10/2020	12/14/2020	312220
BRINSON FORD INC	3	2021	101-560-445	REPAIRS & MAINT	12/10/2020	12/14/2020	312319
CANON FINANCIAL SERV	3	2021	101-403-440	COPIER RENTAL	12/3/2020	12/14/2020	394.09
CENTRAL LINEN SERVIC	3	2021	101-410-330	JANITORIAL SUPPL	12/10/2020	12/14/2020	66.00
CENTRAL LINEN SERVIC	3	2021	101-410-330	JANITORIAL SUPPL	12/10/2020	12/14/2020	66.00
CENTRAL TEXAS BUSINE	3	2021	101-440-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312401
CHARM-TEX INC	3	2021	101-512-330	JANITORIAL SUPPL	12/10/2020	12/14/2020	3,357.10
CHARM-TEX INC	3	2021	101-512-330	JANITORIAL SUPPL	12/10/2020	12/14/2020	56.90
CITY ELECTRIC	3	2021	101-412-445	REPAIRS & MAINT	12/10/2020	12/14/2020	312038
CITY ELECTRIC	3	2021	101-412-445	REPAIRS & MAINT	12/10/2020	12/14/2020	364.86
CITY ELECTRIC	3	2021	101-412-445	REPAIRS & MAINT	12/10/2020	12/14/2020	390.00
CITY ELECTRIC	3	2021	101-512-445	REPAIRS & MAINT	12/10/2020	12/14/2020	689.50
CLIFFORD POWER SYSTE	3	2021	101-512-445	REPAIRS & MAINT	12/9/2020	12/14/2020	224.80
CLIFFORD POWER SYSTE	3	2021	101-512-445	REPAIRS & MAINT	12/9/2020	12/14/2020	224.80
CLIFFORD POWER SYSTE	3	2021	101-561-445	REPAIRS & MAINT	12/9/2020	12/14/2020	224.80
CLIFFORD POWER SYSTE	3	2021	101-561-445	REPAIRS & MAINT	12/9/2020	12/14/2020	224.80
CLIFFORD POWER SYSTE	3	2021	101-568-445	REPAIRS & MAINT	12/9/2020	12/14/2020	224.80
CMI INC	3	2021	101-560-340	INVESTIGATIVE /	12/10/2020	12/14/2020	20.00
CMI INC	3	2021	101-560-340	INVESTIGATIVE /	12/10/2020	12/14/2020	312436
CNA SURETY	3	2021	101-456-417	BONDS	12/3/2020	12/14/2020	1,125.00
CNA SURETY	3	2021	101-403-417	BONDS	12/3/2020	12/14/2020	209.00
CNA SURETY	3	2021	101-572-417	BONDS	12/3/2020	12/14/2020	709.00
COOK'S CORRECTIONAL	3	2021	101-512-445	REPAIRS & MAINT	12/10/2020	12/14/2020	119.00
COOK'S CORRECTIONAL	3	2021	101-512-445	REPAIRS & MAINT	12/10/2020	12/14/2020	1,391.30
COPY CENTER	3	2021	101-512-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312388
COPY CENTER	3	2021	101-512-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	87.50
COPY CENTER	3	2021	101-512-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	23.47
COPY CENTER	3	2021	101-561-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312458
CORSICANA AREA CHAMB	3	2021	101-421-419	DUES & SUBSCRIPT	12/10/2020	12/14/2020	19.90
CORSICANA AREA CHAMB	3	2021	101-421-419	DUES & SUBSCRIPT	12/3/2020	12/14/2020	23.47
CORSICANA DAILY SUN	3	2021	101-402-419	DUES & SUBSCRIPT	12/9/2020	12/14/2020	170.00
CORSICANA DAILY SUN	3	2021	101-402-419	DUES & SUBSCRIPT	12/9/2020	12/14/2020	293.41
CORSICANA DAILY SUN	3	2021	101-435-419	DUES & PUBLICATI	12/9/2020	12/14/2020	74.64
CORSICANA DAILY SUN	3	2021	101-406-418	ADVERTISING & LE	12/9/2020	12/14/2020	1,317.77
CORSICANA GERANIUM G	3	2021	101-411-454	MAINT CONTRACT-	12/10/2020	12/14/2020	650.00
CUMULUS GLOBAL	3	2021	101-410-436	INTERNET	12/10/2020	12/14/2020	1,360.00

CUMULUS GLOBAL	3	2021	101-406-416	INTERNET & E-MAI	12/10/2020	12/14/2020	22,400.00
DAMARA H. WATKINS	3	2021	101-435-485	OTHER LITIGATION	12/2/2020	12/14/2020	10.00
DAMARA H. WATKINS	3	2021	101-435-411	COURT APPOINTED	12/2/2020	12/14/2020	600.00
DAMARA H. WATKINS	3	2021	101-435-411	COURT APPOINTED	12/2/2020	12/14/2020	500.00
DAMARA H. WATKINS	3	2021	101-435-490	MENTAL / AD LITE	12/10/2020	12/14/2020	1,562.50
DAMARA H. WATKINS	3	2021	101-430-490	MENTAL / AD LITE	12/10/2020	12/14/2020	225.00
DAMARA H. WATKINS	3	2021	101-425-411	COURT APPOINTED	12/10/2020	12/14/2020	281.25
DAMARA H. WATKINS	3	2021	101-425-411	COURT APPOINTED	12/10/2020	12/14/2020	181.25
DAMARA H. WATKINS	3	2021	101-425-411	COURT APPOINTED	12/10/2020	12/14/2020	131.25
DAMARA H. WATKINS	3	2021	101-425-411	COURT APPOINTED	12/10/2020	12/14/2020	131.25
DAMARA H. WATKINS	3	2021	101-430-485	OTHER LITIGATION	12/10/2020	12/14/2020	10.00
DAMARA H. WATKINS	3	2021	101-430-411	COURT APPOINTED	12/10/2020	12/14/2020	575.00
DAMARA H. WATKINS	3	2021	101-430-411	COURT APPOINTED	12/10/2020	12/14/2020	475.00
DAMARA H. WATKINS	3	2021	101-425-411	COURT APPOINTED	12/10/2020	12/14/2020	200.00
DAMARA H. WATKINS	3	2021	101-435-411	COURT APPOINTED	12/10/2020	12/14/2020	200.00
DAMARA H. WATKINS	3	2021	101-435-411	COURT APPOINTED	12/10/2020	12/14/2020	550.00
DAMARA H. WATKINS	3	2021	101-435-411	COURT APPOINTED	12/10/2020	12/14/2020	350.00
DAMARA H. WATKINS	3	2021	101-435-411	COURT APPOINTED	12/10/2020	12/14/2020	1,100.00
DAMARA H. WATKINS	3	2021	101-435-411	COURT APPOINTED	12/10/2020	12/14/2020	425.00
DAMARA H. WATKINS	3	2021	101-425-411	COURT APPOINTED	12/10/2020	12/14/2020	200.00
DAMARA H. WATKINS	3	2021	101-435-485	OTHER LITIGATION	12/10/2020	12/14/2020	10.00
DAMARA H. WATKINS	3	2021	101-435-411	COURT APPOINTED	12/10/2020	12/14/2020	675.00
DAMARA H. WATKINS	3	2021	101-430-485	OTHER LITIGATION	12/10/2020	12/14/2020	10.00
DAMARA H. WATKINS	3	2021	101-430-411	COURT APPOINTED	12/10/2020	12/14/2020	700.00
DAMARA H. WATKINS	3	2021	101-430-411	COURT APPOINTED	12/10/2020	12/14/2020	600.00
DAMARA H. WATKINS	3	2021	101-440-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	179.98
DEAN THEDFORD OFFICE	3	2021	101-512-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	47.95
DEAN THEDFORD OFFICE	3	2021	101-512-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	69.98
DEAN THEDFORD OFFICE	3	2021	101-561-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312472
DELL MARKETING L P	3	2021	101-560-460	MAINT. CONTRACT	12/10/2020	12/14/2020	2,041.69
DELL MARKETING L P	3	2021	101-560-460	MAINT. CONTRACT	12/10/2020	12/14/2020	3,414.57
DELL MARKETING L P	3	2021	101-560-460	MAINT. CONTRACT	12/10/2020	12/14/2020	312328
DELL MARKETING L P	3	2021	101-560-460	MAINT. CONTRACT	12/10/2020	12/14/2020	312328
DELL MARKETING L P	3	2021	101-560-460	MAINT. CONTRACT	12/10/2020	12/14/2020	312328
DELL MARKETING L P	3	2021	101-560-460	MAINT. CONTRACT	12/10/2020	12/14/2020	312328
DELL MARKETING L P	3	2021	101-560-460	MAINT. CONTRACT	12/10/2020	12/14/2020	3,581.92
DISTRICT 8 TEA/FCS	3	2021	101-421-419	DUES & SUBSCRIPT	12/3/2020	12/14/2020	110.00

DOCUMENT SOLUTIONS	3	2021	101-475-310	OFFICE SUPPLIES	12/9/2020	12/14/2020		152.18
ED BROWN DISTRIBUTOR	3	2021	101-512-445	REPAIRS & MAINT	12/10/2020	12/14/2020	312332	60.00
ED BROWN DISTRIBUTOR	3	2021	101-512-445	REPAIRS & MAINT	12/10/2020	12/14/2020	312332	1,321.77
ED BROWN DISTRIBUTOR	3	2021	101-512-445	REPAIRS & MAINT	12/10/2020	12/14/2020	312332	363.00
ELECTION SYSTEMS & S	3	2021	101-409-425	ELECTIONS	12/10/2020	12/14/2020		4,675.00
ENGINE RESOURCES LLC	3	2021	101-410-430	UTILITIES	12/3/2020	12/14/2020		15.07
ENGINE RESOURCES LLC	3	2021	101-410-430	UTILITIES	12/3/2020	12/14/2020		8.29
ENGINE RESOURCES LLC	3	2021	101-410-430	UTILITIES	12/3/2020	12/14/2020		20.27
ENGINE RESOURCES LLC	3	2021	101-410-430	UTILITIES	12/3/2020	12/14/2020		3,954.63
ENGINE RESOURCES LLC	3	2021	101-410-430	UTILITIES	12/3/2020	12/14/2020		8.29
ENGINE RESOURCES LLC	3	2021	101-410-430	UTILITIES	12/3/2020	12/14/2020		8.29
ENGINE RESOURCES LLC	3	2021	101-512-435	UTILITIES	12/3/2020	12/14/2020		5,943.85
ENGINE RESOURCES LLC	3	2021	101-410-430	UTILITIES	12/3/2020	12/14/2020		8.29
ENGINE RESOURCES LLC	3	2021	101-410-430	UTILITIES	12/3/2020	12/14/2020		1,247.65
ENGINE RESOURCES LLC	3	2021	101-512-435	UTILITIES	12/3/2020	12/14/2020		24.08
ENGINE RESOURCES LLC	3	2021	101-410-430	UTILITIES	12/3/2020	12/14/2020		60.03
ENGINE RESOURCES LLC	3	2021	101-410-430	UTILITIES	12/8/2020	12/14/2020		110.52
ENGINE RESOURCES LLC	3	2021	101-410-430	UTILITIES	12/8/2020	12/14/2020		9.72
ENGINE RESOURCES LLC	3	2021	101-512-435	UTILITIES	12/8/2020	12/14/2020		35.41
ENGINE RESOURCES LLC	3	2021	101-412-430	UTILITIES	12/8/2020	12/14/2020		57.76
EXPRESS TIRE COMPANY	3	2021	101-560-445	REPAIRS & MAINT	12/9/2020	12/14/2020	312025	10.00
EXPRESS TIRE COMPANY	3	2021	101-560-445	REPAIRS & MAINT	12/9/2020	12/14/2020	312025	10.00
FIVE STAR SERVICES I	3	2021	101-512-380	GROCERIES	12/9/2020	12/14/2020		3,936.36
FIVE STAR SERVICES I	3	2021	101-512-380	GROCERIES	12/9/2020	12/14/2020		4,038.66
FIVE STAR SERVICES I	3	2021	101-512-380	GROCERIES	12/9/2020	12/14/2020		4,040.63
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312087	74.40
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312154	53.50
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312154	53.50
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312154	53.50
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312154	53.50
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312163	53.50
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312254	76.88
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312325	53.50
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312325	53.50
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312325	53.50
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312334	53.50

GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312334	97.00
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312334	33.95
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312334	33.95
GALLS LLC	3	2021	101-560-321	OPERATING SUPPLI	12/10/2020	12/14/2020	312349	773.40
GALLS LLC	3	2021	101-560-321	OPERATING SUPPLI	12/10/2020	12/14/2020	312349	1,546.80
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312395	630.00
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312420	53.50
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312459	33.95
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312459	67.90
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312459	67.90
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312459	67.90
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312459	67.90
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312438	111.60
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312438	111.60
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312438	111.60
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312438	111.60
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312438	53.50
GALLS LLC	3	2021	101-560-426	UNIFORMS	12/10/2020	12/14/2020	312334	74.40
GENE KNIZE	3	2021	101-430-413	VISITING JUDGES	12/10/2020	12/14/2020		28.75
GILFILLAN HARDWARE	3	2021	101-512-321	MAINTENANCE SUPP	12/9/2020	12/14/2020	312027	20.97
GILFILLAN HARDWARE	3	2021	101-512-321	MAINTENANCE SUPP	12/9/2020	12/14/2020	312027	44.06
GILFILLAN HARDWARE	3	2021	101-512-321	MAINTENANCE SUPP	12/9/2020	12/14/2020	312027	34.99
GREGG COUNTY AUDITOR	3	2021	101-572-411	NON-RESIDENTIAL	12/8/2020	12/14/2020		21.53
GRIFFIN ROUGHTON FUN	3	2021	101-406-491	HEALTH & SERVICE	12/2/2020	12/14/2020		405.00
GUARDIAN SECURITY SO	3	2021	101-410-455	MAINT CONTRACT -	12/10/2020	12/14/2020		39.95
GUARDIAN SECURITY SO	3	2021	101-411-455	MAINT CONTRACT -	12/10/2020	12/14/2020		39.95
H E B GROCERY #238	3	2021	101-512-325	KITCHEN SUPPLIES	12/9/2020	12/14/2020		91.92
H E B GROCERY #238	3	2021	101-512-325	KITCHEN SUPPLIES	12/10/2020	12/14/2020	312203	63.75
HUFFMAN COMMUNICATIO	3	2021	101-561-446	REPAIRS & MAINT	12/9/2020	12/14/2020		105.00
HUFFMAN COMMUNICATIO	3	2021	101-560-445	REPAIRS & MAINT	12/9/2020	12/14/2020		85.00
HUFFMAN COMMUNICATIO	3	2021	101-568-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312339	120.00
HUFFMAN COMMUNICATIO	3	2021	101-568-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312339	97.00
HUFFMAN COMMUNICATIO	3	2021	101-568-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312339	106.00
HUFFMAN COMMUNICATIO	3	2021	101-568-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312339	97.00
HUFFMAN COMMUNICATIO	3	2021	101-568-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312339	5.00
HUFFMAN COMMUNICATIO	3	2021	101-568-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312339	20.00

KELLY R MYERS, ATTOR	3	2021	101-435-490	MENTAL / AD LITE	12/10/2020	12/14/2020		1,450.00
KIWI BREACHING PRODU	3	2021	101-560-321	OPERATING SUPPLI	12/10/2020	12/14/2020	312443	2,210.00
KIWI BREACHING PRODU	3	2021	101-560-321	OPERATING SUPPLI	12/10/2020	12/14/2020	312443	995.00
KIWI BREACHING PRODU	3	2021	101-560-321	OPERATING SUPPLI	12/10/2020	12/14/2020	312443	45.00
LAW OFFICE OF MICAH	3	2021	101-425-485	OTHER LITIGATION	12/2/2020	12/14/2020		2.00
LAW OFFICE OF MICAH	3	2021	101-425-411	COURT APPOINTED	12/2/2020	12/14/2020		200.00
LAW OFFICE OF MICAH	3	2021	101-430-485	OTHER LITIGATION	12/10/2020	12/14/2020		2.00
LAW OFFICE OF MICAH	3	2021	101-430-411	COURT APPOINTED	12/10/2020	12/14/2020		575.00
LAW OFFICE OF MICAH	3	2021	101-435-485	OTHER LITIGATION	12/10/2020	12/14/2020		3.00
LAW OFFICE OF MICAH	3	2021	101-435-411	COURT APPOINTED	12/10/2020	12/14/2020		675.00
LAW OFFICE OF MICAH	3	2021	101-425-485	OTHER LITIGATION	12/10/2020	12/14/2020		3.00
LAW OFFICE OF MICAH	3	2021	101-425-411	COURT APPOINTED	12/10/2020	12/14/2020		100.00
LAW OFFICE OF MICAH	3	2021	101-425-411	COURT APPOINTED	12/10/2020	12/14/2020		50.00
LAW OFFICE OF MICAH	3	2021	101-435-490	MENTAL / AD LITE	12/10/2020	12/14/2020		900.00
LAW OFFICE OF SHANA	3	2021	101-435-411	COURT APPOINTED	12/2/2020	12/14/2020		491.70
LAW OFFICE OF SHANA	3	2021	101-435-411	COURT APPOINTED	12/2/2020	12/14/2020		391.70
LAW OFFICE OF SHANA	3	2021	101-435-411	COURT APPOINTED	12/2/2020	12/14/2020		291.70
LAW OFFICE OF SHANA	3	2021	101-435-411	COURT APPOINTED	12/2/2020	12/14/2020		291.70
LAW OFFICE OF SHANA	3	2021	101-435-485	OTHER LITIGATION	12/2/2020	12/14/2020		1.00
LAW OFFICE OF SHANA	3	2021	101-435-411	COURT APPOINTED	12/2/2020	12/14/2020		559.67
LAW OFFICE OF SHANA	3	2021	101-435-411	COURT APPOINTED	12/2/2020	12/14/2020		459.67
LAW OFFICE OF SHANA	3	2021	101-435-411	COURT APPOINTED	12/2/2020	12/14/2020		359.66
LAW OFFICE OF SHANA	3	2021	101-425-411	COURT APPOINTED	12/2/2020	12/14/2020		200.00
LAW OFFICE OF SHANA	3	2021	101-425-411	COURT APPOINTED	12/2/2020	12/14/2020		200.00
LAW OFFICE OF SHANA	3	2021	101-425-411	COURT APPOINTED	12/2/2020	12/14/2020		100.00
LAW OFFICE OF SHANA	3	2021	101-435-485	OTHER LITIGATION	12/2/2020	12/14/2020		27.00
LAW OFFICE OF SHANA	3	2021	101-435-411	COURT APPOINTED	12/2/2020	12/14/2020		591.70
LEXIS NEXIS - DALLAS	3	2021	101-475-419	DUES & SUBSCRIPT	12/8/2020	12/14/2020		1,153.00
LINEBARGER GOGGAN BL	3	2021	101-499-435	TELEPHONE	12/8/2020	12/14/2020		572.33
LONE STAR SURFACE PR	3	2021	101-512-445	REPAIRS & MAINT	12/10/2020	12/14/2020	312345	2,500.00
LONE STAR SURFACE PR	3	2021	101-512-445	REPAIRS & MAINT	12/10/2020	12/14/2020	312345	2,400.00
MEDICAL SURGICAL & C	3	2021	101-572-411	NON-RESIDENTIAL	12/8/2020	12/14/2020		32.00
MEDICAL SURGICAL & C	3	2021	101-572-411	NON-RESIDENTIAL	12/8/2020	12/14/2020		32.00
MOORE TIRE & AUTO	3	2021	101-560-445	REPAIRS & MAINT	12/9/2020	12/14/2020	312033	10.00

MOORE TIRE & AUTO	3	2021	101-560-445	REPAIRS & MAINT	12/9/2020	12/14/2020	312033	10.00
MPH INDUSTRIES INC	3	2021	101-560-320	OPERATING EQUIPM	12/10/2020	12/14/2020	312170	60.00
MPH INDUSTRIES INC	3	2021	101-560-320	OPERATING EQUIPM	12/10/2020	12/14/2020	312170	7,095.00
NATIONAL BUSINESS FU	3	2021	101-512-315	FURNITURE/EQUIPM	12/10/2020	12/14/2020	312253	886.00
NATIONAL BUSINESS FU	3	2021	101-512-315	FURNITURE/EQUIPM	12/10/2020	12/14/2020	312253	(44.30)
NATIONAL BUSINESS FU	3	2021	101-512-315	FURNITURE/EQUIPM	12/10/2020	12/14/2020	312253	152.00
NAVARRO CO TAX ASSES	3	2021	101-560-445	REPAIRS & MAINT	12/9/2020	12/14/2020		7.50
NAVARRO CO TAX ASSES	3	2021	101-560-445	REPAIRS & MAINT	12/9/2020	12/14/2020		7.50
NAVARRO CO TAX ASSES	3	2021	101-560-445	REPAIRS & MAINT	12/9/2020	12/14/2020		7.50
NEAL GREEN, JR	3	2021	101-425-411	COURT APPOINTED	12/2/2020	12/14/2020		100.00
NEAL GREEN, JR	3	2021	101-425-411	COURT APPOINTED	12/2/2020	12/14/2020		50.00
NEAL GREEN, JR	3	2021	101-435-485	OTHER LITIGATION	12/10/2020	12/14/2020		6.00
NEAL GREEN, JR	3	2021	101-435-411	COURT APPOINTED	12/10/2020	12/14/2020		725.00
NEAL GREEN, JR	3	2021	101-435-411	COURT APPOINTED	12/10/2020	12/14/2020		450.00
OLSEN FEED & SUPPLY	3	2021	101-512-385	COUNTY FARM	12/9/2020	12/14/2020	312036	10.95
OTT PAVING & STRIPIN	3	2021	101-410-445	REPAIRS & MAINT	12/10/2020	12/14/2020	312481	6,000.00
PATRICK PATTERSON	3	2021	101-409-425	ELECTIONS	12/10/2020	12/14/2020		200.00
PHILIP R TAFT	3	2021	101-430-470	MEDICAL EXAMINAT	12/10/2020	12/14/2020		1,500.00
PITNEY BOWES INC	3	2021	101-406-313	POSTAGE MAINTENA	12/3/2020	12/14/2020		230.00
PRECISION DELTA CORP	3	2021	101-560-388	AMMO	12/10/2020	12/14/2020	312498	777.00
PRECISION DELTA CORP	3	2021	101-560-388	AMMO	12/10/2020	12/14/2020	312498	2,181.40
PRECISION DELTA CORP	3	2021	101-560-388	AMMO	12/10/2020	12/14/2020	312498	150.00
READYREFRESH	3	2021	101-410-458	MAINT CONTRACT -	12/10/2020	12/14/2020		27.43
READYREFRESH	3	2021	101-411-458	MAINT CONTRACT -	12/10/2020	12/14/2020		34.99
RENTERIA LAW FIRM, P	3	2021	101-435-411	COURT APPOINTED	12/2/2020	12/14/2020		537.50
RENTERIA LAW FIRM, P	3	2021	101-435-411	COURT APPOINTED	12/2/2020	12/14/2020		450.00
RENTERIA LAW FIRM, P	3	2021	101-435-411	COURT APPOINTED	12/2/2020	12/14/2020		1,050.00
RENTERIA LAW FIRM, P	3	2021	101-430-411	COURT APPOINTED	12/10/2020	12/14/2020		275.00
RENTERIA LAW FIRM, P	3	2021	101-430-411	COURT APPOINTED	12/10/2020	12/14/2020		491.67
RENTERIA LAW FIRM, P	3	2021	101-430-411	COURT APPOINTED	12/10/2020	12/14/2020		391.67
RENTERIA LAW FIRM, P	3	2021	101-430-411	COURT APPOINTED	12/10/2020	12/14/2020		191.66
RENTERIA LAW FIRM, P	3	2021	101-430-411	COURT APPOINTED	12/10/2020	12/14/2020		787.50
REPUBLIC SERVICES #0	3	2021	101-410-430	UTILITIES	12/8/2020	12/14/2020		1,041.19
REPUBLIC SERVICES #0	3	2021	101-411-430	UTILITIES	12/8/2020	12/14/2020		247.78

ROSE SERVICES	3	2021	101-630-458	MAINT CONTRACT -	12/8/2020	12/14/2020	150.00
ROSE SERVICES	3	2021	101-630-458	MAINT CONTRACT -	12/8/2020	12/14/2020	700.00
ROSE SERVICES	3	2021	101-630-458	MAINT CONTRACT -	12/8/2020	12/14/2020	150.00
ROSE SERVICES	3	2021	101-630-458	MAINT CONTRACT -	12/8/2020	12/14/2020	2,250.00
ROSE SERVICES	3	2021	101-630-458	MAINT CONTRACT -	12/8/2020	12/14/2020	450.00
ROSE SERVICES	3	2021	101-630-458	MAINT CONTRACT -	12/8/2020	12/14/2020	600.00
SF MOBILE-VISION, IN	3	2021	101-560-320	OPERATING EQUIPM	12/10/2020	12/14/2020	312171
SF MOBILE-VISION, IN	3	2021	101-560-320	OPERATING EQUIPM	12/10/2020	12/14/2020	14,566.50
SF MOBILE-VISION, IN	3	2021	101-560-320	OPERATING EQUIPM	12/10/2020	12/14/2020	510.00
SF MOBILE-VISION, IN	3	2021	101-560-320	OPERATING EQUIPM	12/10/2020	12/14/2020	1,125.00
SF MOBILE-VISION, IN	3	2021	101-560-320	OPERATING EQUIPM	12/10/2020	12/14/2020	200.00
SF MOBILE-VISION, IN	3	2021	101-560-320	OPERATING EQUIPM	12/10/2020	12/14/2020	796.50
SHERIFF, PETTY CASH	3	2021	101-560-370	GAS & OIL	12/9/2020	12/14/2020	10.00
SOUTHERN HEALTH PART	3	2021	101-512-460	INMATE MEDICAL -	12/9/2020	12/14/2020	29,521.47
STACEY S MARTIN	3	2021	101-425-411	COURT APPOINTED	12/10/2020	12/14/2020	200.00
STACEY S MARTIN	3	2021	101-430-485	OTHER LITIGATION	12/10/2020	12/14/2020	1.00
STACEY S MARTIN	3	2021	101-430-411	COURT APPOINTED	12/10/2020	12/14/2020	418.75
STACEY S MARTIN	3	2021	101-430-411	COURT APPOINTED	12/10/2020	12/14/2020	418.75
STACEY S MARTIN	3	2021	101-430-485	OTHER LITIGATION	12/10/2020	12/14/2020	3.00
STACEY S MARTIN	3	2021	101-430-411	COURT APPOINTED	12/10/2020	12/14/2020	912.50
STAPLES, INC	3	2021	101-495-310	OFFICE SUPPLIES	12/2/2020	12/14/2020	141.10
STAPLES, INC	3	2021	101-495-310	OFFICE SUPPLIES	12/2/2020	12/14/2020	44.24
STAPLES, INC	3	2021	101-495-310	OFFICE SUPPLIES	12/2/2020	12/14/2020	13.34
STAPLES, INC	3	2021	101-458-310	OFFICE SUPPLIES	12/3/2020	12/14/2020	209.69
STAPLES, INC	3	2021	101-458-310	OFFICE SUPPLIES	12/3/2020	12/14/2020	(209.69)
STAPLES, INC	3	2021	101-495-310	OFFICE SUPPLIES	12/8/2020	12/14/2020	42.09
STAPLES, INC	3	2021	101-495-310	OFFICE SUPPLIES	12/8/2020	12/14/2020	(42.09)
STAPLES, INC	3	2021	101-572-310	OFFICE SUPPLIES	12/8/2020	12/14/2020	29.98
STAPLES, INC	3	2021	101-572-310	OFFICE SUPPLIES	12/8/2020	12/14/2020	16.49
STAPLES, INC	3	2021	101-572-312	COPY & POSTAGE S	12/10/2020	12/14/2020	443.04
STAPLES, INC	3	2021	101-403-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	79.14
STAPLES, INC	3	2021	101-410-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	99.52
STAPLES, INC	3	2021	101-410-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	62.20
STAPLES, INC	3	2021	101-410-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	75.50
STAPLES, INC	3	2021	101-409-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	26.55

STAPLES, INC	3	2021	101-409-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312341	20.98
STAPLES, INC	3	2021	101-409-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312310	47.94
STAPLES, INC	3	2021	101-458-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312307	46.19
STAPLES, INC	3	2021	101-458-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312307	35.26
STAPLES, INC	3	2021	101-458-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312138	543.60
STAPLES, INC	3	2021	101-406-312	COPY & POSTAGE S	12/10/2020	12/14/2020	312428	369.20
STAPLES, INC	3	2021	101-475-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312411	26.99
STAPLES, INC	3	2021	101-475-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312411	21.00
STAPLES, INC	3	2021	101-475-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312411	8.02
STAPLES, INC	3	2021	101-475-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312411	14.82
STAPLES, INC	3	2021	101-475-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312411	4.17
STAPLES, INC	3	2021	101-497-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312466	66.63
STAPLES, INC	3	2021	101-512-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312161	62.98
STAPLES, INC	3	2021	101-560-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312467	251.08
STAPLES, INC	3	2021	101-560-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312434	32.04
STAPLES, INC	3	2021	101-560-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312434	59.28
STAPLES, INC	3	2021	101-512-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312409	19.98
STAPLES, INC	3	2021	101-512-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312409	72.49
STAPLES, INC	3	2021	101-512-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312409	72.49
STAPLES, INC	3	2021	101-512-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312409	172.47
STAPLES, INC	3	2021	101-512-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312409	72.49
STAPLES, INC	3	2021	101-560-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312410	72.49
STAPLES, INC	3	2021	101-560-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312410	57.49
STAPLES, INC	3	2021	101-560-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312410	72.49
STAPLES, INC	3	2021	101-560-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312410	56.12
STAPLES, INC	3	2021	101-560-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312410	57.12
STAPLES, INC	3	2021	101-560-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312410	113.92
STAPLES, INC	3	2021	101-560-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312410	21.98
STAPLES, INC	3	2021	101-475-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312469	13.98
STAPLES, INC	3	2021	101-475-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312469	54.63
STAPLES, INC	3	2021	101-475-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312469	35.46
STAPLES, INC	3	2021	101-475-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312469	43.18
STAPLES, INC	3	2021	101-498-310	SUPPLIES	12/10/2020	12/14/2020	312470	11.32
STAPLES, INC	3	2021	101-498-310	SUPPLIES	12/10/2020	12/14/2020	312470	106.14
STAPLES, INC	3	2021	101-498-310	SUPPLIES	12/10/2020	12/14/2020	312470	2.09

STAPLES, INC	3	2021 101-498-310	SUPPLIES	12/10/2020	12/14/2020	312470	6.44
STAPLES, INC	3	2021 101-498-310	SUPPLIES	12/10/2020	12/14/2020	312470	89.09
STAPLES, INC	3	2021 101-498-310	SUPPLIES	12/10/2020	12/14/2020	312470	17.00
STAPLES, INC	3	2021 101-561-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312435	7.70
STAPLES, INC	3	2021 101-561-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312435	48.81
STAPLES, INC	3	2021 101-561-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312435	21.24
STAPLES, INC	3	2021 101-561-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312435	17.85
STAPLES, INC	3	2021 101-401-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312439	17.11
STAPLES, INC	3	2021 101-401-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312439	24.70
STAPLES, INC	3	2021 101-401-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312439	34.31
STAPLES, INC	3	2021 101-401-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312439	2.69
STAPLES, INC	3	2021 101-561-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312435	6.44
STAPLES, INC	3	2021 101-401-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312439	70.53
STAPLES, INC	3	2021 101-401-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312439	27.36
STARA ROEMER HENDERS	3	2021 101-435-411	COURT APPOINTED	12/10/2020	12/14/2020		400.00
STARA ROEMER HENDERS	3	2021 101-435-411	COURT APPOINTED	12/10/2020	12/14/2020		300.00
SUSAN A WALDRIP COUR	3	2021 101-425-412	COURT REPORTER	12/10/2020	12/14/2020		495.00
T & G IDENTIFICATION	3	2021 101-560-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312493	230.00
T & G IDENTIFICATION	3	2021 101-560-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312493	130.00
T & G IDENTIFICATION	3	2021 101-560-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	312493	18.00
T R WASHINGTON LAW O	3	2021 101-425-411	COURT APPOINTED	12/10/2020	12/14/2020		200.00
T R WASHINGTON LAW O	3	2021 101-425-411	COURT APPOINTED	12/10/2020	12/14/2020		200.00
T R WASHINGTON LAW O	3	2021 101-435-411	COURT APPOINTED	12/10/2020	12/14/2020		500.00
T R WASHINGTON LAW O	3	2021 101-435-411	COURT APPOINTED	12/10/2020	12/14/2020		700.00
TEXAS ASSOC OF HOSTA	3	2021 101-560-419	DUES & SUBSCRIPT	12/10/2020	12/14/2020	312506	40.00
TEXAS ASSOC OF HOSTA	3	2021 101-560-419	DUES & SUBSCRIPT	12/10/2020	12/14/2020	312506	40.00
TEXAS ASSOCIATION OF	3	2021 101-403-419	DUES & SUBSCRIPT	12/3/2020	12/14/2020		125.00
TEXAS ASSOCIATION OF	3	2021 101-495-419	DUES & SUBSCRIPT	12/8/2020	12/14/2020		430.00
TEXAS ASSOCIATION OF	3	2021 101-440-419	DUES & SUBSCRIPT	12/9/2020	12/14/2020		50.00
TEXAS ASSOCIATION OF	3	2021 101-440-419	DUES & SUBSCRIPT	12/9/2020	12/14/2020		125.00
TEXAS DEPT OF TRANSP	3	2021 101-406-496	STATE HIGHWAY MA	12/9/2020	12/14/2020		20,467.58
TEXAS ENGINEERING EX	3	2021 101-512-428	SCHOOLS & TRAINI	12/10/2020	12/14/2020	312490	50.00
TEXAS ENGINEERING EX	3	2021 101-512-428	SCHOOLS & TRAINI	12/10/2020	12/14/2020	312205	275.00
TEXAS ENGINEERING EX	3	2021 101-512-428	SCHOOLS & TRAINI	12/10/2020	12/14/2020	312205	275.00

TEXAS ENGINEERING EX	3	2021	101-512-428	SCHOOLS & TRAINI	12/10/2020	12/14/2020	312129	275.00
TEXAS FIRE ALARM INC	3	2021	101-410-455	MAINT CONTRACT -	12/2/2020	12/14/2020		40.00
THE BEAUCHAMP FIRM	3	2021	101-435-411	COURT APPOINTED	12/10/2020	12/14/2020		670.00
THE BEAUCHAMP FIRM	3	2021	101-435-485	OTHER LITIGATION	12/10/2020	12/14/2020		3.00
THE BEAUCHAMP FIRM	3	2021	101-435-411	COURT APPOINTED	12/10/2020	12/14/2020		760.00
THE JONES DEFENSE FI	3	2021	101-435-411	COURT APPOINTED	12/10/2020	12/14/2020		800.00
THE JONES DEFENSE FI	3	2021	101-435-411	COURT APPOINTED	12/10/2020	12/14/2020		652.50
THE JONES DEFENSE FI	3	2021	101-435-411	COURT APPOINTED	12/10/2020	12/14/2020		552.50
THE JONES DEFENSE FI	3	2021	101-435-411	COURT APPOINTED	12/10/2020	12/14/2020		910.00
THE JONES DEFENSE FI	3	2021	101-430-411	COURT APPOINTED	12/10/2020	12/14/2020		895.00
TOMAS ECHARTEA	3	2021	101-430-410	INTERPRETER	12/10/2020	12/14/2020		200.00
TOUGH RUGGED LAPTOPS	3	2021	101-560-320	OPERATING EQUIPM	12/10/2020	12/14/2020	312168	6,689.80
TOUGH RUGGED LAPTOPS	3	2021	101-560-320	OPERATING EQUIPM	12/10/2020	12/14/2020	312168	298.22
TRIPLE L TIRE LLC	3	2021	101-406-410	PROFESSIONAL SER	12/10/2020	12/14/2020		366.00
TRIPLE L TIRE LLC	3	2021	101-406-410	PROFESSIONAL SER	12/10/2020	12/14/2020		282.00
TROPHIES UNLIMITED L	3	2021	101-560-426	UNIFORMS	12/9/2020	12/14/2020	312047	7.00
TSM CONSULTING SERVI	3	2021	101-560-457	MAINT CONTRACT -	12/10/2020	12/14/2020	312447	32,397.85
TSM CONSULTING SERVI	3	2021	101-560-457	MAINT CONTRACT -	12/10/2020	12/14/2020	312447	8,808.88
TSM CONSULTING SERVI	3	2021	101-560-457	MAINT CONTRACT -	12/10/2020	12/14/2020	312447	7,415.58
TSM CONSULTING SERVI	3	2021	101-560-457	MAINT CONTRACT -	12/10/2020	12/14/2020	312447	418.12
TSM CONSULTING SERVI	3	2021	101-560-457	MAINT CONTRACT -	12/10/2020	12/14/2020	312447	167.24
TYLER TECHNOLOGIES I	3	2021	101-440-450	MAINT CONTRACT -	12/10/2020	12/14/2020		62.70
TYLER TECHNOLOGIES I	3	2021	101-430-459	COMPUTER MAINTEN	12/10/2020	12/14/2020		27,000.00
TYLER TECHNOLOGIES I	3	2021	101-435-459	COMPUTER MAINTEN	12/10/2020	12/14/2020		7,500.00
TYLER TECHNOLOGIES I	3	2021	101-403-575	MACHINERY & EQUI	12/10/2020	12/14/2020		165.00
US POSTAL SERVICE	3	2021	101-406-311	POSTAGE	12/10/2020	12/14/2020		114.00
VALLEY VET SUPPLY	3	2021	101-512-385	COUNTY FARM	12/10/2020	12/14/2020	312448	29.99
VALLEY VET SUPPLY	3	2021	101-512-385	COUNTY FARM	12/10/2020	12/14/2020	312448	329.99
WATSON AIR CONDITION	3	2021	101-512-445	REPAIRS & MAINT	12/10/2020	12/14/2020	312473	30.00
WATSON AIR CONDITION	3	2021	101-512-445	REPAIRS & MAINT	12/10/2020	12/14/2020	312473	275.00
WATSON AIR CONDITION	3	2021	101-512-445	REPAIRS & MAINT	12/10/2020	12/14/2020	312518	6.00
WATSON AIR CONDITION	3	2021	101-512-445	REPAIRS & MAINT	12/10/2020	12/14/2020	312518	220.00
WEST PUBLISHING CORP	3	2021	101-480-419	PUBLICATIONS	12/10/2020	12/14/2020		444.00

WEST PUBLISHING CORP	3	2021	101-435-419	DUES & PUBLICATI	12/10/2020	12/14/2020	365.14
WEST PUBLISHING CORP	3	2021	101-430-419	DUES & PUBLICATI	12/10/2020	12/14/2020	365.14
WILLIAM BARNES	3	2021	101-409-425	ELECTIONS	12/10/2020	12/14/2020	206.25
WILLIAM EARL PRICE	3	2021	101-435-411	COURT APPOINTED	12/10/2020	12/14/2020	937.50
WILLIAM GROVER THOMP	3	2021	101-430-411	COURT APPOINTED	12/10/2020	12/14/2020	265.00
XEROX CORP - TXMAS	3	2021	101-512-440	COPIER RENTAL	12/2/2020	12/14/2020	215.81
XEROX CORP - TXMAS	3	2021	101-403-440	COPIER RENTAL	12/2/2020	12/14/2020	216.13
XEROX CORP - TXMAS	3	2021	101-436-440	COPIER RENTAL	12/2/2020	12/14/2020	63.27
XEROX CORP - TXMAS	3	2021	101-498-440	COPIER RENTAL	12/10/2020	12/14/2020	109.73
XEROX CORP - TXMAS	3	2021	101-498-310	SUPPLIES	12/10/2020	12/14/2020	20.68
XEROX CORP - TXMAS	3	2021	101-401-440	COPIER RENTAL	12/10/2020	12/14/2020	109.74
XEROX CORP - TXMAS	3	2021	101-401-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	20.68
XEROX CORP - TXMAS	3	2021	101-497-440	COPIER RENTAL	12/10/2020	12/14/2020	270.19
XEROX CORP - TXMAS	3	2021	101-499-440	COPIER RENTAL	12/10/2020	12/14/2020	196.67
XEROX CORP - TXMAS	3	2021	101-495-440	COPIER RENTAL	12/10/2020	12/14/2020	419.86
XEROX CORP - TXMAS	3	2021	101-512-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	76.56
XEROX CORP - TXMAS	3	2021	101-512-440	COPIER RENTAL	12/10/2020	12/14/2020	156.13
XEROX CORP - TXMAS	3	2021	101-499-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	0.10
XEROX CORP - TXMAS	3	2021	101-499-440	COPIER RENTAL	12/10/2020	12/14/2020	151.11
XEROX CORP - TXMAS	3	2021	101-435-440	COPIER RENTAL	12/10/2020	12/14/2020	152.01
XEROX CORP - TXMAS	3	2021	101-435-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	2.23
XEROX CORP - TXMAS	3	2021	101-425-440	COPIER RENTAL	12/10/2020	12/14/2020	149.61
XEROX CORP - TXMAS	3	2021	101-571-440	COPIER RENTAL	12/10/2020	12/14/2020	219.47
XEROX CORP - TXMAS	3	2021	101-421-440	COPIER RENTAL	12/10/2020	12/14/2020	443.81
XEROX CORP - TXMAS	3	2021	101-571-440	COPIER RENTAL	12/10/2020	12/14/2020	219.47
XEROX CORP - TXMAS	3	2021	101-499-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	4.29
XEROX CORP - TXMAS	3	2021	101-499-440	COPIER RENTAL	12/10/2020	12/14/2020	158.78
XEROX CORP - TXMAS	3	2021	101-560-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	29.69
XEROX CORP - TXMAS	3	2021	101-560-440	COPIER RENTAL	12/10/2020	12/14/2020	225.37
XEROX CORP - TXMAS	3	2021	101-435-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	6.57
XEROX CORP - TXMAS	3	2021	101-435-440	COPIER RENTAL	12/10/2020	12/14/2020	140.41
XEROX CORP - TXMAS	3	2021	101-561-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	0.36
XEROX CORP - TXMAS	3	2021	101-561-440	COPIER RENTAL	12/10/2020	12/14/2020	161.75
XEROX CORP - TXMAS	3	2021	101-402-310	OFFICE SUPPLIES	12/10/2020	12/14/2020	134.66

XEROX CORP - TXMAS	3	2021 101-402-440	COPIER RENTAL	12/10/2020	12/14/2020		196.67
XEROX CORP - TXMAS	3	2021 101-403-440	COPIER RENTAL	12/10/2020	12/14/2020		253.04
XEROX CORP - TXMAS	3	2021 101-572-310	OFFICE SUPPLIES	12/10/2020	12/14/2020		27.59
XEROX CORP - TXMAS	3	2021 101-572-440	COPIER RENTAL	12/10/2020	12/14/2020		151.78
XEROX CORP - TXMAS	3	2021 101-403-440	COPIER RENTAL	12/10/2020	12/14/2020		251.49
XEROX CORP - TXMAS	3	2021 101-440-310	OFFICE SUPPLIES	12/10/2020	12/14/2020		79.49
XEROX CORP - TXMAS	3	2021 101-440-440	COPIER RENTAL	12/10/2020	12/14/2020		298.37
XEROX CORP - TXMAS	3	2021 101-440-440	COPIER RENTAL	12/10/2020	12/14/2020		298.35
XEROX CORP - TXMAS	3	2021 101-475-310	OFFICE SUPPLIES	12/10/2020	12/14/2020		39.42
XEROX CORP - TXMAS	3	2021 101-475-440	COPIER RENTAL	12/10/2020	12/14/2020		295.97
XEROX CORP - TXMAS	3	2021 101-475-440	COPIER RENTAL	12/10/2020	12/14/2020		295.97
XEROX CORP - TXMAS	3	2021 101-405-310	OFFICE SUPPLIES	12/10/2020	12/14/2020		4.29
XEROX CORP - TXMAS	3	2021 101-407-310	OFFICE SUPPLIES	12/10/2020	12/14/2020		4.28
XEROX CORP - TXMAS	3	2021 101-405-440	COPIER RENTAL	12/10/2020	12/14/2020		86.94
XEROX CORP - TXMAS	3	2021 101-407-440	COPIER RENTAL	12/10/2020	12/14/2020		86.93
XEROX CORP - TXMAS	3	2021 101-430-440	COPIER RENTAL	12/10/2020	12/14/2020		129.28
XEROX CORP - TXMAS	3	2021 101-497-310	OFFICE SUPPLIES	12/10/2020	12/14/2020		6.29

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372,081.97

VENDOR NAME	PP	ACACCOUNT #	ACACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CNA SURETY	4	2021 151-571-417	PROFESSIONAL - B	12/2/2020	12/14/2020		246.00
ISIDRO PEREZ	4	2021 151-340-090	PROBATION FEES -	12/8/2020	12/14/2020		60.00
NAVARRO COUNTY GENER	4	2021 151-571-311	POSTAGE	12/8/2020	12/14/2020		122.35
ROBERT L SAENZ	4	2021 151-573-410	CONTRACT SERVICE	12/8/2020	12/14/2020		1,015.00

JUVENILE PROBATION

1,443.35

VENDOR NAME	PP	ACACCOUNT #	ACACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
GREGG COUNTY AUDITOR	4	2021 161-575-631	DETENTION/PRE AD	12/8/2020	12/14/2020		1,870.00

PEGASUS SCHOOLS INC	4	2021 161-577-683	RMH PLACEMENT -	12/8/2020	12/14/2020		3,870.00
RECOVERY HEALTHCARE	4	2021 161-576-612	CBP - GENERAL -	12/8/2020	12/14/2020		892.50
VERL O CHILDERS JR P	4	2021 161-573-611	MENTAL HLTH ASSE	12/8/2020	12/14/2020		522.38

ROAD & BRIDGE #1 *****
7,154.88

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312051	9.98
ATWOODS DISTRIBUTING	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312051	1.49
ATWOODS DISTRIBUTING	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312051	5.83
B & G AUTO PARTS	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312052	36.70
B & G AUTO PARTS	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312052	43.75
CONNERS CRUSHED STON	3	2021 211-611-376	ROAD MATERIAL	12/10/2020	12/14/2020		783.84
CONSTRUCTION EDGE	3	2021 211-611-324	BLADES	12/10/2020	12/14/2020		1,680.00
CORSICANA NAPA AUTO	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312483	133.98
CORSICANA NAPA AUTO	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312483	74.37
CORSICANA NAPA AUTO	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312478	16.53
CORSICANA NAPA AUTO	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312478	61.60
CORSICANA NAPA AUTO	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312478	201.51
CORSICANA NAPA AUTO	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312478	39.69
EXPRESS TIRE COMPANY	3	2021 211-611-445	REPAIRS & MAINT	12/10/2020	12/14/2020	312429	140.00
EXPRESS TIRE COMPANY	3	2021 211-611-445	REPAIRS & MAINT	12/10/2020	12/14/2020	312054	50.00
EXPRESS TIRE COMPANY	3	2021 211-611-445	REPAIRS & MAINT	12/10/2020	12/14/2020	312054	50.00
GEORGE P BANE INC	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020		162.90
GEORGE P BANE INC	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020		16.89
GILFILLAN HARDWARE	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312055	23.99
HAVOC TRANSPORTATION	3	2021 211-611-453	HAULING	12/10/2020	12/14/2020		20,401.96
HOLT CAT	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312509	324.87
HOLT CAT	3	2021 211-611-445	REPAIRS & MAINT	12/10/2020	12/14/2020	312389	3,256.00
HOLT CAT	3	2021 211-611-445	REPAIRS & MAINT	12/10/2020	12/14/2020	312389	8,602.19
HUFFMAN COMMUNICATIO	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312424	14.14
HUFFMAN COMMUNICATIO	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312424	33.64

HUFFMAN COMMUNICATIO	3	2021 211-611-450	MAINT CONTRACT	12/10/2020	12/14/2020		41.13
JAMES MANUFACTURING	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312480	85.00
JAMES MANUFACTURING	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312365	111.25
K & S TIRE TOWING &	3	2021 211-611-445	REPAIRS & MAINT	12/10/2020	12/14/2020	312417	600.00
MOORE TIRE & AUTO	3	2021 211-611-445	REPAIRS & MAINT	12/10/2020	12/14/2020	312432	7.00
NELSON PUTMAN PROPAN	3	2021 211-611-370	GAS & OIL	12/10/2020	12/14/2020		70.00
O'REILLY AUTOMOTIVE	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312057	19.99
O'REILLY AUTOMOTIVE	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	311226	131.07
PURVIS INDUSTRIES LT	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312457	65.76
PURVIS INDUSTRIES LT	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312457	10.34
RATTLER ROCK INC	3	2021 211-611-376	ROAD MATERIAL	12/10/2020	12/14/2020		807.08
RATTLER ROCK INC	3	2021 211-611-376	ROAD MATERIAL	12/10/2020	12/14/2020		1,090.86
RATTLER ROCK INC	3	2021 211-611-376	ROAD MATERIAL	12/10/2020	12/14/2020		406.94
RATTLER ROCK INC	3	2021 211-611-376	ROAD MATERIAL	12/10/2020	12/14/2020		415.17
RATTLER ROCK INC	3	2021 211-611-376	ROAD MATERIAL	12/10/2020	12/14/2020		284.82
RATTLER ROCK INC	3	2021 211-611-376	ROAD MATERIAL	12/10/2020	12/14/2020		279.67
RATTLER ROCK INC	3	2021 211-611-376	ROAD MATERIAL	12/10/2020	12/14/2020		803.89
RATTLER ROCK INC	3	2021 211-611-376	ROAD MATERIAL	12/10/2020	12/14/2020		1,097.57
RATTLER ROCK INC	3	2021 211-611-376	ROAD MATERIAL	12/10/2020	12/14/2020		824.42
RATTLER ROCK INC	3	2021 211-611-376	ROAD MATERIAL	12/10/2020	12/14/2020		809.29
RATTLER ROCK INC	3	2021 211-611-376	ROAD MATERIAL	12/10/2020	12/14/2020		810.14
RATTLER ROCK INC	3	2021 211-611-376	ROAD MATERIAL	12/10/2020	12/14/2020		407.30
RATTLER ROCK INC	3	2021 211-611-376	ROAD MATERIAL	12/10/2020	12/14/2020		407.83
RATTLER ROCK INC	3	2021 211-611-376	ROAD MATERIAL	12/10/2020	12/14/2020		326.69
RATTLER ROCK INC	3	2021 211-611-376	ROAD MATERIAL	12/10/2020	12/14/2020		1,295.41
RATTLER ROCK INC	3	2021 211-611-376	ROAD MATERIAL	12/10/2020	12/14/2020		1,327.19
REPUBLIC SERVICES #0	3	2021 211-611-430	UTILITIES	12/3/2020	12/14/2020		174.87
TRUCK PARTS & SERVIC	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312061	66.30
UNITED AG & TURF - H	3	2021 211-611-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312485	399.87

49,342.70

ROAD & BRIDGE #2

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	3 2021 212-612-430	UTILITIES	12/8/2020	12/14/2020		103.34
B & G AUTO PARTS	3 2021 212-612-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312063	16.50
BIG CREEK CONSTRUCTI	3 2021 212-612-376	ROAD MATERIAL	12/10/2020	12/14/2020		2,572.05
HUFFMAN COMMUNICATIO	3 2021 212-612-450	MAINT CONTRACT	12/10/2020	12/14/2020		41.12
US COMPANY	3 2021 212-612-330	JANITORIAL SUPPL	12/10/2020	12/14/2020	312090	26.54
MARTIN MARIETTA MATE	3 2021 212-612-376	ROAD MATERIAL	12/10/2020	12/14/2020		915.12
MARTIN MARIETTA MATE	3 2021 212-612-376	ROAD MATERIAL	12/10/2020	12/14/2020		2,761.74
MARTIN MARIETTA MATE	3 2021 212-612-376	ROAD MATERIAL	12/10/2020	12/14/2020		2,286.72
NAVARRO CO TAX ASSES	3 2021 212-612-445	REPAIRS & MAINT	12/10/2020	12/14/2020		7.50
NAVARRO CO TAX ASSES	3 2021 212-612-445	REPAIRS & MAINT	12/10/2020	12/14/2020		22.00
NAVARRO CO TAX ASSES	3 2021 212-612-445	REPAIRS & MAINT	12/10/2020	12/14/2020		7.50
O'REILLY AUTOMOTIVE	3 2021 212-612-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312219	46.79
O'REILLY AUTOMOTIVE	3 2021 212-612-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312219	32.02
O'REILLY AUTOMOTIVE	3 2021 212-612-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312219	129.87
O'REILLY AUTOMOTIVE	3 2021 212-612-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312219	214.87
RATTLER ROCK INC	3 2021 212-612-376	ROAD MATERIAL	12/10/2020	12/14/2020		540.12
TEXAS BIT	3 2021 212-612-376	ROAD MATERIAL	12/10/2020	12/14/2020		1,318.87
TRUCK PARTS & SERVIC	3 2021 212-612-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312077	82.21
VALVOLINE EXPRESS CA	3 2021 212-612-445	REPAIRS & MAINT	12/10/2020	12/14/2020		7.00
VALVOLINE EXPRESS CA	3 2021 212-612-445	REPAIRS & MAINT	12/10/2020	12/14/2020		7.00
WELCH STATE BANK	3 2021 212-612-574	CAPITAL LEASE IN	12/10/2020	12/14/2020		23.37
WELCH STATE BANK	3 2021 212-612-573	CAPITAL LEASE PR	12/10/2020	12/14/2020		2,377.18

13,539.43

ROAD & BRIDGE #3

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	3 2021 213-613-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312487	71.94
ATWOODS DISTRIBUTING	3 2021 213-613-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312487	41.94
ATWOODS DISTRIBUTING	3 2021 213-613-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312487	17.97
ATWOODS DISTRIBUTING	3 2021 213-613-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312487	57.24
ATWOODS DISTRIBUTING	3 2021 213-613-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312437	7.29
ATWOODS DISTRIBUTING	3 2021 213-613-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312437	5.37
ATWOODS DISTRIBUTING	3 2021 213-613-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312437	41.94
ATWOODS DISTRIBUTING	3 2021 213-613-370	GAS & OIL	12/10/2020	12/14/2020	312437	67.98
BIG CREEK CONSTRUCTI	3 2021 213-613-376	ROAD MATERIAL	12/10/2020	12/14/2020		1,002.95
CITY OF RICHLAND	3 2021 213-613-430	UTILITIES	12/3/2020	12/14/2020		37.46
CORSICANA NAPA AUTO	3 2021 213-613-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312085	6.49
EDDIE MOORE	3 2021 213-613-445	REPAIRS & MAINT	12/10/2020	12/14/2020		23.70
EDDIE MOORE	3 2021 213-613-445	REPAIRS & MAINT	12/10/2020	12/14/2020		4.80
EDDIE MOORE	3 2021 213-613-445	REPAIRS & MAINT	12/10/2020	12/14/2020		250.00
GILFILLAN HARDWARE	3 2021 213-613-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312089	12.96
GILFILLAN HARDWARE	3 2021 213-613-330	JANITORIAL SUPPL	12/10/2020	12/14/2020	312089	7.99
HUFFMAN COMMUNICATIO	3 2021 213-613-450	MAINT CONTRACT	12/10/2020	12/14/2020		41.12
JARVIS-PARIS-MURPHY	3 2021 213-613-426	UNIFORMS	12/10/2020	12/14/2020	312091	35.90
JR DESIGNS	3 2021 213-613-447	CONTRACTOR BRIDG	12/10/2020	12/14/2020	312455	23,616.40
KEITH'S ACE HARDWARE	3 2021 213-613-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312092	16.99
KEITH'S ACE HARDWARE	3 2021 213-613-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312092	6.97
KNIFE RIVER CORPORA	3 2021 213-613-376	ROAD MATERIAL	12/10/2020	12/14/2020		2,508.75
KNIFE RIVER CORPORA	3 2021 213-613-376	ROAD MATERIAL	12/10/2020	12/14/2020		3,113.66
KNIFE RIVER CORPORA	3 2021 213-613-376	ROAD MATERIAL	12/10/2020	12/14/2020		2,070.60
KNIFE RIVER CORPORA	3 2021 213-613-376	ROAD MATERIAL	12/10/2020	12/14/2020		2,088.83
KNIFE RIVER CORPORA	3 2021 213-613-376	ROAD MATERIAL	12/10/2020	12/14/2020		2,096.49
KNIFE RIVER CORPORA	3 2021 213-613-376	ROAD MATERIAL	12/10/2020	12/14/2020		3,412.47
KNIFE RIVER CORPORA	3 2021 213-613-376	ROAD MATERIAL	12/10/2020	12/14/2020		3,745.88
KNIFE RIVER CORPORA	3 2021 213-613-376	ROAD MATERIAL	12/10/2020	12/14/2020		2,096.67
KNIFE RIVER CORPORA	3 2021 213-613-376	ROAD MATERIAL	12/10/2020	12/14/2020		1,264.74

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
KNIFE RIVER CORPORA	3	2021 213-613-376	ROAD MATERIAL	12/10/2020	12/14/2020		3,424.78
MARTIN MARIETTA MATE	3	2021 213-613-376	ROAD MATERIAL	12/10/2020	12/14/2020		1,231.38
MARTIN MARIETTA MATE	3	2021 213-613-376	ROAD MATERIAL	12/10/2020	12/14/2020		884.70
MARTIN MARIETTA MATE	3	2021 213-613-376	ROAD MATERIAL	12/10/2020	12/14/2020		879.48
MARTIN MARIETTA MATE	3	2021 213-613-376	ROAD MATERIAL	12/10/2020	12/14/2020		912.60
MARTIN MARIETTA MATE	3	2021 213-613-376	ROAD MATERIAL	12/10/2020	12/14/2020		441.18
MARTIN MARIETTA MATE	3	2021 213-613-376	ROAD MATERIAL	12/10/2020	12/14/2020		308.88
MARTIN MARIETTA MATE	3	2021 213-613-376	ROAD MATERIAL	12/10/2020	12/14/2020		2,998.62
MARTIN MARIETTA MATE	3	2021 213-613-376	ROAD MATERIAL	12/10/2020	12/14/2020		1,209.42
MCCOY'S BUILDING SUP	3	2021 213-613-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312093	4.61
O'REILLY AUTOMOTIVE	3	2021 213-613-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	311471	439.92
O'REILLY AUTOMOTIVE	3	2021 213-613-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	310626	138.92
O'REILLY AUTOMOTIVE	3	2021 213-613-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	309328	107.39
O'REILLY AUTOMOTIVE	3	2021 213-613-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	309328	16.99
RDO EQUIPMENT COMPAN	3	2021 213-613-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312398	25.58
REPUBLIC SERVICES #0	3	2021 213-613-430	UTILITIES	12/8/2020	12/14/2020		87.63
REPUBLIC SERVICES #0	3	2021 213-613-430	UTILITIES	12/8/2020	12/14/2020		87.63
T BAR D TRUCKING, LL	3	2021 213-613-453	HAULING	12/10/2020	12/14/2020		11,657.20
T BAR D TRUCKING, LL	3	2021 213-613-453	HAULING	12/10/2020	12/14/2020		5,075.60
TEXAS ROAD & SIGN SU	3	2021 213-613-322	SIGN SUPPLIES	12/10/2020	12/14/2020		584.80
TEXAS ROAD & SIGN SU	3	2021 213-613-321	MAINTENANCE SUPP	12/10/2020	12/14/2020		119.20
TEXAS ROAD & SIGN SU	3	2021 213-613-322	SIGN SUPPLIES	12/10/2020	12/14/2020		65.00
TRUCK PARTS & SERVIC	3	2021 213-613-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312505	195.00
ROAD & BRIDGE #4							78,670.00

ARNOLD CRUSHED STONE	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020		255.42
ARNOLD CRUSHED STONE	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020		1,638.59
ARNOLD CRUSHED STONE	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020		989.97
ARNOLD CRUSHED STONE	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020		287.98
AT&T WIRELESS - PCT	3	2021 214-614-435	TELEPHONE	12/8/2020	12/14/2020		38.59

ATWOODS DISTRIBUTING	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312499	259.99
ATWOODS DISTRIBUTING	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312499	39.99
ATWOODS DISTRIBUTING	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312499	99.99
ATWOODS DISTRIBUTING	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312499	49.98
ATWOODS DISTRIBUTING	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312499	55.99
ATWOODS DISTRIBUTING	3	2021 214-614-321	MISCELLANEOUS	12/10/2020	12/14/2020	312103	11.99
ATWOODS DISTRIBUTING	3	2021 214-614-495	MAINTENANCE SUPP	12/10/2020	12/14/2020	312103	7.96
ATWOODS DISTRIBUTING	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312103	43.95
ATWOODS DISTRIBUTING	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312103	33.94
ATWOODS DISTRIBUTING	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312103	47.97
ATWOODS DISTRIBUTING	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312103	75.90
ATWOODS DISTRIBUTING	3	2021 214-614-330	JANITORIAL SUPPL	12/10/2020	12/14/2020	312103	1.49
ATWOODS DISTRIBUTING	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312103	74.11
ATWOODS DISTRIBUTING	3	2021 214-614-495	MISCELLANEOUS	12/10/2020	12/14/2020	312103	11.94
ATWOODS DISTRIBUTING	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312103	52.95
ATWOODS DISTRIBUTING	3	2021 214-614-330	JANITORIAL SUPPL	12/10/2020	12/14/2020	312103	17.99
C & L EQUIPMENT SALE	3	2021 214-614-575	MACHINERY & EQUI	12/10/2020	12/14/2020	312494	1,635.00
CITY OF CORSICANA	3	2021 214-614-495	MISCELLANEOUS	12/10/2020	12/14/2020		31.60
CITY OF CORSICANA	3	2021 214-614-495	MISCELLANEOUS	12/10/2020	12/14/2020		31.60
CONNERS CRUSHED STON	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020		1,969.98
CORSICANA NAPA AUTO	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312397	27.00
CORSICANA NAPA AUTO	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312397	131.74
CORSICANA NAPA AUTO	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312397	(27.00)
EXPRESS TIRE COMPANY	3	2021 214-614-445	REPAIRS & MAINTE	12/10/2020	12/14/2020	312106	15.00
EXPRESS TIRE COMPANY	3	2021 214-614-325	TIRES	12/10/2020	12/14/2020	312106	90.00
EXPRESS TIRE COMPANY	3	2021 214-614-445	REPAIRS & MAINTE	12/10/2020	12/14/2020	312106	25.00
GILFILLAN HARDWARE	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312107	10.87
GILFILLAN HARDWARE	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312107	75.97
HADEN AUTO REPAIR	3	2021 214-614-445	REPAIRS & MAINTE	12/10/2020	12/14/2020	312462	1,174.95
HADEN AUTO REPAIR	3	2021 214-614-445	REPAIRS & MAINTE	12/10/2020	12/14/2020	312462	425.00
HADEN AUTO REPAIR	3	2021 214-614-445	REPAIRS & MAINTE	12/10/2020	12/14/2020	312513	10,555.68
HADEN AUTO REPAIR	3	2021 214-614-445	REPAIRS & MAINTE	12/10/2020	12/14/2020	312513	3,060.00
HADEN AUTO REPAIR	3	2021 214-614-445	REPAIRS & MAINTE	12/10/2020	12/14/2020	312513	222.30
HAVOC TRANSPORTATION	3	2021 214-614-453	HAULING	12/10/2020	12/14/2020		6,223.77

HUFFMAN COMMUNICATIO	3	2021 214-614-450	MAINT CONTRACT	12/10/2020	12/14/2020		41.13
US COMPANY	3	2021 214-614-330	JANITORIAL SUPPL	12/10/2020	12/14/2020	312108	39.39
JOHNSON OIL COMPANY	3	2021 214-614-370	GAS & OIL	12/10/2020	12/14/2020	312477	449.10
JOHNSON OIL COMPANY	3	2021 214-614-370	GAS & OIL	12/10/2020	12/14/2020	312477	3,085.60
MCCOY'S BUILDING SUP	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020	312392	262.50
MCCOY'S BUILDING SUP	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020	312392	275.00
MCCOY'S BUILDING SUP	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312109	24.73
O'REILLY AUTOMOTIVE	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312110	46.99
PROSPERITY BANK #107	3	2021 214-614-574	CAPITAL LEASE IN	12/10/2020	12/14/2020		33.01
PROSPERITY BANK #107	3	2021 214-614-573	CAPITAL LEASE PR	12/10/2020	12/14/2020		4,404.87
RATTLER ROCK INC	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020		1,268.89
RATTLER ROCK INC	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020		2,454.79
RATTLER ROCK INC	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020		884.90
RATTLER ROCK INC	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020		1,924.56
RATTLER ROCK INC	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020		638.88
RATTLER ROCK INC	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020		754.06
RATTLER ROCK INC	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020		395.60
RATTLER ROCK INC	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020		1,186.14
RATTLER ROCK INC	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020		1,100.88
RATTLER ROCK INC	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020		2,423.67
RATTLER ROCK INC	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020		2,616.26
RATTLER ROCK INC	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020		2,134.08
RATTLER ROCK INC	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020		1,107.19
RATTLER ROCK INC	3	2021 214-614-376	ROAD MATERIAL	12/10/2020	12/14/2020		1,267.34
T BAR D TRUCKING, LL	3	2021 214-614-453	HAULING	12/10/2020	12/14/2020		7,215.92
T BAR D TRUCKING, LL	3	2021 214-614-453	HAULING	12/10/2020	12/14/2020		10,364.58
TRUCK PARTS & SERVIC	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312454	89.54
TRUCK PARTS & SERVIC	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312454	22.29
WILLIAMS GIN & GRAIN	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312114	11.56
WILLIAMS GIN & GRAIN	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312114	1.63
WILLIAMS GIN & GRAIN	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312114	47.50
WILLIAMS GIN & GRAIN	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312114	83.50
WILLIAMS GIN & GRAIN	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312114	23.75
WILLIAMS GIN & GRAIN	3	2021 214-614-495	MISCELLANEOUS	12/10/2020	12/14/2020	312114	37.85

WILLIAMS GIN & GRAIN	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312114	4.44
WILLIAMS GIN & GRAIN	3	2021 214-614-321	MAINTENANCE SUPP	12/10/2020	12/14/2020	312114	41.70
WILLIAMS GIN & GRAIN	3	2021 214-614-370	GAS & OIL	12/10/2020	12/14/2020	312114	8.32

JUSTICE COURT TECHNOLOGY

 76,547.28

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
XEROX CORP - TXMAS	3	2021 232-458-440	COPIER RENTAL	12/10/2020	12/14/2020		49.31
XEROX CORP - TXMAS	3	2021 232-458-310	OFFICE SUPPLIES	12/10/2020	12/14/2020		17.25
XEROX CORP - TXMAS	3	2021 232-455-310	OFFICE SUPPLIES	12/10/2020	12/14/2020		5.30
XEROX CORP - TXMAS	3	2021 232-455-440	COPIER RENTAL	12/10/2020	12/14/2020		110.12

COUNTY CLERK TECHNOLOGY

 181.98

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER TECHNOLOGIES I	3	2021 237-403-459	MAINT CONTRACT -	12/2/2020	12/14/2020		75.00
TYLER TECHNOLOGIES I	3	2021 237-403-459	MAINT CONTRACT -	12/2/2020	12/14/2020		675.00
TYLER TECHNOLOGIES I	3	2021 237-403-459	MAINT CONTRACT -	12/10/2020	12/14/2020		1,162.50

FUND 321 - HIDTA

 1,912.50

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NORMAN POLICE DEPART	12	2020 321-547-120	OVERTIME	12/2/2020	12/14/2020		886.86

 886.86

FUND 322 - HIDTA

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DANNIE PATRICK CAUBL	12 2020 322-520-411	SERVICES	12/8/2020	12/14/2020		1,565.08
FORT WORTH POLICE DE	12 2020 322-525-120	OVERTIME	12/8/2020	12/14/2020		5,362.28
FORT WORTH POLICE DE	12 2020 322-525-120	OVERTIME	12/8/2020	12/14/2020		1,403.64
FORT WORTH POLICE DE	12 2020 322-549-120	OVERTIME	12/8/2020	12/14/2020		5,442.59
LEXIS NEXIS RISK DAT	12 2020 322-517-411	SERVICES	12/8/2020	12/14/2020		2,149.88
NORMAN POLICE DEPART	12 2020 322-547-120	OVERTIME	12/2/2020	12/14/2020		768.61
NORMAN POLICE DEPART	12 2020 322-547-120	OVERTIME	12/2/2020	12/14/2020		358.76
STAPLES, INC	12 2020 322-522-310	SUPPLIES	12/8/2020	12/14/2020	312297	159.90
STAPLES, INC	12 2020 322-522-310	SUPPLIES	12/8/2020	12/14/2020	312292	69.36
SUDDENLINK	12 2020 322-521-411	SERVICES	12/8/2020	12/14/2020		407.86
TRIPLE R LOCKSMITH	12 2020 322-516-418	FACILITIES	12/2/2020	12/14/2020	312452	99.00
TRIPLE R LOCKSMITH	12 2020 322-516-418	FACILITIES	12/2/2020	12/14/2020	312452	19.00
TRIPLE R LOCKSMITH	12 2020 322-516-418	FACILITIES	12/2/2020	12/14/2020	312452	35.00
TRIPLE R LOCKSMITH	12 2020 322-516-418	FACILITIES	12/2/2020	12/14/2020	312452	35.93
TRIPLE R LOCKSMITH	12 2020 322-516-418	FACILITIES	12/2/2020	12/14/2020	312452	226.95
VERIZON WIRELESS INC	12 2020 322-526-411	SERVICES	12/9/2020	12/14/2020		37.99
VERIZON WIRELESS INC	12 2020 322-522-411	SERVICES	12/9/2020	12/14/2020		75.98
VERIZON WIRELESS INC	12 2020 322-533-411	SERVICES	12/9/2020	12/14/2020		138.51

FUND 323 - HIDTA

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
BROKEN ARROW POLICE	12 2020 323-531-120	OVERTIME	12/2/2020	12/14/2020		1,547.75
CITY OF ARLINGTON	12 2020 323-523-120	OVERTIME	12/2/2020	12/14/2020		982.45
CITY OF BROKEN BOW	12 2020 323-531-120	OVERTIME	12/8/2020	12/14/2020		959.61
FEDEX - TXMAS	12 2020 323-516-411	SERVICES	12/8/2020	12/14/2020		123.12
FRONTIER COMMUNICATI	12 2020 323-516-411	SERVICES	12/9/2020	12/14/2020		69.58
HOME DEPOT USA INC	12 2020 323-516-310	SUPPLIES	12/10/2020	12/14/2020	312431	7.95

18,356.32

HOME DEPOT USA INC	12	2020	323-516-310	SUPPLIES	12/10/2020	12/14/2020	312431	770.20
INTEGRATED ACCESS SY	12	2020	323-516-418	FACILITIES	12/8/2020	12/14/2020		90.00
INTEGRATED ACCESS SY	12	2020	323-516-418	FACILITIES	12/8/2020	12/14/2020		90.00
KAUFMAN COUNTY AUDIT	12	2020	323-527-120	OVERTIME	12/2/2020	12/14/2020		529.19
MVM INC	12	2020	323-531-412	CONTRACT SERVICE	12/9/2020	12/14/2020		8,387.36
OKLAHOMA CITY POLICE	12	2020	323-547-120	OVERTIME	12/2/2020	12/14/2020		391.50
OKLAHOMA DEPARTMENT	12	2020	323-531-120	OVERTIME	12/8/2020	12/14/2020		4,464.17
POTTER COUNTY SHERIF	12	2020	323-533-120	OVERTIME	12/2/2020	12/14/2020		1,417.15
REPUBLIC SERVICES #7	12	2020	323-516-418	FACILITIES	12/8/2020	12/14/2020		338.50
RIVER ROAD MANAGEMEN	12	2020	323-515-412	CONTRACT SERVICE	12/8/2020	12/14/2020		6,581.83
STAPLES, INC	12	2020	323-516-310	SUPPLIES	12/8/2020	12/14/2020	312344	146.46
STAPLES, INC	12	2020	323-516-310	SUPPLIES	12/8/2020	12/14/2020	312344	9.99
SUMPTER SERVICES LLC	12	2020	323-515-412	CONTRACT SERVICE	12/8/2020	12/14/2020		8,778.61
XEROX CORP - TXMAS	12	2020	323-516-411	SERVICES	12/9/2020	12/14/2020		174.23
XEROX CORP - TXMAS	12	2020	323-516-411	SERVICES	12/9/2020	12/14/2020		185.84

ELECTION CONTRACT FUND

36,045.49

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
COPY CENTER	3	2021 408-409-315	ELECTION SUPPLIE	12/10/2020	12/14/2020	312014	910.50
ROSE SERVICES	3	2021 408-409-425	ELECTION	12/10/2020	12/14/2020	312426	200.00

1,110.50

GRAND TOTAL 657,273.26

AFFIDAVIT SUBMITTED BY

Jane McCollum

Chief Deputy Treasurer

NAVARRO COUNTY TREASURER

STATE OF TEXAS

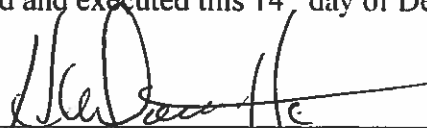
COUNTY OF NAVARRO

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

I, Jane McCollum, Navarro County Chief Deputy Treasurer, on this 14th day of December, 2020 present to the Navarro County Commissioners Court the revised Monthly Financial Report for the month ending on November, 2020 for the court to review and approve. This report is in compliance with section 114.026 of the Local Government Code, so therefore we hereby execute this affidavit for publication.

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


Signed and executed this 14th day of December, 2020.




H. M. Davenport Jr. – County Judge



Jason Grant – Commissioner Pct 1



Eddie Perry – Commissioner Pct 2

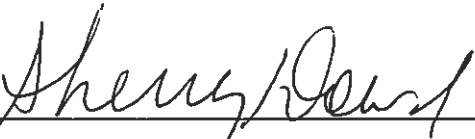


Eddie Moore – Commissioner Pct 3



James Olsen – Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 14th day of December, 2020 by H. M. Davenport, Jr., Jason Grant, Eddie Perry, Eddie Moore, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.



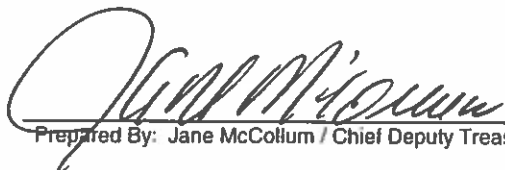
Sherry Dowd – Navarro County Clerk



**NAVARRO COUNTY, TEXAS
REPORT OF CASH AND INVESTMENTS
FOR THE MONTH OF NOVEMBER, 2020**

FUND	BEGINNING BALANCE	RECEIPTS	BANK INTEREST	DISBURSEMENTS	ENDING BALANCE	TEX POOL BEGINNING BAL	TEX POOL DEP/WD	TEX POOL INTEREST	TEX POOL ENDING BAL	TOTAL
GENERAL	3,858,104.73	4,006,703.81	1,592.76	2,453,320.08	5,413,081.22	884,097.81	-	118.12	884,215.93	6,297,297.15
COMMUNITY SUPERVISION	212,296.37	47,198.90	104.00	145,043.15	114,556.12	97,850.24	-	13.04	97,863.28	212,419.40
JUVENILE PROBATION	103,649.04	29,376.00	58.98	52,641.78	80,442.24	11,019.82	-	1.45	11,021.27	91,463.51
FLOOD CONTROL	1,505,895.00	51,567.09	821.13	3,000.00	1,555,283.22	2,270.32	-	0.30	2,270.62	1,557,553.84
ROAD & BRIDGE - PCT 1	224,435.60	170,875.13	145.18	161,005.10	234,450.81	32,751.86	-	4.37	32,756.23	267,207.04
ROAD & BRIDGE - PCT 2	19,875.63	170,890.35	50.31	107,083.99	83,732.30	81,219.90	-	10.85	81,230.75	164,963.05
ROAD & BRIDGE - PCT 3	762,997.29	419,942.24	551.50	170,850.43	1,012,640.60	69,479.69	-	9.28	69,488.97	1,082,129.57
ROAD & BRIDGE - PCT 4	832,778.56	170,875.15	479.90	107,752.44	896,381.17	80,442.12	-	10.74	80,452.86	976,834.03
H.I.D.T.A.	39,823.00	291,970.38	21.22	291,970.38	39,844.22	-	-	-	-	39,844.22
H.I.D.T.A. SEIZURE	31,673.69	-	16.88	-	31,690.57	1,784.75	-	0.30	1,785.05	33,475.62
DEBT SERVICE	461,041.17	26,257.68	255.43	-	487,554.28	2,294.19	-	0.30	2,294.49	489,848.77
CAPITAL PROJECTS	3,542.76	-	1.89	-	3,544.65	10,871.12	-	1.43	10,872.55	14,417.20
SHERIFF STATE SEIZURE	82,311.91	605.50	44.16	-	82,961.57	54.05	-	-	54.05	83,015.62
DISTRICT ATTY FORF	105,995.89	-	57.24	1,323.36	104,729.77	118,191.66	-	15.80	118,207.46	222,937.23
HEALTH INSURANCE	351,237.85	288,977.52	228.10	5,067.79	635,375.68	12,586.17	-	1.69	12,587.86	647,963.54
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,261.47	-	0.30	2,261.77	2,261.77
TRUST	1,330,011.81	17,224.92	-	10,122.95	1,337,113.78	275,882.85	-	36.85	275,919.70	1,613,033.48
LAKE TRUST	241.66	-	0.13	-	241.79	100,185.95	-	13.40	100,199.35	100,441.14
REVOLVING & CLEARING	2,157,998.47	3,747,812.26	1,614.95	3,761,096.56	2,146,329.12	804.17	-	-	804.17	2,147,133.29
PAYROLL FUND	15,075.20	1,196,057.70	426.75	1,195,905.89	15,653.76	-	-	-	-	15,653.76
DISBURSEMENT FUND	106,873.58	3,299,419.19	184.62	3,308,778.62	97,698.77	-	-	-	-	97,698.77
2014 GO BONDS	101,489.59	-	54.07	-	101,543.66	-	-	-	-	101,543.66
SPECIAL REVENUE	785,228.04	-	411.43	22,299.11	763,340.36	-	-	-	-	763,340.36
SHERIFF FED SEIZURE	655,280.74	2,773.39	349.59	-	658,403.72	-	-	-	-	658,403.72
ELECTION CONTRACT	196,266.81	1,323.36	103.87	3,394.96	194,299.08	-	-	-	-	194,299.08
TOTAL	13,944,124.39	13,939,850.57	7,574.09	11,800,656.59	16,090,892.46	1,784,048.14	-	238.22	1,784,286.36	17,875,178.82

	CURRENT MONTH	YTD
INTEREST EARNED:	7,812.31	17,330.90


Prepared By: Jane McCollum / Chief Deputy Treasurer

12/8/2020
Date

DEPARTMENT: Precinct 1 - 211-611-354

VENDOR: Construction Edge

PO # NA

PO DATE: NA

INV DATE: 11/30/2020

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested

Construction Edge Equipment LLC

P.O. Box 23759

Waco, TX 76702

254-855-6242

info@construction-edge.com

www.construction-edge.com

RECEIVED

DEC 09 2020

NAVARRO COUNTY
AUDITOR'S OFFICE



INVOICE

BILL TO

Navarro County PCT 1
312 W. 2nd Avenue
Corsicana, Texas 75110

SHIP TO

Navarro County PCT 1
4201 W HWY 22
Corsicana, TX 75110

INVOICE # 10927

DATE 09/29/2020

DUE DATE 11/30/2020

TERMS Net 30

SALES REP

RHS

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
5D9554	5/8 X 6 X 7 GRADER BLADE	20	84.00	1,680.00

SUBTOTAL	1,680.00
TAX (0%)	0.00
TOTAL	1,680.00
BALANCE DUE	\$1,680.00

Debit: 211-1011-324
 Desc: Motor Grader - Blades
 PO#: N/A
 Invoice#: 10927
 Vendor#: 10331

[Signature]

Sign: _____

Print: _____

Date: _____



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 4
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

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

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

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

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

Additional explanation: _____

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

Signature

Date

12/9/20

DEPARTMENT: Precinct 1 - 211-611-321

VENDOR: George P Bane

PO # NA

PO DATE: NA

INV DATE: 11/18/2020

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested



GEORGE P. BANE, INC. / 3402 NNE LOOP 323 / TYLER, TEXAS 75708 / TELEPHONE 903/597-8841
 PLEASE REMIT TO: P. O. BOX 4665, TYLER, TEXAS 75712-4665 TOLL FREE 800/594-2200
 FAX NUMBER 903/593-0510

RECEIVED

NOV 24 2020

Account# 67740	Order # 296526	Brc 001	NAVARRO COUNTY AUDITOR'S OFFICE	Date 11-18-20	Invoice # 01127014	Page 1
-------------------	-------------------	------------	------------------------------------	------------------	-----------------------	-----------

Sold To: 000
 NAVARRO COUNTY PCT# 1
 300 W. 3RD, SUITE 4
 CORSICANA TX 75110

Ship To:
 NAVARRO COUNTY PCT# 1
 300 W. 3RD, SUITE 4
 CORSICANA TX 75110
 Ship Via UPS GROUND

Entered By bfugate	Customer Purchase Order ANDREW	Customer Contact 903-229-2260	Ord Date 10-26-20
Model TB7200	Serial Number	Equip ID	Customer Job # Customer Phone # 903-654-3094

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
-----	------	-----------------	-------------	------------	----	----------

SALES-RENTALS-PARTS-SERVICE WE OFFER LEASE/PURCHASE OPTIONS
 AND SPECIAL RATES ON LONG-TERM RENTALS OF OUR RENTAL FLEET.
 THANK YOU FOR YOUR BUSINESS!!

2	2	34796	COIL	81.45Ea		162.90
	1	FREIGHT IN		16.89		16.89
Sub Total						179.79

EXEMPT Sales Tax Number - 0.00

Debit: 211-611-321
 Desc: J D Brush Cutter - Coil \$162.90
Shipping \$16.89
 PO#: NA
 Invoice#: 01127014
 Vendor#: L30

RECEIVED

DEC 08 2020

NAVARRO COUNTY
 AUDITOR'S OFFICE

PLEASE REMIT TO:
 GEORGE P BANE, INC.
 PO BOX 4665
 TYLER, TX 75712-4665

Total Invoice
 Due By: 179.79
 12/18/20

GEORGE P. BANE, INC.
P.O. BOX 4665

TYLER TX 75712
PHONE 903/597-6641 FAX 903/593-0519

RECEIVED

Account# 67740	Work Ord	Brc 001	Sls 999	B / O R E L E A S E P I C K I N G L I S T Ebo Order# 00170509B	Date 10-30-20	Time 12:44	Order # 296526	Page 1
-------------------	----------	------------	------------	--	------------------	---------------	-------------------	-----------

Sold To: 000
NAVARRO COUNTY PCT# 1
300 W. 3RD, SUITE 4

Ship To:
NAVARRO COUNTY PCT# 1
300 W. 3RD, SUITE 4

CORSICANA

TX 75110

CORSICANA

TX 75110

Ship Via UPS GROUND

Entered By bfugate	Customer Purchase Order ANDREW	Customer Contact 903-229-2260	Ord Date 10-26-20
Model TB7200	Serial Number	Equip ID	Customer Job # Customer Phone # 903-654-3094

Ord	Ship	B/O	Mfg Part Number	Description	Bin	Unit Price	UM	Extended
2	2		TG 34796		81.45Ea		162.90
	Ship-->	2	COIL					
	1		FI FREIGHT IN			16.89		16.89
			EXEMPT Sales Tax Number -					0.00

*John Deere
6105m Brushcutter*

Andrew Mann

THIS IS NOT AN INVOICE. DO NOT PAY FROM THIS DOCUMENT!!!

Total Amount

179.79

Total Weight
0.0



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 4
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

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

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

Jan Wise, Administrative Assistant

INTEROFFICE MEMO

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Additional explanation: _____

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Signature _____

Date _____

RECEIVED

NOV 20 2020

INVOICE

NELSON PROPANE GAS INC
P.O. BOX 2127
CORSICANA, TX 75151-2127
903/874-5641

NAVARRO COUNTY
AUDITOR'S OFFICE

CUST. I.D.	INVOICE NO.	INVOICE DATE
(01) NAVPR	I312468	11/17/20

S
O
L
D
T
O

NAVARRO COUNTY **PRECINCT 1**,
300 W 3RD AVE. SUITE 4
CORSICANA TX 75110

LOC 1 HWY 31 TO STATE BARN ON RT

INVOICE AMOUNT: \$75.78

AMOUNT REMITTED \$ _____

TO INSURE PROPER CREDIT PLEASE RETURN TOP HALF WITH REMITTANCE.

DATE	SLS	CUST ORDER NO	ORDER DATE	SHIP VIA	TERMS	INVOICE NO
11/17/20	399				30 DAY	I312468

QUANTITY	ITEM NUMBER	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
1.00		Tank Rental		70.00000	70.00
		Sales Tax			5.78

RECEIVED

DEC 08 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Debit: 211-611-370 \$70.00
DESB: Tank Rental
PO#: NA
Invoice#: I312468
Vendor#: 361e

NON-TAXABLE	TAXABLE	INVOICE TOTAL >
5.78	70.00	\$75.78

Thank You!

NELSON PROPANE GAS INC



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 4
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant,
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Patty Wells, Assistant
Jan Wise, Administrative Assistant

Terri Gillen, County Auditor

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Signature _____

Date _____

DEPARTMENT: Precinct 1 - 211-611-370

VENDOR: Nelson Propane Gas

PO # NA

PO DATE: NA

INV DATE: 11/17/2020

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested for tank rental

8

DEPARTMENT: Precinct 2 - 212-612-445

VENDOR: Valvoline Express Care

PO # NA

PO DATE: NA

INV DATE: 11/30/2020

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested

RECEIVED

DEC 07 2020

NAVARKU COUNTY
AUDITOR'S OFFICE
Harris County
300 W 3rd Ave Suite #4
Corsicana, TX 75110
903-654-3094

Valvoline Express Care Corsicana
1216 W 7th Ave
CORSICANA, TX 75110
903-872-5823
Vehicle ID Number (VIN): 1fdaf56p85ea16831
Fleet Vehicle /Unit Number: 230
Purchase/Repair Order Number: State Inspection

INVOICE
250145

LICENSE	YEAR	MAKE	MODEL	ENGINE	MILEAGE	DATE	TIME
TX-1152755	2004	Ford Trucks	F550-Pickup	E-p 8-c 6.0l (363) Turbo [p]	1	11/30/2020	11:05 A

VEHICLE MAINTENANCE SCHEDULE			SERVICES COMPLETED	
RECOMMENDED SERVICE	DATE DUE	MILEAGE DUE		
Automatic Transmission	60 months 6 months	every 30000	State Safety Inspection	7.00
Cooling System		every 100000	1.0 - INSPECTION Inspection Stickers	
Engine Oil		every 5000	Check out Our New Tire Shop	
Manual Transmission		every 60000	417 N.9th St	
Pcv Valve		every 120000	903 257 3234	
Rear Differential		every 50000		
Transfer Case	every 60000			

CHECKLIST	
CHECKLIST ITEM	STATUS
	Unit 230

Debit: 212-612-445
Desc: Unit 230 - Inspection
PO#: NA
Invoice#: 250145
Vendor#: 6089

SR

MANAGER: Terry	UPPER TECH: Saul	OPER: 56	SUBTOTAL	7.00
COURTESY: Saul	LOWER TECH: Rafael	TA: 1	TAX (PST)	.00

SERVICE REMARKS	TOTAL
	7.00
	AMOUNT TENDERED (Fleet Charge, 018) 7.00
	CHANGE .00

RETURN FOR SERVICE

We guarantee all our parts and workmanship. If you do have a problem, we must be given the first opportunity to correct the problem in order for us to assume responsibility. All our service packages include parts and labor.

Signature: Robert Bando

Vehicle Inspection Connection (VIC)



Texas Department of Public Safety Vehicle Inspection Report

Authorization Code:
3FN5RAZS53309

PLEASE RETAIN FOR YOUR RECORDS

Overall Result:	Pass
Test Date/Time:	11/30/2020 11:02 AM
Inspection Class:	1YR
Inspection Exp Date:	11/30/2021

Fees	
Inspection Fee:	\$7.00
Repair Cost:	\$0.00
Total:	\$7.00

Vehicle Information

VIN: 1FDAF56P85EA16831
 License Number: TX 1152755
 Registration County: NAVARRO
 Vehicle Type: Truck (Under 80" wide)
 Year: 2004
 Make: FORD
 Model: F-550
 Fuel Type: Diesel
 Odometer Reading:
 Insurance Exp:
 Insurance Mileage Exp:

Station Information

Station #: 1P054151
 Station Name: EXPRESS CARE
 Station Address: 1216 W 7TH AVE
 CORSICANA, TX 75110
 Inspector Name: TERRY GORDEN

Inspection Information

Inspection Type: ONE YEAR SAFETY ONLY
 Test Type: INITIAL
 Affidavit Type:

I certify that I have properly performed the vehicle inspection according to the state regulations and procedure manuals, and as the undersigned duly appointed inspector, hereby certify that I have physically examined the manufacturer's vehicle identification number of the motor vehicle described above.

Terry Gorden
Certified Inspector Signature

11-30-20
Date

RECEIVED

DEC 07 2020

NAVARRO COUNTY
AUDITOR'S OFFICE



VEHICLE REGISTRATION RENEWAL NOTICE

IF YOU NO LONGER OWN THIS VEHICLE PLEASE COMPLETE THE VEHICLE TRANSFER NOTIFICATION ONLINE AT TxDMV.gov.

Renew online @ www.texas.gov

Unit 230 - Pct 2

VEHICLE INFORMATION	
LICENSE PLATE NUMBER	1152755
VEHICLE IDENT. NO.	1FDAF56P85EA16831
YEAR/MAKE/BODY STYLE	2005/FORD/LF
CURRENT EXP. MON YR	SEP 2020
TOTAL FEE DUE	\$ 7.50

A passing vehicle inspection is required to obtain registration. Your vehicle inspection status will be verified electronically. Please go to TwoStepsOneSticker.com for more information and to renew online.

Send bottom part of form, proof of insurance, and correct fee to your county tax office in the enclosed envelope. Make check or money order payable to your local tax assessor-collector **AT 15 days** for processing by mail. Driver's license number required on checks.

RECEIVED

JUL 31 2020

NAVARRO COUNTY AUDITORS OFFICE

YOUR CHECK MAY BE CONVERTED TO AN ELECTRONIC FUND TRANSFER

60801701618710101

FOR QUESTIONS CALL YOUR LOCAL TAX ASSESSOR-COLLECTOR: 803-854-3080

CUSTOMER COPY

▲ KEEP TOP SECTION FOR YOUR RECORDS ▲

▼ MAIL SECTION BELOW FOR CONVENIENT PROCESSING ▼

AFTER RENEWED, THIS REGISTRATION WILL EXPIRE THE LAST DAY OF: SEP 2021

VEHICLE INFORMATION	
VEH. CLASS.	TRK>1
VEH. IDENT. NO.	1FDAF56P85EA16831
YR/MAKE/BODY STYLE	2005/FORD/LF
FUEL TYPE	DIESEL
EMPTY WEIGHT	8700
UNIT NO.	
TOTAL FEE	\$ 7.50

VEHICLE OWNER NAME(S) & ADDRESS:

NAVARRO COUNTY PCT 2
300 W THIRD AVE
CORSIKANA, TX 75110

LICENSE NO. 1152755

SEND THIS PART OF FORM, PROOF OF INSURANCE, & CORRECT FEE TO:

RENEWAL RECIPIENT NAME AND ADDRESS:

NAVARRO COUNTY PCT 2
300 W 3RD AVE
CORSIKANA, TX 75110-4603

MIKE DOWD
NAVARRO CNTY TAX ASSESSOR-COL
601 N. 13TH ST., STE 2
PO BOX 1070
CORSIKANA, TX 75151-1070

VEHICLE TITLES AND REGISTRATION DIVISION

NAVARRO COUNTY PCT 2

MARK "X" FOR ADDRESS CHANGE

EXEMPT

1152755 09 039 7.50

1FDAF56P85EA16831 17510041300142259

☆☆ UPDATE ADDRESSES HERE ☆☆☆

OWNERS ADDRESS:

RENEWAL RECIPIENT ADDRESS:

DATE PRINTED: 06/17/2020PM

VER: 06 B 018771

LICENSE NO.	1152755
PLT	EXEMPT DOUBLE PLT
REGIS. EXP. MON YR	SEP 2021
VEH/REG CL	TRK>1/EXEMPT-NOT FOR TITLE ON
PLATE TYPE/STICKER TYPE	EXPDBL/MS
YEAR/MAKE/BODY STYLE	2005/FORD/LF
REGISTRATION FEE	\$ 0.00
LOCAL FEE	0.00
INSPECTION FEE	7.50
PROCESSING AND HANDLING	0.00
TOTAL FEE	\$ 7.50
Donate to Support TX Veterans	\$ _____
Donate \$5 (or more) to State Parks	\$ _____
Donate \$1 (or more) to Donate Life	\$ _____
Grand Total Due in Fees & Donations	\$ _____



NAVARRO COUNTY AUDITOR'S OFFICE

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Corsicana, Texas 75110
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Signature

Date

DEC 09 2020

RECEIVED

RECEIVED

NOV 20 2020

Navarro County
300 W 3rd Ave Suite #4
Corsicana, TX 75110
903-654-3094

Valvoline Express Care Corsicana

1216 W 7th Ave
CORSIKANA, TX 75110
903-872-5823

Unit #: 26

Vehicle ID Number (VIN): 1D3HB16K49J526819

Fleet Vehicle /Unit Number: 26

Purchase/Repair Order Number: 312049

INVOICE

249656

LICENSE	YEAR	MAKE	MODEL	ENGINE	MILEAGE	DATE	TIME
TX-1185961	2009	Dodge Trucks	Ram 1500 Pickup	E-k 6-c 3.7l (226) Fi [k]	207097	11/17/2020	01:50 P

VEHICLE MAINTENANCE SCHEDULE

SERVICES COMPLETED

RECOMMENDED SERVICE	DATE DUE	MILEAGE DUE	
Automatic Transmission*	60 months	every 60000	State Safety Inspection 1.0 - INSPECTION Inspection Stickers 7.00 Check out Our New Tire Shop 417 N.9th St 903 257 3234
Cooling System*	6 months	every 102000	
Engine Oil*	6 months	every 6000	
Pcv Valve*	90 months	every 90000	
Transfer Case*		every 60000	

CHECKLIST

CHECKLIST ITEM	STATUS

Debit: 212-612-445
 Desc: 2009 Dodge - Inspection
 PO#: NA
 Invoice#: 249656
 Vendor#: 6089

John R

SUBTOTAL 7.00

TAX (PST) .00

TOTAL 7.00

AMOUNT TENDERED (Fleet Charge, 018) 7.00

CHANGE .00

RETURN FOR SERVICE

SERVICE REMARKS

--

We guarantee all our parts and workmanship. If you do have a problem, we must be given the first opportunity to correct the problem in order for us to assume responsibility. All our service packages include parts and labor.

Signature: _____

MANAGER: Terry	UPPER TECH: Jose	OPER: 90
COURTESY: Yobany	LOWER TECH: Rafael	TR: 1

Vehicle Inspection Connection (VIC)



Texas Department of Public Safety

Vehicle Inspection Report

Authorization Code:
FKL7TE4W37802

Recall information details can be found by visiting the National Highway Traffic Safety Administration's website at www.nhtsa.gov or calling the Vehicle Safety Hotline at 1-888-327-4236.

PLEASE RETAIN FOR YOUR RECORDS

Overall Result:	Pass
Test Date/Time:	11/17/2020 01:46 PM
Inspection Class:	1YR
Inspection Exp Date:	11/30/2021

Fees	
Inspection Fee:	\$7.00
Repair Cost:	\$0.00
Total:	\$7.00

Vehicle Information

VIN:	1D3HB16K49J526819
License Number:	TX 1185961
Registration County:	NAVARRO
Vehicle Type:	Truck (Under 80" wide)
Year:	2009
Make:	DODG
Model:	RAM 1500 2WD
Fuel Type:	Gas
Odometer Reading:	207097
Insurance Exp:	
Insurance Mileage Exp:	

Station Information

Station #:	1P054151
Station Name:	EXPRESS CARE
Station Address:	1216 W 7TH AVE CORSICANA, TX 75110
Inspector Name:	- TERRY GORDEN

Inspection Information

Inspection Type:	ONE YEAR SAFETY ONLY
Test Type:	INITIAL
Affidavit Type:	

I certify that I have properly performed the vehicle inspection according to the state regulations and procedure manuals, and as the undersigned duly appointed inspector, hereby certify that I have physically examined the manufacturer's vehicle identification number of the motor vehicle described above.

Terry Gorden

Certified Inspector Signature

11-17-20

Date

RECEIVED VEHICLE REGISTRATION RENEWAL NOTICE

IF YOU NO LONGER OWN THIS VEHICLE PLEASE COMPLETE THE VEHICLE TRANSFER NOTIFICATION ONLINE AT TxDMV.gov.

SEP 10 2020

Renew online @ www.texas.gov *Pct 2*

VEHICLE INFORMATION
NAVARRO COUNTY AUDITOR'S OFFICE

LICENSE PLATE NUMBER 1185961
 VEHICLE IDENT. NO. 1D3HB16K49J526819
 YEAR/MAKE/BODY STYLE 2009/DODG/PK
 CURRENT EXP. MON YR OCT 2020

TOTAL FEE DUE \$ 7.50

A passing vehicle inspection is required to obtain registration. Your vehicle inspection status will be verified electronically. Please go to TwoStepsOneSticker.com for more information and to renew online.
 Send bottom part of form, proof of insurance, and correct fee to your county tax office in the enclosed envelope. Make check or money order payable to your local tax assessor-collector. Allow 15 days for processing by mail. Driver's license number required on checks.

608020510006500101

FOR QUESTIONS CALL YOUR LOCAL TAX ASSESSOR-COLLECTOR: 803-854-3080

YOUR CHECK MAY BE CONVERTED TO AN ELECTRONIC FUND TRANSFER.

▲ KEEP TOP SECTION FOR YOUR RECORDS ▲

▼ MAIL SECTION BELOW FOR CONVENIENT PROCESSING ▼

AFTER RENEWED, THIS REGISTRATION WILL EXPIRE THE LAST DAY OF: OCT 2021

VEHICLE INFORMATION

VEH. CLASS. TRK<=1
 VEH. IDENT. NO. 1D3HB16K49J526819
 YR/MAKE/BODY STYLE 2009/DODG/PK
 FUEL TYPE
 EMPTY WEIGHT 4500

UNIT NO.

TOTAL FEE \$ 7.50

VEHICLE OWNER NAME(S) & ADDRESS:
 NAVARRO COUNTY
 300 WEST 2ND ST
 CORSICANA, TX 75110

LICENSE NO. 1185961

SEND THIS PART OF FORM, PROOF OF INSURANCE, & CORRECT FEE TO:

RENEWAL RECIPIENT NAME AND ADDRESS:

NAVARRO COUNTY
 300 W 2ND AVE
 CORSICANA, TX 75110-3004

MIKE DOWD
 NAVARRO CNTY TAX ASSESSOR-COL
 601 N. 13TH ST., STE 2
 PO BOX 1070
 CORSICANA, TX 75151-1070

VEHICLE TITLES AND REGISTRATION DIVISION

NAVARRO COUNTY
 MARK "X" FOR ADDRESS CHANGE

EXEMPT

1185961 10 039 7.50
 1D3HB16K49J526819 17510041948100007

LICENSE NO.	1185961
PLT	EXEMPT DOUBLE PLT
REGIS. EXP. MON YR	OCT 2021
VEH/REG CL	TRK<=1/EXEMPT-NOT FOR TITLE ON
PLATE TYPE/STICKER TYPE	EXPDBL/WS
YEAR/MAKE/BODY STYLE	2009/DODG/PK
REGISTRATION FEE	\$ 0.00
LOCAL FEE	0.00
INSPECTION FEE	7.50
PROCESSING AND HANDLING	0.00
TOTAL FEE	\$ 7.50
Donate to Support TX Veterans	\$ _____
Donate \$5 (or more) to State Parks	\$ _____
Donate \$1 (or more) to Donate Life	\$ _____
Grand Total Due in Fees & Donations	\$ _____

*** UPDATE ADDRESSES HERE ***
 OWNERS ADDRESS: _____
 RENEWAL RECIPIENT ADDRESS: _____

DATE PRINTED: 07/22/2020PM VER: 06 B 000650

DEPARTMENT: Precinct 2 - 212-612-445

VENDOR: Valvoline Express

PO # NA

PO DATE: NA

INV DATE: 11/17/2020

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested

DEPARTMENT: Precinct 3 - 213-613-322

VENDOR: Texas Road & Sign Supply

PO # NA

PO DATE: NA

INV DATE: 11/5/2020

APPROVAL REQUIRED **DATE APPROVED:** _____

EXPLANATION: Purchased without a PO number.



v-3281

RECEIVED

TEXAS ROAD AND SIGN SUPPLY, LLC
7210 VIRGINIA PARKWAY, UNIT 6011
MCKINNEY, TX 75071
(866) 746-7477
DARLENE@TEXASROADANDSIGN.COM
WWW.TEXASROADANDSIGN.COM

Invoice

DEC 08 2020



TEXAS ROAD & SIGN SUPPLY
www.texasRoadAndSign.com

NAVARRO COUNTY
AUDITOR'S OFFICE

BILL TO
COMM. EDDIE MOORE
NAVARRO CO. PCT 3
300 W. 3RD AVE #14
CORSICANA, TX 75110

SHIP TO
COMM. EDDIE MOORE
NAVARRO CO. PCT 3
700 S. AUSTIN STREET
CORSICANA, TX 75110

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3522	11/05/2020	\$769.00	12/05/2020	NET 30 (6)	\$769.00

SHIP DATE 11/05/2020	SHIP VIA BEST WAY	SALES REP DHS
--------------------------------	-----------------------------	-------------------------

DATE	ACTIVITY	QTY	UNIT PRICE	AMOUNT
	SIGNS & HARDWARE:TXDSGN18X24(1-9)HIP 18"X24" HIP WHITE/BLACK COPY: SPEED LIMIT 30	16	36.55	584.80T
	SIGNS & HARDWARE:POSTS:U-CHANNEL GREEN:TXC30800-010< U-CHANNEL POST 10' GREEN 2LBS/FT ***CITY OF RETREAT*****	4	29.80	119.20T

Claims against this invoice for price or quantity must be filed in writing within 7 days of invoice date. No returns after 7 days.

SUBTOTAL	704.00
TAX (0%)	0.00
SHIPPING	65.00
TOTAL	769.00
BALANCE DUE	\$769.00

Debit: 213-613-322
 Desc: 18" x 24" Speed Limit 30 Signs \$584.80
 PO#: NA U-Channel Posts \$119.20
 Invoice#: 3522 Shipping \$65.00
 Vendor#: 3281

RECEIVED

DEC 08 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

*TRAFFIC SIGNS * POSTS * BRACKETS * HARDWARE * DELINEATORS*
 CONSTRUCTION WORK ZONE WETTING AGENT*
 DUST CONTROL/SOIL STABILIZERS



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 4
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant,
Kaye Martin, Assistant
Lisa Clay, Assistant
Patty Wells, Assistant

Terril Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

Jan Wise, Administrative Assistant

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

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

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

Additional explanation: Purchase order was not requested.

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

Signature

Date

DEPARTMENT: Elections 101-409-425

VENDOR: Election Systems & Software

PO # NA

PO DATE: NA

INV DATE: 11/20/2020

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: PO was not requested for Nov 2020 Election



Election Systems & Software, LLC
 6055 Paysphere Circle
 Chicago, IL 60674
 (877) 377-8683



INVOICE NO	PAGE
1172689	1
ISSUE DATE	
11/20/20	

RECEIVED 11/20/20

BILL TO: NAVARRO COUNTY, TEXAS
 PO BOX 1018
 CORSICANA TX 75151-1018

SHIP TO: Navarro County, Texas
 601 N 13th St
 Ste 3

RECEIVED
 NAVARRO COUNTY
 AUDITOR'S OFFICE

Corsicana, TX 75110

ACCOUNT NO	CUSTOMER PO NUMBER	TERMS	ORDER NO	SALES REP	SHIP VIA
N08077	ELECTION SUPPRT 11/03/	NET 30 DAY	1258694	2861	ES&S DEL
QTY ORDERED	DESCRIPTION	UNIT PRICE	PRICE	EXTENDED PRICE	

Coverage Date

Election Ref: 11/03/2020

1.00	Site Support - Per Election By: Clark, Andy	4675.000000 DA	4,675.00
1.00	Admin Collection Surcharge *The Administrative Collection Surcharge may be deducted from the payment of this invoice if remittance is received within 45 days of invoice date.	351.000000 EA	351.00

Phone: 101-409-425
 Order: N08077 - Election Support 11/03/20
 Invoice #: 1172689
 Vendor #: 3117

TX	USD	.00
		.00
		.00
	FREIGHT DISCOUNT	.00
	SHIPPING & HANDLING	.00
	TOTAL	5,026.00
		USD



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Corsicana, Texas 75110
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- Budget Account Number (Line Item) is missing -- Acct # _____
- Insufficient budget
- Payment Request inconsistent with County Policy
- Other _____

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

Additional explanation: PO # was not requested for Nov 2020 Election.
Sustains & Software.
1172689

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

Signature

Date



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 4
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant,
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- Signature or date not present
- Budget Account Number (Line Item) is missing – Acct # _____
- Insufficient budget
- Payment Request inconsistent with County Policy
- Other _____

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

Additional explanation: PO # was not requested for Nov 2020 Election Systems & Software.
CIV 117,21089

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

Signature

Date 12/7/20

8/5

STATEMENT OF ELECTED/APPOINTED OFFICER

(Pursuant to Tex. Const. art. XVI, §1(b), amended 2001)

I, Gail Smith, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.

Gail Smith

Officer's Signature

12-14-20

Date

ESD #1 Commissioner

Position to Which Elected/Appointed

Navarro

City and/or County

STATEMENT OF ELECTED/APPOINTED OFFICER

(Pursuant to Tex. Const. art. XVI, §1(b), amended 2001)

I, JEFFRY STAPLETON, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.

Jeffry Stapleton
Officer's Signature

12-14-2020
Date

ESD¹ Commissioner
Position to Which Elected/Appointed

NAVARRO County
City and/or County

JOINT CONTRACT FOR ELECTION SERVICES

WHEREAS, Independent School Districts, ("ISD") Cities, ("City") Colleges ("College") and other entities in Navarro county, (collectively "Participating Entities") and will hold elections on May 1, 2021.

WHEREAS, each school, city, college and other entity in Navarro County hereby enters an agreement or agreements with the Navarro County Elections Administrator (the "county election officer") wherein the county election officer will administer and conduct each entity, ISD and city election occurring on the May 2021 uniform election date as authorized under Chapter 31 of the Texas Election Code ("Election Services Agreement"); and Chapter 271 of the Texas Election Code ("Joint Election."),

WHEREAS, each entity, ISD, and city in Navarro County desire to enter into a single Joint Contract for Election Services for the purpose of promoting economy and efficiency in the administration and conduct of the respective elections;

NOW THEREFORE, in consideration of the joint and several agreements set forth below, **Participating Entities and the County** agree as follows:

1. **Date.** The election covered by this agreement will be held on May 1, 2021 or on another substitute date determined by federal, state, or local authorities in compliance with the law.
2. **Duties and Services of County.** The County, acting by and through the county election officer, shall work with the Navarro County Commissioners Court, political parties, and others to perform the following duties and furnish the following services and equipment:
 - (a) Acquire and pay election judges, clerks and Central Counting Station personnel, using hiring and appointment procedures prescribed by law, paying the usual County rates of pay: \$11/hour for judges and lead clerks, \$11/hour for clerks. \$11/hour for other temporary staff hired for this election, \$25 for delivering election returns and supplies to the Central Counting Station after the close of polls.
 - (b) Arrange and pay for training of election judges and clerks, and provide lawful notice of the date, time, and place of training.
 - (c) Arrange and pay for use of polling places for early voting and election day.
 - (d) Procure, pay, and distribute election supplies, equipment, and ballots, including truck rental and pay of sheriff's deputies or others to deliver and pick up equipment.
 - (e) Assemble and edit lists of registered voters to be used in conducting the elections in conformity with the boundaries of each ISD, city, city precinct or ward, college precinct, and entity in Navarro County.
 - (f) Conduct military/overseas voting, voting by mail, early voting, election day voting, and special forms of voting as required by law.
 - (g) Arrange and pay for the acquisition, distribution, processing, and tabulation of ballots and related documents, and personnel needed to accomplish these tasks.
 - (h) Prepare, program, and conduct in-house testing of the ballots, pollbook computers, and election equipment; and arrange and pay for personnel needed to accomplish these tasks.
 - (i) Prepare, program, conduct, and provide notice for public testing of the election equipment, as required by law, and acquire and pay for a testing committee to accomplish these tasks in compliance with the law.

- (j) Prepare and carry out a partial manual recount (post-election audit) of ballots as required by the State of Texas, acquiring and paying for personnel to accomplish this task, and providing notice of the recount as required by law.
 - (k) Provide, at no cost, for storage of election records, including voted ballots and voted ballot activation cards, for the retention period prescribed by law, then destroy them in a secure manner.
 - (l) Supervise and conduct the tabulating, handling and disposition of election night returns, preparing and distributing the tabulation for the official canvass. The Central Counting Station will prepare the unofficial election night tabulation returns after the votes from all polling places have been counted and the final test required by law is completed successfully, the election office will provide a copy of the report to the official designated by the entity, city, college, or school district as soon as possible, and will provide the official canvassing tabulation after the second ballot board meeting.
 - (m) Provide information services for cities, schools, and other entities, for election officers, and for voters during and leading up to early voting and election day.
 - (n) Provide assistance and information in connection with decisions made and actions to be taken by election officers of each entity, ISD, city, and college jointly contracted with the county for the election.
 - (o) Provide free of charge, upon request, copies of all invoices received by the county for payment of services or supplies for which entities, cities, and schools are to reimburse the county.
 - (p) The county will be responsible for payment to all parties who have provided services, supplies, and voting locations for the election. Entities, schools, and cities, shall not be liable to any third parties for any default by the county in connection with holding the election,
 - (q) Provide all notices required by the county under the law, on the county election webpage, in a newspaper or publication of general circulation, to the State, and other locations required by law.
3. **Duties and Services of Entity, City or School:** The entity, city, school, or college, acting by and through their governing body or a designee thereof, shall work with the county as represented by the county election officer, political parties, Commissioners Court, and others to accomplish the following:
- (a) Determine, establish, and provide to the Navarro County election officer, their precincts, wards, and boundaries for their respective elections, if applicable.
 - (b) With assistance from the county election officer as needed, prepare all election orders, resolutions, and documents for adoption and execution by the entity, city, college, or school officers and governing body, and take all actions necessary under the law or recommended procedures for calling the election, cancelling the election, postponing the election, naming the Early Voting Clerk, Presiding and Alternate Judges for election day, the Early Voting Ballot Board, and the Central Counting Station staff required by law.
 - (c) With assistance from the county election officer, prepare and publish in an official newspaper, online, and any other location required by law, the notice of election and all other notices required to be posted by cities, schools, and other entities, during the time frame specified by law.
 - (d) Deliver to the county election officer as soon as possible, but not later than the deadline required by the County to meeting legal requirements or election equipment company service requirements (usually at least 70 days before the election) the names or propositions that are to be printed on the ballot with the exact form and spelling to be used.
 - (e) If required, conduct ballot order drawing on the first possible day, and provide the order immediately thereafter

to the county election officer by email.

- (f) Deliver all election orders and notices to the county election officer as soon as they are available, within the time frame required by law and by the election equipment company service requirements.
- (g) Each city, college, school or entity contracting with the county election officer for the May 1, 2021 election date agrees to share the county's equipment, and use the early voting and election day polling locations of the County.
- (h) Each city, college, school, or entity contracting with the county election officer for the May 1, 2021 election shall authorize by order or other appropriate action, the election date, the countywide polling locations, the early voting clerk, the early voting hours, the address and deadline for applications for ballots by mail, the location and address of early voting, and the regular and extended dates and hours of early voting as designated by the Navarro County early voting clerk.
- (i) At all times, but especially in cases of emergencies, disaster declarations, acts of God, or other situations that reasonably disable the county elections officer from safely and lawfully conducting the election, each entity, ISD, city, and college shall work with the county election office to immediately follow guidelines, suggestions, and requirements of the federal government, the State of Texas, Navarro County, and other applicable entities, to the highest extent possible, and in a timely manner. Failure to do so may release the county election officer from contractual duties, and may terminate the contract if necessary.

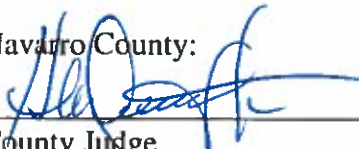
4. **Allocation of Costs between Entities, Cities, and Schools**

- (a) Each entity desires to contract jointly with the County to conduct and supervise elections in Navarro County, and further desires to split the fee charged by the County in an equitable manner as determined by comparative percentages of registered voters.
- (b) Each entity, city, college, and school shall pay to the county election officer a percentage determined by the comparative number of registered voters in the entity, city, college, or school, of the actual costs incurred by this election, such as ballot and equipment programming, testing, delivery and support personnel, poll workers, judge delivery fees, truck rental, equipment delivery and pickup personnel, wireless internet device charges, and mileage, together with an additional ten percent (10%) administrative fee, pursuant to Texas Election Code Section 31.100. Each entity, city, college, and school will pay their respective shares of conducting the election within 30 days of billing.
- (c) For this election, rental fees for county owned equipment are \$300 each machine, to be shared by percentages determined by the comparative number of registered voters in the entity, city, college, or school. Should other equipment need to be rented, the cost will be determined at the time of rental, on a percentage basis.
- (d) If any entity, city, college, or school cancels an election, or chooses not to contract with the Navarro County election officer for election services, equipment, and etc., the canceling entity shall be responsible only for those reasonable expenses that it incurs or that are incurred on its behalf prior to the date the cancellation notice is received by Navarro County. Cancellation notices shall be emailed to the County Election Officer at an email listed on the Navarro County Elections webpage.

5. **General Conditions**

- (a) Participating entities holding an election agree to use Navarro County Vote Centers on election day.
- (b) Participating entities holding an election agree to use the Navarro County main early voting location(s) and hours as their only early voting polling locations and hours.

- (c) This contract shall automatically terminate upon completion of activities related to the election to be held on May 1, 2021. The parties to this agreement may elect to renew this agreement for subsequent elections on the same terms and conditions as are set forth herein, or on such other terms as they may agree.
- (d) Nothing contained in this contract shall authorize or permit a change in the office with whom or the place at which the law requires any document or record relating to an election is to be filed.
- (e) The county election officer shall file copies of this contract with the County Treasurer and the County Auditor of Navarro County.
- (f) Unless otherwise agreed in the contract between the parties, where a party, including the County election officer in the case of the County, to the contract fails to perform one or more of its contractual duties, the consequences set out in this clause will follow if and to the extent that that party establishes: (a) that its failure to perform was caused by an impediment beyond its reasonable control and (b) that it could not reasonably have avoided or overcome the effects of the impediment. A party invoking this clause shall be presumed to have established the conditions described in the preceding paragraph in the case of the occurrence of one or more of the following impediments: war (whether declared or not), armed conflict or the serious threat of the same (including but not limited to hostile attack, blockade, military embargo), hostilities, invasion, act of a foreign enemy, extensive military mobilization, civil war, riot, rebellion, revolution, military or usurped power, insurrection, civil commotion or disorder, mob violence, act of civil disobedience, act of terrorism, sabotage or piracy; plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine, social distancing, isolation or other behavioral restrictions; act of authority whether lawful or unlawful, compliance with any law or governmental order, rule, regulation or direction, curfew restriction, expropriation, compulsory acquisition, seizure of works, requisition, nationalization; act of God or natural disaster such as but not limited to violent storm, cyclone, typhoon, hurricane, tornado, earthquake, landslide, flood, damage or destruction by lightning, drought; explosion, fire, destruction of machines, equipment and of any kind of installation, prolonged breakdown of transport, telecommunication or electric current; shortage or inability to obtain critical material or supplies to the extent not subject to the reasonable control of the subject party ("force majeure event"). This provision shall become effective only if the Party failing to perform notifies the other party within a reasonable time of the extent and nature of the Force Majeure event, limits delay in performance to that required by the Event, and takes all reasonable steps to minimize damages and resume performance.
- (g) This contract shall be accompanied by an itemized Expense Estimate specified in Texas Election Code 31.100 (c).

Navarro County:  (Date) 12-14-2020
 County Judge

City/School/College/Entity: _____ (Date) _____
 Mayor/Superintendent/Other

 Commissioner, Precinct 1

 Council/Board Member/Trustee/Other


 Commissioner, Precinct 2

 Council/Board Member/Trustee/Other


 Commissioner, Precinct 3

 Council/Board Member/Trustee/Other


 Commissioner, Precinct 4

 Council/Board Member/Trustee/Other


 Navarro County Election Administrator

 Council/Board Member/Trustee/Other

November 2020
17

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 __ 7 __

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 30, 2020

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY CADY%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO CO REVOLVING&CLEARING									
CURRENT	1,448,648.53	0.00	0.00	1,448,648.53	0.00	57.09	1,448,591.44	0.00	\$24,985,912.92
DELINQUENT	62,976.91	0.00	25,400.07	88,376.98	0.00	20.25	88,356.73	15,976.28	
TOTAL	\$1,511,625.44	\$0.00	\$25,400.07	\$1,537,025.51	\$0.00	77.34	\$1,536,948.17	\$15,976.28	5.80%
NAVARRO COLLEGE									
CURRENT	295,695.59	0.00	0.00	295,695.59	0.00	11.02	295,684.57	0.00	\$4,947,222.39
DELINQUENT	13,186.93	0.00	5,510.91	18,697.84	0.00	3.78	18,694.06	3,128.53	
TOTAL	\$308,882.52	\$0.00	\$5,510.91	\$314,393.43	\$0.00	14.80	\$314,378.63	\$3,128.53	5.98%
CITY OF RICE									
CURRENT	28,714.94	0.00	0.00	28,714.94	0.00	13.35	28,701.59	0.00	\$278,744.38
DELINQUENT	1,752.18	0.00	475.40	2,227.58	0.00	0.00	2,227.58	445.52	
TOTAL	\$30,467.12	\$0.00	\$475.40	\$30,942.52	\$0.00	13.35	\$30,929.17	\$445.52	10.30%
CITY OF KERENS									
CURRENT	63,649.68	1,739.36	0.00	61,910.32	0.00	11.02	61,899.30	0.00	\$367,276.77
DELINQUENT	2,508.01	0.00	725.25	3,233.26	0.00	8.17	3,225.09	629.22	
TOTAL	\$66,157.69	\$1,739.36	\$725.25	\$65,143.58	\$0.00	19.19	\$65,124.39	\$629.22	17.33%
CITY OF CORSICANA									
CURRENT	541,224.47	0.00	0.00	541,224.47	0.00	25.32	541,199.15	0.00	\$10,390,928.46
DELINQUENT	55,115.61	0.00	10,603.67	65,719.28	0.00	2.26	65,717.02	5,185.76	
TOTAL	\$596,340.08	\$0.00	\$10,603.67	\$606,943.75	\$0.00	27.58	\$606,916.17	\$5,185.76	5.21%
CITY OF BARRY									
CURRENT	2,042.24	0.00	0.00	2,042.24	0.00	0.00	2,042.24	0.00	\$27,754.67
TOTAL	\$2,042.24	\$0.00	\$0.00	\$2,042.24	\$0.00	0.00	\$2,042.24	\$0.00	7.36%

**NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 30, 2020**

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
CITY OF EMHOUSE									
CURRENT	516.92	0.00	0.00	516.92	0.00	0.00	516.92	0.00	\$11,942.24
DELINQUENT	58.76	0.00	12.34	71.10	0.00	0.00	71.10	14.22	
TOTAL	\$575.68	\$0.00	\$12.34	\$588.02	\$0.00	0.00	\$588.02	\$14.22	4.33%
CITY OF RICHLAND									
CURRENT	1,757.25	0.00	0.00	1,757.25	0.00	0.00	1,757.25	0.00	\$39,913.81
DELINQUENT	395.03	0.00	93.07	488.10	0.00	0.06	488.04	97.62	
TOTAL	\$2,152.28	\$0.00	\$93.07	\$2,245.35	\$0.00	0.06	\$2,245.29	\$97.62	5.87%
CITY OF GOODLOW									
CURRENT	159.62	0.00	0.00	159.62	0.00	0.00	159.62	0.00	\$4,852.14
DELINQUENT	92.80	0.00	70.03	162.83	0.00	0.00	162.83	32.56	
TOTAL	\$252.42	\$0.00	\$70.03	\$322.45	\$0.00	0.00	\$322.45	\$32.56	3.29%
CITY OF FROST									
CURRENT	13,492.42	324.67	0.00	13,167.75	0.00	0.00	13,167.75	0.00	\$112,150.60
DELINQUENT	2,231.40	0.00	1,037.64	3,269.04	0.00	0.00	3,269.04	633.72	
TOTAL	\$15,723.82	\$324.67	\$1,037.64	\$16,436.79	\$0.00	0.00	\$16,436.79	\$633.72	12.03%
CITY OF DAWSON									
CURRENT	11,590.92	0.00	0.00	11,590.92	0.00	0.00	11,590.92	0.00	\$119,393.25
DELINQUENT	1,412.44	0.00	637.24	2,049.68	0.00	0.00	2,049.68	409.93	
TOTAL	\$13,003.36	\$0.00	\$637.24	\$13,640.60	\$0.00	0.00	\$13,640.60	\$409.93	9.71%
CITY OF BLG GROVE									
CURRENT	13,621.28	0.00	0.00	13,621.28	0.00	0.00	13,621.28	0.00	\$146,957.44
DELINQUENT	(28,165.68)	0.00	1,530.45	(26,635.23)	0.00	0.00	(26,635.23)	80.12	
TOTAL	(\$14,544.40)	\$0.00	\$1,530.45	-\$13,013.95	\$0.00	0.00	-\$13,013.95	\$80.12	9.27%

**NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 30, 2020**

DESCRIPTION	TAXES	DISCONT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
NAVARRO COUNTY EMERGENCY									
CURRENT	16,524.21	0.00	0.00	16,524.21	82.61	0.89	16,440.71	0.00	\$203,076.44
DELINQUENT	808.15	0.00	346.88	1,155.03	90.77	0.60	1,063.66	229.48	
TOTAL	\$17,332.36	\$0.00	\$346.88	\$17,679.24	\$173.38	1.49	\$17,504.37	\$229.48	8.14%
HENDERSON COUNTY LEVEE									
CURRENT	2,382.28	0.00	0.00	2,382.28	47.65	0.00	2,334.63	0.00	\$7,698.23
TOTAL	\$2,382.28	\$0.00	\$0.00	\$2,382.28	\$47.65	0.00	\$2,334.63	\$0.00	30.95%
BLOOMING GROVE ISD									
CURRENT	143,732.47	0.00	0.00	143,732.47	0.00	2.08	143,730.39	0.00	\$2,591,132.15
DELINQUENT	8,048.04	0.00	7,120.79	15,168.83	0.00	4.36	15,164.47	2,926.40	
TOTAL	\$151,780.51	\$0.00	\$7,120.79	\$158,901.30	\$0.00	6.44	\$158,894.86	\$2,926.40	5.55%
CORSICANA ISD									
CURRENT	1,154,245.38	0.00	0.00	1,154,245.38	0.00	56.72	1,154,188.66	0.00	\$26,552,023.96
DELINQUENT	53,273.98	0.00	22,405.27	75,679.25	0.00	20.34	75,658.91	13,507.34	
TOTAL	\$1,207,519.36	\$0.00	\$22,405.27	\$1,229,924.63	\$0.00	77.06	\$1,229,847.57	\$13,507.34	4.35%
DAWSON ISD									
CURRENT	103,712.99	0.00	0.00	103,712.99	0.00	0.00	103,712.99	0.00	\$2,438,320.94
DELINQUENT	7,539.71	0.00	2,786.13	10,325.84	0.00	0.00	10,325.84	2,065.16	
TOTAL	\$111,252.70	\$0.00	\$2,786.13	\$114,038.83	\$0.00	0.00	\$114,038.83	\$2,065.16	4.25%
KERENS ISD									
CURRENT	352,590.80	0.00	0.00	352,590.80	0.00	21.43	352,569.37	0.00	\$4,487,722.85
DELINQUENT	17,190.56	0.00	8,460.83	25,651.39	0.00	15.96	25,635.43	5,082.58	
TOTAL	\$369,781.36	\$0.00	\$8,460.83	\$378,242.19	\$0.00	37.39	\$378,204.80	\$5,082.58	7.86%

NAVARRO COUNTY, TEXAS
ADVANCEMENT TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 30, 2020

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY CAD%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
RICE ISD									
CURRENT	181,758.41	0.00	0.00	181,758.41	0.00	35.30	181,723.11	0.00	\$2,552,746.65
DELINQUENT	6,243.24	0.00	1,843.45	8,086.69	0.00	0.00	8,086.69	1,716.59	
TOTAL	\$188,001.65	\$0.00	\$1,843.45	\$189,845.10	\$0.00	35.30	\$189,809.80	\$1,716.59	7.12%
MILDRED ISD									
CURRENT	444,739.53	0.00	0.00	444,739.53	0.00	6.44	444,733.09	0.00	\$6,128,062.07
DELINQUENT	3,609.57	0.00	745.25	4,354.82	0.00	0.00	4,354.82	841.30	
TOTAL	\$448,349.10	\$0.00	\$745.25	\$449,094.35	\$0.00	6.44	\$449,087.91	\$841.30	7.26%
FROST ISD									
CURRENT	115,376.29	0.00	0.00	115,376.29	0.00	0.00	115,376.29	0.00	\$2,609,180.46
DELINQUENT	12,168.28	0.00	3,305.54	15,473.82	0.00	0.00	15,473.82	2,532.23	
TOTAL	\$127,544.57	\$0.00	\$3,305.54	\$130,850.11	\$0.00	0.00	\$130,850.11	\$2,532.23	4.42%
RENTITION PENALTY									
CURRENT	0.00	0.00	0.00	0.00	0.00	(240.66)	240.66	0.00	
DELINQUENT	0.00	0.00	0.00	0.00	0.00	(75.78)	75.78	0.00	
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(316.44)	\$316.44	\$0.00	
GRAND TOTAL:	\$5,156,622.14	\$2,064.03	\$93,110.21	\$5,247,668.32	\$221.03	\$0.00	\$5,247,447.29	\$55,534.56	
MEMO:									
NAVARRO COUNTY GENERAL FUND	\$60.00								20.93%
TAX CERTIFICATE	\$440.00								18.94%
REVERSE PAYMENT NSF FEE	\$90.00								47.62%
									29.66%
									37.22%
									22.92%
									30.95%
									21.03%
									16.29%

ACTGAL_BND_OF_PERIOD0121000000.rdt var. 1.10
 Prepared by JOMENRTI on 12/02/2020 10:01:33
 Navarre County Tax Office

✓ = 19,647

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 30, 2020

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAP%	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT LEVY COLLECTED
						YR-TO-DATE % CURRENT COLLECTED			
				32 - DAWSON ISD		14.37%			
				33 - KERENS ISD		21.71%			
				34 - RICE ISD		20.73%			
				35 - MILDRED ISD		24.33%			
				36 - FROST ISD		12.65%			

NAVARRO COUNTY, TEXAS
ADVALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 30, 2020

	TAXES	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	REDDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$1,180,779.25	\$0.00	\$1,180,779.25	\$0.00	\$46.58	\$1,180,732.67	\$0.00
NAV FLOOD CONTROL	\$247,512.61	\$0.00	\$247,512.61	\$0.00	\$9.78	\$247,502.83	\$0.00
TOTAL	\$20,356.67	\$0.00	\$20,356.67	\$0.00	\$0.73	\$20,355.94	\$0.00
DELINQUENT TAXES	\$1,448,648.53	\$0.00	\$1,448,648.53	\$0.00	\$57.09	\$1,448,591.44	\$0.00
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$51,370.03	\$20,605.41	\$71,975.44	\$0.00	\$16.54	\$71,958.90	\$13,008.32
NAV FLOOD CONTROL	\$10,685.08	\$4,373.39	\$15,058.47	\$0.00	\$3.45	\$15,055.02	\$2,738.34
TOTAL	\$921.80	\$421.27	\$1,343.07	\$0.00	\$0.26	\$1,342.81	\$229.62
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE							
NAVARRO CO REVOLVING&CLEARING ROAD AND BRIDGE	\$62,976.91	\$25,400.07	\$88,376.98	\$0.00	\$20.25	\$88,356.73	\$15,976.28
NAV FLOOD CONTROL	1,232,149.28	20,605.41	1,252,754.69	0.00	63.12	1,252,691.57	13,008.32
TOTAL	258,197.69	4,373.39	262,571.08	0.00	13.23	262,557.85	2,738.34
TOTAL	21,378.47	421.27	21,699.74	0.00	0.99	21,698.75	229.62
TOTAL	\$1,511,625.44	\$25,400.07	\$1,537,025.51	\$0.00	\$77.34	\$1,536,948.17	\$15,976.28

HOUSING AUTHORITY OF THE CITY OF KERENS

TOTAL

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT.
4520		0.00	0.00	9590.66

Date
10/05/20

Check Number
00018840

Check Amount
\$ 9590.66

REC'D DEC 07 REC'D

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

PROSPERITY BANK
86-2265/1131

CHECK NO.
00018840

18840
MICR MARK

** NINE THOUSAND FIVE HUNDRED NINETY DOLLARS AND 66 CENTS **

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

DATE
10/05/20

AMOUNT
*****9,590.66
VOID AFTER 90 DAYS

David Dwyer

Maisha Field
AUTHORIZED SIGNATURE

MEMO: 2020 PILOT

81#

Security Features Included Details on Back.



12/4

NAVARRO COUNTY OFFICE OF PLANNING AND DEVELOPMENT

Stanley Young - Director
syoung@navarrocounty.org
601 N 13th St Suite 1
Corsicana, Texas 75110
903-875-3312 ph.
903-875-3314 fax

SUBDIVISION APPLICATION FORM

Please type or print information.

This form shall be completed by the applicant and submitted to the Navarro County Office of Planning and Development along with the required number of copies of the plat, review fee and all other required information prior to submittal to Commissioners Court.

Type of Plat Submittal: Preliminary Final Replat/Amendment

Proposed name of subdivision: FRANCE ADDITION, PHASE II

Acreage of subdivision: 44.39 Number of proposed lots: 27

Name of Owner: John & Ratchnee France

Address: PO Box 277 Rice, Texas 75155

Phone number: (254) 226-0367 Email: ratchneef@gmail.com

Surveyor: Shallow Creek Land Survey Co.

Address: PO Box 1212 Corsicana, Texas 75151

Phone number: (903) 872-3202 Fax Number:

Email: ericsamford@att.net

Physical location of property: Latitude 32.253721 Longitude -96.481126

Legal Description of property: ABS A10001 T J CHAMBERS ABST TRACT 8 81.28 ACRES

Intended use of lots (check all that apply):

Residential (single family) Residential (multi-family) Commercial/Industrial
Other (please describe)

Property located within city ETJ?

Yes No If yes, name if city:

I understand that the approval of the final plat shall expire unless the plat is recorded in the office of the County Clerk within a period of 60 days after the date of final approval.

Signature of Owner Date

In lieu of representing this request myself as owner of the property, I hereby authorize the person designated below to act in the capacity as my agent for the application, processing, representation and/or presentation of this request.
Signature of Owner: Date:
Signature of Authorized Representative: Date:

1. A subdivision must be platted if a tract of land is to be divided into 2 or more tracts, any one of which is 10 acres or less or includes land dedicated to common use (easements, parks, roads, etc.)
2. This subdivision will contain: (check one)
 - a. _____ Public Street (any area, parcel, or strip of land (road) which provides vehicular access to adjacent property or land whether designated as a street, highway, freeway, thoroughfare, avenue, boulevard, road, place, drive, or however otherwise designated and which is either dedicated or granted for public purposes or acquired for public use by prescription.)
 - b. Private road (a vehicular access way under perpetual private ownership and maintenance.)
3. In case of private roads in the subdivision, the following names have been proposed. Please note names cannot be a duplicate of any existing road names in the county.
 - a. _____ **Genesis** _____, **0.33**mi.
 - b. _____, _____mi.
 - c. _____, _____mi.
 - d. _____, _____mi.
4. Submit copies of the plat and any associated plans to the following persons 20 days prior to the date that the Planning and Zoning Commission or Commissioners Court is to grant approval or denial of said plat.
 - a. County Commissioner in who's Precinct the subdivision lies.
 - b. County 9-1-1 Coordinator
 - c. County Health Sanitarian or Tarrant Regional Water District representative
 - d. County Floodplain Administrator
 - e. All utility companies, i.e. water, electric, telephone.

THE FOLLOWING SHALL BE ATTACHED TO THIS APPLICATION:

1. A performance bond or irrevocable letter of credit must be issued to the County equal to the estimated cost of construction of the roads and shall remain in effect until the roads are completed in accordance with the Subdivision Regulations and accepted by the Commissioner.
2. Notarized Deed Restrictions or Restrictive Covenants
3. Road construction plans sealed by an Engineer licensed to practice in the State of Texas
4. Drainage plans
5. One Copy on reproducible Mylar 18"x24" for recording
6. Tax certificates, for final plat
7. Letters from utility companies indicating agreements for service
8. Funded service agreements, for final plat
9. Soil Survey and waste disposal plan, final plat

The plat shall include:

Bear the words "Preliminary Plat"/"Final Plat"/"Replat" whichever is applicable

Drawn to scale: No less than 1"= 100'

Proposed name of subdivision

Name of City, County, and State

Name, address, and phone number of subdivider

Name, address, and phone number of designer of plat

Scale, true and grid north points and date of preparation

Location sketch showing relationship to the surrounding area

Sufficient data to determine readily and reproduce on the ground the location, bearing and length of every road line, boundary line, block line and building line, whether curved or straight

An accurate boundary survey of the property which is being subdivided, noting the bearings and distances of the sides, same being referenced to original survey lines or established subdivision, showing the lines of all adjacent lands and properties, lines of adjacent streets, alleys and easements, noting width and names of each

Utility easement statement (attached)

Acreage on all lots (Residential 1(one) acre minimum lot size / Commercial 2 (two) acre minimum lot size).

For plats within 5,000 ft. of the Richland Chambers Lake:

An accurate survey of the 315 and 320 MSL contour line

The distances between the 315 and 320 MSL contour lines

The 2000 ft. jurisdictional line for Tarrant Regional Water District

Zoning district classification on land to be subdivided and on adjoining lands

20



NAVARRO COUNTY

Stanley Young – Director

syoun@navarrocounty.org

601 N. 13th Street Suite 1
Corsicana, Texas 75110
Ph. 903-875-3312
Fax 903-875-3314

APPLICATION FOR REPLAT

Fee: \$150

General Location of Property: Lot 34

Name of Subdivision: Richland Land Co

Number of existing lots owned: 1 Proposed number of new lots: 5

Name of Owner: Francisco Alexander Cruz

Mailing Address: 223 SW CR 2344 RICHLAND, TX 76681

Phone Number: _____ E-mail: _____

Owner Signature: _____

Surveyor preparing plat: Shallow Creek Land Survey Co.

Mailing Address: PO Box 1212 Corsicana, Texas 75151

Phone Number: (903) 872-3202 E-mail: ericsamford@att.net

This box only pertains to requests in which the owner will not be available to make meetings.

In lieu of representing this request myself as owner of the property, I hereby authorize the person designated below to act in the capacity as my agent for the application, processing, representation and/or presentation of this request.

Signature of Owner: _____

Signature of Authorized Representative: _____

OTIS

Made to move you

DATE: 11/24/2020

TO:
NAVARRO COUNTY COURTHOUSE
Attn Cty Auditors Office - Basement
300 W 3rd Ave
Corsicana, TX 75110

FROM:
Otis Elevator Company
1444 N. Cockrell Hill Rd #102
Dallas, TX 75211

EQUIPMENT LOCATION:
NAVARRO COUNTY JAIL
312 W 2nd Avenue
Corsicana, TX 75110

Elizabeth Hubbard
Phone: (863) 633-9168
Fax:(860) 660-8335

CONTRACT NUMBER: TW 07725

CONTRACT DATE: 04/01/2010

We propose the following modification to the Contract referred to above, to take effect as of: 12/01/2020

Six Year Term Extension

Beginning on the Effective Date of this Addendum, the Term of the Contract referred to will be extended for an additional six (6) years, and will continue thereafter for additional six (6) year periods unless terminated as follows. Either party may terminate the Contract as modified herein at the end of the Term or at the end of any subsequent six year period by giving the other party at least ninety (90) days written notice prior to the end of the then current Term. This proposal, when accepted by you below and approved by our authorized representative, will become binding as an addendum and modification to the Contract. All other terms, conditions, and obligations in the Contract referred to are to remain in full force and effect. This quotation is valid for ninety (90) days from the proposal date.

The current contract pricing will be reduced by 10%.

Advanced Payment

Beginning on the Effective Date, payments will be made at the frequency below and an Advanced Payment Discount will be applied to the net billing amount:

Billing Frequency	Advanced Payment Discount	Check Selection
Quarterly	1%	
Semi-Annual	2%	
Annual	4%	

Payments are due on or before the last day of the month prior to the billing period. If full payment is not received by the due date, the Advanced Payment Discount will not be available and you will be obligated to pay us the full Contract Price.

When the anniversary date of the commencement of service occurs within a billing period, the invoice for the next billing period will include billing in arrears for the price adjustment calculated in accordance with the terms of this Contract.

22
CONTRACT ADDENDUM

This proposal, when accepted by you below and approved by our authorized representative, will become binding as an addendum and modification to the Contract. All other terms, conditions and obligations in the Contract referred to are to remain in full force and effect. This quotation is valid for ninety (90) days from the proposal date.

Submitted by: Elizabeth Hubbard
Title: Account Manager
E-mail: elizabeth.hubbard@otis.com

Accepted in Duplicate

CUSTOMER

Approved by Authorized Representative

Otis Elevator Company

Approved by Authorized Representative

Date: 12-14-2020

Date: _____

Signed: [Signature]

Signed: _____

Print Name: H. M. DAVENPORT, Jr.

Print Name: Corey von Merveldt

Title: NAVARRO Co. Judge

Title: General Manager

E-mail: hdavenport@navarrocourt.org

Name of Company: Navarro County

Principal, Owner or Authorized Representative of Principal or Owner

Agent: _____
(Name of Principal or Owner)

#23

RECEIVED

NOV 26 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>	
--	--	--	--	--	--

* 3. Date Received: <input type="text"/>	4 Applicant Identifier: <input type="text"/>
---	---

5a. Federal Entity Identifier: <input type="text" value="N/A"/>	5b. Federal Award Identifier: <input type="text"/>
--	---

State Use Only:

6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>
---	---

8. APPLICANT INFORMATION:

* a. Legal Name: <input type="text" value="NAVARRO COUNTY"/>	
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="75-6001092"/>	* c. Organizational DUNS: <input type="text" value="0713713630000"/>

d. Address:

* Street1:	<input type="text" value="300 W. 3RD AVENUE, SUITE 4"/>
Street2:	<input type="text"/>
* City:	<input type="text" value="CORNICANA"/>
County/Parish:	<input type="text"/>
* State:	<input type="text" value="TX: Texas"/>
Province:	<input type="text"/>
* Country:	<input type="text" value="USA: UNITED STATES"/>
* Zip / Postal Code:	<input type="text" value="75110"/>

e. Organizational Unit:

Department Name: <input type="text" value="NAVARRO COUNTY"/>	Division Name: <input type="text" value="AUDITOR'S OFFICE"/>
---	---

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: <input type="text" value="Mrs."/>	* First Name: <input type="text" value="TERRI"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="GILLEN"/>	
Suffix: <input type="text"/>	
Title: <input type="text" value="NAVARRO COUNTY AUDITOR"/>	

Organizational Affiliation:

* Telephone Number: <input type="text" value="903-875-3306"/>	Fax Number: <input type="text" value="903-654-3097"/>
---	---

* Email:

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

*** 10. Name of Federal Agency:**

ONDCP

11. Catalog of Federal Domestic Assistance Number:

95.001

CFDA Title:

HIGH INTENSITY DRUG TRAFFICKING AREA

*** 12. Funding Opportunity Number:**

HIDTA

*** Title:**

HIDTA

13. Competition Identification Number:

N/A

Title:

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

Add Attachment

Delete Attachment

View Attachment

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

HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM

Attach supporting documents as specified in agency instructions

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="3,279,908.00"/>
* b. Applicant	<input type="text" value=""/>
* c. State	<input type="text" value=""/>
* d. Local	<input type="text" value=""/>
* e. Other	<input type="text" value=""/>
* f. Program Income	<input type="text" value=""/>
* g. TOTAL	<input type="text" value="3,279,908.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

- Yes
- No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: 

* Date Signed:

BUDGET INFORMATION - Non-Construction Programs

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		Total (g)
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	
1. HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM		\$	\$	\$ 3,279,908.00	\$	3,279,908.00
2.						
3.						
4.						
5. Totals		\$	\$	\$ 3,279,908.00	\$	3,279,908.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM				
a. Personnel	\$ 878,606.00	\$	\$	\$	\$ 878,606.00
b. Fringe Benefits	316,316.00				316,316.00
c. Travel	70,350.00				70,350.00
d. Equipment					
e. Supplies	104,980.00				104,980.00
f. Contractual	1,804,656.00				1,804,656.00
g. Construction					
h. Other	105,000.00				105,000.00
i. Total Direct Charges (sum of 6a-6h)	3,279,908.00				\$ 3,279,908.00
j. Indirect Charges					\$
k. TOTALS (sum of 6i and 6j)	\$ 3,279,908.00	\$	\$	\$	\$ 3,279,908.00
7. Program Income	\$	\$	\$	\$	\$

SECTION C - NON-FEDERAL RESOURCES

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8. HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM	\$	\$	\$	\$
9.				
10.				
11.				
12. TOTAL (sum of lines 8-11)	\$	\$	\$	\$

SECTION D - FORECASTED CASH NEEDS

Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal \$ 3,279,908.00	\$ 819,977.00	\$ 819,977.00	\$ 819,977.00	\$ 819,977.00
14. Non-Federal \$				
15. TOTAL (sum of lines 13 and 14) \$ 3,279,908.00	\$ 819,977.00	\$ 819,977.00	\$ 819,977.00	\$ 819,977.00

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT

(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16. HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM	\$	\$	\$	\$
17.				
18.				
19.				
20. TOTAL (sum of lines 16 - 19)	\$	\$	\$	\$

SECTION F - OTHER BUDGET INFORMATION

21. Direct Charges:

22. Indirect Charges:

23. Remarks:

ASSURANCES - NON-CONSTRUCTION PROGRAMS

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

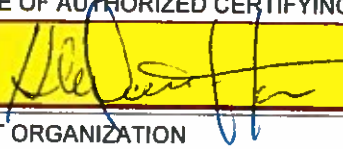
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

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

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

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

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

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE JUDGE H.M. DAVENPORT
APPLICANT ORGANIZATION NAVARRO COUNTY	DATE SUBMITTED DECEMBER 14, 2020

DISCLOSURE OF LOBBYING ACTIVITIES

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

OMB Number: 4040-0013
Expiration Date: 02/28/2022

1. * Type of Federal Action: <input type="checkbox"/> a contract <input checked="" type="checkbox"/> b grant <input type="checkbox"/> c cooperative agreement <input type="checkbox"/> d loan <input type="checkbox"/> e loan guarantee <input type="checkbox"/> f loan insurance	2. * Status of Federal Action: <input type="checkbox"/> a bid/offer/application <input checked="" type="checkbox"/> b initial award <input type="checkbox"/> c post-award	3. * Report Type: <input checked="" type="checkbox"/> a initial filing <input type="checkbox"/> b material change
--	---	--

4. Name and Address of Reporting Entity:
 Prime SubAwardee

* Name [Redacted]
* Street 1 [Redacted] Street 2 [Redacted]
* City [Redacted] State [Redacted] Zip [Redacted]
Congressional District, if known [Redacted]

5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime:

6. * Federal Department/Agency: [Redacted]	7. * Federal Program Name/Description: [Redacted] CFDA Number, if applicable [Redacted]
--	--

8. Federal Action Number, if known: [Redacted]	9. Award Amount, if known: \$ [Redacted]
--	--

10. a. Name and Address of Lobbying Registrant:

Prefix [Redacted] * First Name [Redacted] Middle Name [Redacted]
* Last Name [Redacted] Suffix [Redacted]
* Street 1 [Redacted] Street 2 [Redacted]
* City [Redacted] State [Redacted] Zip [Redacted]

b. Individual Performing Services (including address if different from No 10a)

Prefix [Redacted] * First Name [Redacted] Middle Name [Redacted]
* Last Name [Redacted] Suffix [Redacted]
* Street 1 [Redacted] Street 2 [Redacted]
* City [Redacted] State [Redacted] Zip [Redacted]

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* Signature: [Redacted]
* Name: Prefix [Redacted] * First Name [Redacted] Middle Name [Redacted]
* Last Name [Redacted] Suffix [Redacted]
Title: [Redacted] Telephone No.: [Redacted] Date: [Redacted]

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

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

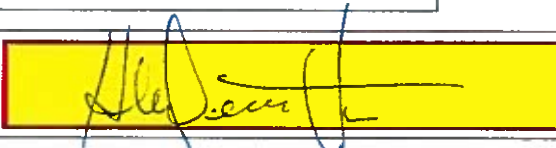
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this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


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

Statement for Loan Guarantees and Loan Insurance

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

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

* APPLICANT'S ORGANIZATION	
NAVARRO COUNTY	
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Prefix: Mr.	* First Name: H. M Middle Name:
* Last Name: DAVENFORT	Suffix: Jr.
* Title: JUDGE	
* SIGNATURE: 	* DATE: 12-14-2020



#24

2020/2021 INDEPENDENT CONTRACTOR AGREEMENT

BETWEEN

NAVARRO COUNTY, TEXAS

AND

Texoma HIDTA

AND

Steve Toth

RECEIVED
DEC 10 2020
NAVARRO COUNTY
AUDITOR'S OFFICE

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

1. Independent Contractor. Subject to the terms and conditions of this Agreement, Navarro County hereby engages the Contractor as an independent contractor to perform the services set forth herein with Texoma HIDTA, and the Contractor hereby accepts such engagement.
2. Duties, Terms, and Compensation. The Contractor's duties, term of engagement, compensation and provision for payment thereof shall be set forth in and attached as Exhibit A and Exhibit B, which may be amended in writing from time to time.
3. Expenses. During the term of this Agreement, the Contractor shall timely bill and Navarro County shall reimburse only approved, specified expenses, which are incurred in connection with the performance of the duties hereunder.
4. Written Reports. The contractor shall provide progress reports and a final results report upon request from Navarro County.
5. Termination. 1) Navarro County may immediately terminate this Agreement for cause at any time by written notice. 2) Termination will be effective upon delivery of written notice. 3) Either party may terminate this Agreement with or without cause at any time by 30 days written notice. At the termination of this Agreement, the Contractor shall receive as his/her sole compensation payment for services actually performed in accordance with the payment provision in Exhibit A hereof plus any expenses to which he/she is due and owing at the time of the termination.
6. Independent Contractor. This Agreement shall not render the Contractor an employee, partner, agent of, or representative of Navarro County, or

any participating agency with the Texoma HIDTA for any purpose. The Contractor is and will remain an independent contractor in his/her relationship to Navarro County and the Texoma HIDTA. The Texoma HIDTA and Navarro County shall not be responsible for withholding taxes with respect to the Contractor's compensation hereunder. Texoma HIDTA and Navarro County are not responsible for nor will they otherwise provide retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind.

7. Choice of Law. The laws of the state of Texas shall govern the validity of this Agreement, the construction of its terms and the interpretation of the rights and duties of the parties hereto.
8. Arbitration. Notwithstanding anything to the contrary contained in this Agreement, each party hereby agrees that no claim or dispute between Navarro County and the Contractor arising out of, or relating to this Agreement shall be decided by any arbitration proceeding including, without limitation, any proceeding under the Federal Arbitration Act (9 U.S.C. Section 1-14) or any applicable state arbitration statute, provided that in the event that Navarro County is subject to an arbitration proceeding, notwithstanding this provision, the Contractor consents to be joined in the arbitration proceeding if the Contractor's presence is required or requested by Navarro County for complete relief to be accorded in the arbitration proceedings.
9. Remedies. No remedies or rights herein conferred upon the parties are intended to be exclusive of any remedy or right provided by law, but each shall be cumulative and shall be in addition to every other remedy or right given hereunder or now or thereafter existing at law or in equity.
10. Headings. Section headings are not to be considered a part of this Agreement and are not intended to be a full and accurate description of the contents hereof.
11. Waiver. Waiver by one party hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.
12. Assignment. Neither the Contractor nor Navarro County shall sell, assign, or transfer any rights or obligations under this Agreement in whole or in part without prior written consent of the other party.
13. Notices. Any and all notices, demands, or other communication required or desired to be given hereunder by any party shall be in writing and shall be validly given or made to another party if personally served, or if deposited in the United States mail, certified or registered, postage prepaid, return receipt requested. If such notice of demand is served

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

If to the Contractor:

If to Navarro County: Terri Gillen, County Auditor
Navarro County Auditor's Office
Navarro County
601 N. 13 Street STE 6
Corsicana, Texas 75110

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

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

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

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

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

19. Miscellaneous Provisions:

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

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

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

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

Navarro County

Texoma HIDTA Director

By: [Signature]
Judge H.M. Davenport

By: [Signature]
Lance Sumpter

Date: 12-14-2020

Date: 12-9-2020

Contractor: [Signature]
Steve Toth

Date: 12-9-2020

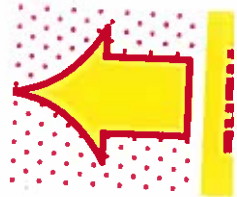


EXHIBIT A
DUTIES, TERMS AND COMPENSATION
FOR THE POSITION OF DRUG INTELLIGENCE OFFICER
Texoma HIDTA

1. **DUTIES:** The Deputy Director will provide the day to day supervision for the contractor and the Texoma HIDTA Director will evaluate the overall performance of the Contractor. The daily duties of the contractor will include but not be limited to:
 - Work closely with the Public Health Analyst to facilitate collaboration between public health and public safety entities, such as data sharing, public safety-led linkage to care, naloxone distribution, and overdose spike responses.
 - Establish points of contact with key federal, state, and local drug enforcement representatives to promote awareness and utilization of the DIO Network to:
 - Promote awareness of priority intelligence through coordinated meetings, trainings, and outreach opportunities
 - Coordinate the use of centralized databases for the timely exchange of information
 - Identify drug trafficking operations across jurisdictions
 - Implement the Felony Arrest Notification program to track all drug felony arrests in Texas and notify the appropriate law enforcement agencies.
 - Coordinate the collection and dissemination of relevant intelligence obtained from a variety of law enforcement and other sources to develop a timely and accurate picture of existing local drug markets.
 - Provide analytical and case support for the HIDTA, local law enforcement, and other authorized agencies, such as but not limited to, preparing briefs, written reports, charts, graphs, and link analysis.
 - Serve as a conduit for interstate requests for information.
 2. **TERM:** This engagement shall commence on 12/16/2020 and shall continue in full force and effect until December 31, 2021. The Agreement will be reviewed and renewed annually (subject to the contingency set forth below and acceptable performance by the Contractor) or to any changes agreed to in writing by both parties.
 3. **CONTINGENCY:** Notwithstanding anything to the contrary in paragraph 2 above, this Agreement will not be renewed or be effective for any term exceeding the initial Term described above unless Navarro County receives grant funding for Texoma HIDTA for the fiscal year in which the renewal or extended term falls.
- A. **CONTRACTUAL OBLIGATIONS:**
4. **COMPENSATION:**

- 55-
12-5-20
- a. Wages: Navarro County, upon recommendation of the Director, Texoma HIDTA, shall authorize payment to the Contractor for services provided by the Contractor for the term of this Agreement. Payment will consist of an annual sum equivalent to a GS 9 step 3 on the approved 2021 Federal GS pay scale plus a 25% allowance for fringe benefits to be paid in equal installments. Overtime will not be authorized.
 - b. Expenses: Contractor will be reimbursed by Navarro County for approved Texoma HIDTA related travel and training, as detailed in the Navarro County Policies and Procedures Guide.
 - c. Cellular Telephone Allowance: This position will be provided a monthly cellular telephone allowance of \$75 per month. This expense should not be added to the contractor's annual compensation and will be paid with the other wages and approved expenses.
5. **RESPONSIBILITIES OF NAVARRO COUNTY**: As the fiscal agent for the Texoma HIDTA, Navarro County has been designated by the Texoma HIDTA Executive Board to administer the cooperative agreement contract between ONDCP by supplying the ONDCP the proper documentation regarding any payment due to the Contractor and disbursing such funds to the Contractor. Payment by Navarro County to the Contractor does not create any special employment relationship and is not to be construed in any way to alter the Contractor's status.

Exhibit B**County Of Navarro, Texas****CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION
AND OTHER
RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS;
FEDERAL
DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING
REGULATIONS**

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

General Requirements

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

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

1. LOBBYING

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

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

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete

and submit Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

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

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

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

A. The contractor certifies that it and its principals:

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

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

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

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

3. DRUG-FREE WORKPLACE

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

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

(a). Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the

actions that will be taken against employees for violations of such prohibition;

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

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

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

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

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

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

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

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

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

4. CERTIFICATION REGARDING FEDERAL DEBT STATUS (OMB Circular

A-i 29)

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

5. CERTIFICATION REGARDING THE NONDISCRIMINATION STATUTES AND IMPLEMENTING REGULATIONS

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

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

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

SPerten Technical Consulting LLC

Business Name

12-9-2020

Date

Steven Toth President

Printed Name

[Signature] President

Signature

25

2021 INDEPENDENT CONTRACTOR AGREEMENT

BETWEEN

NAVARRO COUNTY, TEXAS

AND

TEXOMA HIDTA

AND

Dan Cauble

RECEIVED

DEC 09 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

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

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

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

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

If to the Contractor:

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

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

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

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

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


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

19. Miscellaneous Provisions:


- a. This Agreement shall not bestow any rights upon any third party but rather shall bind and benefit the Contractor and Navarro County only.
- b. Failure of either party to insist on the strict performance of any of the agreement herein or to exercise any right or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on and to enforce by all appropriate remedies.
- c. The officer executing this Agreement on behalf of the parties hereby confirms that such officers have full authority to execute this Agreement and to bind the party he/she represents.

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

Navarro County

By: 
 Judge H.M. Davenport
 Date: 12-14-2020

Texoma HIDTA Director

By: 
 Lance Sumpter
 Date: 12/3/2020



Contractor:


 Dan Cauble

Date: _____

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

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

3. Facilitate instructors in using classroom equipment including podium computer, overhead power point projector and all other audio/visual equipment.
 4. Coordinating refreshments for students including coffee.
- I. Must be approved for a Law Enforcement National Security Clearance.
 - J. Additional related duties may be assigned at the Discretion of the Texoma HIDTA Director.
 - K. Working hours will be coordinated between the contractor and the Texoma HIDTA Director and will generally fall within the time frame of 7:30am to 5:00pm or as needed by specific training requirements.
2. TERM: This engagement shall commence on 1/1/2021 and shall continue in full force and effect until December 31, 2021.
 3. CONTINGENCY: Notwithstanding anything to the contrary in paragraph 2 above, this Agreement will not be renewed or be effective for any term exceeding the initial Term described above unless Navarro County receives grant funding for Texoma HIDTA for the fiscal year in which the renewal or extended term falls.
 4. COMPENSATION:
 - a. Wages: Navarro County, upon recommendation of the Director, Texoma HIDTA, shall authorize payment to the Contractor for services provided by the Contractor for the term of this Agreement. Payment will be equal to the hourly rate equivalent to a Grade 5 step 8 on the 2021 Federal General Schedule (GS) pay scale for the Dallas-Fort Worth area, not to exceed 30 hours per week or 1560 hours for the year, unless authorized by the Texoma HIDTA Director. This contract will also include an approved phone allowance of \$75/month over the term of this Agreement. Overtime will not be authorized. Payments will be made once monthly, by submission of letterhead invoice to Navarro County.
 - b. Expenses: Contractor will be reimbursed by Navarro County for approved Texoma HIDTA related travel and training, as detailed in the Navarro County Policies and Procedures Guide.
 - c. Time off: Contractor will only be paid for the hours worked. This schedule will be approved in advance.
 - d. Cellular Telephone Allowance: This position will be provided a monthly cellular telephone allowance of \$75 per month. This expense should be added to the contractor's annual compensation and will be paid with other wages and approved expenses.
 5. RESPONSIBILITIES OF NAVARRO COUNTY: As the fiscal agent for the Texoma HIDTA, Navarro County has been designated by the TEXOMA HIDTA Executive Board to administer the cooperative agreement contract between ONDCP by

supplying the ONDCP with the proper documentation regarding any payment due to the Contractor and disbursing such funds to the Contractor. Payment by Navarro County to the Contractor does not create any special employment relationship and is not to be construed in any way to alter the Contractor's status.

Exhibit B

County Of Navarro, Texas

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

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

General Requirements

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

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

1. LOBBYING

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

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

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection

with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

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

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

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

A. The contractor certifies that it and its principals:

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

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

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

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

3. DRUG-FREE WORKPLACE

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

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

(a). Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled

substance is prohibited in the applicant's workplace and specifying the actions that will be taken against employees for violations of such prohibition;

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

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

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

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

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

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

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

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

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

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

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

5. CERTIFICATION REGARDING THE NONDISCRIMINATION STATUTES AND IMPLEMENTING REGULATIONS

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

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

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

Business Name

Date

Printed Name

Signature

#26

2021 INDEPENDENT CONTRACTOR AGREEMENT

BETWEEN

NAVARRO COUNTY, TEXAS

AND

Texoma HIDTA

AND

Michael Hoskins

RECEIVED
DEC 10 2020
NAVARRO COUNTY
AUDITOR'S OFFICE

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

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

[M.H.]

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

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

If to the Contractor:

If to Navarro County: Terri Gillen, County Auditor
Navarro County Auditor's Office
Navarro County
601 N. 13 Street STE 6
Corsicana, Texas 75110

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

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

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

- 17. Entire Understanding. This document and any exhibit attached constitute the entire understanding and agreement of the parties, and any and all prior agreements, understanding, and representations are hereby terminated and canceled in their entirety and are of no further force and effect.
- 18. Unenforceability of Provisions. If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.
- 19. Miscellaneous Provisions:
 - a. This Agreement shall not bestow any rights upon any third party but rather shall bind and benefit the Contractor and Navarro County only.
 - b. Failure of either party to insist on the strict performance of any of the agreement herein or to exercise any right or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on and to enforce by all appropriate remedies.
 - c. The officer executing this Agreement on behalf of the parties hereby confirms that such officers have full authority to execute this Agreement and to bind the party he/she represents.

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

Navarro County

Texoma HIDTA Director

By: [Signature]
Judge H.M. Davenport

By: [Signature]
Lance Sumpter

Date: 12-14-2020

Date: 12/9/2020

Contractor:

12/09/2020


Mike Hoskins
Michael Hoskins

Date: _____

12/9/2020 2:25:50 PM CST

EXHIBIT A
DUTIES, TERMS AND COMPENSATION
FOR THE POSITION OF DRUG INTELLIGENCE OFFICER
Texoma HIDTA

1. **DUTIES:** The Deputy Director will provide the day to day supervision for the contractor and the Texoma HIDTA Director will evaluate the overall performance of the Contractor. The daily duties of the contractor will include but not be limited to:
 - Work closely with the Public Health Analyst to facilitate collaboration between public health and public safety entities, such as data sharing, public safety-led linkage to care, naloxone distribution, and overdose spike responses.
 - Establish points of contact with key federal, state, and local drug enforcement representatives to promote awareness and utilization of the DIO Network to:
 - Promote awareness of priority intelligence through coordinated meetings, trainings, and outreach opportunities
 - Coordinate the use of centralized databases for the timely exchange of information
 - Identify drug trafficking operations across jurisdictions
 - Implement the Felony Arrest Notification program to track all drug felony arrests in Texas and notify the appropriate law enforcement agencies.
 - Coordinate the collection and dissemination of relevant intelligence obtained from a variety of law enforcement and other sources to develop a timely and accurate picture of existing local drug markets.
 - Provide analytical and case support for the HIDTA, local law enforcement, and other authorized agencies, such as but not limited to, preparing briefs, written reports, charts, graphs, and link analysis.
 - Serve as a conduit for interstate requests for information.

2. **TERM:** This engagement shall commence on 1/1/2021 and shall continue in full force and effect until December 31, 2021. The Agreement will be reviewed and renewed annually (subject to the contingency set forth below and acceptable performance by the Contractor) or to any changes agreed to in writing by both parties.

3. **CONTINGENCY:** Notwithstanding anything to the contrary in paragraph 2 above, this Agreement will not be renewed or be effective for any term exceeding the initial Term described above unless Navarro County receives grant funding for Texoma HIDTA for the fiscal year in which the renewal or extended term falls.

A. CONTRACTUAL OBLIGATIONS:

4. COMPENSATION:

[M3H]

- a. Wages: Navarro County, upon recommendation of the Director, Texoma HIDTA, shall authorize payment to the Contractor for services provided by the Contractor for the term of this Agreement. Payment will consist of an annual sum equivalent to a GS 9 step 3 on the approved 2021 Federal GS pay scale plus a 25% allowance for fringe benefits to be paid in equal installments. Overtime will not be authorized.
 - b. Expenses: Contractor will be reimbursed by Navarro County for approved Texoma HIDTA related travel and training, as detailed in the Navarro County Policies and Procedures Guide.
 - c. Cellular Telephone Allowance: This position will be provided a monthly cellular telephone allowance of \$75 per month. This expense should not be added to the contractor's annual compensation and will be paid with the other wages and approved expenses.
5. **RESPONSIBILITIES OF NAVARRO COUNTY**: As the fiscal agent for the Texoma HIDTA, Navarro County has been designated by the Texoma HIDTA Executive Board to administer the cooperative agreement contract between ONDCP by supplying the ONDCP the proper documentation regarding any payment due to the Contractor and disbursing such funds to the Contractor. Payment by Navarro County to the Contractor does not create any special employment relationship and is not to be construed in any way to alter the Contractor's status.

Exhibit B**County Of Navarro, Texas****CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION
AND OTHER
RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS;
FEDERAL
DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING
REGULATIONS**

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

General Requirements

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

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

1. LOBBYING

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

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

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete

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and submit Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

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

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

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

A. The contractor certifies that it and its principals:

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

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

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

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

3. DRUG-FREE WORKPLACE

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

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

(a). Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the

actions that will be taken against employees for violations of such prohibition;

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

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

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

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

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

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

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

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

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

4. CERTIFICATION REGARDING FEDERAL DEBT STATUS (OMB Circular

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A-i 29)

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

5. CERTIFICATION REGARDING THE NONDISCRIMINATION STATUTES AND IMPLEMENTING REGULATIONS

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

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

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

12/09/2020

Business Name

Date

AuthenticSign
Mike Hoskins
12/9/2020 2:26:00 PM CST

Printed Name

Signature

#27

RECEIVED

DEC 10 2020

NAVARRO COUNTY
AUDITOR'S OFFICE

2021 Memorandum of Agreement
between,
the Texoma HIDTA Executive Board,
NAVARRO COUNTY, Texas and Raymond Brown, (DBA River Road Management
and Consulting)

This memorandum of agreement is made by and between the Executive Board of the Texoma High Intensity Drug Trafficking Area ("EB TEXOMA HIDTA"), NAVARRO COUNTY, Texas ("NAVARRO COUNTY") and Raymond Brown, (DBA River Road Management and Consulting) (CONTRACTOR).

The EB TEXOMA HIDTA desires to have Raymond Brown, DBA River Road Management and Consulting, (hereinafter, CONTRACTOR) to serve as its Deputy Director and to perform certain services for and on its behalf as enumerated herein, together with such additional duties and responsibilities as may be agreed upon from time to time between CONTRACTOR, the Texoma HIDTA Director, the Office of National Drug Control Policy (ONDCP) and the EB Texoma HIDTA, and

CONTRACTOR desires to provide the above referenced certain personal services for or on behalf of the EB TEXOMA HIDTA acting as its Deputy Director; and

Acknowledging that NAVARRO COUNTY will be the contracting agency for CONTRACTOR providing the funds for his salary, fringes, and other expenses as has been approved for by the EB TEXOMA HIDTA with funds provided for within the grant; and

In consideration of the mutual covenants and promises contained herein and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, the parties memorialize their agreement as follows:

1. **Effective Date:** This Agreement, upon approval by the EB TEXOMA HIDTA and in coordination with NAVARRO COUNTY, shall be effective as of January 1, 2021
2. **Term of Agreement:** Subject to the contingencies set forth in paragraphs 3 and 11 below and in Exhibit A of this contract, this Agreement is for a term of 12 months from the January 1, 2021 through December 31, 2021. Thereafter, this Agreement will be considered by NAVARRO COUNTY with approval of the EB TEXOMA HIDTA for renewal for subsequent 12 month terms provided:
 - A. The Deputy Director notifies the EB TEXOMA HIDTA and NAVARRO COUNTY, in writing, no later than 120 days prior to the expiration of the term that he/she desires to seek an extension;

and,

- B. Any requested modifications to the existing terms, by either the Deputy Director, Director or the EB TEXOMA HIDTA, shall be submitted in writing to the EB TEXOMA HIDTA no later than 60 days prior to the expiration of the term.

If the parties are unable to agree on the terms of any proposed extension prior to the expiration of the term, or if the Deputy Director fails to notify the EB TEXOMA HIDTA in accordance with paragraph 2A, this Agreement shall terminate.

- 3. **Contingency:** All parties understand that this Agreement will not be renewed or be effective beyond the first twelve (12) months unless NAVARRO COUNTY receives funding for the fiscal year in which the renewal or extended term falls.
- 4. **Services to be provided by the Deputy Director:** CONTRACTOR agrees to perform the duties of the Deputy Director, Texoma HIDTA, as specified by the EB TEXOMA HIDTA, and the ONDCP, including but not limited to the following:
 - A. Support the Director to develop and submit, with the concurrence of the EB TEXOMA HIDTA, the four major requirements of the HIDTA Program: Threat Assessment, Strategy, Initiatives/Budget and Annual Report.
 - B. Support the Director to exercise programmatic, administrative and fiscal oversight and support of all HIDTA initiatives and ensure they are in compliance with the ONDCP/HIDTA Program Guidance and other program requirements. However, the Director shall not exercise operational control of law enforcement initiatives.
 - C. Maintain accountability of all equipment purchased with HIDTA funds through an inventory system.
 - E. Assist HIDTA agencies in establishing and recording the outputs for each initiative and the outcomes of the Texoma HIDTA.
 - F. Assist HIDTA agencies in establishing and recording the outputs for each initiative to the overall HIDTA strategy.
 - G. Facilitate the flow of information between and among the initiatives and supporting agencies. Promote regional and national cooperation, as appropriate.

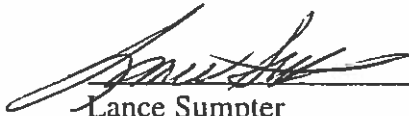
- H. Support the Director in providing advice to the EB TEXOMA HIDTA concerning the status direction and success of the HIDTA initiatives, programs and requirements from ONDCP.
 - I. In response to time sensitive administrative and programmatic tasking, make decisions in conjunction with the Director on behalf of the EB TEXOMA HIDTA based upon the previous direction, decisions and knowledge of the EB TEXOMA HIDTA.
 - J. Ensure continuous dialogue among members of the Executive Board. Be fair and impartial in pursuit of projects and programs aimed at achieving the maximum benefit for the HIDTA.
 - K. Perform HIDTA travel only to represent or fulfill requirements of the Executive Board or the national ONDCP/HIDTA program.
 - L. Perform additional duties/requirements identified by the Director or the Executive Board, which must be consistent with ONDCP/HIDTA Program Guidance and deemed necessary to enhance the HIDTA Program.
5. **Limitation of the Deputy Director's Authority:** Notwithstanding anything to the contrary in paragraph 4 above, the Deputy Director will have no authority whatsoever over and no duty with respect to any operational control of law enforcement by the Texoma HIDTA. The Deputy Director will not be held responsible for the actions or omissions of any law enforcement personnel working on or on behalf of the Texoma HIDTA, including, but not limited to, any alleged failure to adequately train, direct, or supervise such personnel.
6. **Obligations of Texoma HIDTA:** Texoma HIDTA shall authorize the following payments and expenditures to the Deputy Director, through a cooperative agreement between NAVARRO COUNTY, Texas and the ONDCP:
- A. Office facilities and the necessary office furnishings, equipment and accouterments for the Deputy Director to perform the services and duties contemplated in paragraph 4 above including but not limited to the following:
 - 1) Cellular Telephone: The Deputy Director will be required to obtain a cellular telephone for official, Texoma HIDTA business. The Deputy Director will be provided a monthly cell phone allowance of \$75.00.
 - 2) Automobile: The Deputy Director will be provided with a monthly vehicle allowance of \$500.00 per month. The Deputy Director shall be responsible for gas, insurance, registration, maintenance, repairs, and any other vehicle related expenses.
 - 3) Other Expenses: The Deputy Director will be reimbursed for approved

travel related expenses and fees for conferences and training which are incurred while performing the services contained in this Agreement. Such requests for reimbursement must have the prior written approval of the Director.


- B. Public officials' liability insurance will be provided to the Deputy Director.
 - C. The Texoma HIDTA shall authorize salary to the Deputy Director of an annual sum equivalent to GS 14 Step 2 on the prevailing Federal GS pay scale for the Dallas-Fort Worth locality pay rate plus a 30% allowance for fringe benefits for the services provided by the Deputy Director, to be paid in equal installments.
7. **Payment and Expense Reimbursement Processing:** Payment for expenses shall be on the same schedule as salary and shall be provided under the terms of a cooperative agreement between NAVARRO COUNTY, Texas and ONDCP. The Deputy Director shall submit expenses, with attached original receipts, to the NAVARRO COUNTY Auditor, Corsicana, Texas.
 8. **Taxes:** The Deputy Director shall be solely responsible for filing his/her own withholding of any and all federal, state and local tax consequences that result from his receipt of any payments or reimbursements paid in accordance with this Agreement.
 9. **Annual Performance Appraisal:** The Deputy Director will undergo an annual Performance Appraisal, to be completed by November 1st of each year.
 10. **Termination:** 1) Navarro County may immediately terminate this Agreement for cause at any time by written notice, with the advice and consent of the Director and approval of the Executive Board. 2) Termination will be effective upon delivery of written notice. 3) Either party may terminate this Agreement with or without cause at any time by 30 days written notice. At the termination of this Agreement, the Contractor shall receive as his/her sole compensation payment for services actually performed in accordance with the payment provision in Exhibit A hereof plus any expenses to which he/she is due and owing at the time of the termination.
 11. **Assignability:** Neither this Agreement nor any duties or obligations under it shall be assignable without the prior written consent of the parties. In the event of an assignment to which the parties have consented, the assignee or the assignee's legal representative shall agree in writing to personally assume, perform, and be bound by all the covenants, obligations, and agreements contained herein.
 13. **Amendment:** This Agreement may not be modified, altered or amended in any manner except by agreement in writing duly executed by each of the parties hereto.

14. **Governing Law:** This Agreement shall be construed and interpreted pursuant to the laws of the State of Texas. Any dispute arising out of this Agreement shall be submitted to the jurisdiction of any state or federal court in Dallas County, Texas.
15. **Authority:** Any person signing this Agreement on behalf of any party hereby represents and warrants in his or her individual capacity that he or she has full authority to do so on behalf of such party.
16. **Prior Agreements:** Upon execution of this Memorandum of Agreement, all previous agreements, signed or otherwise, will be rendered null and void.

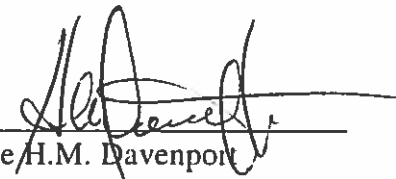
Dated this 9th day of Dec., 2021



Lance Sumpter
Director
Texoma HIDTA



River Road Management and Consulting
Raymond Brown, Deputy Director
Texoma HIDTA



Judge H.M. Davenport
NAVARRO COUNTY, Texas

Exhibit A

County Of Navarro, Texas

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

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

General Requirements

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

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

1. LOBBYING

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

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

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or

employee of Congress, or an employee of a Member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

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

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

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

A. The contractor certifies that it and its principals:

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

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

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

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

3. DRUG-FREE WORKPLACE

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

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

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

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

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

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

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

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

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

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

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

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

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

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

5. CERTIFICATION REGARDING THE NONDISCRIMINATION STATUTES AND IMPLEMENTING REGULATIONS

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

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

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

River Road Mgt

Business Name

Raymond K. Brown

Printed Name

12/9/20

Date

[Signature]

Signature

#28



DEC 09 2020

**FOURTH AMENDMENT (RENEWAL)
PROFESSIONAL SERVICES AGREEMENT FOR INTELLIGENCE ANALYSTS
BETWEEN THE TEXOMA HIDTA AND MVM, INC.**

THIS FOURTH AMENDMENT for RENEWAL is made and entered into by and between *The Texoma HIDTA* and MVM, Inc. (hereinafter "Contractor"), a Company authorized to conduct business in the State of California.

WHEREAS the parties executed and accepted that certain Professional Services Agreement for an Intelligence Analyst October 5, 2018, and incorporated by reference herein for all purposes; and

WHEREAS the parties desire to renew the term of performance for Services; and

WHEREAS, the following changes are incorporated as if part of the original Agreement and are incorporated by reference in the same as if fully set forth verbatim herein:

NOW, THEREFORE, the parties do mutually agree as follows

1. The agreement is hereby renewed for an additional one-year period beginning on January 1, 2021 and will terminate on December 31, 2021.
2. For Tulsa, OK: Upon condition that the Contractor fully and faithfully performs the Services, Buyer shall pay an annual Contractor fee for an Intelligence Analyst II in the amount of \$109,480.00. This fee will be prorated based upon the delivery of sales subject and execution of 1,840 hours per year at \$59.50 per hour. All hours worked in excess of 1,840 during the year will be compensated at \$59.50 per hour.

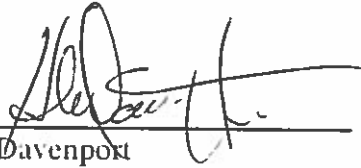
Upon condition that the Contractor fully and faithfully performs the Services, Buyer shall pay an annual contractor fee for travel in the amount of \$5,000.00. Fees paid for travel shall be in accordance with the Federal Joint Travel regulations. This fee shall be prorated based upon the submission of travel reimbursement requests accompanied by the appropriate supporting documentation required by Navarro County.

The total to be paid to MVM for provision of these services is \$114,480.00. All other terms and conditions remain unchanged.

IN WITNESS WHEREOF, the parties hereto have put their hands to this amendment on the dates indicated below:

COUNTY OF NAVARRO
FOR TEXOMA HIDTA

MVM, Inc.



H. M. Davenport
County Judge

Date: 12-14-2020

Contracts Officer

Date: _____



#29



MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

This Master Intergovernmental Cooperative Purchasing Agreement (the "Agreement") is entered into by and between those certain government agencies that execute a Management Services Agreement ("Lead Agencies") with Equalis Group LLC ("Equalis Group") to be appended and made a part hereof and such other public agencies, non-profit organizations, and businesses (each a "Purchasing Group Member") who register to participate in the cooperative purchasing programs administered by Equalis Group and its affiliates and subsidiaries (collectively, "Equalis Group Purchasing Program") by either registering on an Equalis Group Purchasing Program website (such as www.equalisgroup.org) or by executing a copy of this Agreement.

RECITALS

WHEREAS, after a competitive solicitation and selection process conducted by Lead Agencies, Lead Agencies enter into master agreements ("Master Agreements") with awarded suppliers to provide a variety of goods, products, and services ("Products") to the applicable Lead Agency and Purchasing Group Members;

WHEREAS, Master Agreements are made available to Purchasing Group Members by Lead Agencies through the Equalis Group Purchasing Program and provide that Purchasing Group Members may voluntarily purchase Products on the same terms, conditions, and pricing as the Lead Agency, subject to any applicable federal and/or local purchasing ordinances and the laws of the State of purchase; and

WHEREAS, in addition to Master Agreements, the Equalis Group Purchasing Program may from time to time offer Purchasing Group Members the opportunity to acquire Products through other group purchasing agreements.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and of the mutual benefits to result, the parties hereto agree as follows:

1. Each party will facilitate the cooperative procurement of Products.
2. The procurement of Products by Purchasing Group Member party to this Agreement shall be conducted in accordance with and subject to the relevant federal, state, and local statutes, ordinances, rules, and regulations that govern Purchasing Group Member's procurement practices.
3. The cooperative use of Master Agreements and other group purchasing agreements shall be conducted in accordance with the terms and conditions of such agreements, except as modification of those terms and conditions is otherwise allowed or required by applicable federal, state, or local law.
4. The Lead Agencies will make available, upon reasonable request and subject to convenience, information about Master Agreements which may assist in facilitating and improving the procurement of Products by the Purchasing Group Member.
5. Purchasing Group Member agrees that Equalis Group Purchasing Program may provide access to group purchasing organization ("GPO") agreements directly or indirectly by enrolling Purchasing Group Member in another GPO's purchasing program; provided that the purchase of Products shall be at Purchasing Group Member's sole discretion.
6. Purchasing Group Member will make timely payments to the distributor, manufacturer, or other vendor (each a "Supplier") for Products procured and received through any Master Agreement or GPO group purchasing agreement (each an "Equalis Agreement") in accordance with the terms and conditions of this Agreement and of the Equalis Agreement, as applicable.



7. Payment for Products and inspections and acceptance of Products ordered by Purchasing Group Member shall be the exclusive obligation of Purchasing Group Member. Disputes between Purchasing Group Member and any Supplier shall be resolved in accordance with the law and venue rules of the State of purchase unless otherwise agreed to by Purchasing Group Member and the Supplier. The exercise of any rights or remedies by Purchasing Group Member shall be the exclusive obligation of Purchasing Group Member.
8. Purchasing Group Member shall not use this Agreement or the terms and conditions of any Equalis Agreement as a method for obtaining additional concessions or reduced prices for similar products or services.
9. Purchasing Group Member shall be responsible for the ordering of Products under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a party procuring Products under this Agreement. To the extent permitted by law, the party procuring Products shall hold any non-procuring party harmless from any liability that may arise from action or inaction of the party procuring Products. Without limiting the generality of the foregoing, Equalis Group Purchasing Program makes no representations or warranties regarding any Product or Equalis Agreement, and shall have no liability for any act or omission by a Supplier or other party under an Equalis Agreement.
10. This Agreement shall remain in effect unless terminated by one party giving thirty (30) days' written notice to the other party. The provisions of Paragraphs 5, 6, 7, 8 and 9 hereof shall survive any such termination.
11. If any term or provision of this Agreement is held invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.
12. This Agreement and the rights and obligations hereunder may not be assignable by either party hereto without the prior written consent of the other party, which consent shall not be unreasonably withheld, conditioned, or delayed, provided, however, that Purchasing Group Member and Equalis Group may assign their respective rights and obligations under this Agreement without the consent of the other party in the event either Purchasing Group Member or Equalis Group shall hereafter effect a corporate reorganization, consolidation, merger, merge into, sell to, or transfer all or substantially all of its properties or assets to another entity. Subject to the preceding sentence, this Agreement will be binding upon, inure to the benefit of, and be enforceable by the parties and their respective successors and assigns. Any instrument purporting to make an assignment in violation of this Section 12 will be null and void.
13. This Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.
14. Each party to this Agreement acknowledges it has read the Agreement, and represents and warrants that it has the necessary legal authority and is legally authorized to execute and enter into this Agreement.
15. This Agreement shall take effect upon Purchasing Group Member (i) executing a copy of this Agreement, or (ii) registering on an Equalis Group Purchasing Program website.



The easiest way to complete this form is to visit: www.equalisgroup.org/member-registration. You may also fill out this form electronically, print and sign it, then scan and email the fully completed document to membership@equalisgroup.org.

Agency Information			
Agency Name:	NAVARRO COUNTY		
Agency Type:	Government - County <input type="checkbox"/>		
Agency Department:	Other <input type="checkbox"/>		
Street Address:	300 W 3rd Ave., Suite 4		
City / St / Zip:	CORSICANA	TX	75110
Phone #:	(903) 654-3095		
Federal Tax ID:	75-6001092		
Website URL:	CO.NAVARRO.TX.US		

Primary Contact Information	
Name:	TERRI L. GILLEN
Title:	NAVARRO COUNTY AUDITOR
Phone #:	(903) 654-3095
Email:	TGILLEN@NAVARROCOUNTY.ORG

IN WITNESS WHEREOF, I hereby acknowledge, on behalf of NAVARRO COUNTY, that I have read and agreed to the general terms and conditions set forth in the Equalis Group Master Intergovernmental Purchasing Agreement.

Purchasing Group Member	
Name:	H.M. DAVENPORT, JR
Title:	NAVARRO COUNTY JUDGE
Date:	12-14-2020

Signed: _____