

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 25th day of February, 2013 at 10:00 a.m., in the County Courtroom of the Navarro County Courthouse in Corsicana Texas. Presiding Judge HM Davenport, Commissioners Present Jason Grant, , Dick Martin, David Warren, and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Warren
All voted aye motion carried
2. Opening prayer by Commissioner Grant
3. Pledge of Allegiance
4. Public Comments- Loyde Junkin-Barry VFD Tanker Truck
Phil Krejci-Zonning Commission appt.

CONSENT AGENDA

Motion to approve the consent agenda items 5-7 by Comm. Martin Sec by Comm. Grant
All voted aye motion carried

5. Motion to approve the minutes from the previous meetings of February 11th, 2013
6. Motion to approve and pay bills as submitted by the County Auditor, including payroll (paid 2/15/13)
7. Motion to approve budget adjustment to increase Security Fund Expenditure by \$3,000 from Special revenue fund to enhance Justice Center Security

REGULAR AGENDA

7. No action taken on Burn Ban remains off
8. Table the January 2013 Treasurer's Report, Frank Hull
9. Motion to approve Tax Collection Report for January 2013, Russell Hudson by
Comm. Olsen sec by Comm. Warren **TO WIT PG 169A-169F**
All voted aye motion carried
10. Recognition of Gail Smith, Asst. Tax Assessor/Collector on receiving her
Registered Tax Assessor Licensing

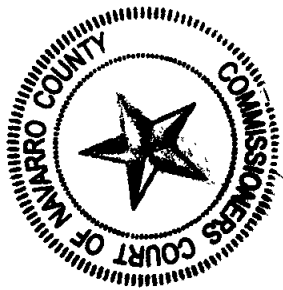
11. Motion to approve Racial Profiling Report for Tommy Grant Pct.4 Constable by Comm. Olsen sec by Comm. Warren **TO WIT PG 172**
All voted aye motion carried
12. Motion to approve Racial Profiling Report for Pct. 3 Constable, Nicole McMahon by Comm. Warren sec by Comm. Grant **TO WIT PG 173**
All voted aye motion carried
13. Motion to approve Racial Profiling Report for the Navarro County Sheriff's Department by Comm. Grant sec by Comm. Martin **TO WIT PG 174-176**
All voted aye motion carried
14. Motion to approve increase in the amount of \$12,600 to 2013 acct. # 101-560-320 due to bullet proof vest delivered in 2012 by Comm. Martin sec by Comm. Olsen
All voted aye motion carried
15. Motion to approve closing and plugging of well site at Old Navarro Hospital by Judge Davenport sec by Comm. Grant
All voted aye motion carried
16. Motion to table re-appointment of the Navarro County Planning & Zoning Board Chairman Terry Jacobson and Vice Chairman Barbara Moe by Comm. Martin sec by Comm. Olsen
All voted aye motion carried
17. Motion to approve purchase of 2005 Bomag Pneumatic Roller BW11RH for \$43,900 out of machinery and equipment 213-613-575, Pct 3 by Comm. Warren sec by Comm. Martin
All voted aye motion carried
18. Motion to approve County Auditor's December 2012 monthly financial report pursuant to LGC Sec 114.024 by Comm. Martin sec by Comm. Grant **TO WIT PG 177-179**
All voted aye motion carried
19. Motion to approve County Auditor's January 2013 monthly financial report pursuant to LGC Sec 114.024 by Comm. Olsen sec by Comm. Warren **TO WIT PG 180-183**
All voted aye motion carried
20. Motion to approve Commercial Service Agreement with Access Point Telecommunications Company for telephone and internet service by Comm. Grant sec by Comm. Warren **TO WIT PG 184-194**
All voted aye motion carried

21. Motion to adjourn by Comm. Martin sec by Comm. Warren
All voted aye motion carried

I, SHERRY DOWD, NAVARRO COUNTY CLERK, ATTEST THAT THE FOREGOING IS A TRUE AND ACCURATE ACCOUNTING OF THE COMMISSIONERS COURT'S AUTHORIZED PROCEEDING FOR FEBRUARY 25th 2013.

SIGNED 25th DAY OF FEBRUARY 2013.


SHERRY DOWD, COUNTY CLERK



NAVARRO COUNTY COMMISSIONERS COURT

PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 2-25-13

NAME

SUBJECT

1. Loyde JUNKIN

BARRY VFD JANKER.

2. Phil Krejci

Zoning commission sept.

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

9. _____

10. _____

11. _____

12. _____

Judge Davenport, Members of the Commissioner's Court

The Barry Volunteer Fire Department has acquired a 1,000 gal. tanker from Roane VFD. This will be a tremendous asset to our department as well as our community. We are in the process of making minor modifications to it at this time however, we will have it in service this week. We are asking the Commissioners Court to continue funding this tanker through the end of the fiscal year. It has been funded while it was with Roane and is already in the budget for this year. While we reserve the right to ask for county funding at a later date, at this time we are not requesting funding beyond the end of the year. While this tanker is an asset it does need a few things that we are unable to acquire at this time as we are on a very limited budget with the construction of our station. If you should see fit to fund this through the end of the year it will allow us to fully equip this vehicle sooner. We fully realize that the budget is very tight with the county and we are not asking for anything that is not already in the budget. Thank you for your time and consideration in this matter.

Michael L. Ball

Chief

Barry Volunteer Fire Department

FILED

FEB 21 P 3:47

CLERK OF DISTRICT COURT
NAVARRO COUNTY, TEXAS

RL

169A

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

TOTAL PAGES INCLUDING COVER SHEET 6

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING JANUARY 2013

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
NAVARRO COUNTY									LEVY
CURRENT	6,752,386.82		33.99	6,752,420.81		845.84	6,751,574.97		17,003,685.46
DELINQUENT	35,496.83		15,029.93	50,526.76			50,526.76	9,010.52	%
TOTAL	6,787,883.65	-	15,063.92	6,802,947.57	-	845.84	6,802,101.73	9,010.52	39.71%
NAVARRO COLLEGE									LEVY
CURRENT	1,299,673.41			1,299,673.41			1,299,673.41		3,308,729.79
DELINQUENT	7,471.19		4,164.53	11,635.72		160.59	11,475.13	2,026.54	%
TOTAL	1,307,144.60	-	4,164.53	1,311,309.13	-	160.59	1,311,148.54	2,026.54	39.28%
CITY OF RICE									LEVY
CURRENT	43,337.14	-		43,337.14	214.27	9.63	43,113.24		141,532.60
DELINQUENT	501.52		130.13	631.65	35.07		596.58	126.35	%
TOTAL	43,838.66	-	130.13	43,968.79	249.34	9.63	43,709.82	126.35	30.62%
CITY OF KERENS									LEVY
CURRENT	57,968.52	125.83		57,842.69		3.88	57,838.81		260,001.90
DELINQUENT	414.76	-	111.32	526.08			526.08	105.22	%
TOTAL	58,383.28	125.83	111.32	58,368.77	-	3.88	58,364.89	105.22	22.30%
CITY OF CORSICANA									LEVY
CURRENT	3,900,445.19	-		3,900,445.19		657.80	3,899,787.39		7,868,390.26
DELINQUENT	14,494.30	-	11,496.43	25,990.73			25,990.73	4,775.09	%
TOTAL	3,914,939.49	-	11,496.43	3,926,435.92	-	657.80	3,925,778.12	4,775.09	49.57%

1698

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING JANUARY 2013

1690

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY OF BARRY									LEVY
CURRENT	5,096.13			5,096.13			5,096.13		18,486.02
DELINQUENT	28.61		6.86	35.47			35.47	7.09	%
TOTAL	5,124.74	-	6.86	5,131.60	-	0	5,131.60	7.09	27.57%
CITY OF EMHOUSE									LEVY
CURRENT	2,840.79	-		2,840.79		0.84	2,839.95		8,389.34
DELINQUENT				-			-		%
TOTAL	2,840.79	-	-	2,840.79	-	0.84	2,839.95	-	33.86%
CITY OF RICHLAND									LEVY
CURRENT	5,714.17	-		5,714.17			5,714.17		17,564.22
DELINQUENT	308.83		73.57	382.40			382.40	76.21	%
TOTAL	6,023.00	-	73.57	6,096.57	-	0	6,096.57	76.21	32.53%
CITY OF GOODLOW									LEVY
CURRENT	462.76	-		462.76	2.32		460.44		3,983.59
DELINQUENT	8.84		2.43	11.27	0.65		10.62	2.26	%
TOTAL	471.60	-	2.43	474.03	2.97	0	471.06	2.26	11.62%
CITY OF FROST									LEVY
CURRENT	15,903.82	17.96		15,885.86	79.37	0.29	15,806.20		83,032.40
DELINQUENT	14.97		3.60	18.57	0.97		17.60	3.71	%
TOTAL	15,918.79	17.96	3.60	15,904.43	80.34	0.29	15,823.80	3.71	19.15%
CITY OF DAWSON									LEVY
CURRENT	22,486.15			22,486.15		1.86	22,484.29		71,250.33
DELINQUENT	425.77		104.29	530.06			530.06	106.03	%
TOTAL	22,911.92	-	104.29	23,016.21	-	1.86	23,014.35	106.03	31.56%

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING JANUARY 2013

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY-BLOOMING GROVE									LEVY
CURRENT	24,891.07			24,891.07		0.01	24,891.06		100,911.55
DELINQUENT	21.91		5.09	27.00			27.00	5.40	%
TOTAL	24,912.98	-	5.09	24,918.07	-	0.01	24,918.06	5.40	24.67%
NAVARRO COUNTY ESD #1									LEVY
CURRENT	34,529.17	-		34,529.17	172.39	1.07	34,355.71		130,418.96
DELINQUENT	115.63		33.19	148.82	8.90		139.92	30.49	%
TOTAL	34,644.80	-	33.19	34,677.99	181.29	1.07	34,495.63	30.49	26.48%
BLOOMING GROVE ISD									LEVY
CURRENT	449,606.27			449,606.27		39.78	449,566.49		1,491,971.14
DELINQUENT	6,203.73		1,792.25	7,995.98			7,995.98	1,599.22	%
TOTAL	455,810.00	-	1,792.25	457,602.25	-	39.78	457,562.47	1,599.22	30.14%
DAWSON ISD									LEVY
CURRENT	354,657.88			354,657.88		47.85	354,610.03		1,512,890.22
DELINQUENT	5,680.12		1,402.82	7,082.94			7,082.94	1,416.60	%
TOTAL	360,338.00	-	1,402.82	361,740.82	-	47.85	361,692.97	1,416.60	23.44%
RICE ISD									LEVY
CURRENT	390,045.68			390,045.68		51.95	389,993.73		1,526,208.22
DELINQUENT	5,817.66		1,700.26	7,517.92			7,517.92	1,576.54	%
TOTAL	395,863.34	-	1,700.26	397,563.60	-	51.95	397,511.65	1,576.54	25.56%

169D

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING JANUARY 2013

169E

NAVARRO COUNTY, TEXAS									
CORSICANA ISD									LEVY
CURRENT	8,206,107.18			8,206,107.18		1,456.35	8,204,650.83		17,689,058.27
DELINQUENT	48,061.58		35,010.71	83,072.29			83,072.29	11,988.81	%
TOTAL	8,254,168.76	-	35,010.71	8,289,179.47	-	1,456.35	8,287,723.12	11,988.81	46.39%
FROST ISD									\$ 1,089,457.65
CURRENT	452,927.61		3.67	452,931.28			452,931.28		%
DELINQUENT	1,236.92		308.35	1,545.27			1,545.27	308.20	41.20%
TOTAL	454,164.53		312.02	454,476.55			454,476.55	308.20	
GRAND TOTAL	22,145,382.93	143.79	71,413.42	22,216,652.56	513.94	3,277.74	22,212,860.88	33,164.28	

**COLLECTIONS FOR FROST ISD BEGAN 7/1/2012

TOTAL COLLECTED	<u>22,241,934.86</u>	COUNTY	<u>81.42%</u>	CITY - FROST	<u>70.46%</u>
ROLLBACK TAXES	<u> </u>	COLLEGE	<u>81.39%</u>	CITY DAWSON	<u>70.83%</u>
TAX CERTIFICATES	<u>920.00</u>	RICE	<u>74.19%</u>	CITY-BL GROVE	<u>75.29%</u>
HOT CK FEES	<u>60.00</u>	KERENS	<u>72.88%</u>	NC ESD #1	<u>74.45%</u>
		CORSICANA	<u>86.18%</u>	B G ISD	<u>75.72%</u>
		BARRY	<u>75.58%</u>	DAWSON ISD	<u>78.30%</u>
		EMHOUSE	<u>62.39%</u>	RICE ISD	<u>81.55%</u>
		RICHLAND	<u>66.41%</u>	CORSICANA ISD	<u>83.76%</u>
		GOODLOW	<u>61.23%</u>	FROST ISD	<u>75.20%</u>

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH OF JANUARY 2013

169F

	TAXES	PENALTY & INTEREST	SUBTOTAL	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES						
COUNTY	5,508,956.14	33.99	5,508,990.13	689.24	5,508,300.89	
ROAD & BRIDGE	1,145,497.40		1,145,497.40	144.54	1,145,352.86	
FLOOD CONTROL	97,933.28		97,933.28	12.06	97,921.22	
TOTAL	6,752,386.82	33.99	6,752,420.81	845.84	6,751,574.97	-
DELINQUENT TAXES						
COUNTY	28,810.06	11,799.43	40,609.49		40,609.49	7,263.99
STATE	-	-	-	-	-	-
ROAD & BRIDGE	6,137.10	2,877.11	9,014.21		9,014.21	1,593.70
FLOOD CONTROL	549.67	353.39	903.06		903.06	152.83
TOTAL	35,496.83	15,029.93	50,526.76	-	50,526.76	9,010.52
TOTAL ALLOCATION						
COUNTY	5,537,766.20	11,833.42	5,549,599.62	689.24	5,548,910.38	7,263.99
STATE		-		-		-
ROAD & BRIDGE	1,151,634.50	2,877.11	1,154,511.61	144.54	1,154,367.07	1,593.70
FLOOD CONTROL	98,482.95	353.39	98,836.34	12.06	98,824.28	152.83
TOTAL	6,787,883.65	15,063.92	6,802,947.57	845.84	6,802,101.73	9,010.52

COUNTY TAX REPORT
Prepared by Gail Smith
Navarro County Tax Office

11

FULL EXEMPTION RACIAL PROFILING REPORT

Agency Name:	NAVARRO CO. CONST. PCT. 4
Reporting Date:	02/10/2013
TCLEOSE Agency Number:	349104
Chief Administrator:	TOMMY L. GRANT
Agency Contact Information:	Mailing Address: NAVARRO CO. CONST. PCT. 4 300 west 3rd corsicana, tx 75110

Article 2.132 CCP Law Enforcement Policy on Racial Profiling

(a) In this article:

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

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

Executed by: **TOMMY L. GRANT**
Chief Administrator

NAVARRO CO. CONST. PCT. 4

Date: 02/10/2013

Submitted electronically to the



**Texas Commission on Law Enforcement
Officer Standards and Education**

#12

13

FULL EXEMPTION RACIAL PROFILING REPORT

Agency Name: NAVARRO CO. CONST. PCT. 3
Reporting Date: 02/20/2013
TCLEOSE Agency Number: 349103
Chief Administrator: NICOLE MCMAHAN
Agency Contact Information: Phone: 9038791497
Email: navarroconstable3@gmail.com
Mailing Address:
NAVARRO CO. CONST. PCT. 3
200 n waco ave
Dawson, TX 76639

Article 2.132 CCP Law Enforcement Policy on Racial Profiling

(a) In this article:

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

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

Executed by: **NICOLE MCMAHAN**

Chief Administrator

NAVARRO CO. CONST. PCT. 3

Date: 02/20/2013

Submitted electronically to the



**Texas Commission on Law Enforcement
Officer Standards and Education**

#13

TIER 1 - PARTIAL EXEMPTION RACIAL PROFILING REPORT

Agency Name: NAVARRO CO. SHERIFF'S OFFICE
Reporting Date: 02/15/2013
TCLEOSE Agency Number: 349100
Chief Administrator: ELMER TANNER
Agency Contact Information: Phone: 903 654 3002
Mailing Address:
NAVARRO CO. SHERIFF'S OFFICE
312 W. 2nd. Ave.
Corsicana, TX 75110

This Agency claims partial racial profiling report exemption because:

Our vehicles that conduct motor vehicle stops are equipped with video and audio equipment and we maintain videos for 90 days.

Certification to This Report 2.132 (Tier 1) – Partial Exemption

Article 2.132(b) CCP Law Enforcement Policy on Racial Profiling

NAVARRO CO. SHERIFF'S OFFICE has adopted a detailed written policy on racial profiling.

Our policy:

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

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

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

(A) the Commission on Law Enforcement Officer Standards and Education; and

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

I certify these policies are in effect.

Executed by: **ELMER TANNER**

Chief Administrator

NAVARRO CO. SHERIFF'S OFFICE

Date: 02/15/2013

**NAVARRO CO. SHERIFF'S OFFICE Motor Vehicle Racial Profiling
Information**

Number of motor vehicle stops:

1. 1679 citation only
2. 0 arrest only
3. 54 both
4. 1733 Total (4, 11, 14 and 17 must be equal)

Race or Ethnicity:

5. 255 African
6. 1 Asian
7. 1451 Caucasian
8. 25 Hispanic
9. 1 Middle Eastern
10. 0 Native American
11. 1733 Total (lines 4, 11, 14 and 17 must be equal)

Race or Ethnicity known prior to stop?

12. 24 Yes
13. 1709 No
14. 1733 Total (lines 4, 11, 14 and 17 must be equal)

Search conducted?

15. 118 Yes
16. 1615 No
17. 1733 Total (lines 4, 11, 14 and 17 must be equal)

Was search consented?

18. 69 Yes
19. 49 No
20. 118 Total (must equal line 15)

Navarro County
December 2012
Financial Report
by Fund

	Budget	Current Month	YTD
General Fund:			
Revenues			
Property Taxes	13,444,136.00	1,593,788.02	3,280,574.16
Other	4,507,528.00	314,649.99	691,954.55
Total	17,951,664.00	1,908,438.01	3,972,528.71
Expenditures			
Commissioner's Court	84,611.04	5,731.83	19,741.36
Planning & Dev.	341,439.00	24,510.55	82,484.82
County Clerk	655,825.00	38,250.31	180,882.10
District Clerk	461,158.00	31,275.95	111,702.48
Veterans' Service	20,638.00	1,551.90	4,673.18
Non Departmental	2,103,850.00	41,514.52	214,083.59
Information Systems	92,740.00	6,187.86	19,873.41
HAVA	18,000.00	0.00	17,863.03
Elections	191,890.00	13,905.42	74,286.66
Courthouse	652,316.00	38,546.42	115,180.63
Extension	218,193.00	15,244.28	58,159.94
Historical Commission	6,100.00	196.96	196.96
County Judge	251,615.00	16,479.62	55,858.85
County Court-at-law	762,462.76	34,414.99	106,576.57
District Court	615,990.00	39,599.43	109,980.38
JP Pct 1	186,640.00	13,369.84	59,271.56
JP Pct 2	184,404.00	13,342.90	56,691.18
JP Pct 3	180,453.00	13,957.71	52,704.70
JP Pct 4	187,345.00	14,528.45	57,554.13
District Attorney	911,603.50	64,787.19	201,641.25
Law Library	5,423.00	117.21	764.28
County Auditor	476,620.00	34,289.13	140,259.47
County Treasurer	166,694.00	12,146.93	48,953.82
Tax Assessor/Collector	524,323.00	43,337.10	138,332.04
County Jail	4,972,993.00	349,159.32	1,110,252.80
Constable Pct 1	36,463.00	2,557.08	7,775.74
Constable Pct 2	34,445.00	2,338.06	7,874.08
Constable Pct 3	3,975.00	0.00	30.78
Constable Pct 4	35,216.00	2,576.06	8,036.40
Sheriff	3,148,557.00	222,293.77	776,117.89
Sheriff Communications	755,336.00	50,401.00	162,045.70
Highway Patrol	86,572.00	6,751.98	27,316.30
License & Weights	3,400.00	119.00	238.00
Emergency Mgt	46,800.00	5,130.58	15,300.53
CSCD	12,000.00	1,340.61	2,613.06
Juvenile Expenditures	108,937.00	10,262.15	23,291.49
Indigent Health	500,000.00	0.00	125,000.00
Total	19,045,027.30	1,170,216.11	4,193,609.16
General Net	(1,093,363.30)	738,221.90	(221,080.45)

Navarro County
December 2012
Financial Report
by Fund

	Budget	Current Month	YTD
Flood Control			
Revenues			
Property Taxes	248,504.00	28,939.22	59,584.35
Other	5,000.00	391.06	1,154.42
Total	253,504.00	29,330.28	60,738.77
Expenditures			
Flood Control Net	(146,496.00)	21,155.28	19,940.52
Debt Service			
Revenues			
Property Taxes	539,356.00	64,933.30	133,655.49
Other	750.00	119.18	255.68
Total	540,106.00	65,052.48	133,911.17
Expenditures			
Debt Svc. Net	16,346.00	65,052.48	133,911.17
Road & Bridge Pct. 1			
Revenues			
Property Taxes	723,001.00	86,035.50	177,369.98
State of TX	25,400.00	0.00	10,817.43
Vehicle Registration	225,000.00	6,368.05	13,725.50
Fines & Forfeitures	150,000.00	8,948.78	15,704.78
Other	1,500.00	149.58	674.05
Total	1,124,901.00	101,501.91	218,291.74
Expenditures			
Personnel	428,975.00	27,058.97	100,766.79
Supplies	309,000.00	11,873.32	51,989.90
Other Svcs & Charges	138,939.77	5,703.48	20,579.85
Capital Outlay	143,763.00	13,312.30	39,936.90
Total	1,020,677.77	57,948.07	213,273.44
R & B #1 Net	104,223.23	43,553.84	5,018.30

Navarro County
December 2012
Financial Report

	Budget	Current Month	YTD
Road & Bridge Pct. 2			
Revenues			
Property Taxes	731,501.00	86,035.50	177,370.00
State of TX	25,400.00	0.00	10,817.44
Vehicle Registration	225,000.00	6,368.05	13,725.50
Fines & Forfeitures	150,000.00	8,948.77	15,704.79
Other	1,500.00	178.48	580.90
Total	1,133,401.00	101,530.80	218,198.63
Expenditures			
Personnel	500,403.00	38,704.80	126,314.71
Supplies	420,000.00	23,296.36	55,084.12
Other Svcs & Charges	279,000.00	8,526.49	24,695.51
Capital Outlay	137,321.00	6,034.59	18,103.77
Total	1,336,724.00	76,562.24	224,198.11
R & B # 2 Net	(203,323.00)	24,968.56	(5,999.48)
Road & Bridge Pct. 3			
Revenues			
Property Taxes	731,501.00	86,035.50	177,369.98
State of TX	25,400.00	0.00	10,817.44
Vehicle Registration	225,000.00	6,368.05	13,725.50
Fines & Forfeitures	150,000.00	8,948.78	15,704.80
Other	1,500.00	154.25	425.84
Total	1,133,401.00	101,506.58	218,043.56
Expenditures			
Personnel	538,103.00	39,383.86	137,817.71
Supplies	390,000.00	17,980.67	41,491.09
Other Svcs & Charges	167,170.94	4,803.39	14,914.80
Capital Outlay	116,111.00	3,425.87	10,277.31
Total	1,211,384.94	65,593.79	204,500.91
R & B #3 Net	(77,983.94)	35,912.79	13,542.65
Road & Bridge Pct. 4			
Revenues			
Property Taxes	731,501.00	86,035.51	177,369.99
State of TX	25,400.00	0.00	10,817.44
Vehicle Registration	225,000.00	6,368.05	13,725.50
Fines & Forfeitures	150,000.00	8,948.78	15,704.80
Other	1,500.00	141.44	386.12
Total	1,133,401.00	101,493.78	218,003.85
Expenditures			
Personnel	487,440.00	31,021.04	105,523.36
Supplies	520,000.00	12,612.01	47,819.89
Other Svcs & Charges	184,700.00	2,386.37	14,901.09
Capital Outlay	96,031.00	1,622.32	4,866.96
Total	1,288,171.00	47,641.74	173,111.30
R & B # 4 Net	(154,770.00)	53,852.04	44,892.55

Navarro County
December 2012
Financial Report
by Fund

Taxes Recorded for December 2012

General Fund	2,419,593.58	5,700,167.74
Flood Control	43,620.99	103,205.34
Debt Service	96,992.36	230,647.85
Road & Bridge	513,832.61	1,223,312.56
	<u>513,832.61</u>	<u>1,223,312.56</u>
Total	<u>3,074,039.54</u>	<u>7,257,333.49</u>

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Navarro County
 January 2013
 Financial Report
 by Fund

	Budget	Current Month	YTD
General Fund:			
Revenues			
Property Taxes	13,444,136.00	2,380,677.57	5,661,251.73
Other	4,507,528.00	576,574.96	1,268,529.51
Total	17,951,664.00	2,957,252.53	6,929,781.24
Expenditures			
Commissioner's Court	84,611.04	8,200.29	27,941.65
Planning & Dev.	341,439.00	25,516.88	108,001.70
County Clerk	655,825.00	70,103.71	250,985.81
District Clerk	461,158.00	36,882.12	148,584.60
Veterans' Service	20,638.00	1,581.95	6,255.13
Non Departmental	2,103,850.00	169,495.51	383,579.10
Information Systems	92,740.00	6,442.67	26,316.08
HAVA	18,000.00	0.00	17,863.03
Elections	191,890.00	9,353.94	83,640.60
Courthouse	652,316.00	52,687.35	167,867.98
Extension	218,193.00	15,374.06	73,534.00
Historical Commission	6,100.00	2,249.55	2,446.51
County Judge	251,615.00	18,609.06	74,467.91
County Court-at-law	762,462.76	47,344.69	153,921.26
District Court	615,990.00	42,036.45	152,016.83
JP Pct 1	186,640.00	14,031.57	73,303.13
JP Pct 2	184,404.00	14,239.05	70,930.23
JP Pct 3	180,453.00	14,183.54	66,888.24
JP Pct 4	187,345.00	14,299.45	71,853.58
District Attorney	911,603.50	66,559.69	268,200.94
Law Library	5,423.00	943.27	1,707.55
County Auditor	476,620.00	35,211.27	175,470.74
County Treasurer	166,694.00	12,355.53	61,309.35
Tax Assessor/Collector	524,323.00	40,744.62	179,076.66
County Jail	4,972,993.00	343,946.69	1,454,199.49
Constable Pct 1	36,463.00	2,446.16	10,221.90
Constable Pct 2	34,445.00	2,345.14	10,219.22
Constable Pct 3	3,975.00	235.62	266.40
Constable Pct 4	35,216.00	2,475.14	10,511.54
Sheriff	3,148,557.00	225,050.78	1,001,168.67
Sheriff Communications	755,336.00	51,027.22	213,072.92
Highway Patrol	86,572.00	6,787.42	34,103.72
License & Weights	3,400.00	91.00	329.00
Emergency Mgt	46,800.00	88.73	15,389.26
CSCD	12,000.00	0.00	2,613.06
Juvenile Expenditures	108,937.00	6,579.22	29,870.71
Indigent Health	500,000.00	0.00	125,000.00
Total	19,045,027.30	1,359,519.34	5,553,128.50
General Net	(1,093,363.30)	1,597,733.19	1,376,652.74

Navarro County
January 2013
Financial Report
by Fund

	Budget	Current Month	YTD
Flood Control			
Revenues			
Property Taxes	248,504.00	43,620.99	103,205.34
Other	5,000.00	0.30	1,154.72
Total	253,504.00	43,621.29	104,360.06
Expenditures			
Flood Control Net	(146,496.00)	40,621.29	60,561.81
Debt Service			
Revenues			
Property Taxes	539,356.00	96,992.36	230,647.85
Other	750.00	0.30	255.98
Total	540,106.00	96,992.66	230,903.83
Expenditures			
Debt Svc. Net	16,346.00	96,992.66	230,903.83
Road & Bridge Pct. 1			
Revenues			
Property Taxes	723,001.00	128,458.16	305,828.14
State of TX	25,400.00	0.00	10,817.43
Vehicle Registration	225,000.00	9,556.93	23,282.43
Fines & Forfeitures	150,000.00	0.00	15,704.78
Other	1,500.00	9.05	683.10
Total	1,124,901.00	138,024.14	356,315.88
Expenditures			
Personnel	428,975.00	28,609.84	129,376.63
Supplies	309,000.00	14,487.92	66,477.82
Other Svcs & Charges	138,939.77	14,014.32	34,594.17
Capital Outlay	143,763.00	13,312.30	53,249.20
Total	1,020,677.77	70,424.38	283,697.82
R & B #1 Net	104,223.23	67,599.76	72,618.06

Navarro County
January 2013
Financial Report

	by Fund	Current	YTD
	Budget	Month	
Road & Bridge Pct. 2			
Revenues			
Property Taxes	731,501.00	128,458.15	305,828.15
State of TX	25,400.00	0.00	10,817.44
Vehicle Registration	225,000.00	9,556.93	23,282.43
Fines & Forfeitures	150,000.00	0.00	15,704.79
Other	1,500.00	18.17	599.07
Total	1,133,401.00	138,033.25	356,231.88
Expenditures			
Personnel	500,403.00	38,113.39	164,428.10
Supplies	420,000.00	11,422.99	66,507.11
Other Svcs & Charges	279,000.00	10,363.78	35,059.29
Capital Outlay	137,321.00	25,169.48	43,273.25
Total	1,336,724.00	85,069.64	309,267.75
R & B # 2 Net	(203,323.00)	52,963.61	46,964.13
Road & Bridge Pct. 3			
Revenues			
Property Taxes	731,501.00	128,458.15	305,828.13
State of TX	25,400.00	0.00	10,817.44
Vehicle Registration	225,000.00	9,556.92	23,282.42
Fines & Forfeitures	150,000.00	0.00	15,704.80
Other	1,500.00	12.40	438.24
Total	1,133,401.00	138,027.47	356,071.03
Expenditures			
Personnel	538,103.00	36,885.63	174,703.34
Supplies	390,000.00	14,298.46	55,789.55
Other Svcs & Charges	167,170.94	3,664.61	18,579.41
Capital Outlay	116,111.00	3,425.87	13,703.18
Total	1,211,384.94	58,274.57	262,775.48
R & B #3 Net	(77,983.94)	79,752.90	93,295.55
Road & Bridge Pct. 4			
Revenues			
Property Taxes	731,501.00	128,458.15	305,828.14
State of TX	25,400.00	0.00	10,817.44
Vehicle Registration	225,000.00	9,556.92	23,282.42
Fines & Forfeitures	150,000.00	0.00	15,704.80
Other	1,500.00	3.21	389.33
Total	1,133,401.00	138,018.28	356,022.13
Expenditures			
Personnel	487,440.00	30,562.18	136,085.54
Supplies	520,000.00	22,341.67	70,161.56
Other Svcs & Charges	184,700.00	3,689.88	18,590.97
Capital Outlay	96,031.00	1,622.32	6,489.28
Total	1,288,171.00	58,216.05	231,327.35
R & B # 4 Net	(154,770.00)	79,802.23	124,694.78

Navarro County
January 2013
Financial Report
by Fund

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Taxes Recorded for January 2013

General Fund	5,332,203.32	10,993,455.05
Flood Control	98,824.28	202,029.62
Debt Service	217,221.00	447,868.85
Road & Bridge	1,154,367.07	2,377,679.63
Total	<u>6,802,615.67</u>	<u>14,021,033.15</u>

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Company Name: County of Navarro Sales ID: ITS Assoc. ID:

Service Address: Mailing Address (if different):

Street: 300 West 3rd Avenue, Suite 10 Street/P.O. Box:

City: Corsicana State: TX Zip: 75110 City: State: Zip:

Main Telephone Number: (903) 654-3094 Acct#: CSA Addendum #: (if applicable)

Telecom Contact: Kathy Hollomon Phone #: (903) 654-3094 Email: khollomon@navarrocounty.org

Billing Contact: Terri Gillen Phone #: (903) 654-3094 Email: tgillen@navarrocounty.org

Credit Information Estimated Monthly Billing: \$: 4,542.00 # of Years in Business: Federal Tax ID #:

Corporation Partnership Government Tax Exempt: No Yes D & B #:

Sole Proprietorship - Social Security #: Home Address:

Bank Name: Address: Account #:

Contact Name: Phone #: Fax #:

Trade Reference #1 Trade Reference #2 Trade Reference #3

Company: Company: Company:

Account #: Account #: Account #:

Contact Name: Contact Name: Contact Name:

Phone #: Phone #: Phone #:

Fax #: Fax #: Fax #:

Billing Set-up (select one)

Single Location/Single Bill - services will be provided at one location with one invoice to be the responsibility of the Bill To party identified above.

Multi-Location/Single Bill - services will be provided at multiple locations with one invoice to be the responsibility of the Bill To party identified above. # Locations: 3

Multi-Location/Multiple Bills - services will be provided at multiple locations with multiple invoices to be sent, with final responsibility of the Bill To party identified above. # Locations:

Telecommunication Services Check all that apply and attach Service Authorizations for the services selected.

VOICE SERVICES DATA SERVICES

Local Services: POTS Lines Integrated T-1 Local T-1

Centrex Lines Voice over IP ISDN - PRI

PBX Trunks Remote Call Forward ISDN - BRI

Long Distance Services: 1+ Switched Long Distance T-1

Travel Card Toll Free

Internet T-1 Frame Relay Point-To-Point Data

NxT-1 DSL MPLS - VPN

Dial Up Ethernet Managed Services

VPN Web Hosting Cable

CONFERRING SERVICES

Audio Video Web

Other Services Type(s):

Term Agreement 1 Year Term 2 Year Term 3 Year Term No Term Agreement

The Customer named herein agrees to retain all of the services selected herein with Access Point, Inc. for the entire term period selected above for each customer location shown on the attached Authorization Form(s). In exchange for this commitment, these services will be provided at the rates and fees shown on the Authorization Form(s) during the entire term period.

If any of these services are cancelled or moved to another service provider prior to the end of this term period, the customer named herein will then pay to Access Point, Inc. a termination penalty. The penalty shall be: \$500.00 per circuit if using T-1 or any other dedicated circuit services and \$100.00 per service location if using switched long distance services and/or local services and/or any other services. These amounts shall be multiplied by the number of months that are remaining in the term period after the date that the service is cancelled or moved and the resulting total will be the termination penalty. Payment of the penalty will be due within 30 days from the date of termination.

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Company Name: County of Navarro

Service Guarantee

If, at any time, your company is not completely satisfied with our service quality, notify us in writing of the specific problem. We will make every effort to correct the situation in a timely manner. If we are not able to correct the service problem to your reasonable satisfaction within fifteen days of receiving your written notice, and you wish to cancel the affected service(s), we will remove those service(s) from your Access Point Term Agreement without a termination penalty.

Customer Proprietary Network Information (CPNI)

Access Point, Inc. upholds the regulations regarding the protection of private customer information. It is also our responsibility to allow you to restrict the use of your CPNI to market additional products and services for which you do not currently subscribe. We assume permission is granted unless you advise otherwise. You may exercise your option to restrict the use of your CPNI at the Access Point, Inc. website at www.accesspointinc.com.

Service Agreement

1. Standard Terms and Conditions - I hereby agree and understand that all Access Point, Inc. services are governed by the Standard Terms and Conditions published on the Access Point, Inc. website at www.accesspointinc.com. I affirm that I have read and understand the Standard Terms and Conditions. I agree that the Company named herein shall comply with, and be bound by, the Standard Terms and Conditions in all aspects of, and in all matters pertaining to, the use of any services purchased from Access Point, Inc.

2. Service Rates and Fees - I agree that the Company named herein shall pay for the services selected herein at the rates and fees for each selected service as shown on the attached and signed Service Authorization Forms. I understand that all fees shown are monthly recurring fees except where described as installation or activation fees. I further agree that the Company named herein shall pay for any additional associated services used in conjunction with these services at the rates and fees published in the applicable Access Point, Inc. Rate Plan(s) and/or filed Tariff(s) for each service used.

3. Taxes and Regulatory Fees - I acknowledge that the Company named herein shall pay all applicable taxes and regulatory fees associated with the services selected in this Commercial Service Agreement. I understand and agree that Access Point, Inc. will add all applicable taxes and fees to my monthly billing invoices, including, but not limited to, Federal, State and Local Taxes, Federal and State Universal Service Fund Charges, FCC Network Access Charges, Local Number Portability (LNP) Surcharges, 911 Fees, Pay Per Call Surcharges, Telecom Relay Surcharges and Pre-subscribed Interexchange Carrier Charges (PIC-C). I further understand and agree that all taxes and regulatory fees are subject to change during the Term of the Agreement.

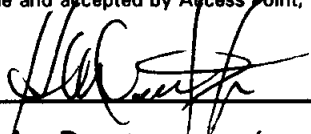
4. Credit Application - The signature below indicates that I am authorized to submit the credit information provided in this Commercial Service Agreement on behalf of the Company named herein. I affirm that the information provided within is true and correct to the best of my knowledge. I understand that the information provided herein will be utilized by Access Point, Inc. for the purpose of determining credit worthiness. I hereby authorize Access Point, Inc. to contact the Bank and Trade References that I have provided. If I have provided my Social Security Number, I authorize Access Point, Inc. to conduct a credit investigation on my personal credit history and credit worthiness. I represent that the Company named herein has the financial ability and willingness to pay for all invoices for the terms, pricing, and services as specified. I understand that Access Point, Inc. reserves the right to refuse to provide service to, or require a deposit for service from, any customer that Access Point, Inc. determines has insufficient credit worthiness. The privacy of the information provided herein will be protected according to Access Point, Inc.'s Privacy Policy which can be viewed at www.accesspointinc.com.

5. Additional Services - I agree that any telecommunication service types and/or any locations of the Company named herein that are added to the services and/or locations described in this agreement shall be governed by the terms and conditions of this Commercial Service Agreement including the Term Agreement selected herein, unless the additional services and/or locations are incorporated into a separately executed Commercial Service Agreement governing the services and locations for the customer named therein. Further, I agree that a separate Service Authorization Form(s) for the additional services and/or locations shall be executed by me and shall then become attached to this agreement.

6. Modifications & Addendums - I agree that only an authorized Executive of Access Point, Inc. may agree to, and approve, any modifications to this Commercial Service Agreement or any part of the published Standard Terms and Conditions or may agree to, and approve, any addendums attached hereto.

7. Term Agreement Period - I hereby affirm that the above named Company agrees to use the Access Point, Inc. services selected herein for the Term Agreement period selected herein and to be bound by the terms and conditions of the Term Agreement as stated herein and in the Standard Terms and Conditions.

My signature warrants that I am duly authorized to sign this agreement and purchase these services as described herein and to bind the Company named herein to this Commercial Service Agreement, the published Standard Terms and Conditions and any applicable filed tariffs in effect. This agreement is effective when executed by me and accepted by Access Point, Inc.

Authorized Signature: 

Date: 2-25-13

Authorized By (print name): H.M. Davenport

Title: County Judge

Company Name: **County of Navarro** New Customer Current Customer

Location Name: **Justice Center - Navarro County Sherrif's Admin** Account #: Requested Due Date:

T-1 N x T-1 (Enter Port Speed:) DS3 or Fractional (Enter Port Speed:)
 Ethernet (Enter Port Speed:) **50.0Mbps** Other:

Monthly Service Fee: \$ **2486.00** per connection Includes installation, connection and testing of API provided equipment. This fee includes 2 hrs of site inspection and labor. Additional installation time will be billed @ \$90.00 per hour.
Installation Fee: \$ **0.00** per circuit Access Point will charge a rate of \$375.00 in the event wiring is required beyond the demarc at time of activation.

Customer Premise Equipment: Access Point, Inc. Provided Provide Own Equipment

If Providing Own Equipment: Manufacturer: Model Number:

Service Site Information

Street Address: **312 West 2nd Avenue**
Suite: Floor: City: **Corsicana** State: **TX** Zip Code: **75110**

Serving Wire Center NPA/NXX: **903641** Site Contact Name: **Kathy Hollomon**
Site Contact Telephone Number: **(903) 654-3094** Site Contact E-mail: **khollomon@navarrocounty.org**

Activation Contact Name: **Kathy Hollomon** Activation Contact Telephone Number: **(903) 654-3094**

Activation Contact E-mail: **khollomon@navarrocounty.org**

Optional Services

Static IP Address Options*: Block of 8 \$10.00 Block of 16 \$20.00 Block of 32 \$30.00 Block of 64 \$40.00 Block of 128 \$50.00 Block of 256 (class C) \$100.00

*About Static IP Address: Access Point uses two (2) static IP addresses to provide the service and assigns one (1) static IP address to the router. A total of three (3) static IP addresses will be unavailable for use.

Managed VPN Managed Virtual Private Network (VPN) provides the ability for more than one site to communicate with one another and transmit data back and forth. Attach VirtualAccess VPN Authorization Form (API525).

E-mail Bundle Internet T-1 service includes a Basic bundle of 10 generic E-mail accounts. Main E-mail Address: @accesspipemail.com
Secondary E-mail Address: @accesspipemail.com

Web Bundle Internet T-1 service includes a Web bundle 25 MB of Web Site Storage, 2 GB of Data Transfer per month and 10 generic email accounts. Select the checkbox to the left and provide domain name information below.

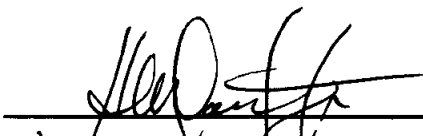
Domain Name: Register Transfer Number of years: @ \$9.95 per year

Remarks:
Tax Exempt local government.

Authorization

I hereby affirm that I agree to use all of the Access Point, Inc. services selected and described on this Authorization and to comply with and be bound by the Standard Terms and Conditions of Service published on the Access Point, Inc. website (www.accesspointinc.com).

This agreement is effective when executed by me and accepted by Access Point, Inc. I understand that billing for these services will commence upon the date that the services are installed and available for my/our use. I further understand that disconnection of these services requires a 30 day written notice and that I/we will be required to pay for these services until the end of that 30 day period. I agree that this billing requirement is in addition to the requirements of the Access Point, Inc. Term Agreement.

Authorized Signature:  Date: 2-25-13
Authorized By (print name): H.M. Davenport Title: County Judge

Company Name: County of Navarro New Customer Current Customer

Location Name: Courthouse, Justice Center & EOC Account #:

Service Rate Plan *Local calls are included at no charge on VoicePoint service. Non-domestic U.S. and International Calls are billed at individual rates per country. (See rate plans)*

VoicePoint Analog Monthly Service Fee: \$ _____ per line - Qty: *(minimum of 3)* Service Installation Fee: \$ 249.00 per location

VoicePoint SIP/PRI Path - Monthly Service Fee: \$ 16.95 per path - Qty: 46 *(minimum of 3)* Burstable Paths - Qty: *(Max of 10)*

Direct Inward Dial - Monthly Service Fee: \$ 0.40 per DID - Qty: Burstable Monthly Service Fee: \$ _____ per path

Long Distance Service Toll-Free Calls: \$ 0.029 per minute Domestic Long Distance Calls: \$ 0.025 per minute

Service Site Information

Street Address: 312 West 2nd Avenue

Suite: _____ Floor: _____ City: Corsicana State: TX Zip: 75110

Serving Wire Center NPA/NXX: 903/641 Site Contact Name: Kathy Hollomon

Contact Telephone Number: (903) 654-3094 Contact E-mail Address: khollomon@navarrocounty.org

Optional Services

Additional Trunk Groups @ \$10.00 per month - Qty: Call Groups @ \$4.95 per group of users, monthly - Qty:

Trunk Overflow @ \$50.00 per month Auto Attendant @ \$9.95 per attendant, monthly - Qty: Voicemail @ \$4.95 each, monthly - Qty:

Virtual Number @ \$5.95 per number, monthly - Qty: Virtual Number Usage: \$ _____ per minute

TN: _____ - or - Assign New # NPA-NXX: _____ Ring to Number: _____

TN: _____ - or - Assign New # NPA-NXX: _____ Ring to Number: _____

Telephone Number Information

Main Telephone Number: (903) 654-3000 Current Local Service Provider: AT&T

(Enter only the telephone numbers that are to be ported to VoicePoint circuit)

Additional Telephone Numbers	Description of Use - For Each Number
(903) 654-3000	654-3000 thru 3099
(903) 875-3300	875-3300 thru 3399
(903) 875-3900	875-3900 thru 3999

Additional Telephone Numbers	Description of Use - For Each Number

Toll-Free Service Monthly Fee @ \$3.00 per Toll-Free number per month *(Attach Toll-Free RESPOG Form - API536)* Quantity: 1

Toll-Free Numbers (if existing)	Ring-To Numbers	Description on Bill (17 Characters max.)	New/Port/Vanity

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Company Name: **County of Navarro**

Location Name: **Courthouse, Justice Center & EOC**

Optional POTS Service

POTS Rate Plan: (Select one) BusinessPoint EPoint MetroPoint VPoint QPoint

Other fees and usage rates also apply to local services per API published rate sheets & tariffs. Non-domestic U.S. & International Calls are billed at individual rates per country. (See rate plans)

POTS line Monthly Service Fee: \$ **40.00** per line Usage Rate - IntraLATA Calls: \$ **0.059** per minute

Usage Rate - Intrastate Calls: \$ **0.059** per minute Usage Rate - Interstate Calls: \$ **0.049** per minute

	Telephone Number	Switch As-Is	Or, change these Features:
<input checked="" type="checkbox"/> POTS line for Fax	(903) 872-0778	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> POTS line for Other: Fax	(903) 872-2704	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> POTS line for Other: Fax	(903) 872-5504	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> POTS line for Other: Fax	(903) 872-5573	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> POTS line for Other: Fax	(903) 872-5950	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> POTS line for Other: Fax	(903) 872-6284	<input checked="" type="checkbox"/>	

Remarks:

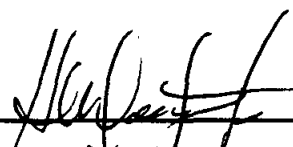
Order is for 24 analog POT's lines for fax use (does not include lines used for DSL service). Other numbers listed on additional pages.

Authorization

I hereby affirm that I agree to use all of the Access Point, Inc. services selected and described on this Authorization and to comply with and be bound by the Standard Terms and Conditions of Service published on the Access Point, Inc. website (www.accesspointinc.com). I/we recognize that by selecting VoicePoint, I agree to supply the IP bandwidth necessary for the Access Point, Inc. VoIP service and agree to the terms and conditions of the VoIP service. I understand that a minimum number of voice paths and an Integrated Access device is included in the monthly service fee based on the package and if selected, herein I will pay an additional monthly fee for any additional voice paths. I agree that this enhanced service is offered pursuant to the Use of non-API Broadband for VoIP Service Addendum. I acknowledge that API makes no representations, warranties, or guarantees regarding any QoS for this VoIP service. I understand that billing for these services will commence upon the date that the services are installed and available for my/our use. I further understand that disconnection of these services requires a 30 day written notice and that I/we will be required to pay for these services until the end of that 30 day period. I agree that this billing requirement is in addition to the requirements of the Access Point, Inc. Term Agreement.

Letter of Agency

The above named company has entered into a Commercial Service Agreement with Access Point, Inc. to use telecommunications services, including local telephone service, local toll service and long distance telephone service. Therefore, I/we do hereby notify my/our Local Exchange Carrier that Access Point, Inc. is authorized to act on my/our behalf regarding all negotiations and arrangements (including issuance of orders) for service requests for local telephone service, local toll service and long distance telephone service and to obtain any records from my/our current local telephone company necessary to switch these services to Access Point, Inc. for the Main Billing Number above and any additional telephone numbers shown above. These changes will apply only to the number(s) shown on this Authorization. For each number shown there can be only one presubscribed provider of local service, one presubscribed provider of local toll service and one presubscribed provider of long distance service. My signature warrants that I am duly authorized to sign this Letter of Agency for all telephone numbers listed above and make these changes to my local service, local toll service and long distance service.

Authorized Signature: 

Date: 2-25-13

Authorized By (print name): H.M. Davenport

Title: County Judge

Customer's signature above will result in a change of customer's service provider for the telephone numbers shown herein.

189

Company Name: County of Navarro

Location Name: Courthouse, Justice Center & EOC

Optional POTS Service

POTS Rate Plan: (Select one) BusinessPoint EPoint MetroPoint VPoint QPoint

Other fees and usage rates also apply to local services per API published rate sheets & tariffs. Non-domestic U.S. & International Calls are billed at individual rates per country. (See rate plans)

POTS line Monthly Service Fee: \$ 40.00 per line Usage Rate - IntraLATA Calls: \$ 0.059 per minute

Usage Rate - Intrastate Calls: \$ 0.059 per minute Usage Rate - Interstate Calls: \$ 0.049 per minute

	Telephone Number	Switch As-is	Or, change these Features:
<input checked="" type="checkbox"/> POTS line for Fax	(903) 874-7743	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> POTS line for Other: Fax	(903) 874-7993	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> POTS line for Other: Fax	(903) 875-0591	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> POTS line for Other: Fax	(903) 874-6331	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> POTS line for Other: Fax	(903) 874-6704	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> POTS line for Other: Fax	(903) 874-8477	<input checked="" type="checkbox"/>	

Remarks:

Order is for 24 analog POT's lines for fax use (does not include lines used for DSL service). Other numbers listed on additional pages.

Authorization

I hereby affirm that I agree to use all of the Access Point, Inc. services selected and described on this Authorization and to comply with and be bound by the Standard Terms and Conditions of Service published on the Access Point, Inc. website (www.accesspointinc.com). I/we recognize that by selecting VoicePoint, I agree to supply the IP bandwidth necessary for the Access Point, Inc. VoIP service and agree to the terms and conditions of the VoIP service. I understand that a minimum number of voice paths and an Integrated Access device is included in the monthly service fee based on the package and if selected, herein I will pay an additional monthly fee for any additional voice paths. I agree that this enhanced service is offered pursuant to the Use of non-API Broadband for VoIP Service Addendum. I acknowledge that API makes no representations, warranties, or guarantees regarding any QoS for this VoIP service. I understand that billing for these services will commence upon the date that the services are installed and available for my/our use. I further understand that disconnection of these services requires a 30 day written notice and that I/we will be required to pay for these services until the end of that 30 day period. I agree that this billing requirement is in addition to the requirements of the Access Point, Inc. Term Agreement.

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The above named company has entered into a Commercial Service Agreement with Access Point, Inc. to use telecommunications services, including local telephone service, local toll service and long distance telephone service. Therefore, I/we do hereby notify my/our Local Exchange Carrier that Access Point, Inc. is authorized to act on my/our behalf regarding all negotiations and arrangements (including issuance of orders) for service requests for local telephone service, local toll service and long distance telephone service and to obtain any records from my/our current local telephone company necessary to switch these services to Access Point, Inc. for the Main Billing Number above and any additional telephone numbers shown above. These changes will apply only to the number(s) shown on this Authorization. For each number shown there can be only one presubscribed provider of local service, one presubscribed provider of local toll service and one presubscribed provider of long distance service. My signature warrants that I am duly authorized to sign this Letter of Agency for all telephone numbers listed above and make these changes to my local service, local toll service and long distance service.

Authorized Signature: _____

Date: _____

2-25-13

Authorized By (print name): _____

H.M. Davenport

Title: _____

County Judge

Customer's signature above will result in a change of customer's service provider for the telephone numbers shown herein.

Company Name: County of Navarro

Location Name: Courthouse, Justice Center & EOC

Optional POTS Service

POTS Rate Plan: (Select one) BusinessPoint EPoint MetroPoint VPoint QPoint

Other fees and usage rates also apply to local services per API published rate sheets & tariffs. Non-domestic U.S. & International Calls are billed at individual rates per country. (See rate plans)

POTS line Monthly Service Fee: \$ 40.00 per line Usage Rate - IntraLATA Calls: \$ 0.059 per minute

Usage Rate - Intrastate Calls: \$ 0.059 per minute Usage Rate - Interstate Calls: \$ 0.049 per minute

	Telephone Number	Switch As-Is	Or, change these Features:
<input checked="" type="checkbox"/> POTS line for Fax	(903) 874-0531	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> POTS line for Other: Fax	(903) 874-2280	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> POTS line for Other: Fax	(903) 874-2924	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> POTS line for Other: Fax	(903) 874-5675	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> POTS line for Other: Fax	(903) 874-5676	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> POTS line for Other: Fax	(903) 874-6053	<input checked="" type="checkbox"/>	

Remarks:

Order is for 24 analog POT's lines for fax use (does not include lines used for DSL service). Other numbers listed on additional pages.

Authorization

I hereby affirm that I agree to use all of the Access Point, Inc. services selected and described on this Authorization and to comply with and be bound by the Standard Terms and Conditions of Service published on the Access Point, Inc. website (www.accesspointinc.com). I/We recognize that by selecting VoicePoint, I agree to supply the IP bandwidth necessary for the Access Point, Inc. VoIP service and agree to the terms and conditions of the VoIP service. I understand that a minimum number of voice paths and an Integrated Access device is included in the monthly service fee based on the package and if selected, herein I will pay an additional monthly fee for any additional voice paths. I agree that this enhanced service is offered pursuant to the Use of non-API Broadband for VoIP Service Addendum. I acknowledge that API makes no representations, warranties, or guarantees regarding any QoS for this VoIP service. I understand that billing for these services will commence upon the date that the services are installed and available for my/our use. I further understand that disconnection of these services requires a 30 day written notice and that I/we will be required to pay for these services until the end of that 30 day period. I agree that this billing requirement is in addition to the requirements of the Access Point, Inc. Term Agreement.

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Authorized Signature: _____

Date: _____

2-25-13

Authorized By (print name): _____

H. M. Davenport

Title: _____

County Judge

Customer's signature above will result in a change of customer's service provider for the telephone numbers shown herein.

191

Company Name: County of Navarro

Location Name: Courthouse, Justice Center & EOC

Optional POTS Service

POTS Rate Plan: (Select one) BusinessPoint EPoint MetroPoint VPoint QPoint

Other fees and usage rates also apply to local services per API published rate sheets & tariffs. Non-domestic U.S. & International Calls are billed at individual rates per country. (See rate plans)

POTS line Monthly Service Fee: \$ 40.00 per line

Usage Rate - IntraLATA Calls: \$ 0.059 per minute

Usage Rate - Intrastate Calls: \$ 0.059 per minute

Usage Rate - Interstate Calls: \$ 0.049 per minute

	Telephone Number	Switch As-Is	Or, change these Features:
<input checked="" type="checkbox"/> POTS line for Fax	(903) 872-6514	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> POTS line for Other: Fax	(903) 872-6536	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> POTS line for Other: Fax	(903) 872-6858	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> POTS line for Other: Fax	(903) 872-7329	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> POTS line for Other: Fax	(903) 872-9854	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> POTS line for Other: Fax	(903) 872-9869	<input checked="" type="checkbox"/>	

Remarks:

Order is for 24 analog POT's lines for fax use (does not include lines used for DSL service). Other numbers listed on additional pages.

Authorization

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Authorized Signature: _____

Date: _____

2-25-13

Authorized By (print name): _____

H. M. Davenport

Title: _____

County Judge

Customer's signature above will result in a change of customer's service provider for the telephone numbers shown here.

Company Name: County of Navarro		<input checked="" type="checkbox"/> New Customer	<input type="checkbox"/> Current Customer
Location Name: Courthouse, Justice Center & EOC		Requested Due Date: 3/15/2013	Account #:
Local Service Type: <input checked="" type="checkbox"/> POTS <input checked="" type="checkbox"/> PRI Trunks <input type="checkbox"/> SIP		Number of Digits if PRI: <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input type="checkbox"/> Other	
Directory Listing <input type="checkbox"/> <small>(VoicePoint service includes one Directory Listing. Please attach API550 - Service Configuration - Directory Listing).</small>		PRI Signaling Type <input type="checkbox"/> National 1 <input checked="" type="checkbox"/> National 2 <input type="checkbox"/> Custom	
Switch/PBX Type: Meridian Option 11		Equipment Vendor: Netcom	Vendor Contact Name: Doug McIlvaine
Vendor Telephone Number: (972) 428-5100		Vendor E-mail Address: djm@netcom-usa.com	
Outbound Caller ID: <input checked="" type="checkbox"/> Name to be displayed: Navarro County		<input checked="" type="checkbox"/> Number to be displayed: 903-654-3000	<input checked="" type="checkbox"/> Display Both
What type of interface is required for the telephone system? <input checked="" type="checkbox"/> DSX-1 <input type="checkbox"/> 50 Pin AMP <input type="checkbox"/> Ethernet <input type="checkbox"/> Other			
Will API provided Equipment be placed adjacent to D-marc? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Physical Location of D-marc: Justice Center	
If no, is the desired location of the API provided Equipment more than 100 feet from the D-marc? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, please give approximate distance and describe location:			

POTs Configuration <small>(if applicable)</small>			Quantity of Trunk Groups:			
Line Number	Telephone Number	Hunting <small>(sequence)</small>	Features <small>(per line)</small>	Long Distance		Trunk Group ID
				Enabled	Disabled	
1.	(903) 872-0778 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
2.	(903) 872-2704 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
3.	(903) 872-5504 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
4.	(903) 872-5573 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
5.	(903) 872-5950 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
6.	(903) 872-6284 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
7.	(903) 872-6514 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
8.	(903) 872-6536 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
9.	(903) 872-6858 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
10.	(903) 872-7329 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
11.	(903) 872-9854 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
12.	(903) 872-9869 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
13.	(903) 874-0531 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
14.	(903) 874-2280 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
15.	(903) 874-2924 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
16.	(903) 874-5675 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
17.	(903) 874-5676 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
18.	(903) 874-6053 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
19.	(903) 874-7743 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
20.	(903) 874-7993 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
21.	(903) 875-0591 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
22.	(903) 874-6331 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
23.	(903) 874-6704 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	
24.	(903) 874-8477 - or - <input type="checkbox"/> Assign New #			<input type="checkbox"/>	<input type="checkbox"/>	



SERVICE CONFIGURATION

VoicePoint for PBX

Company Name: County of Navarro

Location Name: Courthouse, Justice Center & EOC

PRI or SIP Configuration (if applicable)

Optional Mobility Feature Package (Enter the DIDs who will subscribe to the mobility feature package)

Telephone Numbers	Description of Use - For Each Number
(903) 654-3000	DID range 654-3000 thru 3099
(903) 875-3300	DID range 875-3300 thru 3399
(903) 875-3900	DID range 875-3900 thru 3999

Telephone Numbers	Description of Use - For Each Number

Remarks:

Authorized Signature: _____

Authorized By (print name): H.M. Davenport

Date: 2-25-13

Title: County Judge

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CUSTOMER ACKNOWLEDGEMENT

VoicePoint "911-Type Services" Capabilities

Company Name: **County of Navarro**

Account #:

Location Name:

Main Telephone Number:

Because Access Point, Inc. ("API") is providing VOICEPoint VoIP Services to you, we are obligated to make certain disclosures to you regarding our VoIP 911 services, and to obtain and retain your acknowledgment of having received and understood these disclosures.

Pursuant to the Federal Communications Commission's VoIP E911 Order (WC Docket Nos. 04-38 and 05-196, FCC 05-116, released June 3, 2005), §§ 79-80, and of the FCC's rules, all interconnected VoIP providers are required to collect certain information and take other actions to supply E911 capabilities to their customers. In addition, interconnected VoIP providers are required to advise subscribers of the circumstances under which E911 service may not be available through the interconnected VoIP service or may be in some way limited by comparison to traditional E911 service, and to obtain and keep a record of affirmative acknowledgement by every subscriber of having receipt of this advisory. The following details the available "911-type Services" and the descriptions of these services that are provided through VOICEPoint VoIP Services at the location named above.

VOICEPoint 9-1-1

VOICEPoint 9-1-1 provides locations with E911-type services utilizing an IP infrastructure to complete calls to an emergency service dispatcher much like traditional E-911 service. Locations where E911-type services are not available, 911 calls will not utilize the 911 infrastructure to selectively route calls to the primary 911 provider. The 911 call will route automatically to an Emergency Call Response Center (ECRC). A live ECRC operator will receive the call-back number, the caller's registered address and the serving Public Safety Answering Point (PSAP). The ECRC operator will route the call to the appropriate PSAP. The ECRC operator will ensure the call is answered by the PSAP staff and provide the call-back number and the address information to the PSAP staff.

VOICEPoint 9-1-1 services are different in a number of important ways from traditional E-911 service as set forth below.

1. With this service, updates to your physical service address through 911 are not automatic. You must provide a physical subscriber location and you and/or your company are responsible for maintaining and updating such subscriber location information by accessing www.accesspointinc.com and selecting Support > VoIP 911 Registration. 911-type Services will not be available in the event of the assignment of a telephone number to a subscriber location outside of the geographic rate center associated with such telephone number; or the relocation of the calling device to which a telephone number has been assigned to a location away from the registered subscriber location associated with such telephone number; or there is a failure or delay in maintaining and updating subscriber location information as required to enable that information to be registered in the local telephone company's Automatic Location Information database.
2. 911-type Services will not be available in the event of an outage, degradation or disruption of electric power or broadband Internet connection at the subscriber location.
3. 911-type Services will not be available in the event of a suspension of your account as a result of nonpayment or other breaches by you.
4. Subscribers of VOICEPoint 9-1-1 must inform children, babysitters and visitors about your VOICEPoint 9-1-1 service and its 911 limitations, if any.
5. Subscribers of VOICEPoint 9-1-1 must inform Access Point of the number of devices that could utilize 911 so warning labels could be distributed for those devices.

VoIP E911 Stickers

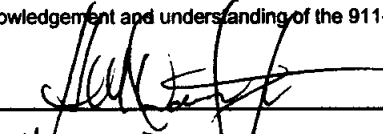
VoicePoint for PBX

VoIP E911 Stickers - Qty: _____ (Quantity equals the number of handsets that connect to the VoicePoint system)

VoicePoint Hosted

VoIP E911 Stickers - Qty: _____ (Quantity equals the number of IP Phones and analog handsets that connect to the VoicePoint Hosted system)

My signature below denotes my acknowledgement and understanding of the 911-type services provided on VoicePoint service.

Authorized Signature: 

Date: 2-25-13

Authorized By (print name): H.M. Davenport

Title: County Judge