

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 8th day of July, 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, David Warren, Dick Martin, and James Olsen.

1. 10:03 A.M. Motion to convene by Comm. Olsen sec by Comm. Warren
All voted aye motion carried
2. Opening prayer by Commissioner Olsen
3. Pledge of Allegiance
4. Public Comments- Vicki Gray-Courthouse & Ronny Willis-Courthouse

PG 659A

CONSENT AGENDA

Motion to approve the consent agenda items 5-9 by Comm. Olsen sec by Comm. Grant
All voted aye motion carried

5. Motion to approve the minutes from the previous meetings of June 10th, 2013, June 18, 2013, June 24, 2013, and July 1st, 2013
6. Motion to approve and pay bills as submitted by the County Auditor, including payroll (paid 6/30/13)
7. Motion to approve transfer of \$7,500 from Estrays (101-560-411) to Machinery & Equipment (101-560-575) to purchase livestock trailer for Sheriff's Office
8. Motion to approve transfer of \$1,500 from training and conference (101-497-428) to Part Time Help (101-497-114) in the Treasurer's Office
9. Motion to approve Surplus items for the Sheriff's Department

TO WIT PG 660-669

REGULAR AGENDA

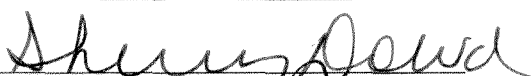
10. No action taken on Burn Ban remains in place
11. Motion to approve accepting presentation of fiscal year 2012 Combined Annual Financial Report by Paula Lowe by Comm. Martin sec by Comm. Grant
All voted aye motion carried

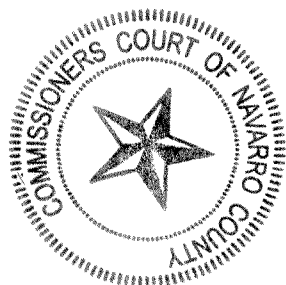
TO WIT PG 670-672

12. Motion to approve presentation of Texas Historical Commission "Distinguished Service Award" for 2012 presented to Navarro County Historical Commission by Judge Davenport sec by Comm. Olsen
All voted aye motion carried **TO WIT PG 673**
13. Motion to approve Tax Collection Report for June 2013, Russell Hudson by Comm. Grant sec by Comm. Olsen
All voted aye motion carried **TO WIT PG 674-679**
14. Motion to approve county auditor's May 2013 monthly financial report pursuant to LGC Sec 114.024 by Comm. Martin sec by Comm. Olsen
All voted aye motion carried **TO WIT PG 684-680**
15. Motion to approve to Independent Contractor Agreement between Navarro County, North Texas HIDTA and Ruth L. Howe by Comm. Olsen sec by Comm. Martin
All voted aye motion carried **TO WIT PG 685-694**
16. Motion to approve review of General Contractor's proposals for the restoration of the courthouse to Phoenix by Judge Davenport sec by Comm. Warren
All voted aye motion carried
17. Motion to approve general contractor to be selected for restoration and renovation to Courthouse is Phoenix did agreed to honor its previous contract (\$8.68 million) until December 1, 2013 which is after the election by Judge Davenport sec by Comm. Warren
All voted aye motion carried
18. Motion to approve abandoning the certificate of obligation funding method and approving for county portion of restoration project with Texas Historical Commission grant for the project of \$4.39 million and calling for a bond election at appropriate time as directed by bond council by Judge Davenport sec by Comm. Olsen
All vote aye motion carried
19. 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 JULY 8th 2013.

SIGNED 8th DAY OF JULY 2013.


SHERRY DOWD, COUNTY CLERK



#4

659A

NAVARRO COUNTY COMMISSIONERS COURT

PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 7-8-13

	NAME	SUBJECT
1.	<u>Vicki Gray</u>	<u>courthouse</u>
2.	<u>Gonny Will</u>	<u>courthouse</u>
3.	_____	_____
4.	_____	_____
5.	_____	_____
6.	_____	_____
7.	_____	_____
8.	_____	_____
9.	_____	_____
10.	_____	_____
11.	_____	_____
12.	_____	_____

#9
ELMER TANNER
SHERIFF

660
NAVARRO COUNTY



MORRIS STEWARD
CHIEF DEPUTY

SHERIFF'S OFFICE

CRIMINAL JUSTICE CENTER
300 WEST 2ND AVE
CORSIANA, TX 75110
(903) 654-3001 Office
(903) 654-3044 Fax

July 8, 2013

RE: Surplus Property

Old style gas powered miller welder s/n JB551194
48 inch box fan
Old gas pump s/n 411007
12 plastic gun cases
36 old metal ammo cases
Old electric drain cleaner
2005 Cargo Craft Enclosed Trailer unit # T10 s/n 4d6eb16235c008378

See additional lists of surplus items.

Sheriff Elmer Tanner

661

NAVARRO COUNTY

ELMER TANNER
SHERIFF



MORRIS STEWARD
CHIEF DEPUTY

SHERIFF'S OFFICE

CRIMINAL JUSTICE CENTER
300 WEST 2ND AVE
CORSICANA, TX 75110
(903) 654-3001 Office
(903) 654-3044 Fax

Date: 6-26-13

Ref: Surplus property

From: Hank Bailey

Old style Gas powered Miller welder Ser# JB551194
48 inch box fan
Old Gas pump Ser # 411007
12 Plastic Gun cases
36 Ammo cans
Old Electric drain cleaner

Murray 20" Pushmower SERIAL # 742903362 W2V002
CALL FOR SVC. # C07-07135

Consoles / CAGES / ETC

1	Item ?	Asset TAG	Comments
2	Consoles X12		
3	46-04	11W4	
4	PS6536	-	
5	PS-6533	-	
6	36-01	0063	
7	PS6294		
8	PS-6537		
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			

	Model #	LIGHT BARS SERIAL #	ASSET TAG	COMMENTS
1				
2		0060 →		
3	Light Bar	100084	0PXV	
4	"	100090	0PYA	
5	"	100628	00AR	
6	↓	100088	0PY4	
7	↓	100964	0067	
8	↓	101195		
9	↓	100625	00AS	
10	↓	100086	00PX	
11	↓	101202		
12	↓	100667	009R	
13	↓	100629	009U	
14				
15				
16				
17				
18				
19				
20				

RADIO EQUIPMENT

	Model #	SERIAL Number	ASSET TAG	Comments
1	Mobile ↓	9517336		
2		9517909		
3		9902965		
4		721046039		
5		95173121		0021
6		9548631		0P25
7		9562112		
8		9550201		0P4E
9		6711028		
10		9549884		
11		9534297		
12		4060448		
13		9527601		0001
14		9905146		0007
15		9511048		
16		9911788		
17		9517963		
18		9553711		
19		9516302		00P8
20		4034237		
21		9902924		
22		9913267		00T5
23		9517003		
24		9913008		
25		9553364		00IX
26		9905449		0PKN
27	6902156			
28				

RADIO EQUIPMENT

	Model #	SERIAL Number	ASSET TAG	Comments
1	Radio	9553244	OPXL	
2	Comm. Radio	8209050	S82505	
3	Comm Radio	00178	002A	
4	Radio "	8209092	S82505	
5	Comm Radio ^{x6}	00177	0027	
6	"	8209092	S82505	
7	"	0072	OPYL6	
8	"	000179	0029	
9	Radar display ^{x5}	00160	-	
10	"	00177	-	
11	"	00178	-	
12	"	00072	-	
13	"	00071	-	
14	Radar Camera ¹	00072	-	
15	"	00178	-	
16	"	00177	-	
17	Radio Base	0199179243	-	
18	Base "	00179	-	
19	Mobile			
20	Radio Charger	1AA0385	-	
21	Power Supply	761415	-	
22	mobile	9905997	-	
23	↓	9903083	0005	
24		9902928	-	
25		9517304	-	
26		95485843	-	
27		9506388	0004	
28		9519502		

Item	Serial	ASST ^H
Tape Rec	141190	-
ap top Gateway	1096445257	OPVC
2-VCR	ASSA82557	-
↓	129975500057	-
Radio	424C0G0278	-
Antena 7		
america ^{X15} mantelra	9300301	OPW1
	93006534	OPVI
	93007558	OPW3
	93006938	OPVF
	93006332	OPVH
	93005779	OPW6
	93006334	OPW0
	93006257	OPW7
	93006525	OPWA
	95001326	-
	93007479	OPWB
	93006535	OPW9
	⊕ 01905065	12HE
	93006345	OPW4
	99103479	
Call Door		

Item	Serial	Assn ⁺
teape rec. ^{Pralsize}	14-1052	-
lights	BEE113001449	-
"	BEE113001450	-
matrola Charger	HTN9013B	-
Universal Base	33426	-
Power Adpt	20003397	-
Base Radio	1312313351	-
"	1312313346	-
matrola Radio	720AXW0444	OPK OPYK
Power Adpt.	LSW0645062040	-
Camera flash	19700926	
"	19900191	
"	0091058	
matrola Radio		OPWU
Key Board w/ mouse	8667401-0100	-
PowerBox	BEE245001181	-
Sharp Calculating	5607893X	
Answering Mach	137162	
Canon	85065582	
Canon Sony	57803	00H6
matrola Camera	01867040	NT744
Can Camera	43493 0718	0718
"	1105669	NT782
matrola Radio		009X
matrola		
Camera	1000655	NT715
" Cannon	84730078	NT376
Ilise-Mauric	H0774 H0747-m	-
Sony Camera	1216317	-
Cannon Camera	20000884	12EN
Voice Rec.		RO-150
NIKON Camera	2248764	NT588

C

Mios Equipment

Item	Serial #	Amnt. #	Comments
Sanyo	90830038	1264	
"	Digital Video Recorder		
Camera	01903839	1217	12IS
"	1371599		NO-Track in #
minolta	930014466	0060	
Sony camera	1416461	12EE	
	NT848	ATW	
MAVICA	75236	NT848	
minolta	92009849	1250	
Bendix	LPH514137271	0P2R	
General Etc.			
minolta	94105641		
Zip 100	1ABm49noHA	991	
Sony	1526692	771	
max Sony	1005584	584	
2 mix 35mm		-	
Sony	350241	1093	
Henk H Packland	SG21120LN	1041	
Sony ^{APP} rec.	1526624	836	
Ericsson Radio	0539164	1217	
Sony Camera		742	
450x Digital	1102932	1135	
Sony Digital Maxica	1005585	585	
Sony	10498	712	
maxxum camera	93006335	0PW2	
Sony camera	35167	077	
minolta	98166775	-	
Ericsson Radio	9755170	0095	
Olympus	1000764	-	
Maxica	131958	-	
AC Power App.	78601244	-	
"	41990360	-	
Camera System	DACFJB0059	NTSG9	

Item #	Serial #	Asst #
Desk set	m408911094	NT752
GPS	5740938	NT1259
JSI Telcom	4625	NT384
Sony Camera	131931	000W
Sony Camera	287100	558
Garmin	53977356	NT1424
Sony Camera	1105043	NT784
Computer w-stand	Am 231-00	NT615
"	Am 230-00	—
Clock Radio ^{with} videorate ^{pin}	121621	920
ap top computer ^{with} tracker		
Van Guard	113741	793
Cell mate	AI-787-1	NT862
3 Camera Core		—
Air BVG		—
Sony mini mate Per.		NT972 HidTA
Wireless Receiver	SCP41-120500	NT1036
Digital Video Rec.	5166590281	—
Realistic	14-1052A	—
Zanussi	2510797	—
Digital Recorder	SME-NT-2R	-
Minolta Camera	76325464	-
"	93006347	OPVZ
"	93006536	OPVY
T.v	38898566	0751
Billy Earl King Kelly ⁸⁹	—	—
Mobile Vision ^{with}	0097394	1145
Computer monitor	11417002E0624216	—
Radio Base		—
Electrical Box	23-22-125	—
nisc. Speaker	19A149590A1	—
Radio Base	LR107433	—
radio	F0007521	
Speaker	US025	



Brook

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NAVARRO COUNTY, TEXAS

COMPREHENSIVE ANNUAL FINANCIAL REPORT For The Fiscal Year Ended September 30, 2012



Navarre County Courthouse

FILED FOR RECORD
AT 10:00 O'CLOCK a M.

JUL 08 2013

SHERRY DOWD
COUNTY CLERK NAVARRO COUNTY, TEXAS
BY *Sherry Dowd* DEPUTY

INDEPENDENT AUDITORS' REPORT

To the Honorable Judge and
Members of the Commissioners' Court
Navarro County, Texas

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Navarro County, Texas as of and for the year ended September 30, 2012, which collectively comprise the County's basic financial statements as listed in the table of contents. These financial statements are the responsibility of Navarro County, Texas' management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America, and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of Navarro County, Texas, as of September 30, 2012, and the respective changes in financial position thereof, for the year then ended, in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government's Auditing Standards*, we have also issued a report dated April 29, 2013, on our consideration of the County's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information and schedules of funding progress on pages 3 through 11 and 40 through 43 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Navarro County, Texas' financial statements as a whole. The introductory section, combining and individual nonmajor fund financial statements and schedules, and statistical section, are presented for purposes of additional analysis and are not a required part of the financial statements. The accompanying Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by U. S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Nonprofit Organizations*, and is also not a required part of the financial statements. The combining and individual nonmajor fund financial statements and schedules, and the Schedule of Expenditures of Federal Awards are the responsibility of Navarro County, Texas' management and were derived from and relate directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole. The introductory and statistical sections have not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on them.

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

April 29, 2013

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TEXAS HISTORICAL COMMISSION

PRESENTS THIS

2012

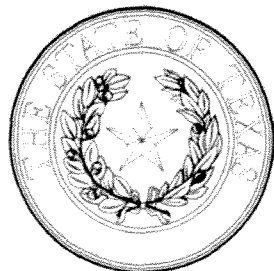
DISTINGUISHED SERVICE AWARD

TO

NAVARRO COUNTY HISTORICAL COMMISSION

IN RECOGNITION OF ITS ACTIVE
AND WELL-BALANCED PRESERVATION PROGRAM

Mark Wolfe
EXECUTIVE DIRECTOR
6/20/13
DATE



TEXAS HISTORICAL COMMISSION
real places telling real stories

#12

674

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

FILED FOR RECORD
AT 3:25 O'CLOCK P M.
JUL 06 2013
SHERYL DOWD
COUNTY CLERK NAVARRO COUNTY, TEXAS
BY [Signature] DEPUTY

#13

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
NAVARRO COUNTY									LEVY
CURRENT	112,771.49		15,896.48	128,667.97		5.30	128,662.67	256.46	17,003,685.46
DELINQUENT	19,970.06		8,216.12	28,186.18			28,186.18	5,278.98	%
TOTAL	132,741.55	-	24,112.60	156,854.15	-	5.30	156,848.85	5,535.44	0.66%
NAVARRO COLLEGE									LEVY
CURRENT	22,093.55		3,094.70	25,188.25		1.00	25,187.25	46.49	3,308,729.79
DELINQUENT	3,922.96		1,621.33	5,544.29			5,544.29	1,018.51	%
TOTAL	26,016.51	-	4,716.03	30,732.54	-	1.00	30,731.54	1,065.00	0.67%
CITY OF RICE									LEVY
CURRENT	1,142.95	-	134.99	1,277.94	39.47		1,238.47		141,532.60
DELINQUENT	108.51		27.22	135.73	7.35		128.38	12.26	%
TOTAL	1,251.46	-	162.21	1,413.67	46.82	0	1,366.85	12.26	0.81%
CITY OF KERENS									LEVY
CURRENT	2,798.32		419.74	3,218.06			3,218.06	63.86	260,001.90
DELINQUENT	1,500.55	-	686.47	2,187.02			2,187.02	437.42	%
TOTAL	4,298.87	-	1,106.21	5,405.08	-	0	5,405.08	501.28	1.08%
CITY OF CORSICANA									LEVY
CURRENT	38,737.25	-	5,476.83	44,214.08		5.19	44,208.89	133.80	7,868,390.26
DELINQUENT	8,936.04	-	3,771.29	12,707.33			12,707.33	2,196.88	%
TOTAL	47,673.29	-	9,248.12	56,921.41	-	5.19	56,916.22	2,330.68	0.49%

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY OF BARRY									LEVY
CURRENT	262.75		39.42	302.17			302.17		18,486.02
DELINQUENT				-			-		%
TOTAL	262.75	-	39.42	302.17	-	0	302.17	-	1.42%
CITY OF EMHOUSE									LEVY
CURRENT	490.23	-	73.51	563.74			563.74		8,389.34
DELINQUENT				-			-		%
TOTAL	490.23	-	73.51	563.74	-	0	563.74	-	5.84%
CITY OF RICHLAND									LEVY
CURRENT	131.13	-	19.68	150.81			150.81		17,564.22
DELINQUENT	6.53		1.89	8.42			8.42	1.69	%
TOTAL	137.66	-	21.57	159.23	-	0	159.23	1.69	0.75%
CITY OF GOODLOW									LEVY
CURRENT	8.17	-	1.23	9.40	0.35		9.05		3,983.59
DELINQUENT				-			-		%
TOTAL	8.17	-	1.23	9.40	0.35	0	9.05	-	0.21%
CITY OF FROST									LEVY
CURRENT	2,617.49		339.04	2,956.53	97.82	0.10	2,858.61	6.92	83,032.40
DELINQUENT	317.33		123.22	440.55	32.38		408.17	82.75	%
TOTAL	2,934.82	-	462.26	3,397.08	130.20	0.10	3,266.78	89.67	3.15%
CITY OF DAWSON									LEVY
CURRENT	210.79		31.03	241.82			241.82		71,250.33
DELINQUENT	72.01		20.90	92.91			92.91	18.57	%
TOTAL	282.80	-	51.93	334.73	-	0	334.73	18.57	0.30%

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NAVARRO COUNTY , TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING JUNE 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	828.31		112.77	941.08			941.08		100,911.55
DELINQUENT	26.93		8.57	35.50			35.50	7.10	%
TOTAL	855.24	-	121.34	976.58	-	0.00	976.58	7.10	0.82%
NAVARRO COUNTY ESD #1									LEVY
CURRENT	900.88	-	128.19	1,029.07	36.56		992.51	4.57	130,418.96
DELINQUENT	242.85		92.60	335.45	24.38		311.07	67.07	%
TOTAL	1,143.73	-	220.79	1,364.52	60.94	0	1,303.58	71.64	0.69%
BLOOMING GROVE ISD									LEVY
CURRENT	14,087.70		1,974.55	16,062.25			16,062.25		1,491,971.14
DELINQUENT	973.39		400.72	1,374.11			1,374.11	274.81	%
TOTAL	15,061.09	-	2,375.27	17,436.36	-	0	17,436.36	274.81	0.94%
DAWSON ISD									LEVY
CURRENT	8,380.39		1,208.87	9,589.26		0.06	9,589.20		1,512,890.22
DELINQUENT	1,523.75		604.96	2,128.71			2,128.71	425.74	%
TOTAL	9,904.14	-	1,813.83	11,717.97	-	0.06	11,717.91	425.74	0.55%
RICE ISD									LEVY
CURRENT	14,792.22		2,159.58	16,951.80			16,951.80	105.25	1,526,208.22
DELINQUENT	861.22		324.47	1,185.69			1,185.69	194.64	%
TOTAL	15,653.44	-	2,484.05	18,137.49	-	0.00	18,137.49	299.89	0.97%

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CORSICANA ISD									LEVY
CURRENT	97,131.21		13,927.17	111,058.38		10.63	111,047.75	262.77	17,689,058.27
DELINQUENT	19,455.33		7,750.31	27,205.64			27,205.64	4,985.39	%
TOTAL	116,586.54	-	21,677.48	138,264.02	-	10.63	138,253.39	5,248.16	0.55%
FROST ISD									\$ 1,099,457.65
CURRENT	11,739.95		1,741.77	13,481.72			13,481.72	15.51	%
DELINQUENT	2,593.14		1,058.89	3,652.03			3,652.03	730.40	1.07%
TOTAL	14,333.09		2,800.66	17,133.75			17,133.75	745.91	
GRAND TOTAL	389,635.38	-	71,488.51	461,123.89	238.31	22.28	460,863.30	16,627.84	

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

		YR-TO-DATE % CURRENT COLLECTED:	
TOTAL COLLECTED	<u>477,751.73</u>	COUNTY	<u>96.27%</u>
ROLLBACK TAXES	<u> </u>	COLLEGE	<u>96.20%</u>
TAX CERTIFICATES	<u>1,460.00</u>	RICE	<u>94.40%</u>
HOT CK FEES	<u>30.00</u>	KERENS	<u>91.23%</u>
		CORSICANA	<u>96.97%</u>
		BARRY	<u>94.32%</u>
		EMHOUSE	<u>83.01%</u>
		RICHLAND	<u>88.00%</u>
		GOODLOW	<u>79.36%</u>
		CITY - FROST	<u>92.29%</u>
		CITY DAWSON	<u>90.31%</u>
		CITY-BL GROVE	<u>93.92%</u>
		NC ESD #1	<u>95.30%</u>
		B G ISD	<u>94.72%</u>
		DAWSON ISD	<u>95.63%</u>
		RICE ISD	<u>95.42%</u>
		CORSICANA ISD	<u>96.84%</u>
		FROST ISD	<u>95.48%</u>

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

	TAXES	PENALTY & INTEREST	SUBTOTAL	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES						
COUNTY	92,013.99	12,966.28	104,980.27	4.33	104,975.94	211.17
ROAD & BRIDGE	19,156.03	2,704.43	21,860.46	0.91	21,859.55	41.83
FLOOD CONTROL	1,601.47	225.77	1,827.24	0.06	1,827.18	3.46
TOTAL	112,771.49	15,896.48	128,667.97	5.30	128,662.67	256.46
DELINQUENT TAXES						
COUNTY	16,405.74	6,779.17	23,184.91		23,184.91	4,339.48
STATE	-	-	-	-	-	-
ROAD & BRIDGE	3,291.92	1,326.84	4,618.76		4,618.76	868.16
FLOOD CONTROL	272.40	110.11	382.51		382.51	71.34
TOTAL	19,970.06	8,216.12	28,186.18	-	28,186.18	5,278.98
TOTAL ALLOCATION						
COUNTY	108,419.73	19,745.45	128,165.18	4.33	128,160.85	4,550.65
STATE		-		-		-
ROAD & BRIDGE	22,447.95	4,031.27	26,479.22	0.91	26,478.31	909.99
FLOOD CONTROL	1,873.87	335.88	2,209.75	0.06	2,209.69	74.80
TOTAL	132,741.55	24,112.60	156,854.15	5.30	156,848.85	5,535.44

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Navarro County May 2013
Financial Report by Fund

	Budget	Current Month	YTD
General Fund:			
Revenues			
Property Taxes	13,444,136.00	368,170.90	12,915,870.85
Other	4,822,049.31	468,104.81	3,231,961.81
Total	18,266,185.31	836,275.71	16,147,832.66
Expenditures			
Commissioner's Court	84,611.04	4,813.39	54,809.48
Planning & Dev.	341,439.00	27,751.66	206,283.48
County Clerk	655,825.00	35,419.65	437,252.25
District Clerk	491,158.00	60,004.05	332,829.14
Veterans' Service	20,638.00	2,004.81	13,627.42
Non Departmental	2,074,350.00	280,867.92	1,166,181.34
Information Systems	92,740.00	6,772.80	50,526.78
HAVA	18,000.00	0.00	17,863.03
Elections	191,890.00	26,062.26	145,858.66
Courthouse	652,316.00	56,469.47	362,552.58
Extension	218,193.00	17,942.76	139,827.62
Historical Commission	6,100.00	0.00	2,696.51
County Judge	251,615.00	24,905.20	158,474.60
County Court-at-law	762,462.76	70,414.98	357,421.34
District Court	615,990.00	33,193.86	310,095.00
JP Pct 1	188,240.00	13,502.65	128,984.60
JP Pct 2	186,004.00	13,446.94	125,270.03
JP Pct 3	182,053.00	13,449.50	122,038.07
JP Pct 4	188,945.00	13,740.07	127,362.79
District Attorney	911,603.50	64,227.26	517,691.62
Law Library	5,423.00	117.70	3,045.36
County Auditor	476,620.00	44,683.53	331,222.03
County Treasurer	166,694.00	12,011.62	111,600.38
Tax Assessor/Collector	524,323.00	39,416.57	336,669.81
County Jail	4,973,593.00	402,521.07	2,892,077.01
Constable Pct 1	36,463.00	3,901.91	21,825.14
Constable Pct 2	34,445.00	2,469.02	19,847.54
Constable Pct 3	3,975.00	479.03	2,031.70
Constable Pct 4	35,216.00	3,708.56	21,762.12
Sheriff	3,148,557.00	217,374.21	1,840,019.31
Sheriff Communications	755,336.00	55,776.01	427,033.46
Highway Patrol	86,572.00	6,922.96	61,492.81
License & Weights	3,400.00	161.00	1,035.36
Emergency Mgt	46,800.00	4,829.38	29,407.60
CSCD	12,000.00	749.18	6,837.75
Juvenile Expenditures	108,937.00	7,419.44	57,862.55
Indigent Health	500,000.00	124,999.91	249,999.91
Total	19,052,527.30	1,692,530.33	11,191,416.18
General Net	(786,341.99)	(856,254.62)	4,956,416.48

Navarro County May 2013
Financial Report by Fund

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	Budget	Current Month	YTD
Flood Control			
Revenues			
Property Taxes	248,504.00	6,664.61	236,929.85
Other	5,000.00	453.23	3,361.20
Total	253,504.00	7,117.84	240,291.05
Expenditures			
Flood Control Net	(146,496.00)	(2,789.16)	97,912.80
Debt Service			
Revenues			
Property Taxes	539,356.00	14,999.83	526,208.40
Other	750.00	256.19	874.76
Total	540,106.00	15,256.02	527,083.16
Expenditures			
Debt Svc. Net	16,346.00	15,256.02	20,928.16
Road & Bridge Pct. 1			
Revenues			
Property Taxes	723,001.00	19,879.49	698,718.17
State of TX	25,400.00	0.00	10,817.43
Vehicle Registration	225,000.00	11,277.63	167,320.61
Fines & Forfeitures	150,000.00	0.00	57,240.02
Other	1,500.00	383.61	2,330.43
Total	1,124,901.00	31,540.73	936,426.66
Expenditures			
Personnel	428,975.00	36,524.43	270,201.66
Supplies	309,000.00	22,013.03	155,888.80
Other Svcs & Charges	138,939.77	17,380.01	90,484.73
Capital Outlay	143,763.00	12,784.76	105,970.86
Total	1,020,677.77	88,702.23	622,546.05
R & B #1 Net	104,223.23	(57,161.50)	313,880.61

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Navarro County May 2013
Financial Report by Fund

	Current		
	Budget	Month	YTD
Road & Bridge Pct. 2			
Revenues			
Property Taxes	731,501.00	19,879.49	698,718.17
State of TX	25,400.00	0.00	10,817.44
Vehicle Registration	225,000.00	11,277.63	167,320.61
Fines & Forfeitures	150,000.00	0.00	57,240.01
Other	1,500.00	399.72	5,005.81
Total	1,133,401.00	31,556.84	939,102.04
Expenditures			
Personnel	500,403.00	42,195.32	324,576.12
Supplies	420,000.00	35,468.45	161,402.20
Other Svcs & Charges	279,000.00	21,063.54	153,449.11
Capital Outlay	137,321.00	3,388.90	64,765.92
Total	1,336,724.00	102,116.21	704,193.35
R & B # 2 Net	(203,323.00)	(70,559.37)	234,908.69
Road & Bridge Pct. 3			
Revenues			
Property Taxes	731,501.00	19,879.49	698,718.17
State of TX	25,400.00	0.00	10,817.44
Vehicle Registration	225,000.00	11,277.63	167,320.59
Fines & Forfeitures	150,000.00	0.00	57,240.03
Other	1,500.00	1,715.32	3,427.33
Total	1,133,401.00	32,872.44	937,523.56
Expenditures			
Personnel	538,103.00	48,276.54	341,164.42
Supplies	400,000.00	30,224.21	158,563.26
Other Svcs & Charges	157,170.94	24,108.21	108,091.54
Capital Outlay	116,111.00	5,183.52	72,933.06
Total	1,211,384.94	107,792.48	680,752.28
R & B #3 Net	(77,983.94)	(74,920.04)	256,771.28
Road & Bridge Pct. 4			
Revenues			
Property Taxes	731,501.00	19,879.47	698,718.15
State of TX	25,400.00	0.00	10,817.44
Vehicle Registration	225,000.00	11,277.62	167,320.60
Fines & Forfeitures	150,000.00	0.00	57,240.03
Other	1,500.00	378.65	2,014.29
Total	1,133,401.00	31,535.74	936,110.51
Expenditures			
Personnel	487,440.00	32,268.74	260,254.82
Supplies	520,000.00	42,378.22	191,768.20
Other Svcs & Charges	184,700.00	17,028.66	49,810.40
Capital Outlay	96,031.00	1,622.32	12,978.56
Total	1,288,171.00	93,297.94	514,811.98
R & B # 4 Net	(154,770.00)	(61,762.20)	421,298.53

Navarro County May 2013
Financial Report by Fund

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Taxes Recorded for May 2013

General Fund	176,975.01	13,092,845.86
Flood Control	3,135.92	240,065.77
Debt Service	7,200.55	533,408.95
Road & Bridge	37,626.70	2,832,499.36
	<hr/>	<hr/>
Total	224,938.18	16,698,819.94
	<hr/>	<hr/>

**Navarro County
Combined Indebtedness
For the Fiscal Year Ending 9/30/2013**

Description	2005 Refunding Bond	10 Tractor/Mower Pct. 1	10 Motorgrader Pct. 1	10 Case Backhoe Pct. 2	10 JD Backhoe Pct. 4	08 Case Motorgrader Pct. 2	2009 Tractor Pct. 2	2009 Belly Dump Pct. 3	2009 Mack Trucks Pct. 3	2009 Cat Motorgrader Pct. 1	2012 Cat Motorgrader Pct. 1	2012 Cat Motorgrader Pct. 2	Total
Due to:	Citibank	John Deere Financial Corp.	Caterpillar Financial Svcs.	Welch State Bank	Welch State Bank	Welch State Bank	Welch State Bank	Kansas State Bank of Manhattan	Kansas State Bank of Manhattan	Caterpillar Financial Svcs.	Welch State Bank	Welch State Bank	
Beginning Balance	1,500,000.00	19,683.44	110,341.53	35,019.35	46,167.24	42,602.60	11,439.28	7,771.67	96,629.27	44,989.55	0.00	0.00	1,914,643.93
October:											190,194.00		190,194.00
Payments		707.04	2,828.50	1,699.13	1,463.51	2,784.25	802.10	632.98	2,475.51	3,665.59	5,089.60	0.00	22,148.21
Ending Balance	1,500,000.00	18,976.40	107,513.03	33,320.22	44,703.73	39,818.35	10,637.18	7,138.69	94,153.76	41,323.96	185,104.40	0.00	2,082,689.72
November:												189,681.68	189,681.68
Payments		710.87	2,836.75	1,701.02	1,468.55	39,818.35	804.38	635.61	2,482.82	3,680.56	5,087.27	6,579.94	65,806.12
Ending Balance	1,500,000.00	18,265.53	104,676.28	31,619.20	43,235.18	0.00	9,832.80	6,503.08	91,670.94	37,643.40	180,017.13	183,101.74	2,206,565.28
December:													
Payments		714.72	2,845.03	1,710.00	1,473.60	0.00	806.67	638.26	2,490.14	3,695.59	5,111.50	3,180.54	22,666.05
Ending Balance	1,500,000.00	17,550.81	101,831.25	29,909.20	41,761.58	0.00	9,026.13	5,864.82	89,180.80	33,947.81	174,905.63	179,921.20	2,183,899.23
January:													
Payments		718.59	2,853.32	1,712.28	1,478.67	0.00	808.96	640.91	2,497.49	3,710.68	5,109.96	2,911.17	22,442.03
Ending Balance	1,500,000.00	16,832.22	98,977.93	28,196.92	40,282.91	0.00	8,217.17	5,223.91	86,683.31	30,237.13	169,795.67	177,010.03	2,161,457.20
February:													
Payments	480,000.00	722.49	2,861.64	1,717.94	1,483.75	0.00	811.26	643.58	2,504.85	3,725.83	5,131.32	2,972.62	502,575.28
Ending Balance	1,020,000.00	16,109.73	96,116.29	26,478.98	38,799.16	0.00	7,405.91	4,580.33	84,178.46	26,511.30	164,664.35	174,037.41	1,658,881.92
March:													
Payments		726.40	2,869.99	1,732.08	1,488.86	0.00	813.56	646.25	2,512.24	3,741.05	5,168.16	3,019.22	22,717.81
Ending Balance	1,020,000.00	15,383.33	93,246.30	24,746.90	37,310.30	0.00	6,592.35	3,934.08	81,666.22	22,770.25	159,496.19	171,018.19	1,636,164.11
April:													
Payments		730.33	2,878.36	1,729.34	1,493.98	0.00	815.87	648.94	2,519.65	3,756.32	5,144.21	2,986.71	22,703.71
Ending Balance	1,020,000.00	14,653.00	90,367.94	23,017.56	35,816.32	0.00	5,776.48	3,285.14	79,146.57	19,013.93	154,351.98	168,031.48	1,613,460.40
May:													
Payments		734.29	2,886.76	1,737.50	1,499.12	0.00	818.19	651.64	2,527.09	3,771.65	5,166.73	3,006.48	22,799.45
Ending Balance	1,020,000.00	13,918.71	87,481.18	21,280.06	34,317.20	0.00	4,958.29	2,633.50	76,619.48	15,242.28	149,185.25	165,025.00	1,590,660.95
June:													
Payments		738.27	2,895.17	1,740.79	1,504.27	0.00	820.51	654.35	2,534.54	3,787.06	5,167.15	3,000.80	22,842.91
Ending Balance	1,020,000.00	13,180.44	84,586.01	19,539.27	32,812.93	0.00	4,137.78	1,979.15	74,084.94	11,455.22	144,018.10	162,024.20	1,567,818.04
July:													
Payments		742.27	2,903.62	1,748.62	1,509.45	0.00	822.85	657.07	2,542.02	3,802.53	5,188.97	3,020.15	22,937.55
Ending Balance	1,020,000.00	12,438.17	81,682.39	17,790.65	31,303.48	0.00	3,314.93	1,322.08	71,542.92	7,652.69	138,829.13	159,004.05	1,544,880.49
August:													
Payments		746.29	2,912.09	1,752.32	1,514.64	0.00	825.18	659.80	2,549.52	3,818.05	5,190.18	3,014.96	22,983.03
Ending Balance	1,020,000.00	11,691.88	78,770.30	16,038.33	29,788.84	0.00	2,489.75	662.28	68,993.40	3,834.64	133,638.95	155,989.09	1,521,897.46
September:													
Payments		750.33	2,920.58	1,758.11	1,519.85	0.00	827.53	662.28	2,557.04	3,834.64	5,201.73	3,022.05	23,054.14
Ending Balance	1,020,000.00	10,941.55	75,849.72	14,280.22	28,268.99	0.00	1,662.22	0.00	66,436.36	0.00	128,437.22	152,967.04	1,498,843.32

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RECEIVED
JUL 02 2013
NAVARRO COUNTY
AUDITOR'S OFFICE

INDEPENDENT CONTRACTOR AGREEMENT

BETWEEN

NAVARRO COUNTY, TEXAS

AND

NORTH TEXAS HIDTA

AND

~~Contractor Name~~
Ruth L. Howe

THIS AGREEMENT is entered into by and between Navarro County, the North Texas High Intensity Drug Trafficking Area, and Ruth L. Howe ("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 North Texas 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 NT HIDTA for any purpose. The Contractor is and will remain an independent contractor in his/her relationship to Navarro County and the NT HIDTA. The NT HIDTA and Navarro County shall not be responsible for withholding taxes with respect to the Contractor's compensation hereunder. NT 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: Kathy B. Hollomon
Navarro County Auditor
Navarro County Courthouse
300 W. 3rd Avenue
Corsicana, Texas 75110

If to the NT HIDTA: North Texas 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 NT 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, NT HIDTA and the Executive Board, collectively referred to in this paragraph as NT 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:

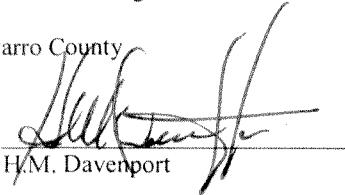
- a. This Agreement shall not bestow any rights upon any third party but rather shall bind and benefit the Contractor and Navarro County only.
- b. Failure of either party to insist on the strict performance of any of the agreement herein or to exercise any right or remedies accruing hereunder upon default 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

North Texas HIDTA Director

By:


H.M. Davenport

By:

Lance Sumpter

Date:

7-8-13

Date:

Contractor:

Date:

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

1. DUTIES: The Drug Enforcement Administration, Tulsa Residential Office, Group Supervisor will provide the day to day supervision for the contractor and the North Texas HIDTA Director will evaluate the overall performance of the Contractor. The daily duties of the contractor will include but not be limited to:
 - a. Perform preliminary research and analysis of raw data from field reports and other sources to be used in conjunction with the initiation and development of major investigations.
 - b. Select, abstract, or excerpt data from specific intel sources and case files, then compile information.
 - c. Prepare organized presentation of research results.
 - d. Collate data from case files and various reporting sources.
 - e. Identify trafficker associations and overt acts.
 - f. Maintain working-level relationships with law enforcement counterparts in other intelligence activities to exchange pertinent information.
 - g. Render support to investigations including, but not restricted to, network analysis, financial analysis, telephone toll analysis, document analysis, and event analysis.
 - h. Operate computer databases and software including Microsoft Word, Excel, Power Point, Pen Link, Analyst Notebook, RAID, and other programs necessary for analytical and case support.
 - i. Offer opinions and provide investigative leads based on intelligence analysis.
 - j. Obtain and integrate information into a cohesive case file.
 - k. Target/identify crimes and crime trends.
 - l. Identify criminals through the use of education and information assessment.
 - m. Provide support for prosecution of cases in court.
 - n. Provide support to investigators involved in long-term complex case Investigation.
 - o. Intelligence analysis production (narratives, summaries, reports, etc., based on intel analysis).
 - p. Graphics production (link charts, association matrices, and court presentation products).
 - q. Post-seizure analysis (information gathered as a result of an arrest or seizure which aids in case development and lead generation).
 - r. Assist with other research and analytical assignments as directed by NT HIDTA supervision.

2. TERM: This engagement shall commence on July 16 2013 and shall continue in full force and effect until December 31, 2013. 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 North Texas HIDTA for the fiscal year in which the renewal or extended term falls.

- A. **CONTRACTUAL OBLIGATIONS:** Working hours will be established to insure proper support provided and approved by the North Texas HIDTA Director. The Contractor will provide ~~1,840~~ hours of contract services during the calendar year.

920 RLH

Comment [s1]: We can either calculate this on a per hour basis or through the end of the year. To do this correct, we will need to know her start date.

4. **COMPENSATION:**

- a. Wages: Navarro County, upon recommendation of the Director, North Texas 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 7 step 1 on the approved 2013 Federal GS pay scale for the Tulsa, Oklahoma locality, 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 North Texas HIDTA related travel and training, as detailed in the Navarro County Policies and Procedures Guide.

- 5. **RESPONSIBILITIES OF NAVARRO COUNTY:** As the fiscal agent for the North Texas HIDTA, Navarro County has been designated by the NT 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

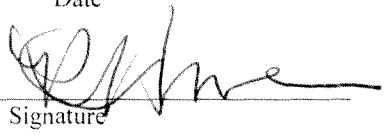
The contractor/s certifies, by signing below, that they are in compliance with the applicable requirements listed above; and that they shall notify Navarro County of any changes that affect this certification.

Business Name _____

Ruth L. Howe

Printed Name

Date _____



Signature