

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 23rd day of December, 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. 10:04 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 –No comments

Consent Agenda

Motion to approve consent agenda items 5-10 by Comm. Martin sec by Comm. Olsen
All voted aye motion carried

5. Motion to approve minutes from the previous meetings of December 9th, 2013 and December 16th, 2013
6. Motion to approve and pay bills as submitted by the County Auditor, including payroll (paid 12/15/2013 to be paid 12/23/2013)
7. Motion to approve revenue Certification for FY 2014 revenue received by Road and Bridge Precinct 2 from the McCarthy Building Companies pursuant to Local Government Code (LGC) Section 111.0706
8. Strike special budget amendment in accordance with LGC Sec. 111.0705
9. Motion to approve special budget amendment in accordance with LGC Sec. 111.07075 to increase Road and Bridge Precinct 2 budget for road materials (212-612-376) in the amount of \$25,000 **TO WIT PG 1266-1268**
10. Motion to approve disposal of surplus assets acquired through HIDTA grant funds **TO WIT PG 1269-1270**

Regular Agenda

11. No action taken on Burn Ban - remains off

12. Motion to approve monthly Tax Collection report for November 2013, Russell Hudson by Comm. Olsen sec by Grant **TO WIT PG 1271-1276**
All voted aye motion carried
13. Motion approving Deputation of 2 Tax Deputies, Russell Hudson Annette Kennedy and Kelli Brooks by Comm. Grant sec by Comm. Warren
All voted aye motion carried **TO WIT PG 1277-1278**
14. Motion to approve November 2013 Treasurer's report, Frank Hull by Comm. Martin sec by Comm. Olsen
All voted aye motion carried **TO WIT PG 1279-1280**
15. No action taken on repairs to Justice Center
16. Motion to approve declaring Sheriff's Office weapons as surplus items by Comm. Olsen sec by Grant **TO WIT PG 1281-1283**
All voted aye motion carried
17. Motion to approve Sheriff's Office seized weapons previously declared as surplus, traded to GT Distributor's for Credit on future purchases by Comm. Grant sec by Comm. Olsen **TO WIT PG 1284-1287**
All voted aye motion carried
18. Motion to approve Retroactive Supervisor Incentive pay for Corporal promotion in Detention Division from Feb. 1, 2013 through Sept. 16, 2013 \$851.13 by Comm. Martin sec by Comm. Grant
All voted aye motion carried **TO WIT PG 1288-1289**
19. No action taken of ESD I Commissioner Appointments
20. Motion to approve closing NECR 2065, Pct. 1 by Comm. Grant sec by Comm. Martin
All voted aye motion carried
21. Motion to approve Seaway Crude Pipeline Company LLC for Roadway Use Agreement with Navarro County, Texas by Comm. Martin sec by Comm. Warren
All voted aye motion carried
22. No action taken on approving Tri-State ETX, LLC to bore under SECR 2320 for a 4 inch pipeline, Streetman, Pct. 3
23. Motion to approve County Auditor's October 2013 monthly financial report pursuant to LGC Sec 114.024 by Comm. Grant sec by Comm. Martin
All voted aye motion carried **TO WIT PG 1290-1293**

24. Motion to approve County Auditor's November 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 1294-1298**
25. Motion to approve Navarro County Renewal Application for Auto Liability, Auto Physical Damage and General Liability Insurance by Comm. Grant sec by Comm. Warren
All voted aye motion carried **TO WIT PG 1299-1335**
26. Motion to approve Interlocal Agreement with Tarrant Regional Water District by Comm. Martin sec by Comm. Olsen
All voted aye motion carried **TO WIT PG 1336-1337**
27. Motion to approve Lease Purchase Agreement with Prosperity Bank for Precinct 1 by Comm. Grant sec by Comm. Olsen
All voted aye motion carried **TO WIT PG 1338-1353**
28. No action taken on phone system proposal


Items 32 thru 37 taken up at this time

29. Motion to approve Restoration contract with Phoenix 1 contingent with approved changes discussed and upon review by attorney by Judge Davenport sec by Comm. Olsen
All voted aye motion carried
 30. No action taken on change order 001 with Phoenix 1 for consulting, planning preparation for relocation of Courthouse personnel, all furniture, supplies, technical, etc. to temporary facilities
 31. No action taken on contract for asbestos/hazardous materials abatement with Building Abatement Demolition Company
 32. Motion to go into Executive Session pursuant to the Texas Government Section 551.074 to discuss Personnel by Comm. Olsen sec by Comm. Warren
All voted aye motion carried
- Motion to come out of Executive Session by Comm. Grant sec by Comm. Martin
All voted aye motion carried

33. Motion to approve action taken in Executive Session pursuant to the Texas Government Code Section 551.074 to discuss Personnel to hire Project manager Cody Muldner independent contractor contingent upon changes approved by counsel by Judge Davenport sec by Comm. Olsen
All voted aye motion carried
34. Motion to go into Executive Session pursuant to the Texas Government Code Section 551.072 to discuss real Property by Comm. Olsen Sec by Comm. Warren
All voted aye motion carried
35. No action taken in Executive Session pursuant to the Texas Government Code Section 551.072 to discuss Real Property
36. Motion to go into Executive Section pursuant to the Texas Government Code Section 551.071 to discuss Pending/Anticipated Litigation by Comm. Olsen sec by Comm. Warren
All voted aye motion carried
37. No action taken in Executive Session pursuant to the Texas Government Code Section 551.071 to discuss Pending/Anticipated Litigation
38. 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 DECEMBER 23RD, 2013.

SIGNED _____ 23RD _____ DAY OF DECEMBER 2013.


SHERRY DOWD, COUNTY CLERK



1266



NAVARRO COUNTY AUDITOR'S OFFICE

300 West Third Avenue, Suite 10
Corsicana, TX 75110-4672
E-mail: khollomon@navarrocounty.org

Terri Gillen, First Assistant
Brittney Simon, Internal Auditor
Natalie Robinson, Assistant
Gloria Turner, Assistant
Patty Wells, Assistant
Anne Johnson, Assistant

Kathy B. Hollomon, CPA
County Auditor

Phone: (903) 654-3095 Fax: (903) 654-3097

December 12, 2013

To: H. M. Davenport, County Judge
Jason Grant, Commissioner Pct 1
Dick Martin, Commissioner Pct 2
David Warren, Commissioner Pct 3
James Olsen, Commissioner Pct 4

RE: Certification of additional Revenue

Pursuant to Local Government Code 111.0706- Special Budget for Grant or Aid Money
111.0707- Special Budget for Revenue from Intergovernmental Contracts
111.07075- Special Budget for Revenue Received After Start of Fiscal Year

"The county auditor....shall certify to the commissioners court the receipt of

All public or private grant aid money, or all revenue from intergovernmental contracts or, Revenue from a new source not anticipated before the adoption of the budget that is available for disbursement in a fiscal year, but not include in the budget for that fiscal year."

On certification, the court shall adopt a special budget for the limited purpose of spending the revenue from intergovernmental contracts for its intended purpose."

I, Kathy Hollomon, Navarro County Auditor, CERTIFY to the Navarro County Commissioners Court of the receipt of ADDITIONAL REVENUES from -public or private aid money- intergovernmental contracts- new source not anticipated before the adoption of the budget- which was not included in the **Navarro County Road & Bridge, Pct. 2** Revenue Estimates in the adopted budget for 2013 – 2014. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

The amount and source of the certified additional funds are as follows

Amount: \$25,000.00 Source: McCarthy Building Companies, Inc.

Sincerely,

Kathy B. Hollomon, CPA
Navarro County Auditor

SPECIAL BUDGET

FROM REVENUE RECEIVED AFTER THE START OF THE FISCAL YEAR
LOCAL GOVERNMENT CODE 111.07075


Fund- Department – Account	Description	Current Budget	Requested Increase	Amended Budget
2014-212-370-000	Other Revenue	\$ 0.00	\$25,000.00	\$ 25,000.00
2014-212-612-376	Road Material	\$300,000.00	\$25,000.00	\$325,000.00


This budget amendment is to recognize the unbudgeted revenue received from McCarthy Building Companies, Inc.

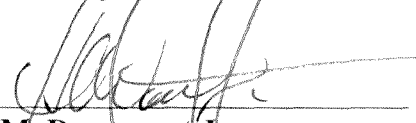
Submitted by:

Revenue Certified by:

Approved by Commissioners Court:


 Richard Martin
 County Commissioner Pct. 2


 Kathy B. Hollomon
 Navarro County Auditor


 H. M. Davenport Jr.
 Navarro County Judge

Date: 12-23-13

Date: 12-12-2013

Date: 12-23-13

SUPPLIER	CHECK NO.
31188	3045891

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
110413	11/04/2013	COUNTY RD REPAIRS	25,000.00	.00	25,000.00
<small>DETACH AND RETAIN THIS STATEMENT THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED ABOVE IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.</small>			TOTALS		
			25,000.00	.00	25,000.00

2014 212 370 000 Other Per.
~~672~~ ~~376~~ Road Materials



McCarthy Building Companies, Inc.
 1341 North Rock Hill Road
 St Louis, MO 63124

US Bank Memphis CD
 Commercial Bank

80-1789/815

CHECK DATE 12/05/2013
 CHECK NO 3045891

PAY Twenty-Five Thousand Dollars And Zero Cents

CHECK AMOUNT
\$25,000.00

TO THE ORDER OF



NAVARRO COUNTY
 300 WEST THIRD AVENUE
 SUITE 14
 CORSICANA, TX 75110-4672

David Dillon

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND—THE REVERSE SIDE AN ARTIFICIAL WATERMARK

⑈ 3045891⑈ ⑆081517693⑆ 3500708783⑈

#10



RECEIVED
DEC 16 2013
NAVARRO COUNTY
AUDITOR'S OFFICE

December 12, 2013

Kathy B. Hollomon, CPA
Navarro County Auditor
300 W. 3rd Avenue, Suite 10
Corsicana, Texas 75110-4672

Dear Mrs. Hollomon,

The North Texas HIDTA has purchased equipment acquired through HIDTA grants awarded to Navarro County that need to be surplused and disposed. HIDTA Program Policy requires that the purchasing agency utilize their own policies for determining the end of the useful life and disposal of HIDTA-purchased equipment.

Attached is a list of assets deemed beyond the useful life, per Navarro County Policy, and are in need of disposal. The North Texas HIDTA is requesting permission to dispose of these assets by transferring them to a recycling company that will dispose of the assets in an environmentally safe process. The assets will be removed from the inventory of the North Texas HIDTA. If there are any questions please contact the North Texas HIDTA Director's Office at 972-915-9500.

Sincerely,

Lance Sumpter
Director

North Texas HIDTA
Consolidated Inventory

Initiative	Site	Location	Last Inventory	Asset Type	Manufacturer	Model #	Description	Grant#	Bar Code#	Status	Serial #	Cost
Violent Crime	Esters	19	9/15/2011	printer	Hewlett Packard	2100N	2100N Laser Printer	18PNTF501	252	Disposed 12/12/13	SUSG0029452	\$636
RISC	Esters	187	9/15/2011	Printer	Hewlett Packard	4000N	HP 4000 Laser Printer	18PNTF501	331	Disposed 12/12/13	SUSRB047006	\$1,399
Northern	Esters	warehouse	1	Computer	Hewlett Packard	895CSE	HP 895Cse Deskjet Color Printer	18PNTF501	402	Disposed 12/12/13	SG932C1V056G	\$399
IRS	Esters	46	9/15/2011	Computer	Gateway	ALR 7200	Gateway 7200 Network Server Cabinet	18PNTF501	549	Disposed 12/12/13	14658434	\$3,885
Mgt&Coord	Esters	46	9/15/2011	Computer	Compaq		NT HIDTA Network Server Cabinet	18PNTF501	571	Disposed 12/12/13		
HYBRID	Esters	46	9/15/2011	Computer	Compaq		NT HIDTA Network Server Cabinet	18PNTF501	572	Disposed 12/12/13		
HYBRID	Esters	161	1	printer	Hewlett Packard	HP4050N	HP 4050N Laser Printer	18PNTF501	610	Disposed 12/12/13		
HYBRID	Esters	161	1	Computer	Hewlett Packard		Hewlett Packard Scanner	18PNTF501	642	Disposed 12/12/13	USWFD40702	\$1,370
RISC	Esters	warehouse	1	Computer	Gateway	GP7-800	GP7-800 Cpu Tower	18PNTF501	665	Disposed 12/12/13	SG971172HY	\$445
RISC	Esters	180	9/15/2011	printer	Hewlett Packard	MP8625	HP 4050N Laser Printer	18PNTF501	766	Disposed 12/12/13	19215558	\$2,707
RISC	Esters	68	1	Office	Hewlett Packard	MFC-8300	All-in-one Fax machine	18PNTF501	830	Disposed 12/12/13	U68B325239	\$1,489
Northern	Esters	45	1	Office	Hewlett Packard	Officejet G95	HP G-95 Printer/fax/copier/scanner	18PNTF501	842	Disposed 12/12/13	U56461M0J293451	\$400
RISC	Esters	warehouse	1	Computer	Compaq	ML370R	Compaq ProLiant VPN server	18PNTF501	960	Disposed 12/12/13	SS6E9E04L2	\$810
Mgt&Coord	Esters	warehouse	12/8/2011	Computer	Compaq	9142	VPN Rack and accessories	18PNTF501	961	Disposed 12/12/13	D112F071K078	\$2,415
Mgt&Coord	Esters	warehouse	12/8/2011	Printer	Hewlett Packard	HP4100	HP 4100 Laser Printer	18PNTF501	964	Disposed 12/12/13	USJNG08044	\$15,357
Northern	Esters	warehouse	12/31/2011	Computer	Cisco	2610	Ethernet Modular Router	18PNTF501	968	Disposed 12/12/13	JAB034858C6	\$1,100
Mgt&Coord	Esters	11	8/29/2012	Computer	Hewlett Packard	DC964A	Hewlett packard Laptop Computer	13PNTF501	1165	Disposed 12/12/13	JAB034858C6	\$1,400
Eastern	Esters	11	11/14/2012	Computer	Hewlett Packard	DC964A	Hewlett packard Laptop Computer	13PNTF501	1165	Disposed 12/12/13	JAB034858C6	\$1,400
Northern	Frisco	Esters	12/31/2011	Computer	Samsung	NB2121BSAS	FlatScreen Monitor	02-CPOT	1336	Disposed 12/12/13	NB21HCHY100662A	\$1,123
Northern	Esters	warehouse	12/31/2011	Computer	Samsung	NB2121BSAS	FlatScreen Monitor	02-CPOT	1338	Disposed 12/12/13	NB21HCHY100662A	\$1,123
RISC	Esters	155	9/15/2011	Computer	Gateway		Gateway Cpu Tower	14PNTF501	1361	Disposed 12/12/13		\$1,669
RISC	Esters	29	9/15/2011	Computer	Gateway		Gateway Cpu Tower	14PNTF501	1362	Disposed 12/12/13		\$1,669
Mgt&Coord	Esters	181	9/15/2011	Computer	Gateway		Gateway Cpu Tower	14PNTF501	1363	Disposed 12/12/13		\$1,669
RISC	Esters	156	9/15/2011	Computer	Gateway		Gateway Cpu Tower	14PNTF501	1364	Disposed 12/12/13		\$1,669
Mgt&Coord	Esters	159	9/15/2011	Computer	Gateway		Gateway Cpu Tower	14PNTF501	1368	Disposed 12/12/13		\$1,669
RISC	Esters	80	9/15/2011	Computer	Gateway		Gateway Cpu Tower	14PNTF501	1373	Disposed 12/12/13		\$1,669
RISC	Esters	162	9/15/2011	Computer	Gateway		Gateway Cpu Tower	14PNTF501	1376	Disposed 12/12/13		\$1,669
RISC	Esters	187	9/15/2011	Computer	Gateway		Gateway Cpu Tower	14PNTF501	1377	Disposed 12/12/13		\$1,669
RISC	Esters	157	9/15/2011	Computer	Gateway		Gateway Cpu Tower	14PNTF501	1379	Disposed 12/12/13		\$1,669
RISC	Esters	45	9/15/2011	Computer	Gateway		Gateway Cpu Tower	14PNTF501	1380	Disposed 12/12/13		\$1,669
RISC	Esters	181	9/15/2011	Computer	Gateway		Gateway Cpu Tower	14PNTF501	1381	Disposed 12/12/13		\$1,669
RISC	Esters	2	9/15/2011	Computer	Gateway		Gateway Cpu Tower	14PNTF501	1382	Disposed 12/12/13		\$1,669
Mgt&Coord	Esters	46	11/13/2012	Computer	Cisco	2600series	Cisco 2600 Router exchanged from IRS NT 721	19PNTF501	1414	Disposed 12/12/13	JAB033881C9	\$5,131
Violent Crime	Esters	warehouse	10/7/2013	Computer	Dell	E-6300SB	Gateway E-6300 CPU	14PNTF501	1443	Disposed 12/12/13	0035699104	\$1,234
RISC	Esters	29	9/15/2011	Computer	Dell	E-6300SB	Gateway E-6300 CPU	14PNTF501	1444	Disposed 12/12/13	0035699105	\$1,234
Esters	Esters	19	9/15/2011	Computer	Dell	E-6300SB	Gateway E-6300 CPU	14PNTF501	1446	Disposed 12/12/13	0035699108	\$1,234
Violent Crime	Esters	warehouse	10/7/2013	Computer	Dell	E-6300SB	Gateway E-6300 CPU	14PNTF501	1448	Disposed 12/12/13	0035699110	\$1,234
Mgt&Coord	Esters	10	9/15/2011	Computer	Dell	E-6300SB	Gateway E-6300 CPU	14PNTF501	1449	Disposed 12/12/13	0035699111	\$1,234
Violent Crime	Esters	81	9/15/2011	Computer	Dell	E-6300SB	Gateway E-6300 CPU	14PNTF501	1450	Disposed 12/12/13	0035699112	\$1,234
Northern	Frisco	1	1	Computer	Kanguru	52XUSB2.0	Kanguru 52X CD Duplicator	15PNTF501	1530	Disposed 12/12/13		\$866
Mgt&Coord	Esters	45	9/15/2011	Computer	Aliex	5000VA	5000VA True online UPS	16PNTF501	1567	Disposed 12/12/13	9643AL0PSS81900069	\$2,249

1270

Sherry

1271

FILED FOR RECORD
AT 5:00 O'CLOCK P M.

DEC 20 2013

SHERY D...
COUNTY CLERK NAVARRO COUNTY, TEXAS
BY [Signature] DEPUTY

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

212#

TOTAL PAGES INCLUDING COVER SHEET 6

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 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	1,527,741.74			1,527,741.74		34.56	1,527,707.18		16,929,693.42
DELINQUENT	30,368.23		10,328.82	40,697.05			40,697.05	7,678.85	%
TOTAL	1,558,109.97	-	10,328.82	1,568,438.79	-	34.56	1,568,404.23	7,678.85	9.02%
NAVARRO COLLEGE									LEVY
CURRENT	300,965.88			300,965.88		6.64	300,959.24		3,329,434.41
DELINQUENT	6,150.01		2,112.32	8,262.33			8,262.33	1,522.89	%
TOTAL	307,115.89	-	2,112.32	309,228.21	-	6.64	309,221.57	1,522.89	9.04%
CITY OF RICE									LEVY
CURRENT	5,256.38	-		5,256.38	26.01	1.10	5,229.27		152,601.41
DELINQUENT	655.86		180.31	836.17	48.37		787.80	190.77	%
TOTAL	5,912.24	-	180.31	6,092.55	74.38	1.10	6,017.07	190.77	3.44%
CITY OF KERENS									LEVY
CURRENT	14,943.35	322.68		14,620.67		1.50	14,619.17		260,960.76
DELINQUENT	1,580.85	-	493.05	2,073.90			2,073.90	414.47	%
TOTAL	16,524.20	322.68	493.05	16,694.57	-	1.50	16,693.07	414.47	5.73%
CITY OF CORSICANA									LEVY
CURRENT	606,601.25	-		606,601.25		30.86	606,570.39		7,565,103.57
DELINQUENT	12,285.50	-	4,130.26	16,415.76			16,415.76	3,146.16	%
TOTAL	618,886.75	-	4,130.26	623,017.01	-	30.86	622,986.15	3,146.16	8.02%

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY OF BARRY									
CURRENT	1,686.95			1,686.95			1,686.95		18,562.29
DELINQUENT	159.52		41.60	201.12			201.12	27.46	%
TOTAL	1,846.47	-	41.60	1,888.07	-	0	1,888.07	27.46	9.09%
CITY OF EMHOUSE									
CURRENT	268.15	-		268.15			268.15		8,544.99
DELINQUENT	17.30		4.25	21.55			21.55	4.31	%
TOTAL	285.45	-	4.25	289.70	-	0	289.70	4.31	3.14%
CITY OF RICHLAND									
CURRENT	597.49	-		597.49			597.49		18,439.02
DELINQUENT	28.94		8.57	37.51			37.51	7.50	%
TOTAL	626.43	-	8.57	635.00	-	0	635.00	7.50	3.24%
CITY OF GOODLOW									
CURRENT	37.55	-		37.55	0.19		37.36		3,932.47
DELINQUENT	6.73		3.23	9.96	0.84		9.12	1.98	%
TOTAL	44.28	-	3.23	47.51	1.03	0	46.48	1.98	0.95%
CITY OF FROST									
CURRENT	4,619.85	93.23		4,526.62	22.62	0.03	4,503.97		83,451.94
DELINQUENT	96.90		33.42	130.32	8.84		121.48	26.07	%
TOTAL	4,716.75	93.23	33.42	4,656.94	31.46	0.03	4,625.45	26.07	5.54%
CITY OF DAWSON									
CURRENT	6,347.57			6,347.57			6,347.57		74,742.31
DELINQUENT	84.90		39.48	124.38			124.38	24.88	%
TOTAL	6,432.47	-	39.48	6,471.95	-	0	6,471.95	24.88	8.49%

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NAVARRO COUNTY , TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING NOVEMBER 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	8,294.16			8,294.16			8,294.16		102,399.56
DELINQUENT	493.81		131.22	625.03			625.03	125.00	%
TOTAL	8,787.97	-	131.22	8,919.19	-	0.00	8,919.19	125.00	8.10%
NAVARRO COUNTY ESD #1									LEVY
CURRENT	21,023.44	-		21,023.44	105.09	0.11	20,918.24		138,235.88
DELINQUENT	166.05		46.57	212.62	12.48		200.14	40.53	%
TOTAL	21,189.49	-	46.57	21,236.06	117.57	0.11	21,118.38	40.53	15.21%
BLOOMING GROVE ISD									LEVY
CURRENT	105,941.64			105,941.64			105,941.64		1,583,763.31
DELINQUENT	4,976.75		1,271.75	6,248.50			6,248.50	1,232.94	%
TOTAL	110,918.39	-	1,271.75	112,190.14	-	0	112,190.14	1,232.94	6.69%
DAWSON ISD									LEVY
CURRENT	299,399.77			299,399.77			299,399.77		1,741,728.59
DELINQUENT	949.59		385.81	1,335.40			1,335.40	331.58	%
TOTAL	300,349.36	-	385.81	300,735.17	-	0	300,735.17	331.58	17.19%
RICE ISD									LEVY
CURRENT	297,664.10			297,664.10		2.92	297,661.18		1,521,159.70
DELINQUENT	5,685.79		1,941.82	7,627.61			7,627.61	1,637.68	%
TOTAL	303,349.89	-	1,941.82	305,291.71	-	2.92	305,288.79	1,637.68	19.57%

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

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CORSICANA ISD									LEVY
CURRENT	1,321,725.18			1,321,725.18		63.10	1,321,662.08		17,161,090.96
DELINQUENT	30,311.87		12,000.10	42,311.97			42,311.97	7,876.09	%
TOTAL	1,352,037.05	-	12,000.10	1,364,037.15	-	63.10	1,363,974.05	7,876.09	7.70%
FROST ISD									LEVY
CURRENT	59,551.82			59,551.82			59,551.82		1,075,998.06
DELINQUENT	1,507.01		371.02	1,878.03			1,878.03	375.58	%
TOTAL	61,058.83		371.02	61,429.85			61,429.85	375.58	5.53
GRAND TOTAL	4,678,191.88	415.91	33,523.60	4,711,299.57	224.44	140.82	4,710,934.31	24,664.74	

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

		YR-TO-DATE % CURRENT COLLECTED:	
TOTAL COLLECTED	<u>4,735,964.31</u>	COUNTY	<u>26.42%</u>
ROLLBACK TAXES	<u> </u>	COLLEGE	<u>26.60%</u>
TAX CERTIFICATES	<u>780.00</u>	RICE	<u>25.26%</u>
HOT CK FEES	<u>30.00</u>	KERENS	<u>43.57%</u>
		CORSICANA	<u>25.69%</u>
		BARRY	<u>32.51%</u>
		EMHOUSE	<u>19.07%</u>
		RICHLAND	<u>18.65%</u>
		GOODLOW	<u>39.27%</u>
		CITY - FROST	<u>41.34%</u>
		CITY DAWSON	<u>27.49%</u>
		CITY-BL GROVE	<u>37.47%</u>
		NC ESD #1	<u>31.76%</u>
		B G ISD	<u>26.03%</u>
		DAWSON ISD	<u>27.71%</u>
		RICE ISD	<u>34.29%</u>
		CORSICANA ISD	<u>25.83%</u>
		FROST ISD	<u>19.87%</u>

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

	TAXES	PENALTY & INTEREST	SUBTOTAL	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
CURRENT TAXES						
COUNTY	1,246,455.75		1,246,455.75	28.17	1,246,427.58	
ROAD & BRIDGE	259,346.32		259,346.32	5.92	259,340.40	
FLOOD CONTROL	21,939.67		21,939.67	0.47	21,939.20	
TOTAL	1,527,741.74	-	1,527,741.74	34.56	1,527,707.18	-
DELINQUENT TAXES						
COUNTY	24,894.22	8,499.25	33,393.47		33,393.47	6,291.75
STATE	-	-	-	-	-	-
ROAD & BRIDGE	5,057.28	1,688.61	6,745.89		6,745.89	1,282.09
FLOOD CONTROL	416.73	140.96	557.69		557.69	105.01
TOTAL	30,368.23	10,328.82	40,697.05	-	40,697.05	7,678.85
TOTAL ALLOCATION						
COUNTY	1,271,349.97	8,499.25	1,279,849.22	28.17	1,279,821.05	6,291.75
STATE		-		-		-
ROAD & BRIDGE	264,403.60	1,688.61	266,092.21	5.92	266,086.29	1,282.09
FLOOD CONTROL	22,356.40	140.96	22,497.36	0.47	22,496.89	105.01
TOTAL	1,558,109.97	10,328.82	1,568,438.79	34.56	1,568,404.23	7,678.85

1276

#13


1277

DEPUTATION

THE STATE OF TEXAS

COUNTY OF Navarro I, Russell P Hudson, Tax Assessor/Collector
of the County of Navarro, and State of Texas, having full confidence in
Annette Kennedy of said County and State, do hereby, with the
consent of the Commissioners' Court of Navarro County, Texas
nominate and appoint the said Annette Kennedy my true and lawful
deputy, in my name, place and stead, to do and perform any and all acts and things
pertaining to the office of said Russell P Hudson, Tax Assessor Collector of said
County and State, hereby ratifying and confirming any and all such acts and things
lawfully done in the premises by virtue hereof.

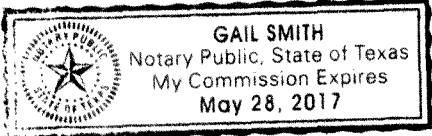
Witness my hand this 9th day of December 2013 A. D.


Tax Assessor/Collector of Navarro County, Texas

THE STATE OF TEXAS

COUNTY OF Navarro Before Me, the undersigned authority, in and for
Navarro County, Texas, on this day personally appeared Russell P Hudson
known to me to be the person whose name is subscribed to the foregoing deputation and
acknowledged to me that he executed the same for the purposes and considerations
therein expressed.

Given under my hand and seal of office at Corsicana, Texas, this 9th
day of December A.D. 2013





Notary Public

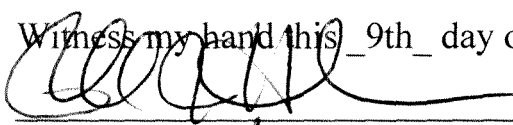
OATH OF OFFICE

I, Annette Kennedy, do solemnly swear (or affirm), that I will
faithfully execute the duties of the office of Deputy Tax Assessor & Collector of
the State of Texas, and will to the best of my ability preserve, protect, and defend
the Constitution and laws of the United States and of this State; and I furthermore

DEPUTATION

THE STATE OF TEXAS

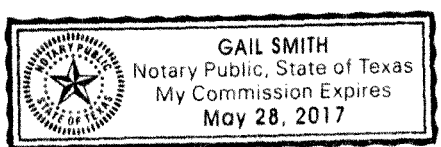
COUNTY OF Navarro I, Russell P Hudson, Tax Assessor/Collector
of the County of Navarro, and State of Texas, having full confidence in
Kelli Brooks of said County and State, do hereby, with the
consent of the Commissioners' Court of Navarro County, Texas
nominate and appoint the said Kelli Brooks my true and lawful
deputy, in my name, place and stead, to do and perform any and all acts and things
pertaining to the office of said Russell P Hudson, Tax Assessor Collector of said
County and State, hereby ratifying and confirming any and all such acts and things
lawfully done in the premises by virtue hereof.

Witness my hand this 9th day of December 2013 A. D.

Tax Assessor/Collector of Navarro County, Texas

THE STATE OF TEXAS

COUNTY OF Navarro Before Me, the undersigned authority, in and for
Navarro County, Texas, on this day personally appeared Russell P Hudson
known to me to be the person whose name is subscribed to the foregoing deputation and
acknowledged to me that he executed the same for the purposes and considerations
therein expressed.

Given under my hand and seal of office at Corsicana, Texas, this 9th
day of December A.D. 2013



Gail Smith
Notary Public

OATH OF OFFICE

I, Kelli Brooks, do solemnly swear (or affirm), that I will
faithfully execute the duties of the office of Deputy Tax Assessor & Collector of
the State of Texas, and will to the best of my ability preserve, protect, and defend
the Constitution and laws of the United States and of this State; and I furthermore

#14

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AFFIDAVIT SUBMITTED BY
Frank Hull
NAVARRO COUNTY TREASURER



STATE OF TEXAS
COUNTY OF NAVARRO
November, 2013

I, Frank Hull, Navarro County Treasurer, present the following report to the Navarro County Commissioner's Court and affirm the foregoing Monthly Report to be true and correct statement to the best of my knowledge of all accounts under the control of the Navarro County Treasurer.

Whereas, Section 114.026 of the Local Government Code requires a Treasurer's Report be submitted at least once a month to the Commissioner Court at a regular term; and

Whereas, the Navarro County Commissioners Court has compared and examined the Treasurer's Report submitted for approval on December, 23 which is attached hereto and has determined that the Treasurer's Report is correct.

It is therefore ordered, that the Navarro County Treasurer's Report which is attached is approved as presented by the Navarro County Treasurer to the Commissioner's Court of Navarro County, Texas and this Order Approving the Navarro County Treasurer's Report are to be entered into the Minutes.

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

H. M. Davenport Jr. - County Judge

Jason Grant - Commissioner Pct. 1

Richard Martin - Commissioner Pct. 2

David Warren - Commissioner Pct 3

James Olsen - Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 23 Th day of December, 2013 by H. M. Davenport, Jason Grant, Richard Martin, David Warren, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.




Sherry Dowd - Navarro County Clerk

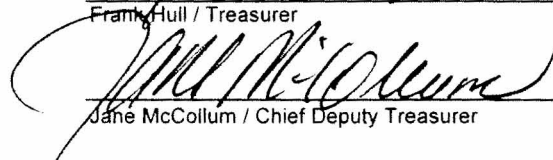
1280

NAVARRO COUNTY, TEXAS
 REPORT OF CASH AND INVESTMENTS
 FOR THE MONTH OF NOVEMBER, 2013

FUND	BEGINNING BALANCE	RECEIPTS	TEX POOL DEP/WD	DISBURSEMENTS	ENDING BALANCE	BANK INTEREST	TEX POOL BALANCE	TEX POOL INTEREST	TOTAL
GENERAL	3,614,466.96	3,242,633.15		2,082,731.39	4,774,368.72	2,796.23	823,938.64	52.24	5,598,307.3
COMMUNITY SUPERVISION	355,929.74	45,917.77		157,144.84	244,702.67	203.07	91,191.78	5.79	335,894.4
JUVENILE PROBATION	123,335.83	51,175.43		40,160.71	134,350.55	85.43	35,812.81	2.25	170,163.11
FLOOD CONTROL	601,446.84	46,903.30		6,000.00	642,350.14	384.69	2,117.50	-	644,467.64
ROAD & BRIDGE - PCT 1	231,495.47	136,466.48		80,331.26	287,630.69	170.02	87,464.20	5.54	375,094.85
ROAD & BRIDGE - PCT 2	157,087.72	136,466.49		81,161.42	212,392.79	170.03	175,824.10	11.13	388,016.85
ROAD & BRIDGE - PCT 3	84,020.52	136,466.49		67,975.48	152,511.53	170.03	64,750.44	4.10	217,261.97
ROAD & BRIDGE - PCT 4	449,307.23	136,666.49		81,619.47	504,354.25	170.03	30,997.11	1.98	535,351.38
H.I.D.T.A.	14,831.97	252,201.20		252,192.06	14,841.11	9.14	-	-	14,841.11
H.I.D.T.A. SEIZURE	256.69	0.16		-	256.85	0.16	1,665.65	-	1,922.50
DEBT SERVICE	115,095.21	87,131.97		-	202,227.18	99.56	2,139.67	0.03	204,366.85
CAPITAL PROJECTS	83,520.46	50.10		3,555.00	80,015.56	50.10	104,996.88	6.65	185,012.44
SHERIFF SEIZURE	188,307.26	709.17		237.47	188,778.96	118.27	148,098.66	9.36	336,877.62
DISTRICT ATTY FORF	55,029.25	10,741.47		6,746.90	59,023.82	34.99	110,149.46	6.96	169,173.28
HEALTH INSURANCE	240,110.29	228,699.57		226,656.46	242,153.40	71.08	11,729.44	0.69	253,882.84
ECONOMIC DEVELOPMENT	211.95	0.13		-	212.08	0.13	2,109.32	-	2,321.40
TRUST	1,488,460.64	33,366.09		40,509.88	1,481,316.87	983.10	257,110.51	16.27	1,738,427.38
LAKE TRUST	231.23	0.14		-	231.37	0.14	93,368.83	5.93	93,600.20
REVOLVING & CLEARING	527,818.27	3,052,114.54		3,027,834.79	552,098.02	458.02	750.02	-	552,848.04
PAYROLL FUND	6,285.59	1,358,448.02		1,359,388.79	5,344.82	52.18	-	-	5,344.82
DISBURSEMENT FUND	2,909.63	2,699,528.61		2,699,306.77	3,131.47	221.84	-	-	3,131.47
TOTAL	8,340,158.75	11,655,686.77		10,213,552.67	9,782,292.85	6,226.24	2,044,014.82	128.92	11,826,307.67

	CURRENT MONTH	YTD
INTEREST EARNED:	6,355.16	12,788.67


 Frank Hull / Treasurer 12/17/13
 Date


 Jane McCollum / Chief Deputy Treasurer 12-13-13
 Date

312 W. 2nd Ave Corsicana, TX 75110

Bid for Seized Firearms

1281

Name		Address	City	Phone	
Description	Serial #	Condition%	Value	Total	
1	MAVERICK 88 12 GA.	MV49570J			
2	STEVENS 67 12 GA.	E007287			
3	STEVENS 520-30 12GA.	69349			
4	H&R 158 20GA. S-SHOT	NONE			
5	JC HIGGINS 41	NONE			
6	CVA SINGLE SHOT 12GA	018048			
7	H&R TOPPER 20GA S-SHOT	BA507942			
8	CHARTER ARMS AR7	A090875			
9	MOSSBERG 46B-B	NONE			
10	MARLIN 781 22LR	15728078			
11	WINCHESTER 190	B1939691			
12	MOSSBERG 44US 22LR	NONE			
13	NORINCO SKS	22017698			
14	SAVAGE (FOREMOST) 6670H 12GA PUMP	A279671			
15	REM 788 .243	6060686			
16	STEVENS 9478 12GA	C751254			
17	REVELATION R410AC 12GA	H929710			
18	WINCHESTER 37 12GA	NONE			
19	REVELATION R310C 20GA PUMP	G093155			
20	MOSSBERG 183DG 410 BOLT	NONE			
21	REVELATION 350A 20GA S-SHOT	NONE			
22	IMPORT&EXPORT CORP SB 12GA S-SHOT	C954378			
23	NEF PARDNER 20GA	NT293262			
24	FIE S-SHOT 410	274333			
25	MOSSBERG 600CT 30GA (BROKE SAFETY)	H438500			
26	DIAMOND ARMS 12 GA S-SHOT	NONE			
27	WINCHESTER 370 16GA	087219			
28	SURVIVAL ARMS AR7	A318829			
29	CIA WASR W/FOLDER (BROKEN STOCK)	1982ZP6864			
30	RUGER RANCH SS 223 (SIMMONS 3-9X40)	195-65547			
31	BROWNING BAR 270 (REDFIELD 3-9)	137PR23014			
32	NORINCO SKS PARATROOPER	9370857			
33	RUSSIAN SKS	KM6561			
34	WIN 1400 12GA	N464628L			
35	STEVENS 948 12GA S-SHOT	P503809			
36	S&W 1000 20GA (P STOCK ABSORBER MELTED)	FS63044			
37	WINCHESTER 120 20GA	L2066626			
38	BROWNING BPS 12GA	10794MZ121			
39	SAKO AVBA 300 WIN	608932			
40	REM 1100 12GA	M267484V			
41	STOEGER CONDOR I 12GA	118644-05			

new

42	Glenfield Model 30A 30-30	23118157			
43	Marlin 30-30	AA28528			
44	Remington .22 pump rifle	774893			
45	Savage kimmel camper 12 ga s/s shotgun				
46	Ruger mini 14 223 blued	185-21671			
47	Rem mod 341 22 lr	NONE			
48	JC Higgins Model 10116 rifle	none			
49	SKS rifle China	8908100			
42	JC HIGGINS 20 (BROKE T HOUSING)	NONE			
43	MOSSBERG 500E (NO BARREL)	K179808			
44	WINCHESTER 1200 (NO BARREL)	L1933011			
45	REMINGTON 572 (MISSING WOOD)	251034			
46	REMINGTON 870 12GA (MISSING MAG PARTS)	S709303V			
47	PHOENIX ARMS RAVEN 25	3110788			
48	DAVIS D22 DERRINGER 22LR	350551			
49	NAA MINI REV 22MAG	D53090			
50	ROSSI M88 38SPECIAL 3'	W324666			
51	RG 14S 22LR	Z091782			
52	S&W 38-2 AIRWEIGHT	BRP3588			
53	S&W 686-2	BAF0364			
54	HAWES WESTERN SIX SHOOTER 22LR	83987			
55	DUETSCHKE WERKE 25ACP	141322			
56	S&W 59 9MM	A255703			
57	CHARTER BULLDOG 44MAG (CYL LATCH BROKEN)	233687			
58	S&W 6906 9mm 3 mags	TEC6396			
59	ROSSI 711 357MAN 4"	F056697			
60	Lorcin L380 .380 Black	441859			
61	Bauer Firearms .25 cal	084756S			
62	AMT Back up 380	R10900			
63	Rohm .22 revolver	227979			
64	Lorcin L380 .380 chrome	212580			
65	Bersa Thunder 380	563421			
66	Smith & Wesson Mod 915 9mm	TZY6446			
67	high standard derringer 22mag	1819826			
68	inter arms 380 w/mag	12893			
69	charter arms 38 spl relv	821676			
70	rossi 38 sp mod 351 relv	tj65713			
71	s&w 38sp mod 15-4 relv	97k1448			
72	kel tec 380 auto	HHS68			
73	lorcin L380 auto	284634			
74	ruger p94 40cal 2mags	340-81771			

1	AK 75RD DRUM				
2	(5) 20RD AR MAGS (\$5)				
3	(15) 30RD AR MAGS (\$3)				
4	(6) 30RD AK MAGS (\$3)				
5	(5) 30RD M1 CARBINE (\$3)				
6	(1) 15RD M1 CARBINE (\$3)				

#17

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Date	12/2/2013
Page	1



GT Distributors - Austin
P.O. Box 16080
Austin TX 78761
(512) 451-8298 Ext. 0000

Bill To:

Navarro Co Sheriffs Office (TX)
300 West Third Avenue Ste 10
Attn: Accounts Payable
Corsicana TX 75110

Ship To:

Navarro Co Sheriffs Office (TX)
312 West Second Avenue
Attn: County Sheriff
Ref: PO#
Corsicana TX 75110-4672

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
GUN TRADE	000811	BF		NET 15	0/0/0000	1,102,677

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
1	CREDIT	Credit Issued For Guns Graded 11-06-13	EA	\$7,875.00	\$7,875.00

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Your salesman was Brad.
Thank-you for your business.

Subtotal	\$7,875.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$7,875.00

1285

312 W. 2nd Ave Corsicana, TX 75110

Bid for Seized Firearms

	Name	Address	City	Phone	
	Description	Serial #	Condition%	Value	Total
1	MAVERICK 88 12 GA.	MV49570J			
2	STEVENS 67 12 GA.	E007287			
3	STEVENS 520-30 12GA.	69349			
4	H&R 158 20GA. S-SHOT	NONE			
5	JC HIGGINS 41	NONE			
6	CVA SINGLE SHOT 12GA	018048			
7	H&R TOPPER 20GA S-SHOT	BA507942			
8	CHARTER ARMS AR7	A090875			
9	MOSSBERG 46B-B	NONE			
10	MARLIN 781 22LR	15728078			
11	WINCHESTER 190	B1939691			
12	MOSSBERG 44US 22LR	NONE			
13	NORINCO SKS	22017698			
14	SAVAGE (FOREMOST) 6670H 12GA PUMP	A279671			
15	REM 788 .243	6060686			
16	STEVENS 9478 12GA	C751254			
17	REVELATION R410AC 12GA	H929710			
18	WINCHESTER 37 12GA	NONE			
19	REVELATION R310C 20GA PUMP	G093155			
20	MOSSBERG 183DG 410 BOLT	NONE			
21	REVELATION 350A 20GA S-SHOT	NONE			
22	IMPORT&EXPORT CORP SB 12GA S-SHOT	C954378			
23	NEF PARDNER 20GA	NT293262			
24	FIE S-SHOT 410	274333			
25	MOSSBERG 600CT 30GA (BROKE SAFETY)	H438500			
26	DIAMOND ARMS 12 GA S-SHOT	NONE			
27	WINCHESTER 370 16GA	087219			
28	SURVIVAL ARMS AR7	A318829			
29	CIA WASR W/FOLDER (BROKEN STOCK)	1982ZP6864			
30	RUGER RANCH SS 223 (SIMMONS 3-9X40)	195-65547			
31	BROWNING BAR 270 (REDFIELD 3-9)	137PR23014			
32	NORINCO SKS PARATROOPER	9370857			
33	RUSSIAN SKS	KM6561			
34	WIN 1400 12GA	N464628L			
35	STEVENS 948 12GA S-SHOT	P503809			
36	S&W 1000 20GA (P STOCK ABSORBER MELTED)	FS63044			
37	WINCHESTER 120 20GA	L2066626			
38	BROWNING BPS 12GA	10794MZ121			
39	SAKO AVBA 300 WIN	608932			
40	REM 1100 12GA	M267484V			
41	STOEGER CONDOR I 12GA	118644-05			

New

42	Glenfield Model 30A 30-30	23118157		
43	Marlin 30-30	AA28528		
44	Remington .22 pump rifle	774893		
45	Savage kimmel camper 12 ga s/s shotgun			
46	Ruger mini 14 223 blued	185-21671		
47	Rem mod 341 22 lr	NONE		
48	JC Higgins Model 10116 rifle	none		
49	SKS rifle China	8908100		
RIFLES				
42	JC HIGGINS 20 (BROKE T HOUSING)	NONE		
43	MOSSBERG 500E (NO BARREL)	K179808		
44	WINCHESTER 1200 (NO BARREL)	L1933011		
45	REMINGTON 572 (MISSING WOOD)	251034		
46	REMINGTON 870 12GA (MISSING MAG PARTS)	S709303V		
SHOTGUNS				
47	PHOENIX ARMS RAVEN 25	3110788		
48	DAVIS D22 DERRINGER 22LR	350551		
49	NAA MINI REV 22MAG	D53090		
50	ROSSI M88 38SPECIAL 3'	W324666		
51	RG 14S 22LR	Z091782		
52	S&W 38-2 AIRWEIGHT	BRP3588		
53	S&W 686-2	BAF0364		
54	HAWES WESTERN SIX SHOOTER 22LR	83987		
55	DUETSCHKE WERKE 25ACP	141322		
56	S&W 59 9MM	A255703		
57	CHARTER BULLDOG 44MAG (CYL LATCH BROKEN)	233687		
58	S&W 6906 9mm 3 mags	TEC6396		
59	ROSSI 711 357MAN 4"	F056697		
60	Lorcin L380 .380 Black	441859		
61	Bauer Firearms .25 cal	084756S		
62	AMT Back up 380	R10900		
63	Rohm .22 revolver	227979		
64	Lorcin L380 .380 chrome	212580		
65	Bersa Thunder 380	563421		
66	Smith & Wesson Mod 915 9mm	TZY6446		
67	high standard derringer 22mag	1819826		
68	inter arms 380 w/mag	12893		
69	charter arms 38 spl relv	821676		
70	rossi 38 sp mod 351 relv	tj65713		
71	s&w 38sp mod 15-4 relv	97k1448		
72	kel tec 380 auto	HHS68		
73	lorcin L380 auto	284634		
74	ruger p94 40cal 2mags	340-81771		

MAGAZINES				
1	AK 75RD DRUM			
2	(5) 20RD AR MAGS (\$5)			
3	(15) 30RD AR MAGS (\$3)			
4	(6) 30RD AK MAGS (\$3)			
5	(5) 30RD M1 CARBINE (\$3)			
6	(1) 15RD M1 CARBINE (\$3)			

#21

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Job No. 11246-03 0003PERM

283 Corporate Drive
P.O. Box 3106
Houma, LA 70361-3106

(985) 879-2731 VOICE
(985) 876-9052 FAX



One Sterling Plaza
10101 Southwest Freeway, Suite 620
Houston, TX 77074

(713) 219-1470 VOICE
(713) 219-1471 FAX

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December 19, 2013

Navarro County Commissioners Office
ATTN: Julie Forgyson
300 West 3rd Avenue, Suite 14
Corsicana, TX 75110

RE: Seaway Crude Pipeline Company LLC
Navarro County Road Use Agreement (Revised to include CR 2025)

Ms. Forgyson:

Enclosed is the revised executed road use agreement that covers any damage to the county's roads resulting from the pipeline construction. The agreement is revised to include the addition of CR 2025. The county has been provided a copy of the required insurance naming Navarro County the certificate holder. As outlined in the road use agreement, the policy shall remain in force and effect until the applicant and its contractors complete the pipeline installation within Navarro County.

If any additional information is required, please do not hesitate to contact me at (985) 853-3969 or at mtaylor@mphinc.com. Please send any correspondence to me at the Houma, Louisiana address above.

Sincerely,

Marie Taylor
Environmental & Regulatory Project Manager

Enclosures

December 17, 2013

Navarro County Commissioners Office
ATTN: Julie Ferguson
300 West 3rd Avenue, Suite 14
Corsicana, TX 75110


**Seaway Crude Pipeline Company LLC
Road Use Agreement with Navarro County, Texas**

Ms. Ferguson:

Seaway Crude Pipeline Company LLC (Applicant) has received approval from the County Commissioners to install a 30-inch crude oil pipeline within Navarro County. As previously submitted, the pipeline crosses several county roads in Precinct 1, Precinct 2 and Precinct 3. The county roads, separated by precinct, are listed below:

Precinct 1:	NE CR 3251 NE CR 3210 NE CR 2070	NE CR 3270 NE CR 2060 NE CR 2071	NE CR 3220 NE CR 2050 NE CR 2030/Line Road
Precinct 2:	NE CR 2010 SE CR 0070 NE CR 2025	NE CR 0040 SE CR 0040	NE CR 0020 SE CR 0060
Precinct 3:	SE CR 1010 SW CR 2130 SW CR 2348	SW CR 0010 SW CR 2344 SW CR 2380	SW CR 0025 SW CR 0020/Bonner Road

The Applicant agrees to repair any damage to Grantor's roads resulting from of the pipeline installation, including the roads mentioned above, as well as any additional roads used to access construction locations along the pipeline. The Applicant has furnished a copy of the required insurance naming Navarro County as the certificate holder. The insurance policy shall remain in force and effect until the applicant and its contractors complete the pipeline installation within Navarro County.



Jason Grant
Precinct 1 Commissioner



Dick Martin
Precinct 2 Commissioner



Timothy J. Dyk
Seaway Crude Pipeline Company LLC



David (Butch) Warren
Precinct 3 Commissioner



James Olsen
Precinct 4 Commissioner

#2423

Navarro County
October 2013
Financial Report
by Fund

1290

Sherry

	Budget	Current Month	YTD
General Fund:			
Revenues			
Property Taxes	13,526,391.00	0.00	0.00
Other	4,855,543.00	164,500.50	164,500.50
Total	18,381,934.00	164,500.50	164,500.50
Expenditures			
Commissioner's Court	87,807.00	6,614.27	6,614.27
Planning & Dev.	323,555.00	22,932.92	22,932.92
County Clerk	691,529.00	38,335.21	38,335.21
District Clerk	507,936.00	45,345.48	45,345.48
Veterans' Service	21,457.00	1,990.40	1,990.40
Non Departmental	2,183,800.00	74,736.31	74,736.31
Information Systems	159,380.00	10,344.14	10,344.14
HAVA	18,000.00	19,701.55	19,701.55
Elections	218,447.00	17,103.29	17,103.29
Courthouse	551,095.00	31,288.19	31,288.19
Extension	227,365.00	19,449.09	19,449.09
Historical Commission	7,500.00	0.00	0.00
County Judge	260,928.00	27,790.18	27,790.18
County Court-at-law	727,326.00	45,271.48	45,271.48
District Court	563,832.00	45,373.05	45,373.05
JP Pct 1	197,463.00	23,540.55	23,540.55
JP Pct 2	194,938.00	23,312.67	23,312.67
JP Pct 3	190,532.00	23,153.34	23,153.34
JP Pct 4	197,492.00	23,420.14	23,420.14
District Attorney	929,948.00	67,341.12	67,341.12
Law Library	5,628.00	984.27	984.27
County Auditor	502,931.00	38,230.67	38,230.67
County Treasurer	174,355.00	12,593.50	12,593.50
Tax Assessor/Collector	529,987.00	41,132.96	41,132.96
County Jail	5,044,881.00	331,053.32	331,053.32
Constable Pct 1	40,240.00	2,728.04	2,728.04
Constable Pct 2	38,498.00	2,731.42	2,731.42
Constable Pct 3	41,286.00	2,913.35	2,913.35
Constable Pct 4	39,330.00	3,410.42	3,410.42
Sheriff	3,196,009.00	215,972.52	215,972.52
Sheriff Communications	804,735.00	56,418.46	56,418.46
Highway Patrol	93,988.00	7,316.02	7,316.02
License & Weights	3,400.00	0.00	0.00
Emergency Mgt	48,700.00	14,790.31	14,790.31
CSCD	9,000.00	0.00	0.00
Juvenile Expenditures	108,937.00	5,724.72	5,724.72
Indigent Health	500,000.00	0.00	0.00
Total	19,442,235.00	1,303,043.36	1,303,043.36
General Net	(1,060,301.00)	(1,138,542.86)	(1,138,542.86)

Navarro County
 October 2013
 Financial Report
 by Fund

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	Budget	Current Month	YTD
Flood Control			
Revenues			
Property Taxes	249,046.00	0.00	0.00
Other	5,000.00	385.57	385.57
Total	254,046.00	385.57	385.57
Expenditures			
	350,000.00	3,000.00	3,000.00
Flood Control Net	(95,954.00)	(2,614.43)	(2,614.43)
Debt Service			
Revenues			
Property Taxes	490,424.00	0.00	0.00
Other	1,000.00	72.15	72.15
Total	491,424.00	72.15	72.15
Expenditures			
	517,630.00	0.00	0.00
Debt Svc. Net	(26,206.00)	72.15	72.15
Road & Bridge Pct. 1			
Revenues			
Property Taxes	727,838.00	0.00	0.00
State of TX	30,817.00	11,151.42	11,151.42
Vehicle Registration	230,000.00	0.00	0.00
Fines & Forfeitures	148,000.00	0.00	0.00
Other	3,000.00	262.54	262.54
Total	1,139,655.00	11,413.96	11,413.96
Expenditures			
Personnel	488,595.00	35,438.78	35,438.78
Supplies	570,000.00	31,414.30	31,414.30
Other Svcs & Charges	162,257.00	36,191.96	36,191.96
Capital Outlay	140,478.00	6,289.77	6,289.77
Total	1,361,330.00	109,334.81	109,334.81
R & B #1 Net	(221,675.00)	(97,920.85)	(97,920.85)

Navarro County

October 2013

Financial Report

	Budget	Current Month	YTD
Road & Bridge Pct. 2			
Revenues			
Property Taxes	727,838.00	0.00	0.00
State of TX	30,817.00	11,151.41	11,151.41
Vehicle Registration	230,000.00	0.00	0.00
Fines & Forfeitures	148,000.00	0.00	0.00
Other	3,000.00	178.91	178.91
Total	1,139,655.00	11,330.32	11,330.32
Expenditures			
Personnel	518,252.00	40,587.98	40,587.98
Supplies	440,000.00	27,263.71	27,263.71
Other Svcs & Charges	283,817.00	4,719.66	4,719.66
Capital Outlay	130,342.00	6,695.09	6,695.09
Total	1,372,411.00	79,266.44	79,266.44
R & B # 2 Net	(232,756.00)	(67,936.12)	(67,936.12)
Road & Bridge Pct. 3			
Revenues			
Property Taxes	727,838.00	0.00	0.00
State of TX	30,817.00	11,151.41	11,151.41
Vehicle Registration	230,000.00	0.00	0.00
Fines & Forfeitures	148,000.00	0.00	0.00
Other	3,000.00	169.66	169.66
Total	1,139,655.00	11,321.07	11,321.07
Expenditures			
Personnel	547,772.00	43,696.01	43,696.01
Supplies	405,000.00	16,343.10	16,343.10
Other Svcs & Charges	203,480.00	2,045.66	2,045.66
Capital Outlay	119,219.00	4,518.22	4,518.22
Total	1,275,471.00	66,602.99	66,602.99
R & B # 3 Net	(135,816.00)	(55,281.92)	(55,281.92)
Road & Bridge Pct. 4			
Revenues			
Property Taxes	727,838.00	0.00	0.00
State of TX	30,817.00	11,151.41	11,151.41
Vehicle Registration	230,000.00	0.00	0.00
Fines & Forfeitures	148,000.00	0.00	0.00
Other	3,000.00	427.60	427.60
Total	1,139,655.00	11,579.01	11,579.01
Expenditures			
Personnel	504,954.00	33,051.59	33,051.59
Supplies	520,000.00	11,155.71	11,155.71
Other Svcs & Charges	185,017.00	11,464.47	11,464.47
Capital Outlay	69,468.00	1,622.32	1,622.32
Total	1,279,439.00	57,294.09	57,294.09
R & B # 4 Net	(139,784.00)	(45,715.08)	(45,715.08)

Navarro County
October 2013
Financial Report
by Fund

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Taxes Recorded for October 2013

General Fund	2,383,867.93	2,383,867.93
Flood Control	43,518.61	43,518.61
Debt Service	87,032.41	87,032.41
Road & Bridge	513,415.84	513,415.84
Total	<u>3,027,834.79</u>	<u>3,027,834.79</u>

#24

Navarro County
November 2013
Financial Report
by Fund

1294

	Budget	Current Month	YTD
General Fund:			
Revenues			
Property Taxes	13,526,391.00	2,383,237.19	2,383,237.19
Other	4,855,543.00	377,141.57	541,642.07
Total	18,381,934.00	2,760,378.76	2,924,879.26
Expenditures			
Commissioner's Court	87,807.00	9,527.44	16,141.71
Planning & Dev.	323,555.00	30,341.44	53,274.36
County Clerk	691,529.00	61,281.49	99,616.70
District Clerk	507,936.00	46,868.29	92,213.77
Veterans' Service	21,457.00	1,721.36	3,711.76
Non Departmental	2,183,800.00	112,781.13	187,517.44
Information Systems	159,380.00	13,655.88	24,000.02
HAVA	18,000.00	0.00	19,701.55
Elections	218,447.00	41,027.66	58,130.95
Courthouse	551,095.00	43,697.41	74,985.60
Extension	227,365.00	26,793.76	46,242.85
Historical Commission	7,500.00	0.00	0.00
County Judge	260,928.00	28,348.42	56,138.60
County Court-at-law	727,326.00	54,638.74	99,910.22
District Court	563,832.00	40,049.88	85,422.93
JP Pct 1	197,463.00	24,764.98	48,305.53
JP Pct 2	194,938.00	22,085.13	45,397.80
JP Pct 3	190,532.00	18,231.68	41,385.02
JP Pct 4	197,492.00	22,100.86	45,521.00
District Attorney	929,948.00	83,983.03	151,324.15
Law Library	5,628.00	117.71	1,101.98
County Auditor	502,931.00	48,454.01	86,684.68
County Treasurer	174,355.00	14,890.73	27,484.23
Tax Assessor/Collector	529,987.00	54,317.49	95,450.45
County Jail	5,044,881.00	452,786.41	783,839.73
Constable Pct 1	40,240.00	3,280.78	6,008.82
Constable Pct 2	38,498.00	3,140.08	5,871.50
Constable Pct 3	41,286.00	3,098.24	6,011.59
Constable Pct 4	39,330.00	3,552.42	6,962.84
Sheriff	3,196,009.00	303,319.63	519,292.15
Sheriff Communications	804,735.00	70,085.19	126,503.65
Highway Patrol	93,988.00	14,504.84	21,820.86
License & Weights	3,400.00	149.95	149.95
Emergency Mgt	48,700.00	3,424.20	18,214.51
CSCD	9,000.00	749.18	749.18
Juvenile Expenditures	108,937.00	6,124.98	11,849.70
Indigent Health	500,000.00	0.00	0.00
Total	19,442,235.00	1,663,894.42	2,966,937.78
General Net	(1,060,301.00)	1,096,484.34	(42,058.52)

1295

Navarro County
November 2013
Financial Report
by Fund

	Budget	Current Month	YTD
Flood Control			
Revenues			
Property Taxes	249,046.00	43,518.61	43,518.61
Other	5,000.00	0.00	385.57
Total	254,046.00	43,518.61	43,904.18
Expenditures	350,000.00	3,000.00	6,000.00
Flood Control Net	(95,954.00)	40,518.61	37,904.18
Debt Service			
Revenues			
Property Taxes	490,424.00	87,032.41	87,032.41
Other	1,000.00	0.03	72.18
Total	491,424.00	87,032.44	87,104.59
Expenditures	517,630.00	0.00	0.00
Debt Svc. Net	(26,206.00)	87,032.44	87,104.59
Road & Bridge Pct. 1			
Revenues			
Property Taxes	727,838.00	128,353.96	128,353.96
State of TX	30,817.00	0.00	11,151.42
Vehicle Registration	230,000.00	7,942.50	7,942.50
Fines & Forfeitures	148,000.00	0.00	0.00
Other	3,000.00	5.54	268.08
Total	1,139,655.00	136,302.00	147,715.96
Expenditures			
Personnel	488,595.00	49,373.67	84,812.45
Supplies	570,000.00	14,889.43	46,303.73
Other Svcs & Charges	162,257.00	9,778.39	45,970.35
Capital Outlay	140,478.00	6,289.77	12,579.54
Total	1,361,330.00	80,331.26	189,666.07
R & B #1 Net	(221,675.00)	55,970.74	(41,950.11)

Navarro County
November 2013
Financial Report

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	Budget	Current Month	YTD
Road & Bridge Pct. 2			
Revenues			
Property Taxes	727,838.00	128,353.96	128,353.96
State of TX	30,817.00	0.00	11,151.41
Vehicle Registration	230,000.00	7,942.50	7,942.50
Fines & Forfeitures	148,000.00	0.00	0.00
Other	3,000.00	11.13	190.04
Total	1,139,655.00	136,307.59	147,637.91
Expenditures			
Personnel	518,252.00	52,483.18	93,071.16
Supplies	440,000.00	16,842.06	44,105.77
Other Svcs & Charges	283,817.00	5,141.09	9,860.75
Capital Outlay	130,342.00	6,695.09	13,390.18
Total	1,372,411.00	81,161.42	160,427.86
R & B # 2 Net	(232,756.00)	55,146.17	(12,789.95)
Road & Bridge Pct. 3			
Revenues			
Property Taxes	727,838.00	128,353.96	128,353.96
State of TX	30,817.00	0.00	11,151.41
Vehicle Registration	230,000.00	7,942.50	7,942.50
Fines & Forfeitures	148,000.00	0.00	0.00
Other	3,000.00	4.10	173.76
Total	1,139,655.00	136,300.56	147,621.63
Expenditures			
Personnel	547,772.00	48,731.49	92,427.50
Supplies	405,000.00	7,847.56	24,190.66
Other Svcs & Charges	203,480.00	6,878.21	8,923.87
Capital Outlay	119,219.00	4,518.22	9,036.44
Total	1,275,471.00	67,975.48	134,578.47
R & B #3 Net	(135,816.00)	68,325.08	13,043.16
Road & Bridge Pct. 4			
Revenues			
Property Taxes	727,838.00	128,353.96	128,353.96
State of TX	30,817.00	0.00	11,151.41
Vehicle Registration	230,000.00	7,942.50	7,942.50
Fines & Forfeitures	148,000.00	0.00	0.00
Other	3,000.00	1.98	429.58
Total	1,139,655.00	136,298.44	147,877.45
Expenditures			
Personnel	504,954.00	41,830.98	74,882.57
Supplies	520,000.00	14,580.02	25,735.73
Other Svcs & Charges	185,017.00	19,325.18	30,789.65
Capital Outlay	69,468.00	5,683.29	7,305.61
Total	1,279,439.00	81,419.47	138,713.56
R & B # 4 Net	(139,784.00)	54,878.97	9,163.89

Navarro County
November 2013
Financial Report
by Fund

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Taxes Recorded for November 2013

General Fund	1,234,954.90	3,618,192.09
Flood Control	22,496.89	66,015.50
Debt Service	45,090.59	132,123.00
Road & Bridge	266,086.29	779,502.13
Total	<u>1,568,628.67</u>	<u>4,595,832.72</u>

NAVARRO COUNTY, TEXAS
AD VALOREM TAX ALLOCATION
FOR THE MONTH OF NOVEMBER, 2013

1298

FUND		AMOUNT
GENERAL		1,234,954.90
DEBT SERVICE		45,090.59
FLOOD CONTROL		22,496.89
ROAD & BRIDGE		
PRECINCT 1	66,521.57	
PRECINCT 2	66,521.57	
PRECINCT 3	66,521.57	
PRECINCT 4	66,521.58	
TOTAL ROAD & BRIDGE		266,086.29
TOTAL ALLOCATION		1,568,628.67

REVOLVING & CLEARING CHECKS SHOULD BE ISSUED TO
THE LISTED FUNDS AS SHOWN ABOVE.

ALLOCATED BY: 

#25

1299



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

Navarro County Renewal Application

Questions about completing this application should be directed to your Member Services Representative at 800-456-5974.

General Information

- Name of Political Subdivision: **Navarro County**
- Mailing Address: **300 W 3rd Ave Ste 10 Corsicana, TX 75110-4672**
 Contact Person: **Ms. Kathy Hollomon** Email: **khollomon@navarrocounty.org**
 Contact Phone Number: **(903) 654-3095** Contact Fax Number: **(903) 654-3097**
- Total Number of applicant's employees including elected officials:
306 Full Time 15 Part Time 14 Volunteers

Full time = 35 hours or more a week / Part time = Permanent employee less than 35 hours / Volunteer = actively serving

Coverage Renewing

Renewal coverage period: **January 01, 2014 - January 01, 2015**

Please review your current coverage. If you wish to renew as expiring please select the coverages you desire to **renew with no changes** and coverage will renew as it currently stands. If you wish to **renew with changes as shown on the application** select the coverages you desire to change and complete the appropriate **Optional Coverage** sections.

Renew with no Changes

- Auto Liability
- Auto Physical Damage
- General Liability

Renew with changes as shown on application

- Auto Liability
- Auto Physical Damage
- General Liability

Signature

The questions in this application seek information from applicant that may be used by the Pool in processing the application and in assessing coverage needs of the applicant. The questions posed, or any wording of the application, should not and may not be relied upon by applicant as implying that coverage exists for any particular claim or class of claims. The only coverage available is described in the Coverage Document, including Declarations and any endorsements, issued to a covered political subdivision.

Signature of County Judge (or Presiding official of the political subdivision)

12-23-13
Date

Auto Liability

Current Coverage Information:

Deductible: \$1,000

Included coverage:

Personal Injury Protection: \$5,000 limit per person

You have the following optional coverages:

Uninsured Motorist / Underinsured Motorist (UM/UM)

If you wish to make changes to your Auto Liability coverage please select from the options below:

Optional coverage:

Uninsured / Underinsured Motorist Coverage: Accept Reject Request increase (specify limits)

Standard Limits provided are:

Bodily Injury: \$30,000 / per person	Bodily Injury \$ _____ per person
\$60,000 / per occurrence	\$ _____ per occurrence
Property Damage: \$25,000 / per occurrence	Property Damage \$ _____ per occurrence

Please return your Vehicle Schedule (review and make any necessary changes)

Auto Physical Damage

Current Coverage Information:

Collision Deductible: \$1,000 **Comprehensive Deductible:** \$1,000

Please return your Vehicle Schedule (review and make any necessary changes)

Current Coverage Information:**Deductible:** \$5,000**You have the following optional coverages:**

None

If you wish to make changes to your General Liability coverage please select from the options below:

Optional coverage:**Hospital premises:** Accept Reject**Airport premises:** Accept Reject**Law Enforcement Watercraft: please provide description, attach additional sheet if necessary:**

Year/Make/ Model: _____ Registration #: _____ Length: _____

Passenger/Crew Max Capacity: _____ Use: _____

2021



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

RECEIVED
SEP 19 2013
NAVARRO COUNTY
AUDITORS OFFICE

AL Coverage Period: 01/01/2013 - 01/01/2014

Navarro County
Contract No: 1750

**Auto Liability
Vehicle Schedule
All Vehicles
\$1,000 Deductible**

System ID	Description	Inventory ID	UM/ UM	Subsidiary	Value	APD	Class Code	Effect Expire Date
67	1994 CHEVROLET CAPRICE 1G1BL52P5RR149531		yes	Navarro County	13,186	yes	001303	01/01/2013 07/23/2013
68	2004 CHRYSLER 4 DR SEDAN 2C3HE66G24N617899		yes	Navarro County	31,500	yes	001303	01/01/2013 07/23/2013
71	1994 FORD CROWN VICTORIA 2FALP71W8RX149054		yes	Navarro County	14,128	yes	001303	01/01/2013 07/23/2013
69	1992 FORD CROWN VICTORIA 2FACP72W9567		yes	Navarro County	12,361	yes	001303	01/01/2013 07/23/2013
70	1995 FORD CROWN VICTORIA 2FALP71W4SX127753		yes	Navarro County	16,034	yes	001303	01/01/2013 07/23/2013
72	1995 FORD CROWN VICTORIA 2FALP71W9SX127747		yes	Navarro County	16,034	yes	001303	01/01/2013 07/23/2013
73	1996 FORD CROWN VICTORIA 2FALP71WOTX115475		yes	Navarro County	18,302	yes	001303	01/01/2013 07/23/2013
66	1989 CHEVROLET CAPRICE 1G1BL51E6779		yes	Navarro County	9,000	yes	001303	01/01/2013 07/23/2013
65	1989 CHEVROLET CAPRICE 1G1BL51E6738		yes	Navarro County	9,000	yes	001303	01/01/2013 07/23/2013
829	2011 FORD CROWN VICTORIA 2FABP7BV1BX181920		yes	Jail	22,725	yes	001303	01/01/2013
85	2006 FORD CROWN VICTORIA 2FAFP71W16X126014		yes		20,393	yes	007911	01/01/2013



TEXAS ASSOCIATION *of* COUNTIES

RISK MANAGEMENT POOL

AL Coverage Period: 01/01/2013 - 01/01/2014

Navarro County
Contract No: 1750

Auto Liability
Vehicle Schedule
All Vehicles
\$1,000 Deductible

System ID	Description	Inventory ID	UM/UM	Subsidiary	Value	APD	Class Code	Effect Expire Date
90	2001 FORD CROWN VICTORIA 2FAFP71W31X159413		yes	Navarro County	20,444	yes	007911	01/01/2013 07/23/2013
79	2008 FORD CROWN VICTORIA 2FAFP71V98X148160		yes		21,855	yes	007911	01/01/2013
81	2001 FORD CROWN VICTORIA 2FAFP71W01X159417		yes	Navarro County	20,444	yes	007911	01/01/2013
82	2003 FORD CROWN VICTORIA 2FAFP71W03X148887		yes	Navarro County	20,558	yes	007911	01/01/2013
120	2003 FORD CROWN VICTORIA 2FAFP71W93X148886		yes	Navarro County	20,558	yes	007911	01/01/2013 07/23/2013
116	2005 FORD CROWN VICTORIA 2FAFP71W85X129782		yes	Navarro County	20,168	yes	007911	01/01/2013
87	2000 FORD CROWN VICTORIA 2FAFP71W1YX113556		yes	Navarro County	19,840	yes	007911	01/01/2013 07/23/2013
84	2005 FORD CROWN VICTORIA 2FAFP71W15X129784		yes	Navarro County	20,168	yes	007911	01/01/2013
80	2001 FORD CROWN VICTORIA 2FAFP71W01X110119		yes	Navarro County	20,479	yes	007911	01/01/2013 07/23/2013
76	2008 FORD CROWN VICTORIA 2FAFP71V08X148158		yes		21,855	yes	007911	01/01/2013
108	2005 FORD CROWN VICTORIA 2FAFP71W65X129781		yes	Navarro County	20,168	yes	007911	01/01/2013

1303



TEXAS ASSOCIATION *of* COUNTIES

RISK MANAGEMENT POOL

AL Coverage Period: 01/01/2013 - 01/01/2014

Navarro County
Contract No: 1750

**Auto Liability
Vehicle Schedule
All Vehicles
\$1,000 Deductible**

System ID	Description	Inventory ID	UM/ UM	Subsidiary	Value	APD	Class Code	Effect Expire Date
110	2001 FORD CROWN VICTORIA 2FAFP71W71X110120		yes	Navarro County	20,479	yes	007911	01/01/2013
88	1999 FORD CROWN VICTORIA 2FAFP71W2XX116660		yes	Navarro County	19,522	yes	007911	01/01/2013 07/23/2013
78	2008 FORD CROWN VICTORIA 2FAFP71V98X148157		yes		21,855	yes	007911	01/01/2013
77	2008 FORD CROWN VICTORIA 2FAFP71V28X148159		yes		21,855	yes	007911	01/01/2013
121	2007 FORD CROWN VICTORIA 2FAFP71WX137420		yes	Navarro County	21,340	yes	007911	01/01/2013
122	2001 FORD CROWN VICTORIA 2FAFP71WX1X159408		yes	Navarro County	20,444	yes	007911	01/01/2013 07/23/2013
123	2005 FORD CROWN VICTORIA 2FAFP71WX5X129783		yes	Navarro County	20,168	yes	007911	01/01/2013 07/23/2013
124	1999 FORD CROWN VICTORIA 2FAFP71WXXX116664		yes	Navarro County	19,522	yes	007911	01/01/2013
125	2000 FORD CROWN VICTORIA 2FAFP71WXYX113569		yes	Navarro County	19,840	yes	007911	01/01/2013 07/23/2013
127	1997 FORD CROWN VICTORIA 2FALP71WXVX225156		yes	Navarro County	19,155	yes	007911	01/01/2013 07/23/2013
83	2000 FORD CROWN VICTORIA 2FAFP71W0YX113547		yes	Navarro County	19,840	yes	007911	01/01/2013 07/23/2013

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TEXAS ASSOCIATION *of* COUNTIES

RISK MANAGEMENT POOL

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AL Coverage Period: 01/01/2013 - 01/01/2014

Navarro County
Contract No: 1750

Auto Liability
Vehicle Schedule
All Vehicles
\$1,000 Deductible

System ID	Description	Inventory ID	UM/UM	Subsidiary	Value	APD	Class Code	Effect Expire Date
92	2005 FORD CROWN VICTORIA 2FAFP71W35X129785		yes	Navarro County	20,168	yes	007911	01/01/2013
93	2007 FORD CROWN VICTORIA 2FAFP71W37X137419		yes	Sheriff	21,340	NO	007911	01/01/2013
94	2007 FORD CROWN VICTORIA 2FAFP71W37X137422		yes	Navarro County	21,340	yes	007911	01/01/2013 07/23/2013
95	2000 FORD CROWN VICTORIA 2FAFP71W3YX113543		yes	Navarro County	19,840	yes	007911	01/01/2013 07/23/2013
112	2003 FORD CROWN VICTORIA 2FAFP71W73X148885		yes	Navarro County	20,558	yes	007911	01/01/2013 07/23/2013
113	2005 FORD CROWN VICTORIA 2FAFP71W75X129787		yes	Navarro County	20,168	yes	007911	01/01/2013
114	2006 FORD CROWN VICTORIA 2FAFP71W76X126017		yes		20,393	yes	007911	01/01/2013
100	2000 FORD CROWN VICTORIA 2FAFP71W4YX113583		yes	Navarro County	19,840	yes	007911	01/01/2013 07/23/2013
22	1999 CHEVROLET MALIBU 1G1ND52M2X6158380		yes		100	NO	007911	01/01/2013
17	2001 FORD MUSTANG 1FAFP40471F207859		yes	Navarro County	5,000	NO	007911	01/01/2013
98	2000 FORD CROWN VICTORIA 2FAFP71W4YX113552		yes	Navarro County	19,840	yes	007911	01/01/2013 07/23/2013

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TEXAS ASSOCIATION *of* COUNTIES

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AL Coverage Period: 01/01/2013 - 01/01/2014

Navarro County
Contract No: 1750

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All Vehicles
\$1,000 Deductible

System ID	Description	Inventory ID	UM/ UM	Subsidiary	Value	APD	Class Code	Effect Expire Date
107	2001 FORD CROWN VICTORIA 2FAFP71W61X110125		yes	Navarro County	20,479	yes	007911	01/01/2013 07/23/2013
101	2001 FORD CROWN VICTORIA 2FAFP71W51X156495		yes	Navarro County	20,444	yes	007911	01/01/2013
102	2001 FORD CROWN VICTORIA 2FAFP71W51X159414		yes	Navarro County	20,444	yes	007911	01/01/2013 07/23/2013
103	2003 FORD CROWN VICTORIA 2FAFP71W53X148884		yes	Navarro County	20,558	yes	007911	01/01/2013 07/23/2013
104	2005 FORD CROWN VICTORIA 2FAFP71W55X129786		yes	Navarro County	20,168	yes	007911	01/01/2013
105	2006 FORD CROWN VICTORIA 2FAFP71W56X126016		yes		20,393	yes	007911	01/01/2013
106	2007 FORD CROWN VICTORIA 2FAFP71W57X137423		yes	Navarro County	21,340	yes	007911	01/01/2013
96	2001 FORD CROWN VICTORIA 2FAFP71W41X110124		yes	Navarro County	20,479	yes	007911	01/01/2013
97	1999 FORD CROWN VICTORIA 2FAFP71W4XX116661		yes	Navarro County	19,522	yes	007911	01/01/2013 07/23/2013
226	2009 FORD CROWN VICTORIA 2FAHP71V19X114210		yes	Sheriff	22,012	yes	007911	01/01/2013
227	2009 FORD CROWN VICTORIA 2FAHP71V39X114208		yes	Sheriff	22,012	yes	007911	01/01/2013



TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

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Navarro County
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**Auto Liability
Vehicle Schedule
All Vehicles
\$1,000 Deductible**

System ID	Description	Inventory ID	UM/UM	Subsidiary	Value	APD	Class Code	Effect Expire Date
228	2009 FORD CROWN VICTORIA 2FAHP71V29X114216		yes	Sheriff	22,012	yes	007911	01/01/2013
229	2009 FORD CROWN VICTORIA 2FAHP71V99X114214		yes	Sheriff	22,012	yes	007911	01/01/2013
230	2009 FORD CROWN VICTORIA 2FAHP71VX9X114206		yes	Sheriff	22,012	yes	007911	01/01/2013
429	2010 FORD CROWN VICTORIA 2FABP7BV1AX124289		yes	Sheriff	22,460	yes	007911	01/01/2013
430	2010 FORD CROWN VICTORIA 2FABP7BV8AX124290		yes	Sheriff	22,460	yes	007911	01/01/2013
437	2010 FORD CROWN VICTORIA 2FABP7BV1AX124292		yes	Sheriff	22,460	yes	007911	01/01/2013
438	2010 FORD CROWN VICTORIA 2FABP7BVXAX124291		yes	Sheriff	22,460	yes	007911	01/01/2013
623	2011 FORD CROWN VICTORIA 2FABP7BVXBX107914		yes	Sheriff	22,360	yes	007911	01/01/2013
624	2011 FORD CROWN VICTORIA 2FABP7BV7BX107918		yes	Sheriff	22,360	yes	007911	01/01/2013
625	2011 FORD CROWN VICTORIA 2FABP7BV5BX107920		yes	Sheriff	22,360	yes	007911	01/01/2013
626	2011 FORD CROWN VICTORIA 2FABP7BV7BX107921		yes	Sheriff	22,360	yes	007911	01/01/2013

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TEXAS ASSOCIATION *of* COUNTIES

RISK MANAGEMENT POOL

AL Coverage Period: 01/01/2013 - 01/01/2014

Navarro County
Contract No: 1750

Auto Liability
Vehicle Schedule
All Vehicles
\$1,000 Deductible

System ID	Description	Inventory ID	UM/UM	Subsidiary	Value	APD	Class Code	Effect Expire Date
627	2011 FORD CROWN VICTORIA 2FABP7BV0BX107923		yes	Sheriff	22,360	yes	007911	01/01/2013
628	2011 FORD CROWN VICTORIA 2FABP7BV2BX107924		yes	Sheriff	22,360	yes	007911	01/01/2013
128	1998 DODGE RAM TRUCK 1B7HC16Z6WS538947		yes	Navarro County	10,050	yes	007912	01/01/2013 07/23/2013
129	1998 DODGE PICKUP 1B7KC2369WJ220705		yes	Navarro County	12,200	yes	007912	01/01/2013 07/23/2013
130	2006 FORD EXPLORER 1FMEU62E16UB11773		yes	Navarro County	20,452	yes	007912	01/01/2013
131	2005 FORD EXPEDITION 1FMPU15515LA84103		yes	Navarro County	26,373	yes	007912	01/01/2013
132	2005 FORD EXCURSION 1FMU41S65EC66243		yes	Navarro County	30,641	yes	007912	01/01/2013
133	2001 FORD F150 PICKUP 1FTPX18L01KF65515		yes	Navarro County	25,684	yes	007912	01/01/2013 07/23/2013
135	2003 FORD F150 PICKUP 1FTRW07L83KB14407		yes	Navarro County	25,624	yes	007912	01/01/2013
136	2006 FORD F-150 PICKUP 1FTRW12W56FA92497		yes		21,861	yes	007912	01/01/2013
137	2006 FORD F250 PICKUP 1FTSW20526ED01914		yes		21,861	yes	007912	01/01/2013 06/24/2013
138	2001 CHEVROLET TAHOE 1GBEK13T41R124868		yes		18,500	yes	007912	01/01/2013
28	1996 CHEVROLET 1500 PICKUP 2GCEC19W7T1211392		yes		100	NO	007912	01/01/2013
27	1993 FORD ARMORED 2FDLF47MXPCA78523		yes	Navarro County	100	NO	007912	01/01/2013

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TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

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\$1,000 Deductible**

System ID	Description	Inventory ID	UM/	Subsidiary	Value	APD	Class Code	Effect Expire Date
24	1995 FORD ARMORED 1FDLF47F65EA44678		yes	Navarro County	100	NO	007912	01/01/2013
139	1991 GMC SUBURBAN 1GKER16K4MF500700		yes	Navarro County	26,075	yes	007912	01/01/2013 07/23/2013
141	2005 CHEVROLET TAHOE 1GNEK13T95R117503		yes		24,990	yes	007912	01/01/2013
142	2003 CHEVROLET TAHOE 1GNEK13Z83R130177		yes		23,865	yes	007912	01/01/2013
143	1994 CHEVROLET PICKUP 2GCEC19HR1168416		yes	Navarro County	2,064	yes	007912	01/01/2013
144	1995 CHEVROLET TAHOE 3GNEK18KSG113280		yes		15,235	yes	007912	01/01/2013
202	2008 FORD F150 1FTRW14W08FC19107		yes		23,082	yes	007912	01/01/2013
203	2008 FORD F150 1FTRW14W98FC19106		yes		23,082	yes	007912	01/01/2013
204	2008 FORD EXPEDITION 1FMFU15508LA71200		yes		21,904	yes	007912	01/01/2013
205	2008 FORD EXPEDITION 1FMFU15588LA71199		yes		21,904	yes	007912	01/01/2013
209	2008 FORD EXPEDITION 1FMFU15568LA71198		yes		23,896	yes	007912	01/01/2013
210	2008 FORD EXPEDITION 1FMFU15528LA71201		yes		21,904	yes	007912	01/01/2013
220	2003 CHEVROLET PICKUP 1GCEC14V43Z117377		yes	Sheriff	22,250	yes	007912	01/01/2013 06/24/2013
225	2009 FORD EXPEDITION 1FMFU15519LA12531		yes	Sheriff	22,802	yes	007912	01/01/2013
231	2009 FORD F250 1FTSW20579EA72411		yes	Sheriff	21,707	yes	007912	01/01/2013
427	2002 DODGE PICKUP 1D7HU16Z12J143495		yes	Sheriff	21,429	yes	007912	01/01/2013 06/24/2013
434	2010 FORD EXPEDITION 1FMJU1F50AEB52975		yes	Sheriff	23,002	yes	007912	01/01/2013

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TEXAS ASSOCIATION *of* COUNTIES

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Navarro County

Contract No: 1750

Auto Liability
Vehicle Schedule
All Vehicles
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System ID	Description	Inventory ID	UM/ UM	Subsidiary	Value	APD	Class Code	Effect Expire Date
622	2011 FORD EXPEDITION	1FMJU1F57BEF31330	yes	Sheriff	24,707	yes	007912	01/01/2013
831	2012 CHEVROLET TAHOE	1GNLC2E04CR287522	yes	Sheriff	26,666	yes	007912	01/01/2013
832	2012 CHEVROLET TAHOE	1GNLC2E00CR286061	yes	Sheriff	26,666	yes	007912	01/01/2013
833	2012 CHEVROLET TAHOE	1GNLC2E0XCR287279	yes	Sheriff	26,666	yes	007912	01/01/2013
837	2004 FORD F550	1FDAF57P74EC87165	yes	Sheriff	128,775	yes	007912	01/04/2013
1016	2010 CHEVROLET SILVERADO	1GC7KZBG2AF144347	yes	Sheriff	19,000	yes	007912	06/24/2013
1017	2013 CHEVROLET TAHOE	1GNSCBE02DR330042	yes	Sheriff	36,921	yes	007912	06/13/2013
1018	2013 CHEVROLET TAHOE	1GNLC2E05DR347972	yes	Sheriff	27,587	yes	007912	07/19/2013
1019	2013 CHEVROLET TAHOE	1GNLC2E05DR334358	yes	Sheriff	27,587	yes	007912	07/19/2013
1020	2013 CHEVROLET TAHOE	1GNLC2E00DR349192	yes	Sheriff	27,587	yes	007912	07/19/2013
134	2002 FORD F150 PICKUP	1FTRW07L52KA84491	yes		26,089	yes	007912	01/01/2013 07/23/2013
41	1987 FORD PICKUP	4711	yes	Navarro County	100	NO	014990	01/01/2013
44	1967 GMC PICKUP	8967	yes	Navarro County	100	NO	014990	01/01/2013
43	1982 GMC TRUCK	7074	yes	Navarro County	100	NO	014990	01/01/2013
37	1983 FORD PICKUP	2518	yes	Navarro County	100	NO	014990	01/01/2013
36	1984 FORD PICKUP	2511	yes	Navarro County	100	NO	014990	01/01/2013

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TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

AL Coverage Period: 01/01/2013 - 01/01/2014

Navarro County
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All Vehicles
\$1,000 Deductible**

System ID	Description	Inventory ID	UM/ UM	Subsidiary	Value	APD	Class Code	Effect Expire Date
35	1997 CHEVROLET PICKUP 1GCGC29R5VE236186		yes		10,281	NO	014990	01/01/2013
32	1993 CHEVROLET PICKUP 1GBKC34N4PJ107150		yes		100	NO	014990	01/01/2013
42	1982 GMC JIMMY 6866		yes	Navarro County	100	NO	014990	01/01/2013
40	1974 CHEVROLET PICKUP 3964		yes	Navarro County	100	NO	014990	01/01/2013
38	1983 CHEVROLET PICKUP 2GBGC24M0D1128199		yes	Navarro County	100	NO	014990	01/01/2013
45	1991 CHEVROLET PICKUP 9576		yes	Navarro County	7,500	NO	014990	01/01/2013
29	1980 CHEVROLET PICKUP 1345		yes	Navarro County	100	NO	014990	01/01/2013
145	1992 DODGE RAM CHARGER 1380		yes	Navarro County	18,489	yes	014990	01/01/2013
146	1993 FORD PICKUP 1621		yes	Navarro County	15,995	yes	014990	01/01/2013
147	2001 DODGE PICKUP 1B7HC16X11S728551		yes	Navarro County	16,426	yes	014990	01/01/2013
148	2001 DODGE PICKUP 1B7HC16YX1S146764		yes		15,306	yes	014990	01/01/2013
149	1997 DODGE TRUCK 1B7KC26D5VJ598917		yes	Navarro County	19,900	yes	014990	01/01/2013
150	1995 FORD PICKUP 1FDJ37F0SNB22289		yes	Navarro County	15,306	yes	014990	01/01/2013
153	1991 FORD PICKUP 1FTDF15Y9MKA72846		yes	Navarro County	10,432	yes	014990	01/01/2013
154	1996 FORD F150 PICKUP 1FTEF15Z5TLB53378		yes	Navarro County	5,918	yes	014990	01/01/2013
155	1995 FORD PICKUP 1FTEF25Y2SLA21531		yes	Navarro County	14,998	yes	014990	01/01/2013
156	1994 FORD PICKUP 1FTHF25H3RLB58792		yes	Navarro County	15,057	yes	014990	01/01/2013

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TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

AL Coverage Period: 01/01/2013 - 01/01/2014

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All Vehicles
\$1,000 Deductible**

System ID	Description	Inventory ID	UM/ UM	Subsidiary	Value	APD	Class Code	Effect Expire Date
157	1994 FORD PICKUP 1FTHF25HORLB04172		yes	Navarro County	16,072	yes	014990	01/01/2013
159	1993 CHEVROLET PICKUP 1GCDC14Z5PZ124438		yes	Navarro County	12,273	yes	014990	01/01/2013
160	1999 CHEVROLET PICKUP 1GCEC14W9XE165768		yes		10,204	yes	014990	01/01/2013
161	1995 CHEVROLET PICKUP 1GCG124K15E195478		yes	Navarro County	15,079	yes	014990	01/01/2013
162	1996 GMC SIERRA PICKUP 1GTEC14R4TZ500870		yes	Navarro County	18,791	yes	014990	01/01/2013
163	1994 FORD PICKUP 2FTEF15N6RCA64550		yes	Navarro County	11,892	yes	014990	01/01/2013
164	1988 FORD PICKUP 3908		yes	Navarro County	10,653	yes	014990	01/01/2013
165	1999 DODGE 3500 3B6MC3660XM507367		yes	Navarro County	19,842	yes	014990	01/01/2013
166	1999 DODGE PICKUP 3B7HC16Y9XM542119		yes		10,204	yes	014990	01/01/2013
168	1995 CHEVROLET SUBURBAN 5185		yes	Navarro County	29,161	yes	014990	01/01/2013
201	2002 DODGE PICKUP 1D7HA18N22S597753		yes		17,260	yes	014990	01/01/2013
206	1997 FORD PICKUP 1FTHX25H2VEB90970		yes		10,408	yes	014990	01/01/2013
207	2008 CHEVROLET PICKUP 1GBKC34J4WF032626		yes		2,551	yes	014990	01/01/2013
208	2001 CHEVROLET PICKUP 3GBKC34G01M1144642		yes		6,122	yes	014990	01/01/2013

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TEXAS ASSOCIATION *of* COUNTIES

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All Vehicles
\$1,000 Deductible**

System ID	Description	Inventory ID	UM/UM	Subsidiary	Value	APD	Class Code	Effect Expire Date
217	2010 FORD F250 1FTSW2B54AEA15861		yes	Public Works Drainage	24,320	yes	014990	01/01/2013
426	2005 FORD F550 1FDAX57P95ED07088		yes	Commissioner's Precinct 3	48,000	yes	014990	01/01/2013
432	2003 FORD F150 1FTRX17W93NB22544		yes	Commissioner's Precinct 3	25,000	yes	014990	01/01/2013
435	2002 FORD F150 1FTRX17252NB31172		yes	Commissioner's Precinct 1	5,800	NO	014990	01/01/2013
629	2005 CHEVROLET SILVERADO 1GCHK29U25E247089		yes	Commissioner's Precinct 3	16,346	yes	014990	01/01/2013
825	2004 DODGE 3500 3D7MU48C64G185853		yes	Public Works Maintenance	30,217	yes	014990	01/01/2013
826	2000 GMC PICKUP 1GTEC19V3YZ308739		yes	Department Unknown	10,204	yes	014990	01/01/2013
828	2008 CHEVROLET F150 1GCEC14C68Z198811		yes	Commissioner's Precinct 3	18,995	yes	014990	01/01/2013
830	2012 FORD F250 PICKUP 1FT7W2A69CEB43662		yes		23,530	yes	014990	01/01/2013
835	2000 TOYOTA TUNDRA 5TBRT3411YS001193		yes	Public Works Road & Bridge	5,400	yes	014990	01/01/2013
838	2005 FORD F550 1FDAF56P85EA16831		yes	Commissioner's Precinct 2	19,135	yes	014990	01/14/2013

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System ID	Description	Inventory ID	UM/ UM	Subsidiary	Value	APD	Class Code	Effect Expire Date
50	1991 FORD DUMP TRUCK 1FDYW82A3MVA31446		yes	Navarro County	46,318	NO	214990	01/01/2013
47	1971 FORD DUMP TRUCK 0586		yes	Navarro County	100	NO	214990	01/01/2013
48	1976 FORD DUMP TRUCK 0991		yes	Navarro County	100	NO	214990	01/01/2013
49	1980 MACK TRUCK/TRACTOR 1393		yes	Navarro County	100	NO	214990	01/01/2013
52	1979 MACK TRUCK/TRACTOR 6329		yes	Navarro County	100	NO	214990	01/01/2013
53	1982 CHEVROLET DUMP TRUCK 7808		yes	Navarro County	100	NO	214990	01/01/2013
46	1975 FORD TRUCK 0072		yes	Navarro County	100	NO	214990	01/01/2013
169	1983 MACK TRUCK/TRACTOR 1338		yes	Navarro County	23,000	yes	214990	01/01/2013
170	1992 FORD 3 TON TRUCK 1FDNK74P8NVA28666		yes	Navarro County	23,500	yes	214990	01/01/2013
171	1992 FORD 3 TON TRUCK 1FDPK74P3NVA32424		yes	Navarro County	23,500	yes	214990	01/01/2013
173	1991 FORD DUMP TRUCK 1FDYW82A6MVA15757		yes	Navarro County	46,048	yes	214990	01/01/2013
174	1998 GMC FLATBED TRUCK 1GDE6H1P6W502816		yes	Navarro County	32,050	yes	214990	01/01/2013
175	1985 GMC DUMP TRUCK 1GDG6D1A9FV521477		yes	Navarro County	17,088	yes	214990	01/01/2013
176	1986 INTERNATIONAL DUMP TRUCK 1HSLCHYN0GHA67366		yes		13,265	yes	214990	01/01/2013
177	2001 MACK CH613 1M1AA18Y21W136663		yes	Navarro County	62,374	yes	214990	01/01/2013
178	2001 MACK CH613 1M1AA18Y21W136677		yes	Navarro County	62,274	yes	214990	01/01/2013
179	2001 MACK CH613 1M1AA18Y41W136664		yes	Navarro County	62,274	yes	214990	01/01/2013

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System ID	Description	Inventory ID	UM/ UM	Subsidiary	Value	APD	Class Code	Effect Expire Date
180	1986 MACK TRUCK/TRACTOR 1M2N179Y1GA003445		yes	Navarro County	53,535	yes	214990	01/01/2013
181	1994 MACK DUMP TRUCK 1M2P264C3RM016064		yes	Navarro County	63,796	yes	214990	01/01/2013
182	1996 MACK DUMP TRUCK 1M2P264C3TM019084		yes	Navarro County	68,320	yes	214990	01/01/2013
183	1994 MACK DUMP TRUCK 1M2P264C5RM016065		yes	Navarro County	63,796	yes	214990	01/01/2013
184	1991 MACK TRUCK/TRACTOR 1M2P264Y6MM008903		yes	Navarro County	53,463	yes	214990	01/01/2013
185	2000 MACK RD688S 1M2P267Y0YM051957		yes	Navarro County	59,870	yes	214990	01/01/2013
186	1994 MACK DUMP TRUCK 1M2PS64C1RM016063		yes	Navarro County	63,796	yes	214990	01/01/2013
187	2000 MIDLAND MG40CLAM 2MFB2S4C3YR000721		yes	Navarro County	22,635	yes	214990	01/01/2013
188	2001 CPS SBD-240 4Z41116241P003525		yes	Navarro County	23,000	yes	214990	01/01/2013
189	2001 CPS SBD-240 4Z41116251P003520		yes	Navarro County	23,000	yes	214990	01/01/2013
190	2001 CPS SBD-240 4Z41116261P003526		yes	Navarro County	23,000	yes	214990	01/01/2013
191	1985 GMC DUMP TRUCK 5311		yes	Navarro County	13,717	yes	214990	01/01/2013
221	2006 CTS DUMP 1C91140276S770973		yes	Commissioner's Precinct 3	20,000	yes	214990	01/01/2013
222	2009 MACK GU713 1M1AX09Y39M007278		yes	Commissioner's Precinct 3	96,553	yes	214990	01/01/2013

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TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

AL Coverage Period: 01/01/2013 - 01/01/2014

Navarro County
Contract No: 1750

**Auto Liability
Vehicle Schedule
All Vehicles
\$1,000 Deductible**

System ID	Description	Inventory ID	UM/UM	Subsidiary	Value	APD	Class Code	Effect Expire Date
223	2009 MACK GU713 1M1AX09Y59M007279		yes	Commissioner's Precinct 3	96,553	yes	214990	01/01/2013
224	2009 CPS DUMP 5MC11162X9P010300		yes	Commissioner's Precinct 3	28,895	yes	214990	01/01/2013
232	2000 MACK TRUCK 1M2P267CYM049358		yes	Commissioner's Precinct 1	33,000	yes	214990	01/01/2013
428	2005 MACK DUMP TRUCK 1M2AJ07Y45N002191		yes	Commissioner's Precinct 1	51,660	yes	214990	01/01/2013
836	2000 FREIGHTLINER FL8 1FUWJJCB6YHB85058		yes	Commissioner's Precinct 3	33,850	yes	214990	01/01/2013
193	1990 DODGE VAN 2063		yes	Navarro County	16,190	yes	648100	01/01/2013
194	1999 FORD PASS VAN 16 1FBSS31L1XHA56221		yes	Navarro County	22,015	yes	648200	01/01/2013
195	2000 FORD F350 VAN 15 PASSENGER 1FBSS31L3YHB83716		yes	Navarro County	22,604	yes	648200	01/01/2013
431	2004 FORD BUS MOBILE COMMAND CENTER + CONTENTS 1F6MF535440A05219		yes	Emergency	259,675	yes	648300	01/01/2013
57	1966 DUMP TRAILER 2355		yes	Navarro County	100	NO	684990	01/01/2013
56	1985 GMC DUMP TRAILER 1A941B126F11A9877		yes	Navarro County	100	NO	684990	01/01/2013
55	1984 EAGER BEAVER TRAILER FLAT 1120HA20XEA200125		yes	Navarro County	12,000	NO	684990	01/01/2013
61	1979 LUFKIN TRAILER 5052		yes	Navarro County	100	NO	684990	01/01/2013
60	1974 LUFKIN TRAILER 4748		yes	Navarro County	100	NO	684990	01/01/2013

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TEXAS ASSOCIATION *of* COUNTIES

RISK MANAGEMENT POOL

AL Coverage Period: 01/01/2013 - 01/01/2014

Navarro County
Contract No: 1750

Auto Liability
Vehicle Schedule
All Vehicles
\$1,000 Deductible

System ID	Description	Inventory ID	UM/UM	Subsidiary	Value	APD	Class Code	Effect Expire Date
62	1974 MILLER TRAILER 5134		yes	Navarro County	100	NO	684990	01/01/2013
59	1979 LUFKIN TRAILER 4743		yes	Navarro County	100	NO	684990	01/01/2013
58	1973 LUFKIN TRAILER 3787		yes	Navarro County	100	NO	684990	01/01/2013
54	1969 DUNHAM TRAILER 1016		yes	Navarro County	100	NO	684990	01/01/2013
63	1966 DUNHAM TRAILER 5235		yes	Navarro County	100	NO	684990	01/01/2013
64	1974 CLEMENT TRAILER 7037		yes	Navarro County	100	NO	684990	01/01/2013
196	1997 TRAILER 16' 1E9FU1628UE162206		yes	Navarro County	1,225	yes	684990	01/01/2013
197	1992 LUFKIN TRAILER 1L01C3125N1094828		yes	Navarro County	14,212	yes	684990	01/01/2013
198	1999 NATIONAL FLATBED 1N9FP262XXK008261		yes	Navarro County	9,000	yes	684990	01/01/2013
199	1995 ROAD CLIPPER UTILITY TRAILER 46UFU2827S1039169		yes	Navarro County	5,750	yes	684990	01/01/2013
200	2005 CARGO CRAFT TRAILER 4D6EB16235C008378		yes	Navarro County	4,295	yes	684990	01/01/2013
216	2009 STREME 20FT TRAILER 5GVFU20289W000785		yes	Commissioner's Precinct 2	3,440	yes	684990	01/01/2013
433	2010 SHOPMADE SPRAY TRAILER 39195		yes	Commissioner's Precinct 3	4,800	yes	684990	01/01/2013
436	2001 FB PENAL HITCH TRAILER 4PDPH252311037932		yes	Commissioner's Precinct 3	8,500	yes	684990	01/01/2013
827	2003 BIG UTILITY TRAILER 4K8GX242631699273		yes	Commissioner's Precinct 2	4,000	yes	684990	01/01/2013

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TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

AL Coverage Period: 01/01/2013 - 01/01/2014

Navarro County
Contract No: 1750

**Auto Liability
Vehicle Schedule
All Vehicles
\$1,000 Deductible**

System ID	Description	Inventory ID	UM/	Subsidiary	Value	APD	Class Code	Effect Expire Date
834	2012 TEXAS PRIDE TRAILER 1B9D2CBD0CC624811		yes	Sheriff	3,395	yes	684990	01/01/2013
1015	2006 GOOSENECK STOCK TRAILER 16GS324296B059788		yes	Sheriff	10,500	yes	684990	07/12/2013
Total Number of Vehicles: 217					4,582,080			

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TEXAS ASSOCIATION *of* COUNTIES

RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2013 - 01/01/2014

Navarro County
Contract No: 1750

Auto Physical Damage (APD)
Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Subsidiary	Class Code	Effect Expire Date
65	1989 CHEVROLET CAPRICE 1G1BL51E6738		9,000	1,000	1,000	Navarro County	001303	01/01/2013 07/23/2013
66	1989 CHEVROLET CAPRICE 1G1BL51E6779		9,000	1,000	1,000	Navarro County	001303	01/01/2013 07/23/2013
67	1994 CHEVROLET CAPRICE 1G1BL52P5RR149531		13,186	1,000	1,000	Navarro County	001303	01/01/2013 07/23/2013
68	2004 CHRYSLER 4 DR SEDAN 2C3HE66G24H617899		31,500	1,000	1,000	Navarro County	001303	01/01/2013 07/23/2013
69	1992 FORD CROWN VICTORIA 2FACR72W9567		12,361	1,000	1,000	Navarro County	001303	01/01/2013 07/23/2013
70	1995 FORD CROWN VICTORIA 2FALP71W4SX127753		16,034	1,000	1,000	Navarro County	001303	01/01/2013 07/23/2013
71	1994 FORD CROWN VICTORIA 2FALP71W8RX149054		14,128	1,000	1,000	Navarro County	001303	01/01/2013 07/23/2013
72	1995 FORD CROWN VICTORIA 2FALP71W9SX127747		16,034	1,000	1,000	Navarro County	001303	01/01/2013 07/23/2013
73	1996 FORD CROWN VICTORIA 2FALP71WOTX115475		18,302	1,000	1,000	Navarro County	001303	01/01/2013 07/23/2013
829	2011 FORD CROWN VICTORIA 2FABP7BV1BX181920		22,725	1,000	1,000	Jail	001303	01/01/2013
76	2008 FORD CROWN VICTORIA 2FAFP71V08X148158		21,855	1,000	1,000		007911	01/01/2013

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TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2013 - 01/01/2014

Navarro County
Contract No: 1750

**Auto Physical Damage (APD)
Vehicle Schedule**

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Subsidiary	Class Code	Effect Expire Date
77	2008 FORD CROWN VICTORIA 2FAFP71V28X148159		21,855	1,000	1,000		007911	01/01/2013
78	2008 FORD CROWN VICTORIA 2FAFP71V98X148157		21,855	1,000	1,000		007911	01/01/2013
79	2008 FORD CROWN VICTORIA 2FAFP71V98X148160		21,855	1,000	1,000		007911	01/01/2013
80	2001 FORD CROWN VICTORIA 2FAFP71W01X110119		20,479	1,000	1,000	Navarro County	007911	01/01/2013 07/23/2013
81	2001 FORD CROWN VICTORIA 2FAFP71W01X159417		20,444	1,000	1,000	Navarro County	007911	01/01/2013
82	2003 FORD CROWN VICTORIA 2FAFP71W03X148887		20,558	1,000	1,000	Navarro County	007911	01/01/2013
83	2000 FORD CROWN VICTORIA 2FAFP71W0YX113547		19,840	1,000	1,000	Navarro County	007911	01/01/2013 07/23/2013
84	2005 FORD CROWN VICTORIA 2FAFP71W15X129784		20,168	1,000	1,000	Navarro County	007911	01/01/2013
85	2006 FORD CROWN VICTORIA 2FAFP71W16X126014		20,393	1,000	1,000		007911	01/01/2013
87	2000 FORD CROWN VICTORIA 2FAFP71W1YX113556		19,840	1,000	1,000	Navarro County	007911	01/01/2013 07/23/2013
88	1999 FORD CROWN VICTORIA 2FAFP71W2XX116660		19,522	1,000	1,000	Navarro County	007911	01/01/2013 07/23/2013

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TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2013 - 01/01/2014 **Navarro County**
Contract No: 1750

**Auto Physical Damage (APD)
Vehicle Schedule**

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Subsidiary	Class Code	Effect Expire Date
90	2001 FORD CROWN VICTORIA 2FAFP71W31X159413		20,444	1,000	1,000	Navarro County	007911	01/01/2013 07/23/2013
92	2005 FORD CROWN VICTORIA 2FAFP71W35X129785		20,168	1,000	1,000	Navarro County	007911	01/01/2013
94	2007 FORD CROWN VICTORIA 2FAFP71W37X137422		21,340	1,000	1,000	Navarro County	007911	01/01/2013 07/23/2013
95	2000 FORD CROWN VICTORIA 2FAFP71W3YX113543		19,840	1,000	1,000	Navarro County	007911	01/01/2013 07/23/2013
96	2001 FORD CROWN VICTORIA 2FAFP71W41X110124		20,479	1,000	1,000	Navarro County	007911	01/01/2013
97	1999 FORD CROWN VICTORIA 2FAFP71W4XX116661		19,522	1,000	1,000	Navarro County	007911	01/01/2013 07/23/2013
98	2000 FORD CROWN VICTORIA 2FAFP71W4YX113552		19,840	1,000	1,000	Navarro County	007911	01/01/2013 07/23/2013
100	2000 FORD CROWN VICTORIA 2FAFP71W4YX113583		19,840	1,000	1,000	Navarro County	007911	01/01/2013 07/23/2013
101	2001 FORD CROWN VICTORIA 2FAFP71W51X156495		20,444	1,000	1,000	Navarro County	007911	01/01/2013
102	2001 FORD CROWN VICTORIA 2FAFP71W51X159414		20,444	1,000	1,000	Navarro County	007911	01/01/2013 07/23/2013
103	2003 FORD CROWN VICTORIA 2FAFP71W53X148884		20,558	1,000	1,000	Navarro County	007911	01/01/2013 07/23/2013

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TEXAS ASSOCIATION *of* COUNTIES

RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2013 - 01/01/2014 **Navarro County**
 Contract No: 1750

Auto Physical Damage (APD)
Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Subsidiary	Class Code	Effect Expire Date
104	2005 FORD CROWN VICTORIA 2FAFP71W55X129786		20,168	1,000	1,000	Navarro County	007911	01/01/2013
105	2006 FORD CROWN VICTORIA 2FAFP71W56X126016		20,393	1,000	1,000		007911	01/01/2013
106	2007 FORD CROWN VICTORIA 2FAFP71W57X137423		21,340	1,000	1,000	Navarro County	007911	01/01/2013
107	2001 FORD CROWN VICTORIA 2FAFP71W61X110125		20,479	1,000	1,000	Navarro County	007911	01/01/2013 07/23/2013
108	2005 FORD CROWN VICTORIA 2FAFP71W65X129781		20,168	1,000	1,000	Navarro County	007911	01/01/2013
110	2001 FORD CROWN VICTORIA 2FAFP71W71X110120		20,479	1,000	1,000	Navarro County	007911	01/01/2013
112	2003 FORD CROWN VICTORIA 2FAFP71W73X148885		20,558	1,000	1,000	Navarro County	007911	01/01/2013 07/23/2013
113	2005 FORD CROWN VICTORIA 2FAFP71W75X129787		20,168	1,000	1,000	Navarro County	007911	01/01/2013
114	2006 FORD CROWN VICTORIA 2FAFP71W76X126017		20,393	1,000	1,000		007911	01/01/2013
116	2005 FORD CROWN VICTORIA 2FAFP71W85X129782		20,168	1,000	1,000	Navarro County	007911	01/01/2013
120	2003 FORD CROWN VICTORIA 2FAFP71W93X148886		20,558	1,000	1,000	Navarro County	007911	01/01/2013 07/23/2013

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TEXAS ASSOCIATION *of* COUNTIES

RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2013 - 01/01/2014 **Navarro County**
Contract No: 1750

Auto Physical Damage (APD)
Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Subsidiary	Class Code	Effect Expire Date
121	2007 FORD CROWN VICTORIA 2FAFP71WX137420		21,340	1,000	1,000	Navarro County	007911	01/01/2013
122	2001 FORD CROWN VICTORIA 2FAFP71WX1X159408		20,444	1,000	1,000	Navarro County	007911	01/01/2013 07/23/2013
123	2005 FORD CROWN VICTORIA 2FAFP71WX5X129783		20,168	1,000	1,000	Navarro County	007911	01/01/2013 07/23/2013
124	1999 FORD CROWN VICTORIA 2FAFP71WXXX116664		19,522	1,000	1,000	Navarro County	007911	01/01/2013
125	2000 FORD CROWN VICTORIA 2FAFP71WXYX113569		19,840	1,000	1,000	Navarro County	007911	01/01/2013 07/23/2013
127	1997 FORD CROWN VICTORIA 2FALP71WXVX225156		19,155	1,000	1,000	Navarro County	007911	01/01/2013 07/23/2013
226	2009 FORD CROWN VICTORIA 2FAHP71V19X114210		22,012	1,000	1,000	Sheriff	007911	01/01/2013
227	2009 FORD CROWN VICTORIA 2FAHP71V39X114208		22,012	1,000	1,000	Sheriff	007911	01/01/2013
228	2009 FORD CROWN VICTORIA 2FAHP71V29X114216		22,012	1,000	1,000	Sheriff	007911	01/01/2013
229	2009 FORD CROWN VICTORIA 2FAHP71V99X114214		22,012	1,000	1,000	Sheriff	007911	01/01/2013
230	2009 FORD CROWN VICTORIA 2FAHP71VX9X114206		22,012	1,000	1,000	Sheriff	007911	01/01/2013

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TEXAS ASSOCIATION *of* COUNTIES

RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2013 - 01/01/2014 **Navarro County**
 Contract No: 1750

Auto Physical Damage (APD)
Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Subsidiary	Class Code	Effect Expire Date
429	2010 FORD CROWN VICTORIA 2FABP7BV1AX124289		22,460	1,000	1,000	Sheriff	007911	01/01/2013
430	2010 FORD CROWN VICTORIA 2FABP7BV8AX124290		22,460	1,000	1,000	Sheriff	007911	01/01/2013
437	2010 FORD CROWN VICTORIA 2FABP7BV1AX124292		22,460	1,000	1,000	Sheriff	007911	01/01/2013
438	2010 FORD CROWN VICTORIA 2FABP7BVXAX124291		22,460	1,000	1,000	Sheriff	007911	01/01/2013
623	2011 FORD CROWN VICTORIA 2FABP7BVXBX107914		22,360	1,000	1,000	Sheriff	007911	01/01/2013
624	2011 FORD CROWN VICTORIA 2FABP7BV7BX107918		22,360	1,000	1,000	Sheriff	007911	01/01/2013
625	2011 FORD CROWN VICTORIA 2FABP7BV5BX107920		22,360	1,000	1,000	Sheriff	007911	01/01/2013
626	2011 FORD CROWN VICTORIA 2FABP7BV7BX107921		22,360	1,000	1,000	Sheriff	007911	01/01/2013
627	2011 FORD CROWN VICTORIA 2FABP7BV0BX107923		22,360	1,000	1,000	Sheriff	007911	01/01/2013
628	2011 FORD CROWN VICTORIA 2FABP7BV2BX107924		22,360	1,000	1,000	Sheriff	007911	01/01/2013
128	1998 DODGE RAM TRUCK 1B7HC16Z6WS538947		10,050	1,000	1,000	Navarro County	007912	01/01/2013 07/23/2013

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TEXAS ASSOCIATION *of* COUNTIES

RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2013 - 01/01/2014 **Navarro County**
 Contract No: 1750

Auto Physical Damage (APD)
Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Effect Subsidiary	Class Code	Expire Date
129	1998 DODGE PICKUP 1B7KC2369WJ220705		12,200	1,000	1,000	Navarro County	007912	01/01/2013 07/23/2013
130	2006 FORD EXPLORER 1FMEU62E16UB11773		20,452	1,000	1,000	Navarro County	007912	01/01/2013
131	2005 FORD EXPEDITION 1FMPU15515LA84103		26,373	1,000	1,000	Navarro County	007912	01/01/2013
132	2005 FORD EXCURSION 1FMU41S65EC66243		30,641	1,000	1,000	Navarro County	007912	01/01/2013
133	2001 FORD F150 PICKUP 1FTPX18L01KF65515		25,684	1,000	1,000	Navarro County	007912	01/01/2013 07/23/2013
134	2002 FORD F150 PICKUP 1FTRW07L52KA84491		26,089	1,000	1,000		007912	01/01/2013 07/23/2013
135	2003 FORD F150 PICKUP 1FTRW07L83KB14407		25,624	1,000	1,000	Navarro County	007912	01/01/2013
136	2006 FORD F-150 PICKUP 1FTRW12W56FA92497		21,861	1,000	1,000		007912	01/01/2013
137	2006 FORD F250 PICKUP 1FTSW20526ED01914		21,861	1,000	1,000		007912	01/01/2013 06/24/2013
138	2001 CHEVROLET TAHOE 1GBEK13T41R124868		18,500	1,000	1,000		007912	01/01/2013
139	1991 GMC SUBURBAN 1GKER16K4MF500700		26,075	1,000	1,000	Navarro County	007912	01/01/2013 07/23/2013

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TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2013 - 01/01/2014 **Navarro County**
Contract No: 1750

Auto Physical Damage (APD)
Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Subsidiary	Class Code	Effect Expire Date
141	2005 CHEVROLET TAHOE 1GNEK13T95R117503		24,990	1,000	1,000		007912	01/01/2013
142	2003 CHEVROLET TAHOE 1GNEK13Z83R130177		23,865	1,000	1,000		007912	01/01/2013
143	1994 CHEVROLET PICKUP 2GCEC19HR1168416		2,064	1,000	1,000	Navarro County	007912	01/01/2013
144	1995 CHEVROLET TAHOE 3GNEK18KSG113280		15,235	1,000	1,000		007912	01/01/2013
202	2008 FORD F150 1FTRW14W08FC19107		23,082	1,000	1,000		007912	01/01/2013
203	2008 FORD F150 1FTRW14W98FC19106		23,082	1,000	1,000		007912	01/01/2013
204	2008 FORD EXPEDITION 1FMFU15508LA71200		21,904	1,000	1,000		007912	01/01/2013
205	2008 FORD EXPEDITION 1FMFU15588LA71199		21,904	1,000	1,000		007912	01/01/2013
209	2008 FORD EXPEDITION 1FMFU15568LA71198		23,896	1,000	1,000		007912	01/01/2013
210	2008 FORD EXPEDITION 1FMFU15528LA71201		21,904	1,000	1,000		007912	01/01/2013
220	2003 CHEVROLET PICKUP 1GCEC14V43Z117377		22,250	1,000	1,000	Sheriff	007912	01/01/2013 06/24/2013
225	2009 FORD EXPEDITION 1FMFU15519LA12531		22,802	1,000	1,000	Sheriff	007912	01/01/2013
231	2009 FORD F250 1FTSW20579EA72411		21,707	1,000	1,000	Sheriff	007912	01/01/2013

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TEXAS ASSOCIATION *of* COUNTIES

RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2013 - 01/01/2014 **Navarro County**
Contract No: 1750

Auto Physical Damage (APD)
Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Subsidiary	Class Code	Effect Expire Date
427	2002 DODGE PICKUP 1D7HU16Z12J143495		21,429	1,000	1,000	Sheriff	007912	01/01/2013 06/24/2013
434	2010 FORD EXPEDITION 1FMJU1F50AEB52975		23,002	1,000	1,000	Sheriff	007912	01/01/2013
622	2011 FORD EXPEDITION 1FMJU1F57BEF31330		24,707	1,000	1,000	Sheriff	007912	01/01/2013
831	2012 CHEVROLET TAHOE 1GNLC2E04CR287522		26,666	1,000	1,000	Sheriff	007912	01/01/2013
832	2012 CHEVROLET TAHOE 1GNLC2E00CR286061		26,666	1,000	1,000	Sheriff	007912	01/01/2013
833	2012 CHEVROLET TAHOE 1GNLC2E0XCR287279		26,666	1,000	1,000	Sheriff	007912	01/01/2013
837	2004 FORD F550 1FDAF57P74EC87165		128,775	1,000	1,000	Sheriff	007912	01/04/2013
1016	2010 CHEVROLET SILVERADO 1GC7KZBG2AF144347		19,000	1,000	1,000	Sheriff	007912	06/24/2013
1017	2013 CHEVROLET TAHOE 1GNSCBE02DR330042		36,921	1,000	1,000	Sheriff	007912	06/13/2013
1018	2013 CHEVROLET TAHOE 1GNLC2E05DR347972		27,587	1,000	1,000	Sheriff	007912	07/19/2013
1019	2013 CHEVROLET TAHOE 1GNLC2E05DR334358		27,587	1,000	1,000	Sheriff	007912	07/19/2013
1020	2013 CHEVROLET TAHOE 1GNLC2E00DR349192		27,587	1,000	1,000	Sheriff	007912	07/19/2013

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TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2013 - 01/01/2014 **Navarro County**
Contract No: 1750

Auto Physical Damage (APD)
Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Subsidiary	Class Code	Effect Expire Date
145	1992 DODGE RAM CHARGER 1380		18,489	1,000	1,000	Navarro County	014990	01/01/2013
146	1993 FORD PICKUP 1621		15,995	1,000	1,000	Navarro County	014990	01/01/2013
147	2001 DODGE PICKUP 1B7HC16X11S728551		16,426	1,000	1,000	Navarro County	014990	01/01/2013
148	2001 DODGE PICKUP 1B7HC16YX1S146764		15,306	1,000	1,000		014990	01/01/2013
149	1997 DODGE TRUCK 1B7KC26D5VJ598917		19,900	1,000	1,000	Navarro County	014990	01/01/2013
150	1995 FORD PICKUP 1FDJ37F0SNB22289		15,306	1,000	1,000	Navarro County	014990	01/01/2013
153	1991 FORD PICKUP 1FTDF15Y9MKA72846		10,432	1,000	1,000	Navarro County	014990	01/01/2013
154	1996 FORD F150 PICKUP 1FTEF15Z5TLB53378		5,918	1,000	1,000	Navarro County	014990	01/01/2013
155	1995 FORD PICKUP 1FTEF25Y2SLA21531		14,998	1,000	1,000	Navarro County	014990	01/01/2013
156	1994 FORD PICKUP 1FTHF25H3RLB58792		15,057	1,000	1,000	Navarro County	014990	01/01/2013
157	1994 FORD PICKUP 1FTHF25HORLB04172		16,072	1,000	1,000	Navarro County	014990	01/01/2013
159	1993 CHEVROLET PICKUP 1GCDC14Z5PZ124438		12,273	1,000	1,000	Navarro County	014990	01/01/2013
160	1999 CHEVROLET PICKUP 1GCEC14W9XE165768		10,204	1,000	1,000		014990	01/01/2013

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TEXAS ASSOCIATION *of* COUNTIES

RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2013 - 01/01/2014 **Navarro County**
Contract No: 1750

Auto Physical Damage (APD)
Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Subsidiary	Class Code	Effect Expire Date
161	1995 CHEVROLET PICKUP 1GCG124K15E195478		15,079	1,000	1,000	Navarro County	014990	01/01/2013
162	1996 GMC SIERRA PICKUP 1GTEC14R4TZ500870		18,791	1,000	1,000	Navarro County	014990	01/01/2013
163	1994 FORD PICKUP 2FTEF15N6RCA64550		11,892	1,000	1,000	Navarro County	014990	01/01/2013
164	1988 FORD PICKUP 3908		10,653	1,000	1,000	Navarro County	014990	01/01/2013
165	1999 DODGE 3500 3B6MC3660XM507367		19,842	1,000	1,000	Navarro County	014990	01/01/2013
166	1999 DODGE PICKUP 3B7HC16Y9XM542119		10,204	1,000	1,000		014990	01/01/2013
168	1995 CHEVROLET SUBURBAN 5185		29,161	1,000	1,000	Navarro County	014990	01/01/2013
201	2002 DODGE PICKUP 1D7HA18N22S597753		17,260	1,000	1,000		014990	01/01/2013
206	1997 FORD PICKUP 1FTHX25H2VEB90970		10,408	1,000	1,000		014990	01/01/2013
207	2008 CHEVROLET PICKUP 1GBKC34J4WF032626		2,551	1,000	1,000		014990	01/01/2013
208	2001 CHEVROLET PICKUP 3GBKC34G01M1144642		6,122	1,000	1,000		014990	01/01/2013
217	2010 FORD F250 1FTSW2B54AEA15861		24,320	1,000	1,000	Public Works Drainage	014990	01/01/2013
426	2005 FORD F550 1FDAX57P95ED07088		48,000	1,000	1,000	Commissioner's Precinct 3	014990	01/01/2013
432	2003 FORD F150 1FTRX17W93NB22544		25,000	1,000	1,000	Commissioner's Precinct 3	014990	01/01/2013

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TEXAS ASSOCIATION *of* COUNTIES

RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2013 - 01/01/2014 **Navarro County**
Contract No: 1750

Auto Physical Damage (APD)
Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Subsidiary	Class Code	Effect Expire Date
629	2005 CHEVROLET SILVERADO	1GCHK29U25E247089	16,346	1,000	1,000	Commissioner's Precinct 3	014990	01/01/2013
825	2004 DODGE 3500 3D7MU48C64G185853		30,217	1,000	1,000	Public Works Maintenance	014990	01/01/2013
826	2000 GMC PICKUP 1GTEC19V3YZ308739		10,204	1,000	1,000	Department Unknown	014990	01/01/2013
828	2008 CHEVROLET F150	1GCEC14C68Z198811	18,995	1,000	1,000	Commissioner's Precinct 3	014990	01/01/2013
830	2012 FORD F250 PICKUP	1FT7W2A69CEB43662	23,530	1,000	1,000		014990	01/01/2013
835	2000 TOYOTA TUNDRA	5TBRT3411YS001193	5,400	1,000	1,000	Public Works Road & Bridge	014990	01/01/2013
838	2005 FORD F550 1FDAF56P85EA16831		19,135	1,000	1,000	Commissioner's Precinct 2	014990	01/14/2013
169	1983 MACK TRUCK/TRACTOR 1338		23,000	1,000	1,000	Navarro County	214990	01/01/2013
170	1992 FORD 3 TON TRUCK	1FDNK74P8NVA28666	23,500	1,000	1,000	Navarro County	214990	01/01/2013
171	1992 FORD 3 TON TRUCK	1FDPK74P3NVA32424	23,500	1,000	1,000	Navarro County	214990	01/01/2013
173	1991 FORD DUMP TRUCK	1FDYW82A6MVA15757	46,048	1,000	1,000	Navarro County	214990	01/01/2013
174	1998 GMC FLATBED TRUCK	1GDE6H1P6W502816	32,050	1,000	1,000	Navarro County	214990	01/01/2013
175	1985 GMC DUMP TRUCK	1GDG6D1A9FV521477	17,088	1,000	1,000	Navarro County	214990	01/01/2013

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TEXAS ASSOCIATION *of* COUNTIES

RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2013 - 01/01/2014 **Navarro County**
Contract No: 1750

Auto Physical Damage (APD)
Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Subsidiary	Class Code	Effect Expire Date
176	1986 INTERNATIONAL DUMP TRUCK 1HSLCHYN0GHA67366		13,265	1,000	1,000		214990	01/01/2013
177	2001 MACK CH613 1M1AA18Y21W136663		62,374	1,000	1,000	Navarro County	214990	01/01/2013
178	2001 MACK CH613 1M1AA18Y21W136677		62,274	1,000	1,000	Navarro County	214990	01/01/2013
179	2001 MACK CH613 1M1AA18Y41W136664		62,274	1,000	1,000	Navarro County	214990	01/01/2013
180	1986 MACK TRUCK/TRACTOR 1M2N179Y1GA003445		53,535	1,000	1,000	Navarro County	214990	01/01/2013
181	1994 MACK DUMP TRUCK 1M2P264C3RM016064		63,796	1,000	1,000	Navarro County	214990	01/01/2013
182	1996 MACK DUMP TRUCK 1M2P264C3TM019084		68,320	1,000	1,000	Navarro County	214990	01/01/2013
183	1994 MACK DUMP TRUCK 1M2P264C5RM016065		63,796	1,000	1,000	Navarro County	214990	01/01/2013
184	1991 MACK TRUCK/TRACTOR 1M2P264Y6MM008903		53,463	1,000	1,000	Navarro County	214990	01/01/2013
185	2000 MACK RD688S 1M2P267Y0YM051957		59,870	1,000	1,000	Navarro County	214990	01/01/2013
186	1994 MACK DUMP TRUCK 1M2PS64C1RM016063		63,796	1,000	1,000	Navarro County	214990	01/01/2013

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TEXAS ASSOCIATION *of* COUNTIES

RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2013 - 01/01/2014 **Navarro County**
Contract No: 1750

Auto Physical Damage (APD)
Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Subsidiary	Class Code	Effect Expire Date
187	2000 MIDLAND MG40CLAM 2MFB2S4C3YR000721		22,635	1,000	1,000	Navarro County	214990	01/01/2013
188	2001 CPS SBD-240 4Z41116241P003525		23,000	1,000	1,000	Navarro County	214990	01/01/2013
189	2001 CPS SBD-240 4Z41116251P003520		23,000	1,000	1,000	Navarro County	214990	01/01/2013
190	2001 CPS SBD-240 4Z41116261P003526		23,000	1,000	1,000	Navarro County	214990	01/01/2013
191	1985 GMC DUMP TRUCK 5311		13,717	1,000	1,000	Navarro County	214990	01/01/2013
221	2006 CTS DUMP 1C91140276S770973		20,000	1,000	1,000	Commissioner's Precinct 3	214990	01/01/2013
222	2009 MACK GU713 1M1AX09Y39M007278		96,553	1,000	1,000	Commissioner's Precinct 3	214990	01/01/2013
223	2009 MACK GU713 1M1AX09Y59M007279		96,553	1,000	1,000	Commissioner's Precinct 3	214990	01/01/2013
224	2009 CPS DUMP 5MC11162X9P010300		28,895	1,000	1,000	Commissioner's Precinct 3	214990	01/01/2013
232	2000 MACK TRUCK 1M2P267CYM049358		33,000	1,000	1,000	Commissioner's Precinct 1	214990	01/01/2013
428	2005 MACK DUMP TRUCK 1M2AJ07Y45N002191		51,660	1,000	1,000	Commissioner's Precinct 1	214990	01/01/2013
836	2000 FREIGHTLINER FL8 1FUWJJC6YHB85058		33,850	1,000	1,000	Commissioner's Precinct 3	214990	01/01/2013
193	1990 DODGE VAN 2063		16,190	1,000	1,000	Navarro County	648100	01/01/2013
194	1999 FORD PASS VAN 16 1FBSS31L1XHA56221		22,015	1,000	1,000	Navarro County	648200	01/01/2013
195	2000 FORD F350 VAN 15 PASSENGER 1FBSS31L3YHB83716		22,604	1,000	1,000	Navarro County	648200	01/01/2013

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TEXAS ASSOCIATION *of* COUNTIES

RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2013 - 01/01/2014 **Navarro County**
Contract No: 1750

Auto Physical Damage (APD)
Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Effect Subsidiary	Class Code	Expire Date
431	2004 FORD BUS MOBILE COMMAND CENTER + CONTENTS 1F6MF535440A05219		259,675	1,000	1,000	Emergency	648300	01/01/2013
196	1997 TRAILER 16' 1E9FU1628UE162206		1,225	1,000	1,000	Navarro County	684990	01/01/2013
197	1992 LUFKIN TRAILER 1L01C3125N1094828		14,212	1,000	1,000	Navarro County	684990	01/01/2013
198	1999 NATIONAL FLATBED 1N9FP262XXK008261		9,000	1,000	1,000	Navarro County	684990	01/01/2013
199	1995 ROAD CLIPPER UTILITY TRAILER 46UFU2827S1039169		5,750	1,000	1,000	Navarro County	684990	01/01/2013
200	2005 CARGO CRAFT TRAILER 4D6EB16235C008378		4,295	1,000	1,000	Navarro County	684990	01/01/2013
216	2009 STREME 20FT TRAILER 5GVFU20289W000785		3,440	1,000	1,000	Commissioner's Precinct 2	684990	01/01/2013
433	2010 SHOPMADE SPRAY TRAILER 39195		4,800	1,000	1,000	Commissioner's Precinct 3	684990	01/01/2013
436	2001 FB PENAL HITCH TRAILER 4PDPH252311037932		8,500	1,000	1,000	Commissioner's Precinct 3	684990	01/01/2013
827	2003 BIG UTILITY TRAILER 4K8GX242631699273		4,000	1,000	1,000	Commissioner's Precinct 2	684990	01/01/2013
834	2012 TEXAS PRIDE TRAILER 1B9D2CBD0CC624811		3,395	1,000	1,000	Sheriff	684990	01/01/2013
1015	2006 GOOSENECK STOCK TRAILER 16GS324296B059788		10,500	1,000	1,000	Sheriff	684990	07/12/2013

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TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2013 - 01/01/2014 **Navarro County**
Contract No: 1750

**Auto Physical Damage (APD)
Vehicle Schedule**

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Subsidiary	Class Code	Effect Expire Date
	Total Number of Vehicles 180		\$4,470,841					

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TEXAS ASSOCIATION *of* COUNTIES
RISK MANAGEMENT POOL

General Liability Coverage Period: 01/01/2013 - 01/01/2014

Navarro County
Contract No: 1750

Watercraft Schedule

THERE ARE NO LAW ENFORCEMENT WATERCRAFT SCHEDULED ON THIS POLICY.

If this coverage is desired, please contact your Member Services Representative.

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**INTERLOCAL AGREEMENT
BETWEEN COUNTY OF NAVARRO AND TARRANT REGIONAL WATER
DISTRICT**

This agreement is made this 23rd day of December, 2013, between the County of Navarro, Texas and the Tarrant Regional Water District.

Pursuant to the authority granted by the "Texas Interlocal Cooperation Act," Chapter 791 Texas Government Code providing for the cooperation between local governmental bodies, the parties hereto, in consideration of the premises and mutual promises contained herein, agrees as follows:

WHEREAS, the contract is made under the authority of Sections 791.001-791.029 of the Texas Government Code; and,

WHEREAS, the parties, in performing governmental functions or in paying for the performance of governmental functions hereunder shall make that performance or those payments from current revenues legally available to that party;

WHEREAS, the governing bodies of each party find that the subject of this contract is necessary for the benefit of the public and that each party has the legal authority to perform and to provide the governmental function or service which is the subject matter of this contract; furthermore, the governing bodies find that the performance of this contract is in common interest of both parties; and that the division of cost fairly compensates the performing party for the services performed under its contract;

I.

The Tarrant Regional Water District, hereby makes, constitutes and appoints Navarro County its true and lawful purchasing agent for the purchase of various commodities using Annual Contracts (Bids). Navarro County will maintain a listing of Annual Contracts which are available for local entities to use. To utilize one or more of these contracts, local entities must request authorization, in writing, to Navarro County. Upon receipt of request, Navarro County will send a form letter to the appropriate vendor(s) for their approval and signature. Upon receipt of authorizing letter from the vendor(s), Navarro County will forward a copy of the letter and appropriate Annual Contract to the requesting entity. The Tarrant Regional Water District agrees that Navarro County shall serve as the purchasing agent for selected items, and agrees that the bidding shall be conducted by Navarro County according to its usual bidding procedures and in accordance with applicable State statutes.

II.

The Tarrant Regional Water District agrees that all specifications for selected items shall be as determined by Navarro County.

III.

The Tarrant Regional Water District agrees to pay the supplier for all goods, equipment and products pursuant to this agreement. The successful bidder or bidders shall bill the Tarrant Regional Water District directly for all items purchased, and the Tarrant Regional Water District shall be responsible for vendor's compliance with all conditions of delivery and quality of the purchased items.

IV.

David Owen, Materials Manager, is hereby designated as the official representative to act for the Tarrant Regional Water District in all matters relating to this agreement.

V.

This agreement shall take effect upon execution by both signatories.

VI.

This agreement shall be in effect from the date of execution until terminated by either party of the agreement.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed by their authorized officers the day and year first above written.

NAVARRO COUNTY
BY [Signature]
TITLE County Judge
DATE 12/23/2013

TARRANT REGIONAL WATER DISTRICT
BY [Signature]
TITLE Materials Manager
DATE 12/23/2013

\$27

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TEXAS MUNICIPAL LEASE-PURCHASE AGREEMENT

THIS TEXAS MUNICIPAL LEASE-PURCHASE AGREEMENT **No.6504** (hereafter referred to as "Agreement") dated as of December 19, 2013, by and between **Prosperity Bank**, a Texas corporation (herein referred to as "Lessor"), and **Navarro County**, a political subdivision or agency of the State of Texas (hereinafter referred to as "Lessee").

WITNESSETH: In consideration of the mutual covenants and conditions hereinafter set forth, the parties hereto agree as follows:

1. Term and Payments. Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the property described in Exhibit A hereto (hereinafter, with all replacement parts, substitutions, proceeds, increases, additions, accessions, repairs and accessories incorporated therein or affixed thereto, referred to as the "Property") for the amounts to be paid in the sums (the "Lease Payments") and on the dates (the "Lease Payment Dates") set forth in Exhibit B hereto. Except as specifically provided in Section 2 hereof, the obligation of the Lessee to make the Lease Payments called for in Exhibit B hereto shall be absolute and unconditional in all events and shall not be subject to any set-off, defense, counterclaim or recoupment for any reason. The term of the lease hereunder shall commence upon the dated date of the lease and shall continue until the end of the Lessee's current fiscal period and thereafter for such additional fiscal periods as are necessary to complete the anticipated total lease term as set forth in Exhibit B, unless earlier terminated as provided herein. The interest rate of 2.99% is calculated on the basis of a 30/360-day year on the unpaid principal amounts from the Schedule Date of the EXHIBIT B. The total principal amount of \$236,045.00 has been set forth in Exhibit B hereto.

2. Non-Appropriation and Right of Termination. The obligations of Lessee to make Lease Payments (called for in Exhibit B) and to make any other payments to Lessor (or to any other person) pursuant to this Agreement are subject to appropriation by the Lessee of funds that are lawfully available to be applied for such purpose. If Lessee fails to make such an appropriation prior to a fiscal period of Lessee for the Lease Payments scheduled in such a fiscal period, this Agreement shall terminate at the end of the last fiscal period immediately preceding the fiscal period for which funds have not been appropriated. The Lessee shall deliver notice to Lessor of such termination at least forty-five (45) days prior to such termination, but failure to give such notice shall not prevent the termination of this Agreement. Upon any such termination of this Agreement, all of Lessee's right, title and interest in and its obligations under this Agreement and to the Property shall terminate effective on the last day of the last fiscal period of Lessee for which such an appropriation was made.

3. Taxes. In addition to the Lease Payments to be made pursuant to Section 1 hereof, Lessee agrees to indemnify and hold Lessor harmless from and against and to pay Lessor, as additional rent, on demand, an amount equal to all licenses, assessments, sales, use, real or personal property, gross receipts or other taxes, levies, imposts, duties or charges, if any, together with any penalties, fines, or interest thereon imposed against or on Lessor, Lessee or the Property by any governmental authority upon or with respect to the Property or the purchase, ownership, rental, possession, operation, return or sale of, or receipt of payments for, the Property, except any Federal or state income taxes, if any, payable by Lessor. Lessee may contest any such taxes prior to payment provided such contest does not involve any risk of sale, forfeiture or loss of the Property or any interest therein.

4. Lessee's Covenants and Representations. Lessee covenants and represents as follows:

(a) Lessee represents, and will provide an opinion of its counsel to the effect that, it has full power and authority to enter into this Agreement which has been duly authorized, executed, and delivered by Lessee and is a valid and binding obligation of Lessee enforceable in accordance with its terms, and all requirements for execution, delivery and performance of this Agreement have been, or will be, complied with in a timely manner;

(b) Lessee has budgeted and appropriated for the current fiscal period sufficient funds to make the Lease Payments scheduled to come due in the current fiscal period and all other Payments expected to come due in the current fiscal period; Lessee currently expects to budget and appropriate sufficient funds to pay the Lease Payments coming due hereunder in each future fiscal period, but the decision whether to budget and appropriate funds for any future fiscal period is solely within the discretion of the then-current governing body of Lessee;

(c) There are no pending or threatened lawsuits or administrative or other proceedings contesting the authority for, authorization of, performance of, or expenditure of funds pursuant to this Agreement;

(d) Information supplied and statements made by Lessee in any financial statement or current budget prior to or contemporaneously with the Agreement are true and correct;

(e) Lessee has an immediate need for, and expects to make immediate use of, substantially all the Property, which need is not temporary or expected to diminish in the foreseeable future.

(f) No lease, rental agreement, lease-purchase agreement, payment agreement or contract for purchase to which Lessee has been a party at any time during the past ten (10) years has been terminated by Lessee as a result of insufficient funds being appropriated in any Fiscal Year. No event has occurred which would constitute an event of default under any debt, revenue bond or obligation which Lessee has issued during the past ten (10) years.

5. Use and Licenses. Lessee shall pay and discharge all operating expenses and shall cause the Property to be operated by competent persons only. Lessee shall use the Property only for its proper purposes and will not install, use, operate or maintain the Property improperly, carelessly, or in violation of any applicable law, ordinance, rule or regulation of any governmental authority, or in a manner contrary to the nature of the Property or the use contemplated by its manufacturer. Lessee shall keep the property at the location stated on the Certificate of Acceptance executed by Lessee upon delivery of the Property until Lessor, in writing, permits its removal, and the Property shall be used solely in the conduct of the Lessee's operations. Lessee shall obtain, at its expense, all registrations, permits and licenses, if any, required by law for the installation and operation of the Property. Any license plates used on the Property shall be issued in the name of the Lessee. If a certificate of title is issuable with respect to the Property, it shall be delivered to the Lessor showing the interest of the Lessor.



GOVERNMENT CAPITAL

6. Maintenance. Lessor shall not be obligated to make any repairs or replacements. At its own expense, Lessee shall service, repair and maintain the Property in as good condition, repair, appearance and working order as when delivered to Lessee hereunder, ordinary wear and tear from proper use alone excepted, and shall replace any and all parts thereof which may from time to time become worn out, lost, stolen, destroyed, or damaged beyond repair or rendered unfit for intended use, for any reason whatsoever, all of which replacements shall be free and clear of all liens, encumbrances and claims of others and shall become part of the Property and subject to this Agreement. Lessor may, at its option, discharge such costs, expenses and insurance premiums necessary for the repair, maintenance and preservation of the Property, and all sums so expended shall be due from Lessee in addition to rental payments hereunder.

7. Alterations.

(a) Lessee may, at its own expense, install or place in or on, or attach or affix to, the Property such equipment or accessories as may be necessary or convenient to use the Property for its intended purposes provided that such equipment or accessories do not impair the value or utility of the Property. All such equipment and accessories shall be removed by Lessee upon termination of this Agreement, provided that any resulting damage shall be repaired at Lessee's expense. Any such equipment or accessories not removed shall become the property of Lessor.

(b) Without the written consent of Lessor, Lessee shall not make any other alterations, modifications or improvements to the Property except as required or permitted hereunder. Any other alterations, modifications or improvements to the Property shall immediately become part of the Property, subject to the provisions hereof. Without the prior written consent of Lessor, Lessee shall not affix or attach any of the Property to any real property. The Property shall remain personal property regardless of whether it becomes affixed or attached to real property or permanently rests upon any real property or any improvement thereon.

8. Liens. Lessee shall not directly or indirectly create, incur, assume or suffer to exist any mortgage, security interest, pledge, lien, charge, encumbrance or claim on or with respect to the Property, title thereto or any interest therein, except the respective rights of Lessor and Lessee hereunder.

9. Damage to or Destruction of Property. Lessee shall bear the entire risk of loss, damage, theft or destruction of the Property from any and every cause whatsoever, and no loss, damage, destruction or other event shall release Lessee from the obligation to pay the full amount of the rental payments or from any other obligation under this Agreement. In the event of damage to any item of the Property, Lessee will immediately place the same in good repair, with the proceeds of any insurance recovery applied to the cost of such repair. If Lessor determines that any item of Property is lost, stolen, destroyed or damaged beyond repair, Lessee, at the option of Lessee, will either **(a)** replace the same with like property in good repair or **(b)** on the next Lease Payment Date, pay Lessor **(i)** all amounts then owed by Lessee to Lessor under this Agreement, including the Lease Payment due on such date, and **(ii)** an amount equal to the applicable Option to Purchase Value set forth in Exhibit B.

10. Insurance. Lessee shall either be self-insured with regard to the Property or shall purchase and maintain insurance with regard to the Property. Lessee shall indicate on each Certificate of Acceptance executed in relation to this Agreement its election to be self-insured or company insured with regard to the Property listed on that Certificate of Acceptance. Whether Lessee is self-insured or company insured, Lessee shall, for the term of this Agreement, at its own expense, provide comprehensive liability insurance with respect to the Property, insuring against such risks, and such amounts as are customary for lessees of property of a character similar to the Property. In addition, Lessee shall, for the term of this Agreement, at its own expense, provide casualty insurance with respect to the Property, insuring against customary risks, coverage at all times not less than the amount of the unpaid principal portion of the Lease Payments required to be made pursuant to Section 1 as of the last preceding Payment Date specified in Exhibit B on which a Lease Payment was made. If insurance policies are provided with respect to the Property, all insurance policies shall be with insurers authorized to do business in the State where the Property is located and shall name both Lessor and Lessee as insured as their respective interest may appear. Insurance proceeds from casualty losses shall be payable solely to the Lessor, subject to the provisions of Section 9. Lessee shall, upon request, deliver to Lessor evidence of the required coverage together with premium receipts, and each insurer shall agree to give Lessor written notice of non-payment of any premium due and ten (10) days notice prior to cancellation or alteration of any such policy. Lessee shall also carry and require any other person or entity working on, in or about the Property to carry workmen's compensation insurance covering employees on, in or about the Property. In the event Lessee fails, for any reason, to comply with the requirements of this Section, Lessee shall indemnify, save harmless and, at Lessee's sole expense, defend Lessor and its agents, employees, officers and directors and the Property against all risk of loss not covered by insurance.

11. Indemnification. Lessee shall indemnify, to the extent permitted by law, and save harmless Lessor and its agents, employees, officers and directors from and, at Lessee's expense, defend Lessor and its agents, employees, officers and directors against all liability, obligations, losses, damages, penalties, claims, actions, costs and expenses (including but not limited to reasonable attorneys' fees) of whatsoever kind or nature which in any way relate to or arise out of this Agreement or the ownership, rental, possession, operation, condition, sale or return of the Property. All amounts which become due from Lessee under this Section 11 shall be credited with any amounts received by the Lessor from insurance provided by the Lessee and shall be payable by Lessee within thirty (30) days following demand therefor by Lessor and shall survive the termination or expiration of this Agreement.

12. No Warranty. EXCEPT FOR REPRESENTATIONS, WARRANTIES, AND SERVICE AGREEMENTS RELATING TO THE PROPERTY MADE OR ENTERED INTO BY THE MANUFACTURERS OR SUPPLIERS OF THE PROPERTY, ALL OF WHICH ARE HEREBY ASSIGNED TO LESSEE, LESSOR HAS MADE AND MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AND ASSUMES NO OBLIGATION WITH RESPECT TO THE TITLE, MERCHANTABILITY, CONDITION, QUALITY OR FITNESS OF THE PROPERTY DESCRIBED IN EXHIBIT A FOR ANY PARTICULAR PURPOSE OR THE CONFORMITY OF THE PROPERTY TO SPECIFICATION OR PURCHASE ORDER, ITS DESIGN, DELIVERY, INSTALLATION OR OPERATION. All such risks shall be borne by Lessee without in any way excusing Lessee from its obligations under this Agreement, and Lessor shall not be liable to Lessee for any damages on account of such risks. All claims or actions on any warranty so assigned shall be made or prosecuted by Lessee, at its sole expense, upon prior written notice to Lessor. Lessor may, but shall have no obligation whatsoever to, participate in such claim or action on such warranty, at Lessor's expense. Any recovery under such a warranty shall be made payable jointly to Lessee and Lessor.

13. Option to Purchase. Provided Lessee has complied with the terms and conditions of this Agreement, Lessee shall have the option to purchase not less than all of the Property which is then subject to this Agreement, "as is" at the payment date, for the Option to Purchase Values set forth in Exhibit B by giving written notice to Lessor not less than sixty (60) days prior to the date specified in Exhibit B for the exercise of such option; provided that upon Lessee's timely payment of all Lease Payments specified in Exhibit B, Lessee shall be deemed to have properly exercised its option to purchase the Property and shall be deemed to have acquired all of Lessor's right, title and interest in and to the Property, free of any lien, encumbrance or security interest except such liens, encumbrances or security interest as may be created, or permitted and not discharged, by Lessee but without other warranties. Payment of the applicable Option to Purchase Value shall occur on the applicable Lease Payment Date specified in Exhibit B hereto, at which time Lessor shall, unless not required hereunder, deliver to Lessee a quitclaim bill of sale transferring Lessor's interest in the Property to Lessee free from any lien, encumbrance or security interest except such as may be created, or permitted and not discharged, by Lessee but without other warranties. Upon Lessee's actual or constructive payment of the Option to Purchase Value and Lessor's actual or constructive delivery of a quitclaim bill of sale covering the Property, this Agreement shall terminate except as to obligations or liabilities accruing hereunder prior to such termination.

14. Default and Lessor's Remedies.

(a) The occurrence of one or more of the following events shall constitute an Event of Default, whether occurring voluntarily or involuntarily, by operation of law or pursuant to any order of any court or governmental agency:

- (1) Lessee fails to make any payment hereunder when due or within ten (10) days thereafter;
- (2) Lessee fails to comply with any other covenant, condition or agreement of Lessee hereunder for a period of the ten (10) days after notice thereof;
- (3) Any representation or warranty made by Lessee hereunder shall be untrue in any material respect as of the date made;
- (4) Lessee makes, permits or suffers any unauthorized assignment, transfer or other disposition of this Agreement or any interest herein, or any part of the Property or any interest therein; or

(5) Lessee becomes insolvent; or admits in writing its inability to pay its debts as they mature; or applies for, consents to or acquiesces in the appointment of a trustee, receiver or custodian for the Lessee or a substantial part of its property; or, in the absence of such application, consent or acquiescence, a trustee, receiver or custodian is appointed for Lessee or a substantial part of its property and is not discharged within sixty (60) days; or any bankruptcy, reorganization, debt arrangement, moratorium, or any proceeding under any bankruptcy or insolvency law, or any dissolution or liquidation proceeding is instituted by or against Lessee and, if instituted against Lessee, is consented to or acquiesced in by Lessee or is not dismissed within sixty (60) days.

(b) Upon the occurrence of any Event of Default specified herein, Lessor may, at its sole discretion, exercise any or all of the following remedies:

(1) Enforce this Agreement by appropriate action to collect amounts due or to become due hereunder, by acceleration or otherwise, or to cause Lessee to perform its other obligations hereunder in which event Lessee shall be liable for all costs and expenses incurred by Lessor;

(2) Take possession of the Property, without demand or notice and without court order or any process of law, and remove and relet the same for Lessee's account, in which event Lessee waives any and all damages resulting therefrom and shall be liable for all costs and expenses incurred by Lessor in connection therewith and the difference, if any, between the amounts to be paid pursuant to Section 1 hereof and the amounts received and to be received by Lessor in connection with any such reletting;

(3) Terminate this Agreement and repossess the Property, in which event Lessee shall be liable for any amounts payable hereunder through the date of such termination and all costs and expenses incurred by Lessor in connection therewith;

(4) Sell the Property or any portion thereof for Lessor's account at public or private sale, for cash or credit, without demand on notice to Lessee of Lessor's intention to do so, or relet the Property for a term and a rental which may be equal to, greater than or less than the rental and term provided herein. If the proceeds from any such sale or rental payments received under a new agreement made for the periods prior to the expiration of this Agreement are less than the sum of (i) the costs of such repossession, sale, relocation, storage, reconditioning, reletting and reinstallation (including but not limited to reasonable attorneys' fees), (ii) the unpaid principal balance derived from Exhibit B as of the last preceding Lease Payment Date specified in Exhibit B, and (iii) any past due amounts hereunder (plus interest on such unpaid principal balance at the rate specified in Section 20 hereof, prorated to the date of such sale), all of which shall be paid to Lessor, Lessor shall retain all such proceeds and Lessee shall remain liable for any deficiency; or

(5) Pursue and exercise any other remedy available at law or in equity, in which event Lessee shall be liable for any and all costs and expenses incurred by Lessor in connection therewith. "Costs and expenses", as that term is used in this Section 14, shall mean, to the extent allowed by law: (i) reasonable attorneys' fees if this Agreement is referred for collection to an attorney not a salaried employee of Lessor or the holder of this Agreement; (ii) court costs and disbursements including such costs in the event of any action necessary to secure possession of the Property; and (iii) actual and reasonable out-of-pocket expenses incurred in connection with any repossession or foreclosure, including costs of storing, reconditioning and reselling the Property, subject to the standards of good faith and commercial reasonableness set by the applicable Uniform Commercial Code. Lessee waives all rights under all exemption laws.

(6) Under no circumstances shall Lessee be liable under this subsection 14 (b) for any amount in excess of the sum appropriated pursuant to Section 1 hereof for the previous and current fiscal years, less all amounts previously due and paid during such previous and current fiscal years from amounts so appropriated.

15. Termination. Unless Lessee has properly exercised its option to purchase pursuant to Section 13 hereof, lessee shall, upon the expiration of the term of this Agreement or any earlier termination hereof pursuant to the terms of this Agreement, deliver the Property to Lessor unencumbered and in at least as good condition and repair as when delivered to Lessee, ordinary wear and tear resulting from proper use alone excepted, by loading the Property, at Lessee's sole expense, on such carrier, or delivering the Property to such location, as Lessor shall provide or designate at or within a reasonable distance from the general location of the Property. If Lessee fails to deliver the Property to Lessor, as provided in this Section 15, on or before the date of termination of this Agreement, Lessee shall pay to Lessor upon demand, for the hold-over period, a portion of the total payment for the applicable period as set forth in Exhibit B prorated from the date of termination of this Agreement to the date Lessee either redelivers the Property to Lessor or Lessor repossesses the Property.

16. Assignment. Without Lessor's prior written consent, Lessee will not either (i) assign, transfer, pledge, hypothecate, grant any security interest in or otherwise dispose of this Agreement or the Property or any interest in this Agreement or the Property; or (ii) sublet or lend the Property or permit it to be used by anyone other than Lessee or Lessee's employees. Lessor may assign its rights, title and interest in and to this Agreement, the Property and any other documents executed with respect to this Agreement and/or grant or assign a security interest in this Agreement and the Property, in whole or in part. Any such assignees shall have all of the rights of Lessor under this Agreement. Subject to the foregoing, this Agreement inures to the benefit of and is binding upon the heirs, executors, administrators, successors and assigns of the parties hereto. No assignment or reassignment of any of Lessor's rights, title or interest in this Agreement or the Property shall be effective with regard to Lessee unless and until Lessee shall have received a copy of the document by which the assignment or reassignment is made, disclosing the name and address of such assignee. No further action will be required by Lessor or by Lessee to evidence the assignment. During the term of this Agreement, Lessee shall keep a complete and accurate record of all such assignments in form necessary to comply with the United States Internal Revenue Code of 1986, Section 149 (a), and the regulations, proposed or existing, from time to time promulgated thereunder.

17. Personal Property. The Property is and shall at all times be and remain personal property.

18. Title. Upon acceptance of the Property by Lessee hereunder, Lessee shall have title to the Property during the term of this Agreement; however, in the event of (i) an Event of Default hereunder and for so long as such Event of Default is continuing, or (ii) termination of this Agreement pursuant to the provisions of Section 2 hereof, title shall be reverted immediately in and shall revert to Lessor free of any right, title or interest of Lessee unless Lessor elects otherwise.

19. Lessor's Right to Perform for Lessee. If Lessee fails to make any payment or perform or comply with any of its covenants or obligations hereunder, Lessor may, but shall not be required to, make such payment or perform or comply with such covenants and obligations on behalf of Lessee, and the amount of any such payment and the expenses (including but not limited to reasonable attorneys' fees) incurred by Lessor in performing or complying with such covenants and obligations, as the case may be, together with interest thereon at the highest lawful rate, shall be payable by Lessee upon demand.

20. Interest on Default. If Lessee fails to pay any Lease Payment specified in Section 1 hereof within ten (10) days after the due date thereof, Lessee shall pay to Lessor interest on such delinquent payment from the due date until paid at the highest lawful rate.

21. Notices. Any notices to be given or to be served upon any party hereto in connection with this Agreement must be in writing and may be given by certified or registered mail, and shall be deemed to have been given and received forty-eight (48) hours after a registered or certified letter containing such notice, postage prepaid, is deposited in the United States mail, and if given otherwise shall be deemed to have been given when delivered to and received by the party to whom it is addressed. Such notice shall be given to the parties at their respective addresses designated on the signature page of this Agreement or at such other address as either party may hereafter designate.

22. Security Interest. As security for Lessee's covenants and obligations hereunder, Lessee hereby grants to Lessor, and its successors, a security interest in the Property, all accessions thereto and proceeds therefrom, and, in addition to Lessor's rights hereunder, all of the rights and benefits of a secured party under the Uniform Commercial Code as in effect from time to time hereafter in the State in which the Property is located or any other State which may have jurisdiction over the Property. Lessee agrees to execute, acknowledge and deliver to Lessor in recordable form upon request financing statements or any other instruments with respect to the Property or this Agreement considered necessary or desirable by Lessor to perfect and continue the security interest granted herein in accordance with the laws of the applicable jurisdiction. Lessee hereby authorizes Lessor or its agent or assigns to sign and execute on its behalf any and all necessary UCC-1 forms to perfect the Purchase Money Security interests herein above granted to Lessor.

23. Tax Exemption. Lessee certifies that it does reasonably anticipate that not more than \$10,000,000 of "qualified tax-exempt obligations", as that term is defined in Section 265 (b) 3 (D) of the Internal Revenue Code of 1986 ("the Code"), will be issued by it and any subordinate entities during 2013. Further, Lessee designates this issue as comprising a portion of the \$10 million in aggregate issues to be designated as "qualified tax exempt obligations" eligible for the exception contained in Section 265 (b) 3 (D) of the Code allowing for an exception to the general rule of the Code which provides for a total disallowance of a deduction for interest expense allocable to the carrying of tax exempt obligations.

24. Continuing Disclosure. Specifically and without limitation, Lessee agrees to provide audited financial statements, prepared by a certified public accountant not later than six (6) months after and as of the end of each fiscal year. Periodic financial statements shall include a combined balance sheet as of the end of each such period, and a combined statement of revenues, expenditures and changes in fund balances, from the beginning of the then fiscal year to the end of such period. These reports must be certified as correct by one of Lessee's authorized agents. If Lessee has subsidiaries, the financial statements required will be provided on a consolidated and consolidation basis.

25. Miscellaneous.

(a) Lessee shall, whenever requested, advise Lessor of the exact location and condition of the Property and shall give the Lessor immediate notice of any attachment or other judicial process affecting the Property, and indemnify and save Lessor harmless from any loss or damage caused thereby. Lessor may, for the purpose of inspection, at all reasonable times enter upon any job, building or place where the Property and the books and records of the Lessee with respect thereto are located.

(b) Lessee will take no action that would cause the interest portion of the Lease Payments to become coverage in gross income of the recipient for federal income tax purposes under the Internal Revenue Code of 1986 (the "Code") and Treasury Regulations promulgated thereunder (the "Regulations"), and Lessee will take and will cause its officers, employees and agents to take all affirmative actions legally within its power necessary to ensure that the interest portion of the Lease Payments does not become coverage in gross income of the recipient for federal income tax purposes under the Code and Regulations.

(c) Lessee agrees to equitably adjust the payments payable under this Agreement if there is a determination for any reason that the interest payable pursuant to this Agreement (as incorporated within the schedule of payments) is not excludable from income in accordance with the Internal Revenue Code of 1986, as amended, such as to make Lessor and its assigns whole.

(d) Time is of the essence. No covenant or obligations hereunder to be performed by Lessee may be waived except by the written consent of Lessor, and a waiver of any such covenant or obligation or a forbearance to invoke any remedy on any occasion shall not constitute or be treated as a waiver of such covenant or obligation as to any other occasion and shall not preclude Lessor from invoking such remedy at any later time prior to Lessee's cure of the condition giving rise to such remedy. Lessor's rights hereunder are cumulative and not alternative.

(e) This Agreement shall be construed in accordance with, and governed by, the laws of the State in which the Property is located.

(f) This Agreement constitutes the entire agreement between the parties and shall not be modified, waived, discharged, terminated, amended, altered or changed in any respect except by a written document signed by both Lessor and Lessee.

(g) Any term or provision of this Agreement found to be prohibited by law or unenforceable shall be ineffective to the extent of such prohibition or unenforceability without, to the extent reasonably possible, invalidating the remainder of this Agreement.

(h) The Lessor hereunder shall have the right at any time or times, by notice to Lessee, to designate or appoint any person or entity to act as agent or trustee for Lessor for any purposes hereunder.

(i) All transportation charges shall be borne by Lessee. Lessee will immediately notify Lessor of any change occurring in or to the Property, of a change in Lessee's address, or in any fact or circumstance warranted or represented by Lessee to Lessor, or if any Event of Default occurs.

(j) Use of the neuter gender herein is for purposes of convenience only and shall be deemed to mean and include the masculine or feminine gender whenever and wherever appropriate.

(k) The captions set forth herein are for convenience of reference only and shall not define or limit any of the terms or provisions hereof.

(l) Except as otherwise provided herein, this Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns, where permitted by this Agreement.

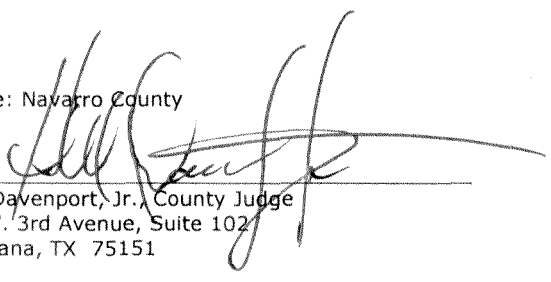
IN WITNESS WHEREOF, the parties have executed this Agreement as of the 23 day of Dec. in the year 2013.

Lessor: Prosperity Bank

Authorized Signature
100 South Main Street
Corsicana, TX 75110

Witness Signature: _____
Print Name: _____
Print Title: _____

Lessee: Navarro County



H.M. Davenport, Jr., County Judge
300 W. 3rd Avenue, Suite 102
Corsicana, TX 75151

Witness Signature: Sherry Dowd
Print Name: Sherry Dowd
Print Title: County Clerk

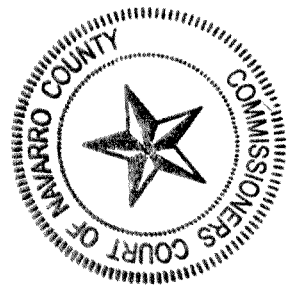


EXHIBIT A
DESCRIPTION OF PROPERTY

TEXAS MUNICIPAL LEASE-PURCHASE AGREEMENT No.6504 (THE "AGREEMENT")
BY AND BETWEEN
Lessor, Prosperity Bank and **Lessee**, Navarro County
Dated as of December 19, 2013

QTY	DESCRIPTION
One (1)	2014 John Deere 310Sk S/N: 1T0310SKHDE253425
One (1)	2014 Armor Lite Belly Dump S/N: 56EA53K20EA000004
One (1)	Mack/Model CHU613 VIN #1M1AN07Y9EM016182

PROPERTY LOCATION:
Precinct 1
3640 W Highway 31
Corsicana, TX 75110

EXHIBIT B**>> SCHEDULE OF PAYMENTS & OPTION TO PURCHASE PRICE <<**

TEXAS MUNICIPAL LEASE-PURCHASE AGREEMENT No.6504 (THE "AGREEMENT")
BY AND BETWEEN

Lessor: Prosperity Bank and **Lessee:** Navarro County
Schedule Dated as of December 19, 2013

PMT NO.	PMT DATE MO DAY YR	TOTAL PAYMENT	INTEREST PAID	PRINCIPAL PAID	OPTION TO PURCHASE after pmt on this line
1	01/19/14	\$3,585.34	\$588.15	\$2,997.19	\$233,047.81
2	02/19/14	\$3,585.34	\$580.68	\$3,004.66	\$230,043.15
3	03/19/14	\$3,585.34	\$573.19	\$3,012.15	\$227,031.00
4	04/19/14	\$3,585.34	\$565.69	\$3,019.65	\$224,011.35
5	05/19/14	\$3,585.34	\$558.16	\$3,027.18	\$220,984.17
6	06/19/14	\$3,585.34	\$550.62	\$3,034.72	\$217,949.45
7	07/19/14	\$3,585.34	\$543.06	\$3,042.28	\$214,907.17
8	08/19/14	\$3,585.34	\$535.48	\$3,049.86	\$211,857.31
9	09/19/14	\$3,585.34	\$527.88	\$3,057.46	\$208,799.85
10	10/19/14	\$3,585.34	\$520.26	\$3,065.08	\$205,734.77
11	11/19/14	\$3,585.34	\$512.62	\$3,072.72	\$202,662.05
12	12/19/14	\$3,585.34	\$504.97	\$3,080.37	\$199,581.68
13	01/19/15	\$3,585.34	\$497.29	\$3,088.05	\$196,493.63
14	02/19/15	\$3,585.34	\$489.60	\$3,095.74	\$193,397.89
15	03/19/15	\$3,585.34	\$481.88	\$3,103.46	\$190,294.43
16	04/19/15	\$3,585.34	\$474.15	\$3,111.19	\$187,183.24
17	05/19/15	\$3,585.34	\$466.40	\$3,118.94	\$184,064.30
18	06/19/15	\$3,585.34	\$458.63	\$3,126.71	\$180,937.59
19	07/19/15	\$3,585.34	\$450.84	\$3,134.50	\$177,803.09
20	08/19/15	\$3,585.34	\$443.03	\$3,142.31	\$174,660.78
21	09/19/15	\$3,585.34	\$435.20	\$3,150.14	\$171,510.64
22	10/19/15	\$3,585.34	\$427.35	\$3,157.99	\$168,352.65
23	11/19/15	\$3,585.34	\$419.48	\$3,165.86	\$165,186.79
24	12/19/15	\$3,585.34	\$411.59	\$3,173.75	\$162,013.04
25	01/19/16	\$3,585.34	\$403.68	\$3,181.66	\$158,831.38
26	02/19/16	\$3,585.34	\$395.75	\$3,189.59	\$155,641.79
27	03/19/16	\$3,585.34	\$387.81	\$3,197.53	\$152,444.26
28	04/19/16	\$3,585.34	\$379.84	\$3,205.50	\$149,238.76
29	05/19/16	\$3,585.34	\$371.85	\$3,213.49	\$146,025.27
30	06/19/16	\$3,585.34	\$363.85	\$3,221.49	\$142,803.78
31	07/19/16	\$3,585.34	\$355.82	\$3,229.52	\$139,574.26
32	08/19/16	\$3,585.34	\$347.77	\$3,237.57	\$136,336.69
33	09/19/16	\$3,585.34	\$339.71	\$3,245.63	\$133,091.06
34	10/19/16	\$3,585.34	\$331.62	\$3,253.72	\$129,837.34
35	11/19/16	\$3,585.34	\$323.51	\$3,261.83	\$126,575.51
36	12/19/16	\$3,585.34	\$315.38	\$3,269.96	\$123,305.55
37	01/19/17	\$3,585.34	\$307.24	\$3,278.10	\$120,027.45
38	02/19/17	\$3,585.34	\$299.07	\$3,286.27	\$116,741.18
39	03/19/17	\$3,585.34	\$290.88	\$3,294.46	\$113,446.72
40	04/19/17	\$3,585.34	\$282.67	\$3,302.67	\$110,144.05

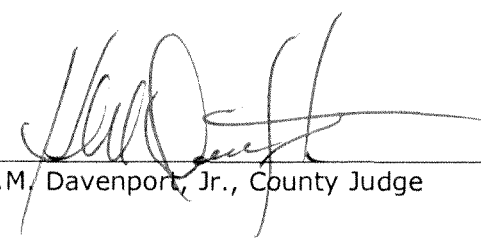
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EXHIBIT B (Continued)

>> SCHEDULE OF PAYMENTS & OPTION TO PURCHASE PRICE << TEXAS MUNICIPAL LEASE-PURCHASE AGREEMENT No.6504 (THE "AGREEMENT") BY AND BETWEEN

Lessor: Prosperity Bank and Lessee: Navarro County
Schedule Dated as of December 19, 2013

PMT NO.	PMT DATE MO DAY YR	TOTAL PAYMENT	INTEREST PAID	PRINCIPAL PAID	OPTION TO PURCHASE after pmt on this line
41	05/19/17	\$3,585.34	\$274.44	\$3,310.90	\$106,833.15
42	06/19/17	\$3,585.34	\$266.19	\$3,319.15	\$103,514.00
43	07/19/17	\$3,585.34	\$257.92	\$3,327.42	\$100,186.58
44	08/19/17	\$3,585.34	\$249.63	\$3,335.71	\$96,850.87
45	09/19/17	\$3,585.34	\$241.32	\$3,344.02	\$93,506.85
46	10/19/17	\$3,585.34	\$232.99	\$3,352.35	\$90,154.50
47	11/19/17	\$3,585.34	\$224.63	\$3,360.71	\$86,793.79
48	12/19/17	\$3,585.34	\$216.26	\$3,369.08	\$83,424.71
49	01/19/18	\$3,585.34	\$207.87	\$3,377.47	\$80,047.24
50	02/19/18	\$3,585.34	\$199.45	\$3,385.89	\$76,661.35
51	03/19/18	\$3,585.34	\$191.01	\$3,394.33	\$73,267.02
52	04/19/18	\$3,585.34	\$182.56	\$3,402.78	\$69,864.24
53	05/19/18	\$3,585.34	\$174.08	\$3,411.26	\$66,452.98
54	06/19/18	\$3,585.34	\$165.58	\$3,419.76	\$63,033.22
55	07/19/18	\$3,585.34	\$157.06	\$3,428.28	\$59,604.94
56	08/19/18	\$3,585.34	\$148.52	\$3,436.82	\$56,168.12
57	09/19/18	\$3,585.34	\$139.95	\$3,445.39	\$52,722.73
58	10/19/18	\$3,585.34	\$131.37	\$3,453.97	\$49,268.76
59	11/19/18	\$3,585.34	\$122.76	\$3,462.58	\$45,806.18
60	12/19/18	\$3,585.34	\$114.13	\$3,471.21	\$42,334.97
61	01/19/19	\$3,585.34	\$105.48	\$3,479.86	\$38,855.11
62	02/19/19	\$3,585.34	\$96.81	\$3,488.53	\$35,366.58
63	03/19/19	\$3,585.34	\$88.12	\$3,497.22	\$31,869.36
64	04/19/19	\$3,585.34	\$79.41	\$3,505.93	\$28,363.43
65	05/19/19	\$3,585.34	\$70.67	\$3,514.67	\$24,848.76
66	06/19/19	\$3,585.34	\$61.91	\$3,523.43	\$21,325.33
67	07/19/19	\$3,585.34	\$53.14	\$3,532.20	\$17,793.13
68	08/19/19	\$3,585.34	\$44.33	\$3,541.01	\$14,252.12
69	09/19/19	\$3,585.34	\$35.51	\$3,549.83	\$10,702.29
70	10/19/19	\$3,585.34	\$26.67	\$3,558.67	\$7,143.62
71	11/19/19	\$3,585.34	\$17.80	\$3,567.54	\$3,576.08
72	12/19/19	\$3,585.34	\$9.26	\$3,576.08	\$1.00
Grand Totals		\$258,144.48	\$22,099.48	\$236,045.00	

Accepted By Lessee: 
H.M. Davenport, Jr., County Judge

INCUMBENCY, INSURANCE, AND ESSENTIAL USE CERTIFICATES

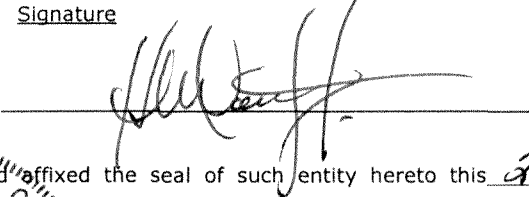
TEXAS MUNICIPAL LEASE-PURCHASE AGREEMENT No.6504 (THE "AGREEMENT")

BY AND BETWEEN

Lessor, Prosperity Bank and **Lessee**, Navarro County

Dated as of December 19, 2013

I, Sherry Dowd, do hereby certify that I am the duly elected or appointed and acting County Clerk (Keeper of the Records), of Navarro County, a political subdivision or agency duly organized and existing under the laws of the State of Texas, that I have custody of the records of such entity, and that, as of the date hereof, the individual(s) named below are the duly elected or appointed officer(s) of such entity holding the office(s) set forth opposite their respective name(s). I further certify that (i) the signature(s) set opposite their respective name(s) and title(s) are their true and authentic signature(s), and (ii) such officers have the authority on behalf of such entity to enter into that certain Texas Municipal Lease-Purchase Agreement dated as of December 19, 2013 , between such entity and Prosperity Bank.

<u>Name</u>	<u>Title</u>	<u>Signature</u>
H.M. Davenport, Jr.	County Judge	

IN WITNESS WHEREOF, I have duly executed this certificate and affixed the seal of such entity hereto this 23 day of Dec, 2013.



Sherry Dowd, County Clerk

Lessee certifies that property and liability insurance, if applicable, have been secured in accordance with the Agreement and such coverage will be maintained in full force for the term of the Agreement. "Lessor or its Assigns" should be designated as loss payee until Lessee is notified, in writing, to substitute a new loss payee. **The following information is provided about insurance-- (PLEASE FILL IN THE INFORMATION BELOW)**

INSURANCE COMPANY/AGENT'S NAME: _____

INSURANCE COMPANY ADDRESS: _____

PHONE NUMBER: _____

POLICY NUMBER: _____

I, H.M. Davenport, Jr., County Judge, of Navarro County ("Lessee"), hereby certify that the Equipment, to be leased to the undersigned under the certain Lease Agreement, dated as of December 19, 2013 , between such entity and Prosperity Bank ("Lessor"), will be used by the undersigned Lessee for the following purpose:
(PLEASE FILL OUT PRIMARY USE BELOW)

PRIMARY USE-- _____

The undersigned hereby represents that the use of the Equipment is essential to its proper, efficient and economic operation.

IN WITNESS WHEREOF, I have set my hand this 23 day of December, 2013.

By Lessee: _____

H.M. Davenport, Jr., County Judge

For Lessee: Navarro County

CERTIFICATE OF ACCEPTANCE

TEXAS MUNICIPAL LEASE-PURCHASE AGREEMENT No.6504 (THE "AGREEMENT")

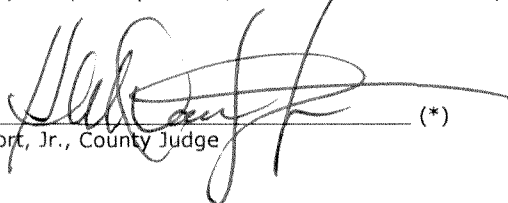
BY AND BETWEEN

Lessor, Prosperity Bank and **Lessee**, Navarro County

Dated as of December 19, 2013

1. **ACCEPTANCE:** In accordance with the Agreement, Lessee hereby certifies that all of the Property described herein (i) has been received by Lessee, (ii) has been thoroughly examined and inspected to the complete satisfaction of Lessee, (iii) had been found by Lessee to be in good operating order, repair and condition, (iv) has been found to be of the size, design, quality, type and manufacture specified by Lessee, (v) has been found to be and is wholly suitable for Lessee's purposes, and (vi) is hereby unconditionally accepted by Lessee, in the condition received, for all purposes of this Agreement.

By Lessee:



H.M. Davenport, Jr., County Judge (*)

For Lessee: Navarro County

ACCEPTED on this the 23 day of December, 2013.

(*) ACCEPTANCE MUST BE SIGNED **ONLY** IF **NO** ESCROW AGREEMENT IS INCLUDED

2. **PROPERTY:**

Vehicle and Heavy Equipment, SEE ATTACHED EXHIBIT A.

3. **USE:** The primary use of the Property is as follows (**PLEASE FILL OUT PRIMARY USE BELOW**)

PRIMARY USE-- _____

4. **PROPERTY LOCATION:**

Precinct 1
3640 W Highway 31
Corsicana, TX 75110

5. **INVOICING:** Invoices shall be sent to the following address, including to whose attention invoices should be directed:

Attn: Jason Grant, Commissioner
300 W. 3rd Avenue, Suite 14
Corsicana, TX 75151

6. **INSURANCE:** Lessee certifies that property and liability insurance have been secured in accordance with the Agreement and such coverage will be maintained in force for the term of the Agreement. Lessor will be designated as loss payee until Lessee is notified, in writing, to substitute a new loss payee. (**PLEASE CONFIRM INSURANCE TYPE BELOW**)

_____ Company Insured _____ Election to self-insure in accordance with Section 10 of the Agreement.

7. **MAINTENANCE:** In accordance with Section 6 of the Agreement, Lessee agrees to, at its own expense, service, repair and maintain the Property for the term of the Agreement as follows: (**PLEASE CONFIRM MAINTENANCE TYPE BELOW**)

_____ Maintenance Contract _____ Election to self-maintain



OFFICE OF
R. LOWELL THOMPSON
CRIMINAL DISTRICT ATTORNEY
NAVARRO COUNTY COURTHOUSE
300 WEST 3RD AVENUE, SUITE 203
CORSICANA, TEXAS 75110

TELEPHONE
903-654-3045

FAX
903-872-6858

Prosperity Bank
Attention: Documentation Department
100 South Main Street
Corsicana, Texas 75110

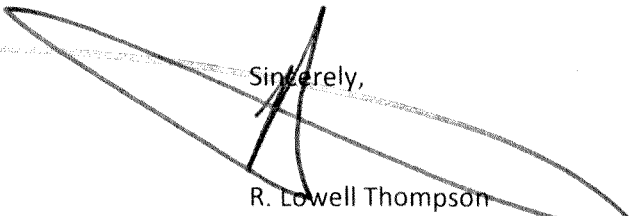
Re: Texas Municipal Lease-Purchase Agreement No. 6504

Dear Lessor,

I have acted as Counsel to Navarro County with respect to the certain Texas Municipal Lease-Purchase Agreement No. 6504, by and between Prosperity Bank as Lessor and Navarro County as Lessee. I have reviewed the Agreement and such other documents, records and certificates of Lessee and appropriate public officials as I have deemed relevant and am of the opinion that:

1. The Lessee is a political subdivision or agency of the State of Texas with the requisite power and authority to incur obligations, the Interest on which is exempt from taxation by virtue of Section 103(a) of the Internal Revenue Code of 1986;
2. The execution, delivery and performance by the Lessee of the Agreement have been duly authorized by all necessary action on the part of the Lessee; and
3. The Agreement constitutes a legal, valid and binding obligation of the Lessee enforceable in accordance with its terms.
4. The above opinions may be relied upon by the Lessee, Lessor, and its Assigns.

Sincerely,



R. Lowell Thompson
Navarro County District Attorney

RESOLUTION # 2013-2

A RESOLUTION REGARDING A LEASE PURCHASE AGREEMENT FOR THE PURPOSE OF FINANCING A "VEHICLE AND HEAVY EQUIPMENT".

WHEREAS, Navarro County desires to enter into that certain Lease-Purchase Agreement No. 6504, by and between Navarro County and Prosperity Bank, for the purpose of financing a "Vehicle and Heavy Equipment". The County desires to designate this Agreement as a "qualified tax exempt obligation" of the County for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended. The County desires to designate H.M. Davenport, Jr., County Judge, as an authorized signer of the Agreement.

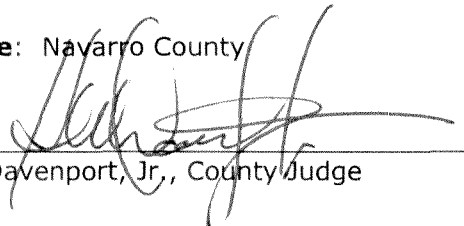
NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF THE NAVARRO COUNTY:

Section 1. That the County enters into a Lease Purchase Agreement with Prosperity Bank for the purpose of financing a "Vehicle and Heavy Equipment".

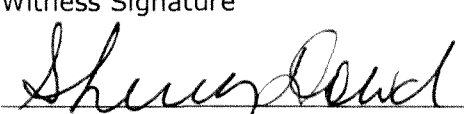
Section 2. That the Lease Purchase Agreement Dated as of December 19, 2013 December 19, 2013 , by and between the County and Prosperity Bank is designated by the Navarro County as a "qualified tax exempt obligation" for the purposes of Section 265 (b) (3) of the Internal Revenue Code of 1986, as amended.

Section 3. That the Navarro County designates H.M. Davenport, Jr., County Judge, as an authorized signer of the Lease Purchase Agreement No. 6504 by and between the Navarro County and Prosperity Bank.

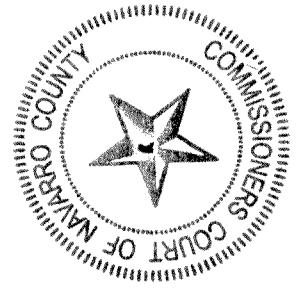
PASSED AND APPROVED by the Board of the Navarro County in a meeting held on the 23 day of December, 2013.

Lessee: Navarro County


H.M. Davenport, Jr., County Judge

Witness Signature


Sherry Dowd, County Clerk



135⁰⁰

Information Return for Tax-Exempt Governmental Obligations

► Under Internal Revenue Code section 149(e)
► See separate instructions.
Caution: If the issue price is under \$100,000, use Form 8038-GC.

OMB No. 1545-0720

Part I Reporting Authority If Amended Return, check here

1 Issuer's name Navarro County		2 Issuer's employer identification number (EIN) 75-6001092	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions) Jason Grant, Commissioner		3b Telephone number of other person shown on 3a 903-654-3035	
4 Number and street (or P.O. box if mail is not delivered to street address) 300 W. 3rd Avenue, Suite 14		Room/suite	5 Report number (For IRS Use Only) 3
6 City, town, or post office, state, and ZIP code Corsicana, TX 75151		7 Date of issue 12/19/2013	
8 Name of issue Agreement #6504		9 CUSIP number None	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) H. M. Davenport, Jr., County Judge		10b Telephone number of officer or other employee shown on 10a 903-654-3035	

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.

11 Education		11		
12 Health and hospital		12		
13 Transportation		13		
14 Public safety		14		
15 Environment (including sewage bonds)		15		
16 Housing		16		
17 Utilities		17		
18 Other. Describe ► Vehicle, John Deere and Armor Lite Belly Dump		18	\$236,045	00
19 If obligations are TANs or RANs, check only box 19a				
If obligations are BANS, check only box 19b				
20 If obligations are in the form of a lease or installment sale, check box				<input checked="" type="checkbox"/>

Part III Description of Obligations. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	12-19-2019	\$ 236,045.00	\$ 236,045.00	3.131 years	2.99 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

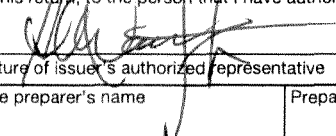
22 Proceeds used for accrued interest		22		N/A	
23 Issue price of entire issue (enter amount from line 21, column (b))		23	\$236,045	00	
24 Proceeds used for bond issuance costs (including underwriters' discount)		24	\$750	00	
25 Proceeds used for credit enhancement		25	N/A		
26 Proceeds allocated to reasonably required reserve or replacement fund		26	N/A		
27 Proceeds used to currently refund prior issues		27	N/A		
28 Proceeds used to advance refund prior issues		28	N/A		
29 Total (add lines 24 through 28)		29			N/A 00
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)		30	\$236,045	00	

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31 Enter the remaining weighted average maturity of the bonds to be currently refunded			N/A	years
32 Enter the remaining weighted average maturity of the bonds to be advance refunded			N/A	years
33 Enter the last date on which the refunded bonds will be called (MM/DD/YYYY)			N/A	
34 Enter the date(s) the refunded bonds were issued (MM/DD/YYYY)				

Part VI Miscellaneous

- 35 Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) **35**
- 36a Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC) (see instructions) **36a**
 - b Enter the final maturity date of the GIC ▶ _____
 - c Enter the name of the GIC provider ▶ _____
- 37 Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units **37**
- 38a If this issue is a loan made from the proceeds of another tax-exempt issue, check box and enter the following information:
 - b Enter the date of the master pool obligation ▶ _____
 - c Enter the EIN of the issuer of the master pool obligation ▶ _____
 - d Enter the name of the issuer of the master pool obligation ▶ _____
- 39 If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box
- 40 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box
- 41a If the issuer has identified a hedge, check here and enter the following information:
 - b Name of hedge provider ▶ _____
 - c Type of hedge ▶ _____
 - d Term of hedge ▶ _____
- 42 If the issuer has superintegrated the hedge, check box
- 43 If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box
- 44 If the issuer has established written procedures to monitor the requirements of section 148, check box
- 45a If some portion of the proceeds was used to reimburse expenditures, check here and enter the amount of reimbursement ▶ _____
 - b Enter the date the official intent was adopted ▶ _____

Signature and Consent	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.			
	 Signature of issuer's authorized representative	12-23-13 Date	H. M. Davenport, Jr., County Judge Type or print name and title	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	Firm's name ▶	Firm's EIN ▶		PTIN
	Firm's address ▶	Phone no.		