

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 27th, day of August, 2018 at 10:00 A.M., in the Navarro County Commissioners Courtroom of the Navarro County Courthouse 300 W. 3rd Avenue, in Corsicana, Texas. Presiding Judge HM Davenport Jr., Commissioners present Jason Grant, Dick Martin, Eddie Moore, and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore
Carried unanimously
2. Opening prayer by Judge Davenport
3. Pledge of Allegiance
4. Public Comment-Dr. Kevin Fegan-NC President PG 1206A
Liz Smith-train

Consent Agenda

- Motion to approve consent agenda items 5 - 6 by Comm. Martin sec by Comm. Grant
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor, including Current bills, (paid 08/27/2018), and payroll, (paid 08/31/2018)
TO WIT PG 1207-1226
6. Motion to approve the Treasurer's Report for August 2018, Chief Deputy Jane McCollum
TO WIT PG 1227-1229

Action Items

7. No action taken on Burn Ban remains off
Pass at this time
8. Presentation of the Texas Indigent Defense Commission
9. Presentation and update by Terry Jacobson o High Speed Rail
Item #8 at this time
10. Motion to approve declaring the listed Sheriff's Vehicle as surplus a 2008 Ford Expedition Unit # 2836 VIN # 1FMU155081A71200 by Comm. Olsen sec by Comm. Moore
Carried unanimously

11. Motion to approve the 2019 Sheriff's and Constable's fees as authorized by the Texas Local Government Code Section 118.131 by Comm. Martin sec by Comm. Olsen
TO WIT PG 1230
Carried unanimously
12. Motion to approve accepting a grant in the amount of \$3,000.00 to NCSO for training and education from Navarro County Electric Coop Round Up Program by Comm. Moore sec by Comm. Olsen
Carried unanimously
13. Motion to approve accepting donation to NCSO for the purchase of Tactical Equipment for \$2,500.00 from Good News International by Comm. Grant sec by Comm. Martin
Carried unanimously
14. Motion to approve accepting donation to NCSO for the purchase of Tactical Equipment for \$2,500.00 from I.O.O.R. Redman Mohawk #3 by Comm. Martin sec by Comm. Grant
Carried unanimously
15. Motion to approve donation to NCSO for the purchase of Tactical Surveillance Robot for \$20,000.00 from Navarro Community Foundation by Comm. Olsen sec by Com. Grant
Carried unanimously
16. Public Hearing on 2018-2019 County Clerk's Records Archival Plan
11:00 Judge Open hearing Judge Closed hearing
17. Motion to approve County Clerks 2018-2019 Archival Plan, Sherry Dowd, by Comm. Moore sec by Comm. Grant
TO WIT PG 1231-1243
Carried unanimously
18. Table Motion to approve 2018-2019 Memorandum of Understanding between Viable Options in Community Endeavors, INC. (VOICE) and Navarro County
19. Motion to approving 2020 Census Participant Statistical Areas Program (PSAP) between the U.S. Census Bureau and Navarro County by Comm. Martin sec by Comm. Olsen
TO WIT PG 1244-1248
Carried unanimously
20. Table Motion to approve a contract with Vista Solutions LLC to provide scanning, indexing and related software and services for the Navarro County Elections Office

21. Motion to approve authorizing County Auditor to go out for bids for the 2019 fiscal year for auto parts, culverts, fuel, road materials, and hauling by Comm. Olsen sec by Comm. Moore
Carried unanimously

22. 11:13 A.M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Contract by Comm. Olsen sec by Comm. Martin
Carried unanimously

12:05 P.M. Motion to come out of Executive Session to discuss contract by Comm. Olsen sec by Comm. Moore
Carried unanimously

23. No action taken to approve in Executive Session Pursuant to the government Code Section 551.0725 to discuss contract

24. Table Public Hearing for creation of Clean Vision Solar LLC Reinvestment Zone

25. Table Motion to approve Tax Abatement between Navarro County, and Clean Vision Solar LLC

26. 12:07 P.M. Motion to go into Executive Session Pursuant to the Texas Government code Section 551.074 to discuss Personnel by Comm. Moore sec by Comm. Grant
Carried unanimously

12:19 P.M. Motion to come out of Executive Session to discuss Personnel by Comm. Olsen sec by Comm. Moore
Carried unanimously

27. Motion to approve action on Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss personnel to adopt the Personal Policy Manual by Comm. Martin sec by Comm. Olsen
Carried unanimously **TO WIT PG 1249-1310**

28. Budget workshop

29. Motion to recess until Tuesday August 28, 2018 at 9:00 A.M. by Comm. Martin sec by Comm. Grant
Carried unanimously
9:03 A.M. Motion to come out of recess by Comm. Olsen sec by Comm. Grant
Carried unanimously

30. Budget Workshop- approve increase for all four Constable's salaries to the requested \$30,000 **TO WIT PG 1311**

31. Motion to adjourn by Comm. Martin sec Comm. Grant
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioners Court's authorized proceeding for August 27th , 2018.

Signed 27th day of August, 2018


Sherry Dowd, County Clerk



#4

1206A

NAVARRO COUNTY COMMISSIONERS COURT
PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 8-27-18

NAME	SUBJECT
1 <u>KEVIN FEGAN</u>	<u>INTRODUCTION</u>
2 <u>Liz Smith</u>	<u>TRAIN</u>
3 _____	_____
4 _____	_____
5 _____	_____
6 _____	_____
7 _____	_____
8 _____	_____
9 _____	_____
10 _____	_____
11 _____	_____
12 _____	_____

8/23/2018 15:21

GENERAL FUND

1207

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN FORENSICS L	11	2018 101-406-487	AUTOPSY	8/22/2018	8/27/2018		1,700.00
AMERICAN FORENSICS L	11	2018 101-406-487	AUTOPSY	8/22/2018	8/27/2018		1,700.00
AMERICAN TIRE DISTRI	11	2018 101-560-325	TIRES	8/17/2018	8/27/2018	307133	558.24
AMERICAN TIRE DISTRI	11	2018 101-560-325	TIRES	8/22/2018	8/27/2018	307199	322.88
AMG PRINTING & MAILI	11	2018 101-409-315	ELECTION SUPPLIE	8/17/2018	8/27/2018	307130	93.38
AMG PRINTING & MAILI	11	2018 101-409-315	ELECTION SUPPLIE	8/17/2018	8/27/2018	307130	89.45
AMG PRINTING & MAILI	11	2018 101-409-315	ELECTION SUPPLIE	8/17/2018	8/27/2018	307130	86.50
AMG PRINTING & MAILI	11	2018 101-409-315	ELECTION SUPPLIE	8/17/2018	8/27/2018	307130	40.00
ANGUS VOLUNTEER FIRE	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		600.00
ANIMAL CARE CLINIC	11	2018 101-560-411	ESTRAYS	8/17/2018	8/27/2018		741.00
AT&T SERVICES INC.	11	2018 101-568-455	MAINT CONTRACT -	8/16/2018	8/27/2018		39.24
AT&T SERVICES INC.	11	2018 101-560-451	MAINT CONTRACT -	8/16/2018	8/27/2018		23.45
AT&T SERVICES INC.	11	2018 101-410-435	TELEPHONE	8/21/2018	8/27/2018		33.91
AT&T SERVICES INC.	11	2018 101-410-435	TELEPHONE	8/21/2018	8/27/2018		686.42
AT&T SERVICES INC.	11	2018 101-475-435	CVC - TELEPHONE	8/21/2018	8/27/2018		77.40
AT&T SERVICES INC.	11	2018 101-410-435	TELEPHONE	8/21/2018	8/27/2018		269.27
ATMOS ENERGY	11	2018 101-512-435	UTILITIES	8/23/2018	8/27/2018		977.62
B & G AUTO PARTS	11	2018 101-560-321	OPERATING SUPPLI	8/21/2018	8/27/2018	306187	13.90
BARRY FIRE DEPT	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		800.00
BIG H TIRE SERVICE	11	2018 101-560-445	REPAIRS & MAINT	8/17/2018	8/27/2018	306188	6.00
BIG H TIRE SERVICE	11	2018 101-560-445	REPAIRS & MAINT	8/17/2018	8/27/2018	306188	10.00
BLOOMING GROVE FIRE	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		800.00
BOB BARKER COMPANY I	11	2018 101-512-330	JANITORIAL SUPPL	8/20/2018	8/27/2018	307114	21.16
BOB BARKER COMPANY I	11	2018 101-512-330	JANITORIAL SUPPL	8/20/2018	8/27/2018	307114	119.32
BOB BARKER COMPANY I	11	2018 101-512-350	INMATE SUPPLIES	8/20/2018	8/27/2018	307114	50.40
BOB BARKER COMPANY I	11	2018 101-512-350	INMATE SUPPLIES	8/20/2018	8/27/2018	307114	50.00
BOB BARKER COMPANY I	11	2018 101-512-350	INMATE SUPPLIES	8/20/2018	8/27/2018	307114	69.84
BOB BARKER COMPANY I	11	2018 101-512-350	INMATE SUPPLIES	8/20/2018	8/27/2018	307114	37.60
BOB BARKER COMPANY I	11	2018 101-512-350	INMATE SUPPLIES	8/20/2018	8/27/2018	307114	57.28

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BOB BARKER COMPANY I	11	2018 101-512-352	INMATE CLOTHING	8/20/2018	8/27/2018	307114	79.20
BOB BARKER COMPANY I	11	2018 101-512-330	JANITORIAL SUPPL	8/20/2018	8/27/2018	307114	1,920.00
BOB BARKER COMPANY I	11	2018 101-512-350	INMATE SUPPLIES	8/20/2018	8/27/2018	307114	80.64
BOLTON MARIE HARRIS	11	2018 101-435-411	COURT APPOINTED	8/16/2018	8/27/2018		600.00
BOLTON MARIE HARRIS	11	2018 101-435-411	COURT APPOINTED	8/16/2018	8/27/2018		500.00
BOLTON MARIE HARRIS	11	2018 101-430-411	COURT APPOINTED	8/16/2018	8/27/2018		450.00
BOLTON MARIE HARRIS	11	2018 101-430-411	COURT APPOINTED	8/16/2018	8/27/2018		350.00
BOLTON MARIE HARRIS	11	2018 101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		200.00
BOLTON MARIE HARRIS	11	2018 101-425-411	COURT APPOINTED	8/20/2018	8/27/2018		100.00
BUTLER'S TINTING & A	11	2018 101-560-445	REPAIRS & MAINT	8/22/2018	8/27/2018	307044	150.00
CENTRAL LINEN SERVIC	11	2018 101-410-330	JANITORIAL SUPPL	8/16/2018	8/27/2018		35.00
CENTRAL LINEN SERVIC	11	2018 101-410-330	JANITORIAL SUPPL	8/16/2018	8/27/2018		35.00
CENTURYLINK	11	2018 101-410-435	TELEPHONE	8/21/2018	8/27/2018		35.79
CENTURYLINK	11	2018 101-410-435	TELEPHONE	8/21/2018	8/27/2018		1.60
CHARLIE'S LAWN SERVI	11	2018 101-402-423	SANITARY SERVICE	8/22/2018	8/27/2018		1,915.83
CHATFIELD VOLUNTEER	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		1,000.00
CHEM-SERV, INC	11	2018 101-410-321	MAINTENANCE SUPP	8/22/2018	8/27/2018	307147	249.90
CHEM-SERV, INC	11	2018 101-410-321	MAINTENANCE SUPP	8/22/2018	8/27/2018	307147	22.90
CHUCK'S PAINT & BODY	11	2018 101-560-445	REPAIRS & MAINT	8/20/2018	8/27/2018	307169	1,580.58
CHUCK'S PAINT & BODY	11	2018 101-560-445	REPAIRS & MAINT	8/20/2018	8/27/2018	307169	360.00
CITIBANK	11	2018 101-560-428	TRAVEL/CONFERENC	8/17/2018	8/27/2018		763.88
CITIBANK	11	2018 101-421-428	TRAVEL/CONFERENC	8/17/2018	8/27/2018		-163.00
CITY ELECTRIC	11	2018 101-420-445	REPAIRS & MAINT	8/22/2018	8/27/2018	307175	416.44
CLIFFORD POWER SYSTE	11	2018 101-512-445	REPAIRS & MAINT	8/21/2018	8/27/2018		960.05
COPY CENTER	11	2018 101-512-310	OFFICE SUPPLIES	8/17/2018	8/27/2018	306667	23.95
CORBET-OAK VALLEY VO	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		800.00
CORRECTIONS PRODUCTS	11	2018 101-512-445	REPAIRS & MAINT	8/22/2018	8/27/2018	306779	1,450.00
CORRECTIONS PRODUCTS	11	2018 101-512-445	REPAIRS & MAINT	8/22/2018	8/27/2018	306779	30.00
CORSICANA DAILY SUN	11	2018 101-401-419	DUES & SUBSCRIPT	8/16/2018	8/27/2018		143.88
CORSICANA GLASS & MI	11	2018 101-410-321	MAINTENANCE SUPP	8/17/2018	8/27/2018	307128	38.18
CORSICANA WATER DEPT	11	2018 101-512-435	UTILITIES	8/23/2018	8/27/2018		6,313.10
CORSICANA WATER DEPT	11	2018 101-410-430	UTILITIES	8/23/2018	8/27/2018		46.50
CORSICANA WELDING &	11	2018 101-512-321	MAINTENANCE SUPP	8/22/2018	8/27/2018		220.00
DAMARA WATKINS	11	2018 101-435-485	OTHER LITIGATION	8/16/2018	8/27/2018		10.00

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DAMARA WATKINS	11	2018 101-435-411	COURT APPOINTED	8/16/2018	8/27/2018		480.00
DAMARA WATKINS	11	2018 101-435-411	COURT APPOINTED	8/16/2018	8/27/2018		380.00
DAMARA WATKINS	11	2018 101-435-411	COURT APPOINTED	8/16/2018	8/27/2018		280.00
DAMARA WATKINS	11	2018 101-435-411	COURT APPOINTED	8/16/2018	8/27/2018		180.00
DAMARA WATKINS	11	2018 101-435-411	COURT APPOINTED	8/16/2018	8/27/2018		180.00
DANIEL ROBERT BILTZ	11	2018 101-435-411	COURT APPOINTED	8/16/2018	8/27/2018		307.50
DANIEL ROBERT BILTZ	11	2018 101-435-411	COURT APPOINTED	8/16/2018	8/27/2018		207.50
DANIEL ROBERT BILTZ	11	2018 101-435-411	COURT APPOINTED	8/16/2018	8/27/2018		505.00
DAVID L HODGES	11	2018 101-435-413	VISITING JUDGES	8/16/2018	8/27/2018		392.86
DAWSON VOLUNTEER FIR	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		800.00
DEALERS ELECTRICAL S	11	2018 101-512-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	307148	450.00
DEALERS ELECTRICAL S	11	2018 101-512-321	MAINTENANCE SUPP	8/21/2018	8/27/2018	306857	71.37
DEALERS ELECTRICAL S	11	2018 101-512-321	MAINTENANCE SUPP	8/21/2018	8/27/2018	306857	-1.39
DELL MARKETING L P	11	2018 101-560-390	COMPUTER SUPPLIE	8/20/2018	8/27/2018	307135	4,730.52
DELL MARKETING L P	11	2018 101-512-457	MAINT CONTRACT -	8/22/2018	8/27/2018	307057	1,698.00
DELL MARKETING L P	11	2018 101-560-446	REPAIRS & MAINT	8/22/2018	8/27/2018	306746	28.79
DOCUMENT SOLUTIONS	11	2018 101-403-310	OFFICE SUPPLIES	8/16/2018	8/27/2018		60.84
DOCUMENT SOLUTIONS	11	2018 101-495-310	OFFICE SUPPLIES	8/16/2018	8/27/2018		0.78
DOUBLE TROUBLE PRAYT	11	2018 101-512-456	MAINT CONTRACT -	8/22/2018	8/27/2018		120.00
DOUBLE TROUBLE PRAYT	11	2018 101-568-446	REPAIRS & MAINT	8/22/2018	8/27/2018		50.00
DOUBLE TROUBLE PRAYT	11	2018 101-420-445	REPAIRS & MAINT	8/22/2018	8/27/2018		35.00
DOUBLE TROUBLE PRAYT	11	2018 101-411-456	MAINT CONTRACT -	8/22/2018	8/27/2018		50.00
DOUBLE TROUBLE PRAYT	11	2018 101-410-456	MAINT CONTRACT -	8/22/2018	8/27/2018		75.00
DOUBLE TROUBLE PRAYT	11	2018 101-410-456	MAINT CONTRACT -	8/22/2018	8/27/2018		90.00
DOUBLE TROUBLE PRAYT	11	2018 101-412-456	MAINT CONTRACT -	8/22/2018	8/27/2018		90.00
ED BROWN DISTRIBUTOR	11	2018 101-512-445	REPAIRS & MAINT	8/21/2018	8/27/2018		180.00
ED BROWN DISTRIBUTOR	11	2018 101-512-445	REPAIRS & MAINT	8/21/2018	8/27/2018		315.00
EMERGENCY SERVICE DI	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		600.00
EMHOUSE VOLUNTEER FI	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		600.00
EUREKA VOLUNTEER FIR	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		600.00
EXPRESS TIRE COMPANY	11	2018 101-560-445	REPAIRS & MAINT	8/22/2018	8/27/2018	307200	10.00
FIVE STAR SERVICES I	11	2018 101-512-380	GROCERIES	8/21/2018	8/27/2018		4,516.73
FROST VOLUNTEER FIRE	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		800.00
GALLS LLC	11	2018 101-560-426	UNIFORMS	8/20/2018	8/27/2018	307004	67.40

12/10

GALLS LLC	11	2018	101-560-426	UNIFORMS	8/20/2018	8/27/2018	307004	51.50
GALLS LLC	11	2018	101-560-426	UNIFORMS	8/20/2018	8/27/2018	307004	72.90
GALLS LLC	11	2018	101-560-426	UNIFORMS	8/20/2018	8/27/2018	307004	23.75
GALLS LLC	11	2018	101-560-426	UNIFORMS	8/20/2018	8/27/2018	307004	9.46
GALLS LLC	11	2018	101-560-426	UNIFORMS	8/20/2018	8/27/2018	306893	101.10
GILFILLAN HARDWARE	11	2018	101-512-321	MAINTENANCE SUPP	8/21/2018	8/27/2018	306192	25.95
GILFILLAN HARDWARE	11	2018	101-512-321	MAINTENANCE SUPP	8/21/2018	8/27/2018	306192	13.99
GILFILLAN HARDWARE	11	2018	101-512-321	MAINTENANCE SUPP	8/21/2018	8/27/2018	306192	78.96
GILFILLAN HARDWARE	11	2018	101-512-321	MAINTENANCE SUPP	8/21/2018	8/27/2018	306192	51.98
GILFILLAN HARDWARE	11	2018	101-512-321	MAINTENANCE SUPP	8/21/2018	8/27/2018	306192	12.98
GOVERNMENT FORMS & S	11	2018	101-440-310	OFFICE SUPPLIES	8/17/2018	8/27/2018	307009	325.75
GOVERNMENT FORMS & S	11	2018	101-440-310	OFFICE SUPPLIES	8/17/2018	8/27/2018	307009	30.68
GREAT AMERICA FINANC	11	2018	101-402-440	COPIER RENTAL	8/16/2018	8/27/2018		278.00
HM DAVENPORT	11	2018	101-425-428	TRAVEL/CONFERENC	8/17/2018	8/27/2018		132.98
IDEAL SELF STORAGE	11	2018	101-410-441	STORAGE RENTAL	8/16/2018	8/27/2018		50.00
IDEAL SELF STORAGE	11	2018	101-410-441	STORAGE RENTAL	8/16/2018	8/27/2018		295.00
IDEAL SELF STORAGE	11	2018	101-410-441	STORAGE RENTAL	8/16/2018	8/27/2018		750.00
IDEAL SELF STORAGE	11	2018	101-410-441	STORAGE RENTAL	8/16/2018	8/27/2018		295.00
IDEAL SELF STORAGE	11	2018	101-410-441	STORAGE RENTAL	8/16/2018	8/27/2018		295.00
J-8 EQUIPMENT CO OF	11	2018	101-512-445	REPAIRS & MAINTEN	8/17/2018	8/27/2018		220.00
J-8 EQUIPMENT CO OF	11	2018	101-512-445	REPAIRS & MAINTEN	8/17/2018	8/27/2018		170.00
JAMES E. POLK, ATTOR	11	2018	101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		200.00
JAMES E. POLK, ATTOR	11	2018	101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		200.00
JAMES E. POLK, ATTOR	11	2018	101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		200.00
JASON GRANT	11	2018	101-401-428	TRAVEL/CONFERENC	8/17/2018	8/27/2018		425.50
JASON GRANT	11	2018	101-401-428	TRAVEL/CONFERENC	8/17/2018	8/27/2018		170.04
JASON GRANT	11	2018	101-401-428	TRAVEL/CONFERENC	8/17/2018	8/27/2018		127.50
JERRY PUTMAN	11	2018	101-475-445	REPAIRS & MAINTEN	8/16/2018	8/27/2018		21.88
JOHNSON OIL COMPANY	11	2018	101-560-370	GAS & OIL	8/21/2018	8/27/2018	306856	5,468.40
JOSH TACKETT	11	2018	101-440-428	TRAVEL/CONFERENC	8/17/2018	8/27/2018		170.04
JOSH TACKETT	11	2018	101-440-428	TRAVEL/CONFERENC	8/17/2018	8/27/2018		127.50
JUANITA B EDGECOMB P	11	2018	101-435-411	COURT APPOINTED	8/20/2018	8/27/2018		475.00
JUANITA B EDGECOMB P	11	2018	101-435-411	COURT APPOINTED	8/20/2018	8/27/2018		375.00
K & S FARM	11	2018	101-512-385	COUNTY FARM	8/17/2018	8/27/2018	306731	2,600.00

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K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/17/2018	8/27/2018		90.82
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/17/2018	8/27/2018		132.95
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/17/2018	8/27/2018	306855	10.00
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/17/2018	8/27/2018	306855	34.00
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/17/2018	8/27/2018	306855	24.00
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/17/2018	8/27/2018	306855	55.43
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/17/2018	8/27/2018	306855	11.40
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/17/2018	8/27/2018	306855	40.00
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/21/2018	8/27/2018	306855	72.09
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/21/2018	8/27/2018	306855	11.40
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/21/2018	8/27/2018	306855	28.16
K & S TIRE TOWING &	11	2018 101-560-445	REPAIRS & MAINT	8/21/2018	8/27/2018	306855	31.40
KEATHLEY & KEATHLEY	11	2018 101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		250.00
KEATHLEY & KEATHLEY	11	2018 101-435-485	OTHER LITIGATION	8/16/2018	8/27/2018		7.00
KEATHLEY & KEATHLEY	11	2018 101-435-411	COURT APPOINTED	8/16/2018	8/27/2018		4,337.50
KEATHLEY & KEATHLEY	11	2018 101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		200.00
KEATHLEY & KEATHLEY	11	2018 101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		200.00
KEATHLEY & KEATHLEY	11	2018 101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		200.00
KEATHLEY & KEATHLEY	11	2018 101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		2,218.75
KEATHLEY & KEATHLEY	11	2018 101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		2,018.75
KELLY R MYERS, ATTOR	11	2018 101-430-490	MENTAL / AD LITE	8/16/2018	8/27/2018		1,562.50
KELLY R MYERS, ATTOR	11	2018 101-430-490	MENTAL / AD LITE	8/16/2018	8/27/2018		1,875.00
KELLY R MYERS, ATTOR	11	2018 101-425-485	OTHER LITIGATION	8/16/2018	8/27/2018		2.00
KELLY R MYERS, ATTOR	11	2018 101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		200.00
KELLY R MYERS, ATTOR	11	2018 101-425-485	OTHER LITIGATION	8/16/2018	8/27/2018		3.00
KELLY R MYERS, ATTOR	11	2018 101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		200.00
KELLY R MYERS, ATTOR	11	2018 101-425-485	OTHER LITIGATION	8/16/2018	8/27/2018		1.00
KELLY R MYERS, ATTOR	11	2018 101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		200.00
KELLY R MYERS, ATTOR	11	2018 101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		200.00
KERENS FIRE DEPT	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		1,000.00
LASER PRINTERS & MAI	11	2018 101-406-311	POSTAGE	8/22/2018	8/27/2018		10,000.00
LAW ENFORCEMENT SYST	11	2018 101-551-312	OPERATING SUPPLI	8/17/2018	8/27/2018	307105	36.00
LAW ENFORCEMENT SYST	11	2018 101-551-312	OPERATING SUPPLI	8/17/2018	8/27/2018	307105	31.00
LAW ENFORCEMENT SYST	11	2018 101-551-312	OPERATING SUPPLI	8/17/2018	8/27/2018	307105	124.00

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LAW ENFORCEMENT SYST	11	2018 101-551-312	OPERATING SUPPLI	8/17/2018	8/27/2018	307105	24.00
LAW ENFORCEMENT SYST	11	2018 101-552-312	OPERATING SUPPLI	8/17/2018	8/27/2018	307139	36.00
LAW ENFORCEMENT SYST	11	2018 101-552-312	OPERATING SUPPLI	8/17/2018	8/27/2018	307139	31.00
LAW ENFORCEMENT SYST	11	2018 101-552-312	OPERATING SUPPLI	8/17/2018	8/27/2018	307139	124.00
LAW ENFORCEMENT SYST	11	2018 101-552-312	OPERATING SUPPLI	8/17/2018	8/27/2018	307139	24.00
LAW OFFICE OF JASON	11	2018 101-435-411	COURT APPOINTED	8/16/2018	8/27/2018		612.50
LAW OFFICE OF JASON	11	2018 101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		100.00
LAW OFFICE OF MICAH	11	2018 101-435-485	OTHER LITIGATION	8/16/2018	8/27/2018		2.00
LAW OFFICE OF MICAH	11	2018 101-435-411	COURT APPOINTED	8/16/2018	8/27/2018		700.00
LAW OFFICE OF MICHAEL	11	2018 101-430-411	COURT APPOINTED	8/16/2018	8/27/2018		662.50
LAW OFFICE OF MICHAEL	11	2018 101-430-411	COURT APPOINTED	8/16/2018	8/27/2018		1,087.50
LAW OFFICE OF SHANA	11	2018 101-435-411	COURT APPOINTED	8/16/2018	8/27/2018		700.00
LAW OFFICE OF SHANA	11	2018 101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		200.00
LAW OFFICE OF SHANA	11	2018 101-435-411	COURT APPOINTED	8/20/2018	8/27/2018		631.25
LAW OFFICE OF SHANA	11	2018 101-435-411	COURT APPOINTED	8/20/2018	8/27/2018		531.25
LAW OFFICE OF SHANA	11	2018 101-435-411	COURT APPOINTED	8/20/2018	8/27/2018		431.25
LAW OFFICE OF SHANA	11	2018 101-435-411	COURT APPOINTED	8/20/2018	8/27/2018		331.25
LAW OFFICE OF SHANA	11	2018 101-425-411	COURT APPOINTED	8/20/2018	8/27/2018		200.00
LAW OFFICE OF SHANA	11	2018 101-425-411	COURT APPOINTED	8/20/2018	8/27/2018		200.00
LAW OFFICE OF SHANA	11	2018 101-425-411	COURT APPOINTED	8/20/2018	8/27/2018		100.00
LAW OFFICE OF SHANA	11	2018 101-435-411	COURT APPOINTED	8/22/2018	8/27/2018		1,275.00
LESLIE KIRK CSR	11	2018 101-475-410	PROFESSIONAL SER	8/16/2018	8/27/2018		140.00
LESLIE KIRK CSR	11	2018 101-435-412	TRANSCRIPTS	8/16/2018	8/27/2018		2,710.00
LESLIE KIRK CSR	11	2018 101-435-412	TRANSCRIPTS	8/16/2018	8/27/2018		2,294.00
LESLIE KIRK CSR	11	2018 101-475-410	PROFESSIONAL SER	8/22/2018	8/27/2018		916.42
LEXIS NEXIS - DALLAS	11	2018 101-440-419	DUES & SUBSCRIPT	8/16/2018	8/27/2018		161.00
LIMESTONE COUNTY JUV	11	2018 101-572-631	DETENTION/PRE AD	8/22/2018	8/27/2018		1,140.00
LINEBARGER GOGGAN BL	11	2018 101-499-435	TELEPHONE	8/22/2018	8/27/2018		572.33
LISA A EASLEY	11	2018 101-430-428	TRAVEL/CONFERENC	8/17/2018	8/27/2018		170.04
LISA A EASLEY	11	2018 101-430-428	TRAVEL/CONFERENC	8/17/2018	8/27/2018		178.50
LISA A EASLEY	11	2018 101-430-412	TRANSCRIPTS	8/23/2018	8/27/2018		2,609.50
LONGHORN INDUSTRIAL	11	2018 101-512-385	COUNTY FARM	8/17/2018	8/27/2018	307107	152.91
MARYJANE MCREYNOLDS	11	2018 101-420-310	OFFICE SUPPLIES	8/22/2018	8/27/2018		20.00
MCLENNAN COMMUNITY C	11	2018 101-560-428	TRAVEL/CONFERENC	8/22/2018	8/27/2018		20.00

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MEDICAL SURGICAL & C	11	2018 101-560-494	EMPLOYEE PHYSICA	8/21/2018	8/27/2018	306197	116.00
MEDICAL SURGICAL & C	11	2018 101-560-494	EMPLOYEE PHYSICA	8/21/2018	8/27/2018	306197	75.50
MILDRED VOLUNTEER FI	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		600.00
MOORE MEDICAL LLC	11	2018 101-512-330	JANITORIAL SUPPL	8/17/2018	8/27/2018	307112	262.00
MOORE MEDICAL LLC	11	2018 101-512-330	JANITORIAL SUPPL	8/17/2018	8/27/2018	307112	0.71
MUSTANG VOLUNTEER FI	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		600.00
NAVARRO CO TAX ASSES	11	2018 101-560-445	REPAIRS & MAINT	8/17/2018	8/27/2018		7.50
NAVARRO CO TAX ASSES	11	2018 101-560-445	REPAIRS & MAINT	8/17/2018	8/27/2018		7.50
NAVARRO CO TAX ASSES	11	2018 101-560-445	REPAIRS & MAINT	8/17/2018	8/27/2018		7.50
NAVARRO CO TAX ASSES	11	2018 101-560-445	REPAIRS & MAINT	8/17/2018	8/27/2018		7.50
NAVARRO CO TAX ASSES	11	2018 101-560-445	REPAIRS & MAINT	8/17/2018	8/27/2018		7.50
NAVARRO COUNTY HEALT	11	2018 101-406-489	HEALTH DEPARTMEN	8/22/2018	8/27/2018		4,083.33
NAVARRO MILLS VOLUNT	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		800.00
NAVARRO VOLUNTEER FI	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		400.00
NEAL GREEN, JR	11	2018 101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		100.00
NEAL GREEN, JR	11	2018 101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		200.00
NEAL GREEN, JR	11	2018 101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		450.00
NEAL GREEN, JR	11	2018 101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		100.00
NEAL GREEN, JR	11	2018 101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		50.00
NEAL GREEN, JR	11	2018 101-425-411	COURT APPOINTED	8/16/2018	8/27/2018		50.00
NEAL GREEN, JR	11	2018 101-430-490	MENTAL / AD LITE	8/20/2018	8/27/2018		775.00
NEAL GREEN, JR	11	2018 101-430-485	OTHER LITIGATION	8/20/2018	8/27/2018		3.00
NEAL GREEN, JR	11	2018 101-430-411	COURT APPOINTED	8/20/2018	8/27/2018		587.50
NORTHLAND COMMUNICAT	11	2018 101-561-435	TELEPHONE - UVER	8/23/2018	8/27/2018		79.99
OFFICE DEPOT INC-TXM	11	2018 101-572-310	OFFICE SUPPLIES	8/17/2018	8/27/2018	307081	59.43
OFFICE DEPOT INC-TXM	11	2018 101-512-310	OFFICE SUPPLIES	8/22/2018	8/27/2018	306905	87.24
OFFICE DEPOT INC-TXM	11	2018 101-512-310	OFFICE SUPPLIES	8/22/2018	8/27/2018	306905	43.68
OFFICE DEPOT INC-TXM	11	2018 101-512-315	FURNITURE/EQUIPM	8/22/2018	8/27/2018	306905	-899.97
OFFICE DEPOT INC-TXM	11	2018 101-512-315	FURNITURE/EQUIPM	8/22/2018	8/27/2018	306905	-79.99
OFFICE DEPOT INC-TXM	11	2018 101-512-315	FURNITURE/EQUIPM	8/22/2018	8/27/2018	306905	79.99
OFFICE DEPOT INC-TXM	11	2018 101-512-315	FURNITURE/EQUIPM	8/22/2018	8/27/2018	306905	899.97
OFFICE DEPOT INC-TXM	11	2018 101-499-310	OFFICE SUPPLIES	8/22/2018	8/27/2018	307065	132.58
OFFICE DEPOT INC-TXM	11	2018 101-475-310	OFFICE SUPPLIES	8/22/2018	8/27/2018	307064	83.51
OFFICE DEPOT INC-TXM	11	2018 101-475-310	OFFICE SUPPLIES	8/22/2018	8/27/2018	307064	19.31

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OFFICE DEPOT INC-TXM	11	2018 101-560-310	OFFICE SUPPLIES	8/22/2018	8/27/2018	307067	79.99
OFFICE DEPOT INC-TXM	11	2018 101-560-310	OFFICE SUPPLIES	8/22/2018	8/27/2018	307067	774.99
OFFICE DEPOT INC-TXM	11	2018 101-560-310	OFFICE SUPPLIES	8/22/2018	8/27/2018	307067	112.56
OFFICE DEPOT INC-TXM	11	2018 101-512-310	OFFICE SUPPLIES	8/22/2018	8/27/2018	307066	596.36
OFFICE DEPOT INC-TXM	11	2018 101-406-312	COPY & POSTAGE S	8/22/2018	8/27/2018	307074	319.90
OFFICE DEPOT INC-TXM	11	2018 101-560-310	OFFICE SUPPLIES	8/22/2018	8/27/2018	307099	449.99
OFFICE DEPOT INC-TXM	11	2018 101-406-312	COPY & POSTAGE S	8/22/2018	8/27/2018	307097	101.56
OFFICE DEPOT INC-TXM	11	2018 101-406-312	COPY & POSTAGE S	8/22/2018	8/27/2018	307097	255.92
OFFICE DEPOT INC-TXM	11	2018 101-406-312	COPY & POSTAGE S	8/22/2018	8/27/2018	307097	-31.99
OFFICE DEPOT INC-TXM	11	2018 101-403-310	OFFICE SUPPLIES	8/22/2018	8/27/2018	307098	43.98
OFFICE DEPOT INC-TXM	11	2018 101-403-310	OFFICE SUPPLIES	8/22/2018	8/27/2018	307098	379.98
OFFICE DEPOT INC-TXM	11	2018 101-403-310	OFFICE SUPPLIES	8/22/2018	8/27/2018	307098	62.05
OFFICE DEPOT INC-TXM	11	2018 101-403-310	OFFICE SUPPLIES	8/22/2018	8/27/2018	307098	96.79
OFFICE DEPOT INC-TXM	11	2018 101-560-310	OFFICE SUPPLIES	8/22/2018	8/27/2018	306742	83.68
OFFICE DEPOT INC-TXM	11	2018 101-571-312	COPY & POSTAGE S	8/23/2018	8/27/2018	307124	319.90
OTIS ELEVATOR COMPAN	11	2018 101-512-452	MAINT CONTRACT -	8/22/2018	8/27/2018		637.18
POLYGRAPH SERVICES &	11	2018 101-560-494	EMPLOYEE PHYSICA	8/21/2018	8/27/2018	306200	175.00
POLYGRAPH SERVICES &	11	2018 101-560-494	EMPLOYEE PHYSICA	8/21/2018	8/27/2018	306200	175.00
POLYGRAPH SERVICES &	11	2018 101-560-494	EMPLOYEE PHYSICA	8/21/2018	8/27/2018	306200	175.00
PSHAUN MARTIN	11	2018 101-561-428	TRAVEL/CONFERENC	8/22/2018	8/27/2018		76.85
PURDON VOLUNTEER FIR	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		600.00
PURSLEY VOLUNTEER FI	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		600.00
RAINBOW INTERNATIONAL	11	2018 101-420-445	REPAIRS & MAINTEN	8/22/2018	8/27/2018	307174	1,283.95
RD LEWIS INVESTIGATI	11	2018 101-430-475	INVESTIGATORS	8/20/2018	8/27/2018		215.71
RD LEWIS INVESTIGATI	11	2018 101-430-475	INVESTIGATORS	8/20/2018	8/27/2018		529.38
READYREFRESH	11	2018 101-411-458	MAINT CONTRACT -	8/16/2018	8/27/2018		34.99
READYREFRESH	11	2018 101-410-458	MAINT CONTRACT -	8/16/2018	8/27/2018		20.97
READYREFRESH	11	2018 101-410-458	MAINT CONTRACT -	8/16/2018	8/27/2018		6.99
READYREFRESH	11	2018 101-410-458	MAINT CONTRACT -	8/16/2018	8/27/2018		6.99
READYREFRESH	11	2018 101-410-458	MAINT CONTRACT -	8/22/2018	8/27/2018		79.32
RECOVERY HEALTHCARE	11	2018 101-572-631	DETENTION/PRE AD	8/22/2018	8/27/2018		170.50
RETREAT VOLUNTEER FI	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		800.00
RICE VOLUNTEER FIRE	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		600.00
RICHLAND VOLUNTEER F	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		800.00

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ROBLES LAW FIRM	11	2018 101-425-411	COURT APPOINTED	8/22/2018	8/27/2018		200.00
ROBLES LAW FIRM	11	2018 101-425-411	COURT APPOINTED	8/22/2018	8/27/2018		100.00
ROBLES LAW FIRM	11	2018 101-425-411	COURT APPOINTED	8/22/2018	8/27/2018		50.00
ROBLES LAW FIRM	11	2018 101-425-411	COURT APPOINTED	8/22/2018	8/27/2018		50.00
ROGERS ANIMAL HOSPIT	11	2018 101-560-411	ESTRAYS	8/17/2018	8/27/2018	307073	817.30
ROGERS ANIMAL HOSPIT	11	2018 101-512-385	COUNTY FARM	8/22/2018	8/27/2018	307014	159.38
ROSIELA SMITH	11	2018 101-561-428	TRAVEL/CONFERENC	8/22/2018	8/27/2018		87.96
SATELLITE PHONES DIR	11	2018 101-568-560	MODEM & SATELLIT	8/21/2018	8/27/2018		56.47
SHERIFF, PETTY CASH	11	2018 101-560-370	GAS & OIL	8/17/2018	8/27/2018		10.02
SHERIFF, PETTY CASH	11	2018 101-560-370	GAS & OIL	8/17/2018	8/27/2018		15.00
SHERIFF, PETTY CASH	11	2018 101-406-311	POSTAGE	8/17/2018	8/27/2018		3.00
SHERRY DOWD	11	2018 101-403-428	TRAVEL/CONFERENC	8/17/2018	8/27/2018		127.50
SHERRY DOWD	11	2018 101-403-428	TRAVEL/CONFERENC	8/17/2018	8/27/2018		425.50
SHERRY DOWD	11	2018 101-403-428	TRAVEL/CONFERENC	8/17/2018	8/27/2018		170.04
SHERWIN-WILLIAMS COM	11	2018 101-560-321	OPERATING SUPPLI	8/21/2018	8/27/2018	307024	0.60
SILVER CITY VOLUNTEE	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		600.00
SIRCHIE FINGER PRINT	11	2018 101-560-340	INVESTIGATIVE /	8/22/2018	8/27/2018	307102	22.95
SIRCHIE FINGER PRINT	11	2018 101-560-340	INVESTIGATIVE /	8/22/2018	8/27/2018	307102	12.50
SIRCHIE FINGER PRINT	11	2018 101-560-340	INVESTIGATIVE /	8/22/2018	8/27/2018	307102	79.80
SIRCHIE FINGER PRINT	11	2018 101-560-340	INVESTIGATIVE /	8/22/2018	8/27/2018	307102	11.00
SIRCHIE FINGER PRINT	11	2018 101-560-340	INVESTIGATIVE /	8/22/2018	8/27/2018	307102	10.51
SIRCHIE FINGER PRINT	11	2018 101-560-340	INVESTIGATIVE /	8/22/2018	8/27/2018	307102	36.00
SIRCHIE FINGER PRINT	11	2018 101-560-340	INVESTIGATIVE /	8/22/2018	8/27/2018	307102	9.53
SMART CARE EQUIPMENT	11	2018 101-512-445	REPAIRS & MAINT	8/22/2018	8/27/2018	307094	1,273.22
SMART CARE EQUIPMENT	11	2018 101-512-445	REPAIRS & MAINT	8/22/2018	8/27/2018	307094	406.25
SMART CARE EQUIPMENT	11	2018 101-512-445	REPAIRS & MAINT	8/22/2018	8/27/2018	307094	117.83
SOUTHERN OAKS VOLUNT	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		400.00
SOUTHERN SOFTWARE IN	11	2018 101-512-457	MAINT CONTRACT -	8/22/2018	8/27/2018	307048	850.00
SUSAN A WALDRIP COUR	11	2018 101-435-412	TRANSCRIPTS	8/16/2018	8/27/2018		295.00
SUSAN A WALDRIP COUR	11	2018 101-435-412	TRANSCRIPTS	8/22/2018	8/27/2018		295.00
TEXAS DEPT OF PUBLIC	11	2018 101-560-428	TRAVEL/CONFERENC	8/17/2018	8/27/2018		20.00
TEXAS DISTRICT & COU	11	2018 101-475-428	TRAVEL/CONFERENC	8/17/2018	8/27/2018		350.00
TEXAS DISTRICT & COU	11	2018 101-475-428	TRAVEL/CONFERENC	8/17/2018	8/27/2018		350.00
TEXAS DISTRICT & COU	11	2018 101-475-428	TRAVEL/CONFERENC	8/17/2018	8/27/2018		350.00

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TEXAS PRISONER TRANS	11	2018 101-512-465	EXTRADITION OF P	8/22/2018	8/27/2018	307194	116.50
THEDFORD OFFICE SUPP	11	2018 101-440-310	OFFICE SUPPLIES	8/22/2018	8/27/2018	307242	119.00
TROPHIES UNLIMITED	11	2018 101-420-310	OFFICE SUPPLIES	8/23/2018	8/27/2018	307216	5.00
TYLER JUNIOR COLLEGE	11	2018 101-560-428	TRAVEL/CONFERENC	8/22/2018	8/27/2018		25.00
TYLER TECHNOLOGIES I	11	2018 101-475-446	COMPUTER MAINTEN	8/22/2018	8/27/2018		2,557.50
ULINE	11	2018 101-560-340	INVESTIGATIVE /	8/17/2018	8/27/2018	307101	64.80
ULINE	11	2018 101-560-340	INVESTIGATIVE /	8/17/2018	8/27/2018	307101	90.00
ULINE	11	2018 101-560-340	INVESTIGATIVE /	8/17/2018	8/27/2018	307101	148.00
ULINE	11	2018 101-560-340	INVESTIGATIVE /	8/17/2018	8/27/2018	307101	81.00
ULINE	11	2018 101-560-340	INVESTIGATIVE /	8/17/2018	8/27/2018	307101	145.80
ULINE	11	2018 101-560-340	INVESTIGATIVE /	8/17/2018	8/27/2018	307101	66.78
ULINE	11	2018 101-512-330	JANITORIAL SUPPL	8/17/2018	8/27/2018	307113	140.00
ULINE	11	2018 101-512-330	JANITORIAL SUPPL	8/17/2018	8/27/2018	307113	36.00
ULINE	11	2018 101-512-330	JANITORIAL SUPPL	8/17/2018	8/27/2018	307113	27.03
ULINE	11	2018 101-512-350	INMATE SUPPLIES	8/17/2018	8/27/2018	307113	93.00
ULINE	11	2018 101-512-350	INMATE SUPPLIES	8/17/2018	8/27/2018	307113	98.00
ULINE	11	2018 101-512-350	INMATE SUPPLIES	8/17/2018	8/27/2018	307113	27.04
UNION HIGH VFD	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		400.00
VALVOLINE EXPRESS CA	11	2018 101-560-445	REPAIRS & MAINT	8/17/2018	8/27/2018	306202	7.00
VALVOLINE EXPRESS CA	11	2018 101-560-445	REPAIRS & MAINT	8/17/2018	8/27/2018	306202	7.00
VALVOLINE EXPRESS CA	11	2018 101-560-445	REPAIRS & MAINT	8/17/2018	8/27/2018	306202	7.00
VERIZON WIRELESS	11	2018 101-560-451	MAINT CONTRACT -	8/21/2018	8/27/2018		1,272.71
VERIZON WIRELESS	11	2018 101-409-425	ELECTIONS	8/21/2018	8/27/2018		-338.80
VIZVOX	11	2018 101-512-445	REPAIRS & MAINT	8/22/2018	8/27/2018	306769	2,600.00
VIZVOX	11	2018 101-512-445	REPAIRS & MAINT	8/22/2018	8/27/2018	306769	40.00
WATSON AIR CONDITION	11	2018 101-512-445	REPAIRS & MAINT	8/22/2018	8/27/2018	307138	120.00
WATSON AIR CONDITION	11	2018 101-512-445	REPAIRS & MAINT	8/22/2018	8/27/2018	307138	390.00
WEX BANK	11	2018 101-560-370	GAS & OIL	8/17/2018	8/27/2018		74.45
287 R/C FIRE AND RES	11	2018 101-406-465	FIRE PROTECTION	8/22/2018	8/27/2018		800.00
							145,498.71

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
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AT&T SERVICES INC.	12	2018 151-571-435	TELEPHONE & INTE	8/21/2018	8/27/2018		70.60
B E A R	12	2018 151-571-418	PROF-EMP PSYCH &	8/17/2018	8/27/2018	307095	163.80
CORRECTIONS SOFTWARE	12	2018 151-571-315	COMPUTER SERVICE	8/17/2018	8/27/2018		1,990.00
REDWOOD TOXICOLOGY L	12	2018 151-571-411	DRUG TESTING SER	8/17/2018	8/27/2018		10.00
WEX BANK	12	2018 151-571-370	GAS, OIL & REPAI	8/17/2018	8/27/2018		169.22

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2,403.62

08/23/2018 15:21:10 FLOOD CONTROL

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NAVARRO COUNTY SOIL	11	2018 171-620-410	PROFESSIONAL SER	8/22/2018	8/27/2018		3,000.00
						--	----- 3,000.00

08/23/2018 15:21:10 ROAD & BRIDGE #1

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	11	2018 211-611-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	305035	15.99
ATWOODS DISTRIBUTING	11	2018 211-611-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	305035	4.99
B & G AUTO PARTS	11	2018 211-611-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	307071	155.60
B & G AUTO PARTS	11	2018 211-611-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	307071	82.80
BIG CITY CRUSHED CON	11	2018 211-611-376	ROAD MATERIAL	8/20/2018	8/27/2018	305075	24,834.70
BIG H TIRE SERVICE	11	2018 211-611-325	TIRES	8/20/2018	8/27/2018	307163	324.32
BIG H TIRE SERVICE	11	2018 211-611-445	REPAIRS & MAINT	8/20/2018	8/27/2018	307163	25.00
BIG H TIRE SERVICE	11	2018 211-611-445	REPAIRS & MAINT	8/20/2018	8/27/2018	307163	7.00
EAGLE AUTO TECHNIQUE	11	2018 211-611-445	REPAIRS & MAINT	8/20/2018	8/27/2018	307161	276.00
EAGLE AUTO TECHNIQUE	11	2018 211-611-445	REPAIRS & MAINT	8/20/2018	8/27/2018	307161	511.61
ECONO SIGNS LLC	11	2018 211-611-322	SIGN SUPPLIES	8/22/2018	8/27/2018	307191	49.78
ECONO SIGNS LLC	11	2018 211-611-322	SIGN SUPPLIES	8/22/2018	8/27/2018	307191	21.10
ECONO SIGNS LLC	11	2018 211-611-322	SIGN SUPPLIES	8/22/2018	8/27/2018	307149	184.26
ECONO SIGNS LLC	11	2018 211-611-322	SIGN SUPPLIES	8/22/2018	8/27/2018	307149	39.44

61219

EXPRESS TIRE COMPANY	11	2018 211-611-325	TIRES	8/20/2018	8/27/2018	307188	325.00
EXPRESS TIRE COMPANY	11	2018 211-611-325	TIRES	8/20/2018	8/27/2018	307188	490.00
EXPRESS TIRE COMPANY	11	2018 211-611-445	REPAIRS & MAINT	8/20/2018	8/27/2018	307078	35.00
EXPRESS TIRE COMPANY	11	2018 211-611-445	REPAIRS & MAINT	8/20/2018	8/27/2018	307176	35.00
EXPRESS TIRE COMPANY	11	2018 211-611-445	REPAIRS & MAINT	8/20/2018	8/27/2018	307119	15.00
GILFILLAN HARDWARE	11	2018 211-611-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	305043	11.83
HOLT CAT	11	2018 211-611-445	REPAIRS & MAINT	8/20/2018	8/27/2018		1,668.46
HOLT CAT	11	2018 211-611-445	REPAIRS & MAINT	8/20/2018	8/27/2018		1,188.00
HOLT CAT	11	2018 211-611-445	REPAIRS & MAINT	8/20/2018	8/27/2018		-2,856.46
HOLT CAT	11	2018 211-611-445	REPAIRS & MAINT	8/20/2018	8/27/2018	307075	1,668.46
HOLT CAT	11	2018 211-611-445	REPAIRS & MAINT	8/20/2018	8/27/2018	307075	1,188.00
HOLT CAT	11	2018 211-611-445	REPAIRS & MAINT	8/22/2018	8/27/2018		1,163.14
HOLT CAT	11	2018 211-611-445	REPAIRS & MAINT	8/22/2018	8/27/2018		1,101.15
HOLT CAT	11	2018 211-611-445	REPAIRS & MAINT	8/22/2018	8/27/2018		52.49
HOLT CAT	11	2018 211-611-445	REPAIRS & MAINT	8/22/2018	8/27/2018		3,178.00
IJS COMPANY	11	2018 211-611-330	JANITORIAL SUPPL	8/20/2018	8/27/2018	305044	65.29
JOHNSON OIL COMPANY	11	2018 211-611-370	GAS & OIL	8/20/2018	8/27/2018	307079	468.70
JOHNSON OIL COMPANY	11	2018 211-611-370	GAS & OIL	8/20/2018	8/27/2018	307079	4,837.00
TEXAS ROAD GLUE, LLC	11	2018 211-611-376	ROAD MATERIAL	8/22/2018	8/27/2018		20,000.00
TOMMY MONTGOMERY SAN	11	2018 211-611-453	HAULING	8/22/2018	8/27/2018	305080	7,888.66
TRUCK PARTS & SERVIC	11	2018 211-611-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	305057	15.28
UNITED AG & TURF	11	2018 211-611-445	REPAIRS & MAINT	8/20/2018	8/27/2018	307091	596.52
UNITED AG & TURF	11	2018 211-611-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	307103	2,632.01
UNITED AG & TURF	11	2018 211-611-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	307103	81.59
UNITED RENTALS INC -	11	2018 211-611-448	MACHINE HIRE	8/20/2018	8/27/2018	307012	161.00
UNITED RENTALS INC -	11	2018 211-611-448	MACHINE HIRE	8/20/2018	8/27/2018	307012	161.00
UNITED RENTALS INC -	11	2018 211-611-448	MACHINE HIRE	8/20/2018	8/27/2018	307012	907.35

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73,610.06

08/23/2018 15:21:10 ROAD & BRIDGE #2

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

1220

ADVANCED DRAINAGE SY	11	2018 212-612-375	CULVERTS	8/17/2018	8/27/2018	307019	808.32
ADVANCED DRAINAGE SY	11	2018 212-612-375	CULVERTS	8/17/2018	8/27/2018	307019	624.00
ADVANCED DRAINAGE SY	11	2018 212-612-375	CULVERTS	8/17/2018	8/27/2018	307019	226.20
ADVANCED DRAINAGE SY	11	2018 212-612-375	CULVERTS	8/17/2018	8/27/2018	307019	51.18
ADVANCED DRAINAGE SY	11	2018 212-612-375	CULVERTS	8/17/2018	8/27/2018	307019	72.18
ADVANCED DRAINAGE SY	11	2018 212-612-375	CULVERTS	8/17/2018	8/27/2018	307019	300.00
ADVANCED DRAINAGE SY	11	2018 212-612-375	CULVERTS	8/17/2018	8/27/2018	307019	1,010.40
B & G AUTO PARTS	11	2018 212-612-321	MAINTENANCE SUPP	8/16/2018	8/27/2018	305083	58.40
B & G AUTO PARTS	11	2018 212-612-321	MAINTENANCE SUPP	8/16/2018	8/27/2018	305083	69.90
B & G AUTO PARTS	11	2018 212-612-321	MAINTENANCE SUPP	8/16/2018	8/27/2018	305083	31.80
B & G AUTO PARTS	11	2018 212-612-321	MAINTENANCE SUPP	8/16/2018	8/27/2018	305083	29.55
B & G AUTO PARTS	11	2018 212-612-321	MAINTENANCE SUPP	8/22/2018	8/27/2018	305083	90.00
B & G AUTO PARTS	11	2018 212-612-321	MAINTENANCE SUPP	8/22/2018	8/27/2018	305083	42.00
BIG H TIRE SERVICE	11	2018 212-612-445	REPAIRS & MAINT	8/22/2018	8/27/2018	305084	30.00
CENTURYLINK	11	2018 212-612-435	TELEPHONE	8/16/2018	8/27/2018		130.76
HUFFMAN COMMUNICATIO	11	2018 212-612-321	MAINTENANCE SUPP	8/22/2018	8/27/2018	307217	42.42
IJS COMPANY	11	2018 212-612-330	JANITORIAL SUPPL	8/22/2018	8/27/2018	305089	25.54
JOHNSON OIL COMPANY	11	2018 212-612-370	GAS & OIL	8/17/2018	8/27/2018	307121	99.40
JOHNSON OIL COMPANY	11	2018 212-612-370	GAS & OIL	8/17/2018	8/27/2018	307117	701.55
JOHNSON OIL COMPANY	11	2018 212-612-370	GAS & OIL	8/17/2018	8/27/2018	307117	3,612.75
MARTIN MARIETTA MATE	11	2018 212-612-376	ROAD MATERIAL	8/16/2018	8/27/2018	305101	474.08
MARTIN MARIETTA MATE	11	2018 212-612-376	ROAD MATERIAL	8/22/2018	8/27/2018	305101	1,415.07
MARTIN MARIETTA MATE	11	2018 212-612-376	ROAD MATERIAL	8/22/2018	8/27/2018	305101	490.18
PHILLIPS TIRE	11	2018 212-612-445	REPAIRS & MAINT	8/16/2018	8/27/2018	305094	25.00
PHILLIPS TIRE	11	2018 212-612-445	REPAIRS & MAINT	8/16/2018	8/27/2018	305094	72.00
PHILLIPS TIRE	11	2018 212-612-325	TIRES	8/22/2018	8/27/2018	307207	980.00
PHILLIPS TIRE	11	2018 212-612-325	TIRES	8/22/2018	8/27/2018	307207	750.00
PHILLIPS TIRE	11	2018 212-612-325	TIRES	8/22/2018	8/27/2018	307207	706.00
PHILLIPS TIRE	11	2018 212-612-325	TIRES	8/22/2018	8/27/2018	307207	481.00
PHILLIPS TIRE	11	2018 212-612-445	REPAIRS & MAINT	8/22/2018	8/27/2018	305094	40.00
RUSTY'S AUTO SERVICE	11	2018 212-612-445	REPAIRS & MAINT	8/17/2018	8/27/2018	307177	80.00
SMALL ENGINE SALES &	11	2018 212-612-445	REPAIRS & MAINT	8/22/2018	8/27/2018	305095	16.00
TEXAS BIT	11	2018 212-612-446	REPAIRS & MAINT	8/22/2018	8/27/2018	305102	3,666.79
TRUCK PARTS & SERVIC	11	2018 212-612-321	MAINTENANCE SUPP	8/16/2018	8/27/2018	305097	51.91

TRUCK PARTS & SERVIC	11	2018 212-612-321	MAINTENANCE SUPP	8/22/2018	8/27/2018	305097	20.17
UNITED RENTALS INC -	11	2018 212-612-448	MACHINE HIRE	8/22/2018	8/27/2018		316.17
UNITED RENTALS INC -	11	2018 212-612-448	MACHINE HIRE	8/22/2018	8/27/2018		54.81
UNITED RENTALS INC -	11	2018 212-612-448	MACHINE HIRE	8/22/2018	8/27/2018		331.72
UNITED RENTALS INC -	11	2018 212-612-448	MACHINE HIRE	8/22/2018	8/27/2018		53.03

18,080.28

1/22/1

08/23/2018 15:21:10 ROAD & BRIDGE #3

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
B & J TRASH SERVICE	11	2018 213-613-430	UTILITIES	8/20/2018	8/27/2018		25.00
BLADES AUTO & DIESEL	11	2018 213-613-445	REPAIRS & MAINTE	8/16/2018	8/27/2018		335.36
BLADES AUTO & DIESEL	11	2018 213-613-445	REPAIRS & MAINTE	8/16/2018	8/27/2018		260.00
COPY CENTER	11	2018 213-613-310	OFFICE SUPPLIES	8/22/2018	8/27/2018	307008	50.00
CORSICANA NAPA AUTO	11	2018 213-613-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	305117	36.75
GEXA ENERGY - DALLAS	11	2018 213-613-430	UTILITIES	8/16/2018	8/27/2018		75.81
JERRY'S TIRE HOUSE	11	2018 213-613-325	TIRES	8/20/2018	8/27/2018	307181	1,500.00
JERRY'S TIRE HOUSE	11	2018 213-613-325	TIRES	8/20/2018	8/27/2018	307181	26.00
K & S TIRE TOWING &	11	2018 213-613-445	REPAIRS & MAINTE	8/22/2018	8/27/2018	307168	440.00
KEITH'S ACE HARDWARE	11	2018 213-613-321	MAINTENANCE SUPP	8/16/2018	8/27/2018	305123	1.99
KEITH'S ACE HARDWARE	11	2018 213-613-321	MAINTENANCE SUPP	8/16/2018	8/27/2018	305123	55.94
KEITH'S ACE HARDWARE	11	2018 213-613-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	305123	-53.98
KEITH'S ACE HARDWARE	11	2018 213-613-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	305123	44.99
KEITH'S ACE HARDWARE	11	2018 213-613-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	305123	-57.98
KEITH'S ACE HARDWARE	11	2018 213-613-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	305123	53.98
KEITH'S ACE HARDWARE	11	2018 213-613-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	305123	-47.98
KEITH'S ACE HARDWARE	11	2018 213-613-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	305123	57.98
KNIFE RIVER CORPORTA	11	2018 213-613-376	ROAD MATERIAL	8/16/2018	8/27/2018	305131	1,216.72
O'REILLY AUTOMOTIVE	11	2018 213-613-321	MAINTENANCE SUPP	8/16/2018	8/27/2018	305125	18.69
O'REILLY AUTOMOTIVE	11	2018 213-613-321	MAINTENANCE SUPP	8/17/2018	8/27/2018	307166	125.52
O'REILLY AUTOMOTIVE	11	2018 213-613-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	307146	5.99
O'REILLY AUTOMOTIVE	11	2018 213-613-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	307146	48.60

1722

O'REILLY AUTOMOTIVE	11	2018 213-613-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	307146	46.69
O'REILLY AUTOMOTIVE	11	2018 213-613-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	307146	36.02
O'REILLY AUTOMOTIVE	11	2018 213-613-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	307146	11.98
O'REILLY AUTOMOTIVE	11	2018 213-613-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	307146	33.41
O'REILLY AUTOMOTIVE	11	2018 213-613-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	307146	29.98
O'REILLY AUTOMOTIVE	11	2018 213-613-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	307146	-48.60
O'REILLY AUTOMOTIVE	11	2018 213-613-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	307146	-36.02
O'REILLY AUTOMOTIVE	11	2018 213-613-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	307146	-46.69
PURVIS INDUSTRIES LT	11	2018 213-613-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	307140	164.24
T BAR D TRUCKING	11	2018 213-613-453	HAULING	8/16/2018	8/27/2018	305174	5,459.70

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9,870.09

08/23/2018 15:21:10 ROAD & BRIDGE #4

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T WIRELESS	11	2018 214-614-435	TELEPHONE	8/16/2018	8/27/2018		37.90
ATMOS ENERGY	11	2018 214-614-430	UTILITIES	8/21/2018	8/27/2018		44.45
BIG H TIRE SERVICE	11	2018 214-614-445	REPAIRS & MAINT	8/20/2018	8/27/2018	307179	160.50
BIG H TIRE SERVICE	11	2018 214-614-445	REPAIRS & MAINT	8/22/2018	8/27/2018		180.50
CORSICANA NAPA AUTO	11	2018 214-614-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	305147	21.22
EXPRESS TIRE COMPANY	11	2018 214-614-325	TIRES	8/20/2018	8/27/2018	307052	1,080.00
EXPRESS TIRE COMPANY	11	2018 214-614-325	TIRES	8/20/2018	8/27/2018	307052	568.00
EXPRESS TIRE COMPANY	11	2018 214-614-325	TIRES	8/20/2018	8/27/2018	307052	140.00
EXPRESS TIRE COMPANY	11	2018 214-614-325	TIRES	8/20/2018	8/27/2018	307052	10.00
GILFILLAN HARDWARE	11	2018 214-614-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	307167	59.99
GILFILLAN HARDWARE	11	2018 214-614-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	307167	68.97
GILFILLAN HARDWARE	11	2018 214-614-445	REPAIRS & MAINT	8/20/2018	8/27/2018	307167	66.82
GILFILLAN HARDWARE	11	2018 214-614-445	REPAIRS & MAINT	8/20/2018	8/27/2018	307167	5.00
JOHNSON OIL COMPANY	11	2018 214-614-370	GAS & OIL	8/20/2018	8/27/2018	307059	1,220.50
JOHNSON OIL COMPANY	11	2018 214-614-370	GAS & OIL	8/22/2018	8/27/2018	307182	4,580.90
MCCOY'S BUILDING SUP	11	2018 214-614-375	CULVERTS	8/20/2018	8/27/2018	307096	581.99
RATTLER ROCK INC	11	2018 214-614-376	ROAD MATERIAL	8/20/2018	8/27/2018	305159	819.24

T BAR D TRUCKING	11	2018 214-614-453	HAULING	8/23/2018	8/27/2018	305175	1,045.55
WILLIAMS GIN & GRAIN	11	2018 214-614-321	MAINTENANCE SUPP	8/20/2018	8/27/2018	305156	27.90
WILLIAMS GIN & GRAIN	11	2018 214-614-335	YARD MAINTENANCE	8/20/2018	8/27/2018	305156	69.95

10,789.38

08/23/2018 15:21:10 JUSTICE COURT TECHNOLOGY

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DOCUMENT SOLUTIONS	11	2018 232-456-310	OFFICE SUPPLIES	8/16/2018	8/27/2018		32.86
DOCUMENT SOLUTIONS	11	2018 232-457-310	OFFICE SUPPLIES	8/16/2018	8/27/2018		15.54
DOCUMENT SOLUTIONS	11	2018 232-458-310	OFFICE SUPPLIES	8/16/2018	8/27/2018		16.60
DOCUMENT SOLUTIONS	11	2018 232-459-310	OFFICE SUPPLIES	8/16/2018	8/27/2018		62.27
OFFICE DEPOT INC-TXM	11	2018 232-459-310	OFFICE SUPPLIES	8/22/2018	8/27/2018	307025	216.44

343.71

08/23/2018 15:21:10 DC RECORDS MANAGEMENT

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
GOVERNMENT FORMS & S	11	2018 234-440-310	DOCUMENT SUPPLIE	8/22/2018	8/27/2018	307070	360.00
GOVERNMENT FORMS & S	11	2018 234-440-310	DOCUMENT SUPPLIE	8/22/2018	8/27/2018	307070	325.00
GOVERNMENT FORMS & S	11	2018 234-440-310	DOCUMENT SUPPLIE	8/22/2018	8/27/2018	307070	91.10

776.10

08/23/2018 15:21:10 FUND 320 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AMARILLO POLICE DEPA	8	2018 320-533-120	OVERTIME	8/17/2018	8/27/2018		465.65
CEDAR HILL POLICE DE	8	2018 320-527-120	OVERTIME	8/17/2018	8/27/2018		305.03
CITIBANK	8	2018 320-520-428	TRAVEL	8/17/2018	8/27/2018		346.40

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CITY OF ARLINGTON	8	2018 320-523-120	OVERTIME	8/17/2018	8/27/2018		1,056.77
CITY OF RICHARDSON P	8	2018 320-526-120	OVERTIME	8/17/2018	8/27/2018		1,598.91
CROWN TROPHY	8	2018 320-516-411	SERVICES	8/22/2018	8/27/2018	307141	100.00
DALLAS COUNTY SHERIF	8	2018 320-523-120	OVERTIME	8/17/2018	8/27/2018		909.16
DISTRICT ATTORNEY 47	8	2018 320-533-120	OVERTIME	8/17/2018	8/27/2018		367.15
FEDEX - TXMAS	8	2018 320-516-411	SERVICES	8/17/2018	8/27/2018		57.40
FEDEX - TXMAS	8	2018 320-516-411	SERVICES	8/22/2018	8/27/2018		172.67
FRONTIER COMMUNICATI	8	2018 320-516-411	SERVICES	8/17/2018	8/27/2018		67.71
JANITOR'S WORLD	8	2018 320-516-310	SUPPLIES	8/22/2018	8/27/2018	307142	381.70
KAUFMAN COUNTY AUDIT	8	2018 320-527-120	OVERTIME	8/17/2018	8/27/2018		942.29
LANCE SUMPTER	8	2018 320-520-428	TRAVEL	8/17/2018	8/27/2018		1,089.44
LAURNA JO TUCK	8	2018 320-516-418	FACILITIES	8/22/2018	8/27/2018		2,933.64
MIDLOTHIAN POLICE DE	8	2018 320-527-120	OVERTIME	8/17/2018	8/27/2018		5,673.74
MITEL CLOUD SERVICES	8	2018 320-516-411	SERVICES	8/22/2018	8/27/2018		1,253.23
MYCHRONTOM LLC	8	2018 320-537-412	SERVICES	8/22/2018	8/27/2018		3,232.09
OFFICE DEPOT INC-TXM	8	2018 320-523-310	SUPPLIES	8/22/2018	8/27/2018	307082	167.04
OFFICE DEPOT INC-TXM	8	2018 320-523-310	SUPPLIES	8/22/2018	8/27/2018	307082	20.78
OFFICE DEPOT INC-TXM	8	2018 320-523-310	SUPPLIES	8/22/2018	8/27/2018	307082	172.63
OFFICE DEPOT INC-TXM	8	2018 320-523-310	SUPPLIES	8/22/2018	8/27/2018	307082	53.10
OFFICE DEPOT INC-TXM	8	2018 320-525-310	SUPPLIES	8/22/2018	8/27/2018	307080	249.99
POTTER COUNTY SHERIF	8	2018 320-533-120	OVERTIME	8/17/2018	8/27/2018		787.76
PS BUSINESS PARKS	8	2018 320-516-418	FACILITIES	8/22/2018	8/27/2018		32,669.95
PS BUSINESS PARKS	8	2018 320-516-418	FACILITIES	8/22/2018	8/27/2018		11,813.89
RANDALL COUNTY SHERI	8	2018 320-533-120	OVERTIME	8/17/2018	8/27/2018		348.00
RANDALL COUNTY SHERI	8	2018 320-533-120	OVERTIME	8/17/2018	8/27/2018		380.78
TERMINIX	8	2018 320-516-418	FACILITIES	8/22/2018	8/27/2018		125.10
THERMO SCIENTIFIC PO	8	2018 320-547-585	EQUIPMENT	8/22/2018	8/27/2018	307015	27,923.43
THERMO SCIENTIFIC PO	8	2018 320-547-585	EQUIPMENT	8/22/2018	8/27/2018	307015	495.00
VERIZON WIRELESS INC	8	2018 320-535-411	SERVICES	8/22/2018	8/27/2018		35.88
VERIZON WIRELESS INC	8	2018 320-526-411	SERVICES	8/22/2018	8/27/2018		913.83
VERIZON WIRELESS INC	8	2018 320-521-411	SERVICES	8/22/2018	8/27/2018		230.61
VERIZON WIRELESS INC	8	2018 320-536-411	SERVICES	8/22/2018	8/27/2018		434.65
VERIZON WIRELESS INC	8	2018 320-515-411	SERVICES	8/22/2018	8/27/2018		250.64
VERIZON WIRELESS INC	8	2018 320-522-411	SERVICES	8/22/2018	8/27/2018		250.64

1/2975

VERIZON WIRELESS INC	8	2018 320-517-411	SERVICES	8/22/2018	8/27/2018		163.31
VERIZON WIRELESS INC	8	2018 320-523-411	SERVICES	8/22/2018	8/27/2018		455.88
VERIZON WIRELESS INC	8	2018 320-527-411	SERVICES	8/22/2018	8/27/2018		371.94
VERIZON WIRELESS INC	8	2018 320-533-411	SERVICES	8/22/2018	8/27/2018		141.11
VERIZON WIRELESS INC	8	2018 320-524-411	SERVICES	8/22/2018	8/27/2018		199.19
VERIZON WIRELESS INC	8	2018 320-525-411	SERVICES	8/22/2018	8/27/2018		788.19
XEROX CORP - TXMAS	8	2018 320-516-411	SERVICES	8/17/2018	8/27/2018		286.01

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100,682.31

08/23/2018 15:21:10 FUND 321 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
RUTH ASTON	8	2018 321-531-412	CONTRACT SERVICE	8/22/2018	8/27/2018		3,006.67
SUMPTER SERVICES LLC	8	2018 321-515-412	CONTRACT SERVICE	8/22/2018	8/27/2018		8,350.97

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11,357.64

08/23/2018 15:21:10 DEBT SERVICE

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
BANK OF NEW YORK MEL	11	2018 601-680-680	FISCAL FEES	8/17/2018	8/27/2018		750.00

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750.00

08/23/2018 15:21:10 SHERIFF SEIZURE

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	11	2018 960-560-451	MAINT CONTRACT -	8/16/2018	8/27/2018		71.60

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71.60

GRAND TOTAL 377,233.50

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on
Purpose

AFFIDAVIT SUBMITTED BY

Jane McCollum

Chief Deputy Treasurer

NAVARRO COUNTY TREASURER

STATE OF TEXAS

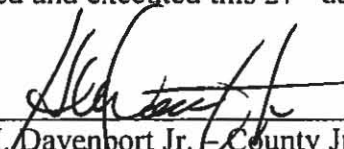
COUNTY OF NAVARRO

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

I, Jane McCollum, Navarro County Chief Deputy Treasurer, on this 27th day of August, 2018 present to the Navarro County Commissioners Court the revised Monthly Financial Report for the month ending on July 31, 2018 for the court to review and approve. This report is in compliance with section 114.026 of the Local Government Code, so therefore we hereby execute this affidavit for publication.

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

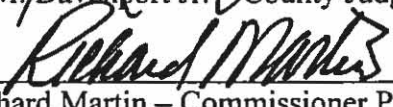
Signed and executed this 27th day of August, 2018.



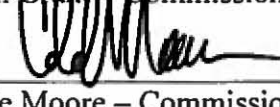
H. M. Davenport Jr. - County Judge



Jason Grant - Commissioner Pct 1



Richard Martin - Commissioner Pct 2

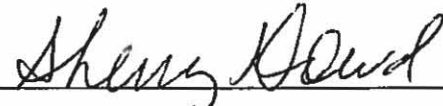


Eddie Moore - Commissioner Pct 3



James Olsen - Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 27th day of August, 2018 by H. M. Davenport, Jr., Jason Grant, Richard Martin, Eddie Moore, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.



Sherry Dowd - Navarro County Clerk

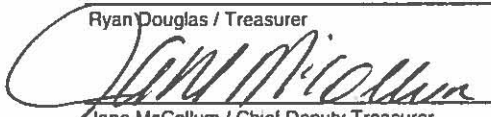



1228 4

NAVARRO COUNTY, TEXAS
 REPORT OF CASH AND INVESTMENTS
 FOR THE MONTH OF JULY, 2018

FUND	BEGINNING BALANCE	RECEIPTS	BANK INTEREST	DISBURSEMENTS	ENDING BALANCE	TEX POOL BEGINNING BAL	TEX POOL DEP/WD	TEX POOL INTEREST	TEX POOL ENDING BAL	TOTAL
GENERAL	7,255,216.41	1,556,424.72	3,927.84	3,066,824.31	5,748,744.66	847,857.78	-	1,558.07	849,216.85	6,597,960.51
COMMUNITY SUPERVISION	211,922.39	53,873.88	112.03	84,379.56	181,528.74	93,817.01	-	172.43	93,989.44	275,518.18
JUVENILE PROBATION	103,456.27	29,807.00	55.05	33,453.06	99,865.26	10,565.84	-	19.40	10,585.04	110,450.30
FLOOD CONTROL	1,116,608.22	3,422.87	611.57	24,299.56	1,096,343.10	2,176.75	-	4.03	2,180.78	1,098,523.88
ROAD & BRIDGE - PCT 1	541,806.49	45,381.16	269.00	152,631.63	434,825.02	31,402.02	-	57.72	31,459.74	466,284.76
ROAD & BRIDGE - PCT 2	438,669.72	45,496.17	236.40	75,091.72	409,310.57	77,871.98	-	143.15	78,015.13	487,325.70
ROAD & BRIDGE - PCT 3	709,864.40	45,381.16	380.47	91,986.27	663,639.76	68,615.82	-	122.45	68,738.27	730,378.03
ROAD & BRIDGE - PCT 4	1,174,395.09	45,879.57	642.34	83,077.51	1,137,839.49	77,126.81	-	141.75	77,268.56	1,215,108.05
H.I.D.T.A.	154,291.25	261,339.75	81.18	272,039.57	143,672.61	-	-	-	-	143,672.61
H.I.D.T.A. SEIZURE	66,462.38	10,699.82	40.59	-	77,202.79	1,711.89	-	3.10	1,714.99	78,917.78
DEBT SERVICE	453,827.78	7,689.66	254.10	-	461,771.54	2,189.66	-	4.03	2,203.69	463,975.23
CAPITAL PROJECTS	3,489.34	-	1.93	-	3,491.27	10,423.15	-	19.18	10,442.33	13,933.60
SHERIFF STATE SEIZURE	85,882.62	454.80	47.51	71.60	86,313.33	54.05	-	-	54.05	86,367.38
DISTRICT ATTY FORF	71,112.25	-	38.83	12,077.89	59,073.19	113,320.28	-	208.28	113,528.56	172,601.75
HEALTH INSURANCE	347,413.09	578,111.89	119.86	583,228.57	342,416.27	12,087.94	-	22.14	12,089.48	354,505.75
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,168.17	-	4.03	2,172.20	2,172.20
TRUST	1,797,696.60	26,263.73	1,036.23	27,069.06	1,797,927.50	264,811.82	-	486.22	265,298.04	2,062,925.54
LAKE TRUST	238.04	-	0.13	-	238.17	96,068.45	-	176.57	96,233.02	96,471.19
REVOLVING & CLEARING	1,661,185.25	355,160.83	953.00	241,064.25	1,776,234.83	770.18	-	1.55	771.73	1,777,006.56
PAYROLL FUND	13,612.90	806,860.52	31.50	806,860.52	13,644.40	-	-	-	-	13,644.40
DISBURSEMENT FUND	58,571.99	3,621,783.11	230.20	3,621,903.89	58,681.41	-	-	-	-	58,681.41
2014 GO BONDS	103,358.42	-	56.51	3,400.00	100,014.93	-	-	-	-	100,014.93
SPECIAL REVENUE	-	29,183.42	0.01	29,183.42	0.01	-	-	-	-	0.01
SHERIFF FED SEIZURE	167,535.08	-	92.49	-	167,627.57	-	-	-	-	167,627.57
TOTAL	16,536,815.98	7,523,214.06	9,218.77	9,208,642.39	14,860,406.42	1,710,516.80	-	3,144.10	1,713,660.90	16,574,067.32

INTEREST EARNED:	CURRENT MONTH	YTD
	12,362.87	114,667.97

Ryan Douglas / Treasurer

 Jane McCollum / Chief Deputy Treasurer

Date

 Date


**NAVARRO COUNTY, TEXAS
REPORT OF INVESTMENTS WITH TEXPOOL
FOR THE MONTH OF JULY, 2018**

FUND	BEGINNING BALANCE	INTEREST EARNED	DEPOSITS	WITHDRAWALS	BALANCE	OPERATING TRANSFERS IN/(OUT)	ENDING BALANCE
OPERATING FUNDS							
DEBT SERVICE	2,199.66	4.03		-	2,203.69	-	2,203.69
GENERAL	847,657.78	1,558.07			849,215.85	-	849,215.85
CAPITAL PROJECTS	10,423.15	19.18			10,442.33	-	10,442.33
FLOOD CONTROL	2,176.75	4.03		-	2,180.78	-	2,180.78
REVOLVING & CLEARING	770.18	1.55		-	771.73	-	771.73
ROAD & BRIDGE - PCT 1	31,402.02	57.72	-		31,459.74	-	31,459.74
ROAD & BRIDGE - PCT 2	77,871.98	143.15	-	-	78,015.13	-	78,015.13
ROAD & BRIDGE - PCT 3	66,615.82	122.45	-	-	66,738.27	-	66,738.27
ROAD & BRIDGE - PCT 4	77,126.81	141.75	-	-	77,268.56	-	77,268.56
TOTAL	1,116,244.15	2,051.93	-	-	1,118,296.08	-	1,118,296.08
DISTRICT ATTY FORF							
DISTRICT ATTY FORF	113,320.28	208.28	-	-	113,528.56	-	113,528.56
SHERIFF SEIZURE	54.05	-	-	-	54.05	-	54.05
TOTAL	113,374.33	208.28	-	-	113,582.61	-	113,582.61
STATE FUNDS							
JUVENILE PROBATION	10,565.64	19.40	-	-	10,585.04	-	10,585.04
COMMUNITY SUPERVISION	93,817.01	172.43		-	93,989.44	-	93,989.44
TOTAL	104,382.65	191.83	-	-	104,574.48	-	104,574.48
AGENCY FUNDS							
COUNTY TRUST FUND	264,511.82	486.22	-	-	264,998.04	-	264,998.04
HEALTH INSURANCE	12,067.34	22.14	-	-	12,089.48	-	12,089.48
ECONOMIC DEVELOPMENT	2,168.17	4.03	-	-	2,172.20	-	2,172.20
HIDTA SEIZURE	1,711.89	3.10	-	-	1,714.99	-	1,714.99
LAKE TRUST	96,056.45	176.57	-	-	96,233.02	-	96,233.02
TOTAL	376,515.67	692.06	-	-	377,207.73	-	377,207.73
GRAND TOTAL	1,710,516.80	3,144.10	-	-	1,713,660.90	-	1,713,660.90

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	CURRENT	YTD
INTEREST EARNINGS	3,144.10	24,059.71

JANE MCCOLLUM/CHIEF DEPUTY TREASURER



8/10/2018
Date

11

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ELMER TANNER
SHERIFF

NAVARRO COUNTY

MORRIS STEWARD
CHIEF DEPUTY



SHERIFF'S OFFICE

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

NAVARRO COUNTY FEES EFFECTIVE JAN. 1, 2019

Fee Name	Fee Amount
Notices:	
Citations	\$ 85.00
Subpoenas	\$ 85.00
Summons	\$ 85.00
Writ of Attachment	\$ 150.00
Writ of Garnish	\$ 150.00
Writ of Sequestration	\$ 150.00
Writ / Order of Sale	\$ 150.00
Writ of Restitution	\$ 150.00
Writ of Execution	\$ 150.00
Writs Not Specified	\$ 150.00
Writ of Possession	\$ 150.00
Service Fees:	
Eviction Citation	\$ 100.00
Justice Court Citation	\$ 85.00
All other Courts' Citations	\$ 85.00
Posting Notices	\$ 50.00

Additional Requirements in this County:

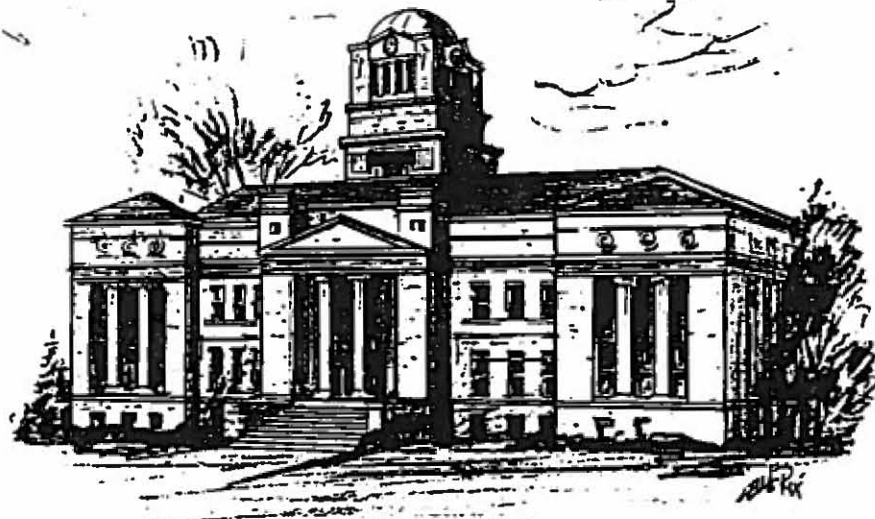
In addition to the above fees, a \$30.00 per hour standby charge on Writs will be added after 2 hours per deputy.

Navarro County Sheriff's Office

Title: Sheriff Elmer Tanner
Address: 312 West 2nd Avenue
City, State, Zip: Corsicana, TX 75110
Phone: 903-654-3002
Fax: 903-654-3044

#17

COUNTY CLERK
PRESERVATION AND RESTORATION RECORDS ARCHIVAL PLAN



*Navarro County Courthouse
Corsicana, Texas*

COUNTY CLERK

PRESERVATION AND RESTORATION RECORDS ARCHIVAL PLAN

EXECUTIVE SUMMARY

The County Clerks office wants to take advantage of new legislation that is designed to preserve archived records by adding an archive fee to each filed or recorded document. This fee is to be dedicated to that task. The vast majority of the permanent records in the County Clerks office are paper based. These records are used on a daily basis by the public and are vulnerable to loss by theft and wear and tear.

With no cost to the County, these records can be preserved by adding an archive fee to cover the cost of microfilming the paper based documents.

Additionally, significant space savings will be realized where documents are currently larger than legal size. During the preservation and restoration process, these documents will be reprinted to legal size paper.

INTRODUCTION

Currently, Counties adjacent to international borders have the ability to charge a records archive fee not exceed \$5.00 for the recording or filing of public documents in county clerks offices. SB 1731 removes "adjacent to international borders" restriction and opens the fee to all Texas counties. S.B. 1731 provides for a fee not to exceed \$5.00 to be imposed for recording or filing public documents in county clerk offices in any county for the purpose of preserving, restoring, and managing county records.

County Clerks are currently authorized to collect a records management fee for maintaining and preserving current documents. In most cases, this fee is not sufficient to also preserve and restore archived records. This new legislation is designed to target archived records.

This bill authorizes the commissioner's court to adopt a records archive fee as part of the county's annual budget. If the provisions of SB 1731 are implemented, the county will experience a revenue gain. This additional revenue will be dedicated to helping county clerks focus on preserving older records.

The effective date of this Act is September 1, 2003 and expires September 1, 2008.

Effective June 17, 2005 SB 526 repeals the sunset date and lets the County Clerk designate the records, instead of it only covering recordings prior to 1/1/1990.

Texas Legislature 83rd Regular Session passed HB 1513 to increase the records management and preservation fees charged by district and county clerks to \$10.00. Fees are going into effect January 1, 2014 with a provision reverting back to the \$5.00 fee effective September 1, 2019.

In presenting my plan I am requesting the fee increase in both records management and archive fee from \$5.00 to the \$10.00.

Completed projects

My 2015 plan was to digitize all my marriage license from 1849 to the present and digitize death certificated from 1903 to the present. This was a very large project with about a two year process time. My plan for 2016-2017 is to complete this project. Kofile Preservation has scanned in all images. The next step will be the indexing of all marriage license and death certificates. This will be indexing and then a blind re-key and verification of all documents before release to our system. This also includes disaster recovery electronic off-site backup.

We are just now finishing up my 2016-2017 marriage and death certificate project.

My next project for 2017-2018 will be my DD214/Service Records. I have already began this process with Data Preservation Solutions (DPS) with Commissioners Court approval. With the move back to the courthouse we did not have space to secure these records from the public. DD214/Service Records are not a public record. We will now have a computerized and automated in electronic format to provide copies to the veterans on request.

ARCHIVE PLAN

Fiscal Year 2018-2019

For my 2018-2019 plan I will go back five years with my Land Records. At this time I have back to 1985 for the OPR records. This again is a very large and costly process. It will include volumes 927-1042 , January 1, 1980 through December 31, 1984. With Backfile scanning and indexing.

I will restore Patent book. For the book preservation services they will clean, repair and deacidify all pages, new leather and buckrum binders, gold leaf lettering with county seal on cover. Pages will be placed in archival quality mylar sleeves. Includes scanning and DVD.

I will also have all 40 books of Commissioner Court minutes digitized. This will include scanning, image clean up, Book, Volume, Page Indexing.

Cost of all 3 projects is \$173,635.00. Data Preservation Solutions is the vendor for this project.

This too will be done with no cost to the county and will safeguard the records in case of any type of loss. Again most importantly will be space savings.

1234

PROJECTED REVENUE

Documents subject to fees are Official Public Record, Civil, and Probate. This will be approximately \$48,000.00 per year.

Sherry Dowd
Navarro County Clerk

#17

1235



**Statement of Work for Navarro County
Deed Record and Commissioner Court Minutes
Conversion Project**

Submitted To



July 9, 2018

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1	Description.....	2
2	Scope of Work/Image Cleanup Specifications	2
3	Pricing.....	6
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4	Information	7
5	Data Retention Policy	7
6	Communication.....	7
7	Reports.....	7
8	Change Management.....	8

1 DESCRIPTION

This Statement of Work (SOW) is between DPS Solutions ("DPS/Service Provider") and Navarro County ("NAVARRO COUNTY/Client") effective as of TBD, for Navarro County, County Clerk Deed Record and Commissioner Court Minutes conversion project.

Scope of Work:

During the term of this SOW, DPS will convert from hardcopy books, a portion of Navarro County's Deed Records. Books will be picked up on an agreed day, processed at DPS Irving Texas Office, and returned to Navarro County in the correct binders and in the same condition. The records to be converted will cover the following:

<u>Book Type</u>	<u>Volumes</u>	<u>Page Count</u>	<u>Page Size</u>
Deed Records	927-1042	103,730	Legal
Comm. Court Minutes	1-21	13,650	19x13
Comm. Court Minutes	22-40	17,100	Legal

Minimum Index Fields for Deed Books:

- Book Volume, Page, Grantee, Grantor, Legal Description, Document Type, File for record date

Minimum Index Fields for Commissioner Court Minutes:

- Book Volume and Page

- **Stapling:** Identifying the first and last page of each record and linking these together. The result is, that when doing a search/query for a specific document, the result is a record containing only the pages for that record.
- **Image Specs:** DPS will capture all images at 300 DPI Greyscale and output to 20/20 Vision as Bitonal tiffs for ingestion.
- **Inventory Tracking:** Providing a comprehensive system for identifying the beginning inventory and reconciling with the ending deliverables to Navarro County.
- **Image Repository:** Dps will provide Navarro County an easy to use tool for viewing and accessing all images upon completion of conversion and prior to loading into 20/20 Vision
- **Indexing:** All indexing will be performed in DPS Irving's Office. All data entry items will be double blind keyed for accuracy.
- **Image Cleanup:** Images will go through a cleanup process. Below are the cleanup tasks to be performed. As part of this task all records will be split and separated.
 - Cropping
 - Hole punch removal
 - Skew Correction
 - Image enhancement-Signatures, seals etc.
 - Thresholding
- **CREW:** DPS will provide Navarro County with the use of CREW until such time that Conduent has loaded all of the images into the land record system. See below for CREW screenshot example.

3 PRICING AND SCHEDULE

Book Type	Volume	Image Estimate	Record Estimate	Unit Cost	Total Cost Estimate
Deed Books (Scanning)	927 – 1042	104,400		\$.49	\$51,156.00
Deed Books (Indexing)	927 – 1042		51,750	\$1.73	\$89,527.50
CC Minute Books (Scanning)	1 – 21	13,650		\$1.28	\$17,403.75
CC Minute Books (Scanning)	22 – 40	17,100		\$.49	\$8,336.25
Estimated Project Cost					\$166,423.50

Tentative Book Image Capture Schedule

Book Range	Pickup Date	Return Date
Deed's 927 – 975	Friday August 10, 2018	Monday August 13, 2018
Deed's 976 - 1042	Friday August 17, 2018	Monday August 20, 2018
CC Minutes 1 - 40	Monday August 20, 2018	Friday August 24, 2018

Tentative Image and Index Delivery Schedule

Book Range	Image and Index Delivery Date
Deed's 927 – 935, CC 1 - 40	Friday August 31, 2018
Deed's 936 - 956	Friday September 28, 2018
Deed's 957 - 977	Friday October 26, 2018
Deed's 978 - 999	Friday November 30, 2018
Deed's 1000 - 1021	Friday December 28, 2018
Deed's 1022 - 1042	Thursday January 31, 2019

3.1 Billing

- > Navarro County will be invoiced 50% of total estimated project cost (\$83,211.75) at contract signing. This payment will cover the first 3 months of production. Month's 4 thru 6 will be invoiced at the end of each month for the actual production completed.

4 INFORMATION

Navarro County agrees to provide information related to work specifications, schedules, proposed changes or any information which will affect the services provided by DPS under this SOW. DPS agrees to provide reports relating to account management, project status, and quality control.

5 DATA RETENTION POLICY

DPS shall retain all information for a period of twelve (12) months and then destroy/delete the same or until such time that Navarro County requests that all information is destroyed/deleted.

6 COMMUNICATION

Both parties agree that the normal mode of communication shall be via e-mail and/or phone to exchange queries, communicate clarifications and to provide project reporting and status. Conference calls and face to face meetings shall be held as needed between both the parties.

7 REPORTS

DPS agrees to maintain following reports and provide it to Navarro County on regular basis:

Report/Review	Frequency
Summary Report	Daily or for each Delivery
Reconciliation Report	Weekly

Both the parties agree that there may be a need for special reporting based on the project status. DPS agrees to furnish any such information in a mutually agreed format.


8 CHANGE MANAGEMENT

Navarro County may at any time modify the Scope of Services upon written notice to DPS. The request for any modifications should be described in detail to DPS and within 2 weeks following receipt of notice, an estimate of the cost and schedule impact will be provided by DPS. DPS shall implement the modifications only upon written authorization from Navarro County.

Data Preservation Solutions

Navarro County

Signature: _____
Name: _____
Title: _____
Date: _____

Signature: 
Name: H. M. DAVENTPORT, Jr
Title: NAVARRO County Judge
Date: 8-27-18



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OMB Control No: 0607-1003

August 2018

The Honorable H Davenport
County Judge
Commissioners Court
300 W 3rd Avenue Suite 102
Corsicana, TX 75110-4672

FROM THE ASSOCIATE DIRECTOR FOR
DECENNIAL CENSUS PROGRAMS

Dear PSAP Participant:

The U.S. Census Bureau (Census Bureau) invites your government to participate in the 2020 Census Participant Statistical Areas Program (PSAP). Do not miss your once-per-decade opportunity to review and update census tracts, block groups, census designated places (CDPs), and when applicable, census county divisions (CCDs).

We strongly encourage your participation in the 2020 Census PSAP for the following reasons:

- The federal government allocates over \$675 billion in federal funds annually for infrastructure, programs, and services based on Census Bureau data.
- Participation ensures that your government will gain valuable information that will aid in making decisions about education, health services, and housing.
- The 2020 Census PSAP is your only opportunity to review and update census tracts, block groups, CDPs, and CCDs prior to the 2020 Census.

As the primary participant, work with all interested parties so that the resulting 2020 Census PSAP statistical areas accommodate the needs and interests of all governments and organizations in the areas for which you are the primary PSAP participant.

Action Steps:

1. Review the enclosed *2020 Census Participant Statistical Areas Program (PSAP) Information Guide* to answer questions about PSAP and help your government prepare for participation.
2. Sign-up for the 2020 Census PSAP by filling out the enclosed *Contact Update Form* and *Product Preference Form*. Please return the completed forms in the enclosed postage-paid envelope or scan and e-mail the forms to geo.psap@census.gov, within two weeks of receipt.

You can find statistical data for your government in the Census Bureau's American FactFinder at <http://factfinder.census.gov>.

The Census Bureau will offer webinar training for the 2020 Census PSAP beginning in January 2019. Details are available on the PSAP Web site at <https://www.census.gov/programs-surveys/decennial-census/about/psap.html>.

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2020 Census PSAP Schedule

Date	Event
March – May 2018	Contact 2010 Census PSAP participants to inquire about 2020 Census PSAP participation.
July 2018	PSAP invitation materials sent to PSAP participants.
January 2019	PSAP delineation phase begins. Participants have 120 calendar days to submit updates.
January 2019	PSAP webinar trainings begin.
July 2019	Send PSAP participants communication notifying closeout of delineation phase.
January 2020	PSAP verification phase begins. Participants have 90 calendar days to review updates.

If you are not interested in participating in the 2020 Census PSAP, please e-mail or call the Census Bureau with an explanation. Contact information is provided below.

CONTACT INFORMATION

E-mail: geo.psap@census.gov

Phone: 1-844-788-4921

Web site: <https://www.census.gov/programs-surveys/decennial-census/about/psap.html>

We look forward to working with you.

Sincerely,



Albert E. Fontenot, Jr.
Associate Director for
Decennial Census Programs

Enclosures

cc: State Data Center Contact

Stan Young

We estimate that completing this program will take a total of 40 hours on average, from 2018-2020. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to geo.psap@census.gov. This collection has been approved by the Office of Management and Budget (OMB). The eight digit OMB approval number that appears at the upper left of the letter confirms this approval. If this number were not displayed, we could not conduct this survey. The Census Bureau conducts this program under the legal authority of the Title 13 U.S. Code, Section 6.

124 e



2020 Census Participant Statistical Areas Program (PSAP) Contact Update Form

Please provide contact information for the Participant Statistical Areas Program (PSAP) primary participant for your government in the table below. In addition, please provide the contact information for any known technical person who will be assisting with the review and delineation using the Geographic Update Partnership Software (GUPS). If the primary participant will perform the actual review and update, indicate "Same" in the Technical Participant column. Please make copies of this sheet to list any additional technical participants.

Entity ID CO48349	Government Name Navarro County	
Contact Data	Primary Participant	Technical Participant
Title		
First Name & Middle Initial (MI)		
Last Name		
Name Suffix		
Professional Suffix		
Dept. Name		
Position		
Phone Number & Extension		
E-mail Address (John.Doe@example.com)		
Preferred Mailing Address (PO Box or City Style)		
Address		
City		
State		
ZIP Code		
Alternate Address		
Address		
City		
State		
ZIP Code		

Please see the back of this form for additional information.

Return this contact update form by mail, using the enclosed postage-paid envelope, or scan and e-mail the form to geo.psap@census.gov, within two weeks of receipt. If you have questions, you may contact the Geographic Partnership Support Desk at 1-844-788-4921 from 8 a.m. to 8 p.m. EST Monday through Friday or send an e-mail to geo.psap@census.gov.

1247

We estimate that completing this form will take 10 minutes on average. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to geo.psap@census.gov. This collection has been approved by the Office of Management and Budget (OMB). The eight digit OMB approval number that appears at the upper left of the form confirms this approval. If this number were not displayed, we could not conduct this survey.

Return this form by mail, using the enclosed postage-paid envelope, or scan and e-mail the form to geo.psap@census.gov, within two weeks of receipt. If you have questions, you may contact the Geographic Partnership Support Desk at 1-844-788-4921 from 8 a.m. to 8 p.m. EST Monday through Friday or send an e-mail to geo.psap@census.gov.

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2020 Census Participant Statistical Areas Program (PSAP) Product Preference Form

Entity ID CO48349	Government Name Navarro County
--------------------------	---------------------------------------

1. **DOWNLOAD GUPS AND SHAPEFILES** - The U.S. Census Bureau's (Census Bureau) Geographic Update Partnership Software (GUPS) is a free, self-contained Geographic Information System (GIS) update and processing package. GUPS uses Topologically Integrated Geographic Encoding and Referencing (TIGER) partnership shapefiles. GUPS allows you to add external geospatial data (shapefiles, geodatabases, and imagery) for comparison and update purposes. GUPS functions on Windows XP, Vista, and Windows 7, 8, and 10. It also supports Apple Mac OS X, which requires a MS Windows license and bridge software (Boot Camp recommended).
2. **DVD GUPS AND SHAPEFILES** - GUPS and shapefiles are delivered on the Census Bureau provided DVDs.

Contact Information - Please print

Title	First Name & Middle Initial (MI)	Last Name & Name Suffix	Professional Suffix
Department Name		Position	
Telephone Number (xxx-xxx-xxxx)	Extension (xxxx)	E-mail Address (<i>John.Doe@example.com</i>)	

PSAP Package Delivery Address (PO Box or City Style)

Address		
City	State	ZIP Code

Alternate Address

Address		
City	State	ZIP Code

We estimate that completing this form will take 10 minutes on average. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to geo.psap@census.gov. This collection has been approved by the Office of Management and Budget (OMB). The eight digit OMB approval number that appears at the upper left of the form confirms this approval. If this number were not displayed, we could not conduct this survey.

Return this form by mail, using the enclosed postage-paid envelope, or scan and e-mail the form to geo.psap@census.gov, within two weeks of receipt. If you have questions, you may contact the Geographic Partnership Support Desk at 1-844-788-4921 from 8 a.m. to 8 p.m. EST Monday through Friday or send an e-mail to geo.psap@census.gov.

NAVARRO COUNTY

PERSONNEL POLICY MANUAL



Navarro County Courthouse

**NAVARRO COUNTY COURTHOUSE
CORSICANA, TEXAS 75110**

ADOPTED AUGUST 27, 2018



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NAVARRO COUNTY PERSONNEL POLICY MANUAL

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PERSONNEL POLICY MANUAL ACKNOWLEDGEMENT

I have received a copy of the Navarro County Personnel Policy Manual that outlines my benefits and obligations as a County employee. I understand that I am responsible for reading and familiarizing myself with the information in this manual and understand that it contains general personnel policies of the County. If I need clarification on any of the information in this manual, I will contact my immediate supervisor.

I further understand that the Navarro County Personnel Policy Manual is not a contract of employment. I understand that I am an at-will employee and that my employment may be terminated by either myself or the County, at any time, with or without cause, and with or without notice.

I understand that this employee handbook is intended to provide guidance in understanding Navarro County's policies, practices and benefits. I understand that Navarro County retains the right to change this handbook at any time, and to modify or cancel any of its employee benefits when the need for change is recognized.

I further understand that as a Navarro County employee, I am expected to provide quality service to the public; to work towards the highest degree of safety possible for myself, my fellow workers and the public, to continually make suggestions for improvements, and to display a spirit of team work and cooperation.

I understand that I will be granted compensatory time off in lieu of payment of overtime to the extent provided by law, and I may be required to take earned compensatory time off at the County's discretion. (With the exception of law enforcement – refer to policy on "Law Enforcement Pay and Overtime" page 41).

I understand that I may be subject to reasonable suspicion or post-accident drug and alcohol testing. If I am required to have a Commercial Driver's License (CDL) for my county position, I will be subject to random, reasonable suspicion, post-accident and follow-up drug and alcohol testing.

I have read these policies and understand these policies and I agree to abide by and adhere to these policies.

Signature of Employee

Printed Name of Employee

Date Signed

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**COUNTY OF NAVARRO
COMMISSIONERS COURT ORDER**

WHEREAS the Navarro County Commissioners Court desires to provide the employees of Navarro County with a uniform format for dealing with various employment related issues; and

WHEREAS the Navarro County Commissioners Court wishes to adequately communicate to employees the policies and procedures of the County:


THEREFORE, BE IT RESOLVED that the Navarro County Commissioners Court and hereby approve, and adopt, the NAVARRO COUNTY PERSONNEL POLICY MANUAL.

ADOPTED THIS 27 DAY OF August, 2018


H.M. Davenport
County Judge

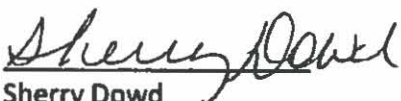

Jason Grant
Commissioner, Pct. 1


Dick Martin
Commissioner, Pct. 2


Eddie Moore
Commissioner, Pct. 3


James Olsen
Commissioner, Pct. 4

Witnessed and Attested By:


Sherry Dowd
County Clerk



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Welcome to Navarro County!

We are excited to have you as an employee of Navarro County. You were hired because the elected official, appointed official or department head believes you can contribute to the success of Navarro County, and share our commitment to serving the public and our constituents with excellence.

Navarro County is committed to providing excellent service to the public in all of our county offices. As part of the team, we hope you will discover that the pursuit of excellence is a rewarding aspect of your career here.

This employee handbook contains some key policies, benefits, and expectations of Navarro County, and other information you will need. Each elected or appointed official may have detailed policy and procedures manuals for their office.

Your job is essential to fulfilling our mission of serving our county constituents every day and to meet or exceed their expectations. We achieve this through dedicated hard work and commitment from every Navarro County employee. You should use this handbook as a ready reference as you pursue your career with Navarro County. Please consult with your elected official, appointed official or department head regarding questions you may have concerning this employee handbook.

Welcome aboard!

Sincerely,



H.M. Davenport
County Judge

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**SECTION 1:
GENERAL POLICIES**

A. COUNTY EMPLOYMENT

1A-1 EMPLOYMENT AT-WILL

All employment with Navarro County ("County") shall be considered "at will" employment. No contract of employment shall exist between any individual and the County for any duration, either specified or unspecified. No provision of this employee handbook shall be construed as modifying your employment at will status.

The County shall have the right to terminate the employment of any employee for any legal reason, or no reason, at any time either with or without notice. Employees of the County shall have the right to leave their employment with the County at any time, with or without notice.

The County shall also have the right to change any condition, benefit, policy, or privilege of employment at any time, with or without notice. No written or verbal agreements or commitments shall be binding on the County without the approval of the Navarro County Commissioners Court (Commissioners Court).

1A-2 EMPLOYEE STATUS

Each County position has an employee status that identifies how the position is paid and how benefits are granted by Commissioners Court. This policy defines both health insurance and retirement benefits. The status of an employee cannot be changed without the approval of the Commissioners Court. Full time employees will be eligible for coverage under the County's health insurance plan. All other classifications must be included in the county initial and/or standard measurement periods for the Affordable Care Act.

Regular Full Time: A full time employee shall be an employee who is employed on average at least 30 hours of service per week. Full time employees are eligible for county health insurance and retirement benefits through Texas County and District Retirement System (TCDRS). Other county policies will dictate eligibility for other benefits. Employees may be non-exempt, hourly employees, or exempt employees. Non-exempt employees are eligible for overtime compensation. Exempt employees are not eligible for overtime compensation. The County makes exempt status determinations based the regulations promulgated by the U.S. Department of Labor under the Fair Labor Standards Act.

Regular Part Time: A part time employee shall be any employee in a position who has a normal work schedule of less than thirty (30) hours per week on average. All regular

part time employees must be placed on TCDRS retirement regardless of the number of hours worked per week. Other county policies will dictate eligibility for other benefits.

Temporary Seasonal: A seasonal employee shall be any employee who is hired into a position that lasts six (6) or less months and begins at approximately the same time each year. Examples may include, but are not limited to, summer mowers, and election workers. The county must define and document the season that the employee is being hired for. Seasonal employees can be either part time or full time, and they do not qualify for health insurance through the county under the Affordable Care Act. Temporary seasonal employees are not eligible for retirement benefits under TCDRS. Other county policies will dictate eligibility for other benefits.

Regular Variable Hour: A variable hour employee shall be any employee for whom the County cannot determine the average amount of hours that the employee will work each week – hours are variable or indeterminate at the time of the employee’s start date. If the employee works an average of thirty (30) or more hours a week in the measurement period, the employee will be eligible for health insurance through the County under the Affordable Care Act. If an employee’s schedule becomes regular, then the employee shall be reclassified as full or part time depending on the hours worked. Regular variable hour employees are eligible for retirement benefits under TCDRS. Other county policies will dictate eligibility for other benefits.

Temporary Part Time: A temporary short-term part time employee shall be any employee who is expected to work less than thirty (30) hours each week in a position that is expected to last for a specific period of time or until a specific project is completed, but no longer than 12 months. If this project goes beyond 12 months, the employee will move into a regular part time status. Temporary short-term part time employees are not entitled to any benefits under the Affordable Care Act and are also not eligible for retirement benefits under TCDRS. Other county policies will dictate eligibility for other benefits.

1A-3 EQUAL EMPLOYMENT OPPORTUNITY

The County is an equal opportunity employer. The county does not discriminate on the basis of race, color, religion, national origin, sex, age, genetic information, pregnancy, veteran status, and disability, or any other condition or status protected by law in hiring, promotion, demotion, raises, termination, training, discipline, use of employee facilities or programs, or any other benefit, condition, or privilege of employment except where required by state or federal law or where a bona fide occupational qualification exists. If an employee needs an accommodation as a result of a condition or status protected by law, please advise your elected official, appointed official, department head or Human Resources.

1A-4 AMERICANS WITH DISABILITIES ACT AMENDMENTS ACT

It is the policy of the County to prohibit any harassment of, or discriminatory treatment of employees on the basis of a disability or because an employee has requested a reasonable accommodation. If an employee feels he or she has been subject to such treatment, or has witnessed such treatment, the situation should be reported to your elected official, appointed official, department head or Human Resources. All elected officials, appointed officials, department heads and employees with responsibilities requiring knowledge are instructed to treat the employee's disability with confidentiality.

It is the County's policy to reasonably accommodate qualified individuals with disabilities unless the accommodation would impose an undue hardship on the county. In accordance with the Americans with Disabilities Act, as amended (ADAAA), reasonable accommodations may be provided to qualified individuals with disabilities when such accommodations are necessary to enable them to perform the essential functions of their jobs, or to enjoy the equal benefits and privileges of employment. This policy applies to all applicants for employment, and all employees. If you require accommodation, please contact your elected official, appointed official, department head or Human Resources. Reasonable accommodation shall be determined through an interactive process of dialog between the employee and the County.

1A-5 PERSONNEL FILES

The Navarro County Human Resources department will retain basic employee information in an individual personnel file. This file will include all pertinent employment documents such as resume, application, job description, benefit enrollment, medical and workers compensation, as well as, records concerning performance and discipline. The Navarro County Treasurer's office will retain/maintain documents of employee compensation.

It is important that the personnel records of the County be accurate at all times. In order to avoid issues, compromising your benefit eligibility or having W2's returned, the County requests employees to promptly notify the appropriate personnel representative of any change in name, home address, telephone number, marital status, number of dependents, or of any other pertinent information.

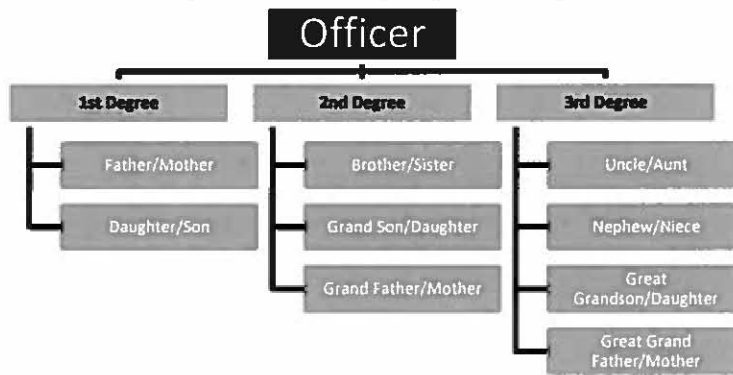
The Public Information Act allows the County's employees to keep their home addresses, home telephone numbers, social security numbers, emergency contact information, and information that reveals whether you have family members confidential. You may keep this information from public disclosure by electing in writing on the form provided by the County, not to allow this information to be released to the public no later than 14 days after your first day of employment.

1A-6 NEPOTISM

A Public Official of the County is prohibited from hiring a relative related within the third degree of consanguinity (blood) or within the second degree of affinity (marriage) to work in a department that he or she supervises or exercises control over. TEXAS GOVERNMENT CODE, § 573.041.

A degree of relationship is determined under TEXAS GOVERNMENT CODE, § 573.002. (See the charts that follow.)

**CONSANGUINITY KINSHIP CHART
(Relationship by Blood)**



**AFFINITY KINSHIP CHART
(Relationship by Marriage)**



B. WORK RULES AND EMPLOYEE RESPONSIBILITY

1B-1 ATTENDANCE

As a County employee, you are expected to be punctual and demonstrate consistent attendance. Being at your work station to perform your job duties is an essential job function and will be required of all employees, unless a reasonable accommodation is provided by the County.

Each employee shall report to work on each day they are scheduled to work and at the starting time set by their supervisor unless prior approval for absence is given by the supervisor or the employee is unable to report for work because of circumstances beyond the control of the employee.

If an employee is unable to be at work at their normal reporting time, they shall be responsible for notifying their supervisor at least one (1) hour prior to the scheduled start of their shift or as soon as it is reasonably practicable in the case of an emergency.

Each employee shall remain on the job until the normal quitting time established by the supervisor unless permission to leave early is given by the supervisor.

Each supervisor is responsible for determining if an unscheduled absence or tardiness is to be classified as excused or unexcused, based on the circumstances causing the absence or tardiness.

Frequent unexcused absences or tardiness, as determined by your immediate supervisor, may make an employee subject to disciplinary measures, up to and including termination of employment.

An employee who does not report for work for three (3) consecutive scheduled work days, and who fails to notify his or her supervisor, shall be considered to have resigned their position by abandonment.

1B-2 DRESS CODE

The County expects all employees to be well groomed, clean, and neat at all times. Each department head will determine the type of attire that is acceptable.

You are required to act in a professional manner at all times and extend the highest courtesy to co-workers and to the public being served. A cheerful and positive attitude is essential to our commitment to customer service. Unprofessional or discourteous conduct will not be tolerated and may result in disciplinary action up to and including termination of employment.

1B-3 SMOKE FREE WORKPLACE

The County endeavors to provide a healthy work environment. Therefore, the use of any form of tobacco, including but not limited to e-cigarettes and vapor delivery devices, is strictly prohibited in county buildings. Additionally, no smoking is allowed within twenty-five (25) feet of the exterior entranceways.

1B-4 CONFLICT OF INTEREST

Employees of the County shall not engage in any employment, relationship, or activity which could be viewed as a conflict of interest because of the potential or appearance of affecting the employee's job efficiency, or which would reduce his/her ability to make objective decisions in regard to his/her work and responsibility as a County employee.

Employees involved in conflict of interest situations shall be subject to disciplinary action, up to and including termination of employment and these actions may have criminal consequences for employees.

Activities which constitute a conflict of interest shall include but not be limited to: (1) Soliciting, accepting, or agreeing to accept a financial benefit, gift, or favor, other than from the County, that might reasonably tend to influence the employee's performance of duties for the County or that the employee knows or should know is offered with the intent to influence the employee's performance; (2) Accepting employment, compensation, gifts, or favors that might reasonably tend to induce the employee to disclose confidential information acquired in the performance of official duties; (3) Accepting outside employment, compensation, gifts, or favors that might reasonably tend to impair independence of judgment in performance of duties for the County; (4) Making any personal investment that might reasonably be expected to create a substantial conflict between the employee's private interest and his or her duties for the County; or (5) Soliciting, accepting, or agreeing to accept a financial benefit from another person in exchange for having performed duties as a County employee in favor of that person.

1B-5 HARASSMENT

The County is committed to a workplace free of harassment. Harassment includes unlawful, unwelcome words, acts or displays based on sex, race, color, religion, national origin, age, genetic information, pregnancy, disability, family or military leave status or veteran's status. Such conduct becomes harassment when (1) the submission to the conduct is made a condition of employment; (2) the submission to, or rejection of, the conduct is used as the basis for an employment decision; (3) the conduct creates an offensive, intimidating or hostile working environment or interferes with work performance; or (4) it modifies the term, conditions or privileges of employment.

Harassment is strictly prohibited by the County whether committed by an elected official, appointed official, department head, co-worker or non-employee with whom the county does business.

Employees who feel they have been harassed or employees who believe they have witnessed harassment should immediately report the situation to the elected or appointed official who is responsible for the department in which they work. If, for any reason, the employee feels that reporting the harassment to the elected or appointed official may not be the best course of action, the report should be made to the County Judge or Human Resources.

Every reported complaint will be investigated promptly and thoroughly. Human Resources shall be responsible for seeing that prompt action is taken to investigate the claim.

Once the investigation is complete, the employee who is the subject of the harassment shall be notified of the result of the investigation and any actions which are to be taken.

Retaliation against an employee who reports harassment or who cooperates in the investigation is prohibited by law as well as this policy. Employees who feel they have been subjected to illegal retaliation should immediately report the situation to the elected or appointed official who is responsible for the department in which they work. If, for any reason, the employee feels that reporting the retaliation to the elected or appointed official may not be the best course of action, the report should be made to the County Judge or Human Resources.

Remedial action will be taken in accordance with the circumstances when the county determines unlawful harassment or retaliation has occurred, up to and including termination of employment.

1B-6 SEXUAL HARASSMENT

Sexual harassment is strictly prohibited by the County, whether committed by elected official, appointed official, department head, co-worker or non-employee the county does business with. It is the policy of the County to provide a work place free from sexual harassment for all employees and to take active steps to eliminate any sexual harassment of which the County becomes aware.

Employees engaging in sexual harassment shall be subject to discipline, up to and including termination of employment. Sexual harassment shall include, but not be limited to, unwanted sexual advances, requests for sexual favors, and other verbal, non-verbal or physical conduct of a sexual nature, which includes slurs, jokes, statements, gestures, touching, pictures, emails or cartoons that are offensive to the victim and where: (1) the submission to such conduct is either an expressed or implied condition

of employment; or (2) the submission to or rejection of such conduct is used as a basis for an employment decision affecting the harassed person; (3) the conduct has the purpose or effect of substantially interfering with an affected person's work performance or creating an intimidating, hostile, or offensive work environment; or (4) it modifies the term, conditions or privileges of employment.

All claims of sexual harassment shall be taken seriously and investigated promptly and thoroughly. While all claims of sexual harassment shall be handled with discretion, there can be no complete assurance of full confidentiality. Employees who feel they have been sexually harassed should immediately report the situation to the elected or appointed official who is responsible for the department in which they work. If, for any reason, the employee feels that reporting the harassment to the elected or appointed official may not be the best course of action, the report should be made to the County Judge or Human Resources.

Every reported complaint will be investigated promptly and thoroughly. Human Resources shall be responsible for seeing that prompt action is taken to investigate the claim.

Once the investigation is complete, the employee making the claim shall be notified of the result of the investigation and any actions which are to be taken.

Use the following procedures so that your complaint maybe be resolved quickly and fairly.

- a. When practical, the employee offended by the conduct should confront the harasser and ask them to stop the unwanted and or offensive behavior.
- b. Record the time, place and specifics of each incident, including the identity of any witnesses.
- c. Report continuing sexual harassment to the elected official or appointed official who is responsible for your department, or to the County Judge or Human Resources.
- d. If a thorough investigation reveals that unlawful sexual harassment has occurred, the County will take effective remedial action in accordance with the circumstances, up to and including termination of the employment of the offending employee.

Retaliation against an employee who reports sexual harassment or who cooperates as a witness or otherwise in the investigation is prohibited by law as well as this policy.

Employees who feel they have been subjected to illegal retaliation should immediately report the situation to the elected or appointed official who is responsible for the department in which they work. If, for any reason, the employee feels that reporting the retaliation to the elected or appointed official may not be the best course of action, the report should be made to the County Judge or Human Resources. Reporting or failing to report claims in accordance with the procedure given in this policy shall not

limit other legal recourse an employee may have in regard to sexual harassment charges.

1B-7 POLITICAL ACTIVITIES

Employees of the County shall have the right to support candidates of their choice and to engage in political activity during their personal time.

County employees shall not: (1) Use their official authority or influence to interfere with or affect the result of any election or nomination for office; (2) Directly or indirectly coerce, attempt to coerce, command, or advise another person to pay, lend, or contribute anything of value to a party, committee, organization, agency, or person for a political reason; or (3) Use any equipment, property or material owned by the County for political activity or engage in political activity while on duty for the County.

1B-8 OUTSIDE EMPLOYMENT

County employees are expected to give their full and undivided attention to their job duties. They should not use the County facilities or equipment or their association with the County to carry on a private business or profession. Unless express approval is obtained in advance and in writing from their immediate supervisor, County employees should not engage in a profit-making business nor become involved with a non-profit organization outside of their employment with the County that interferes with the employee's assigned duties with the County.

1B-9 BREAKS

The Patient Protection and Affordable Care Act amended the Fair Labor Standards Act to require reasonable breaks for nursing mothers to express breast milk. The Texas Right to Express Breast Milk in the Workplace Act also imposes duties on public employers and, under other state law, is applicable for the duration of a nursing mother's need to express breast milk. The County supports the practice of expressing breast milk.

The County will provide reasonable paid breaks for a nursing mother to express breast milk. The nursing mother will be allowed whatever time is needed to express breast milk.

The County will provide the nursing mother with a private location, other than a bathroom. The location will be shielded from view and free from intrusion and appropriate for expressing breast milk. The specific location will be determined on a case by case basis.

The County does not allow any retaliation against a nursing mother for asking for this break. Nursing mothers are entitled to this break for the duration of the time they are expressing breast milk. A reasonable accommodation will be given for the needs of employees who express breast milk. An employee of the county who needs to express breast milk may not be discriminated against.

All other employee breaks are determined by each department head and are not required to be given. If your department provides you with a break, it may not be accumulated or used for time off. The Fair Labor Standards Act does not require any breaks other than for a nursing mother; however, if paid breaks are provided for employees, a nursing mother must be given the same amount of paid break time.

1B-10 GRIEVANCES

Any employee having a grievance related to his/her job should discuss the grievance with his/her immediate supervisor.

If the discussion with the immediate supervisor does not resolve the grievance, and, if the immediate supervisor is not the elected or appointed official with final responsibility for the employee's department, the employee shall have the right to discuss the grievance with that official.

The decision of the elected or appointed official with final responsibility for the employee's department shall be final and not subject to further appeal in all grievances.

1B-11 DISCIPLINE

Each supervisor shall have the authority to administer discipline to employees in their department for poor performance, violation of policies, disruptive behavior, or any other behavior or activity which the supervisor feels is not acceptable as it relates to the employee's job or the best interest of the department or County.

Depending on the severity of the situation, discipline may range from informal counseling up to and including immediate termination.

All County employees are "at will" employees and nothing in this policy gives an employee any contract of employment, guarantee of any duration of employment, or any other property interest in his/her job.

The County retains the right to terminate the employment of any individual at any time for any legal reason, or no reason, with or without notice. The County also retains the right to change any condition, benefit, privilege, or policy of employment at any time, with or without notice.

1B-12 LICENSE AND CERTIFICATIONS

The County has many positions that require licenses and certifications. It is the responsibility of each employee to maintain all required licenses and certifications. If an employee is unable to renew or loses a license or certification, they must immediately notify their supervisor. If this license is a requirement for the position, the employee may be demoted, transferred or their employment terminated. Under no circumstances will the employee be allowed to continue in the position where a license or certification is required if failure to have such license or certification is illegal under either Federal or State Law.

1B-13 WEATHER CLOSINGS AND EMERGENCIES

As a general practice, the County does not close its operations unless the health, safety, and security of county employees are seriously brought into question. When this happens, either because of severe weather conditions or other emergencies, the County Judge is responsible for initiating the closing.

The County Judge will notify the following entities for a public announcement: local radio and news stations, local newspaper, and post on the County website. Announcements of an emergency closing will, to the extent possible, specify the starting and ending times of the closing. However, each elected official controls the working hours of their employees, even in an emergency situation.

Many County departments are continuous operating public safety and service departments. Many county personnel will be required to work during emergency closings and will be designated as "essential employees." Each department head is responsible for designating their employees as essential employees and providing alternate information to such personnel designated during emergency closings. Public safety will be foremost in the development of departmental emergency action plans.

1B-14 CONFIDENTIALITY

The County is a political subdivision of the State of Texas and is subject to the State's open government laws, i.e. Texas Open Meetings Act (TOMA) and Texas Public Information Act (TPIA). However, some county employees acquire confidential (confidential, non-public) information as a result of their position with the county. This information must be protected. Employees who reveal confidential (confidential, non-public) information they have received as a result of their position may be subject to discipline up to and including termination and possible criminal prosecution.

Regarding the personnel information on employees of the County; much of the information in an employee's personnel file, including compensation, disciplinary actions and job performance evaluations, is subject to disclosure under the TPIA,

however, highly personal matters are typically not subject to disclosure. The county adheres to and will strictly comply with the requirements of TPIA and TOMA .

1B-15 FRAUD

The County has a commitment to protecting county revenue, property, reputation and other assets; to emphasize clearly the need for accurate financial reporting; and to define guidelines for the investigation and handling of fraud, should it occur.

The Navarro County Fraud Policy applies to all elected officials, appointed officials and employees of the County and includes all full-time, part-time, seasonal, volunteer and other temporary employees.

Definition of fraud: an act of deception, bribery, forgery, extortion, theft, misappropriation, false representation, conspiracy, corruption, collusion, embezzlement or concealment of material facts. Fraud may be committed by an individual, a group of individuals, or by one or more organizations. Fraud is a violation of trust that, in general, refers to an intentional act committed to secure personal or business advantage.

It is the County's intent to investigate any suspected acts of fraud, misappropriation or other similar irregularity. An objective and impartial investigation, as deemed necessary will be conducted regardless of the position, title, office and length of service or relationship with the County of any party who might be or become involved in or become/is the subject of such investigation.

Each Elected Official/Department Head/Supervisor is responsible for instituting and maintaining a system of internal control to provide reasonable assurance for the prevention and detection of fraud, misappropriations and other irregularities. Management should be familiar with the types of improprieties that might occur within their area of responsibility and be alert for any indications of such conduct.

The County Auditor, with consultation and support from the appropriate supervisor, has the primary responsibility for overseeing the investigation of all activity as defined in this policy. The Auditor will immediately notify the Commissioners Court of any significant fraud investigation. Also, the Auditor will involve legal counsel and/or management, as deemed appropriate. Upon conclusion of the investigation, the results will be reported to the appropriate management representatives.

Where there are reasonable grounds to indicate that a fraud may have occurred, the County may report the incident to the appropriate authorities in order to pursue all legal remedies. Also, the County will pursue every reasonable effort, including court ordered restitution, to obtain recovery of the losses from the offender.

REPORTING PROCEDURE

All Employees - Any employee who has knowledge of an occurrence of fraudulent conduct or has reason to suspect that a fraud has occurred, shall immediately notify their supervisor. If the employee has reason to believe the employee’s supervisor may be involved, the employee shall immediately notify the County Auditor or an appropriate Elected Official.

Elected or Appointed Officials & Department Heads - Upon notification from an employee of suspected fraud, or if the Department Head has reason to suspect that a fraud has occurred, the Department Head shall immediately notify the County Auditor or an appropriate Elected Official.

Investigation – Upon notification or discovery of a suspected fraud, the Auditor will promptly investigate the fraud. The Auditor will make every effort to keep the investigation confidential; however, from time to time other members of the management team will need to be consulted in conjunction with the investigation. After initial review and a determination that the suspected fraud warrants additional investigation, the Auditor will notify the Commissioners Court and the appropriate Elected Official, Department Head or management as required to deal with the findings. When deemed necessary, the Auditor shall coordinate the investigation with the appropriate law enforcement officials. Internal or external counsel will be involved in the process, as deemed appropriate.

It should be noted that there may be certain instances of fraud that will be handled in the normal course of business that will not result in a separate “investigation” by the Auditor’s Office. An example of this would be an employee taking home office supplies or other minor items purchased with county funds. The County Auditor’s Office already has clear procedures for how this would be handled and these procedures would be followed, as appropriate.

Security of Evidence – Once a suspected fraud is reported, immediate action to prevent the theft, alteration or destruction of relevant records needs to occur. Such actions include, but are not necessarily limited to, removing the records and placing them in a secure location, limiting access to the location where the records currently exist, and preventing the individual suspected of committing the fraud from having access to the records. The records must be adequately secured until the Auditor obtains the records to begin the audit investigation.

Confidentiality – All participants in a fraud investigation shall keep the details and results of the investigation confidential. However, as noted above, from time to time other members of the department will need to be consulted in conjunction with the investigation.

Personnel Actions – If a suspicion of fraud is substantiated by the investigation, disciplinary action, up to and including dismissal, shall be taken by the appropriate level of management, in consultation with the Commissioners’ Court and legal counsel.

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1B-16 REPORT OF WRONGDOING

An employee may, in good faith, report an alleged violation of any County policy or federal or state law to his or her supervisor, department head, or Human Resources, unless any or all of these persons are the alleged perpetrators of the alleged violation of policy or law. If all of the listed persons are alleged to be involved in the violation, the employee may report the allegation to the Navarro County District Attorney. The County will investigate the reported activity.

An official, supervisor, department director, or any other employee is prohibited from taking adverse employment action against an employee who, in good faith, reports an alleged violation of County policy or federal or state law to a designated person, pursuant to this policy.

An employee who does not make such a report in good faith may be subject to disciplinary action up to and including termination of employment.

An employee who, in good faith, believes he or she is being subjected to retaliation based on a report of alleged wrongdoing under this policy should immediately contact Human Resources.

The County will comply with the law known as the Whistleblower Act which prohibits retaliation against public employees who report official wrongdoing. The act states that "a state or local governmental entity may not suspend or terminate the employment of, or take other adverse personnel action against, a public employee who in good faith reports a violation of law by the employing governmental entity or another public employee to an appropriate law enforcement authority." (V.T.C.A., Government Code § 554.002(a)).

An employee with a question regarding this policy should contact Human Resources.

C. COUNTY PROPERTY AND EMPLOYEE RESPONSIBILITY

1C-1 COUNTY PROPERTY USAGE

Each county employee shall be responsible for the care, maintenance, proper use, and upkeep of any County equipment assigned to him/her. County employees shall only use equipment, tools and other County property that they are authorized to use. Personal use of county equipment, supplies, tools, and any other county property is not permitted and may result in disciplinary action up to and including termination of employment. Improper use may subject the offender to criminal prosecution.

1C-2 COUNTY VEHICLE USAGE

Some employees may be required to use County vehicles as a part of their job. Employees who are assigned County vehicles shall be responsible for the care, maintenance, proper use and upkeep of these vehicles. Employees may only use the vehicles they are authorized to use. Employees may not allow other individuals to operate the vehicles they have been assigned. No unauthorized passengers are allowed in county vehicles.

If personal use of a county vehicle is permitted the employee will be required to keep a log of all personal miles driven, including to and from work. These personal miles will be subject to payroll taxes at the current IRS rate in accordance with IRS rules and regulations.

Employees who operate vehicles must maintain a current active license for the operation of that vehicle. If they have any change in status of their license they must immediately notify their supervisor. An employee whose job involves operation of a vehicle requiring a license for its legal operation shall be subject to possible job change, demotion or termination of employment if his or her required license is suspended or revoked.

An employee whose job involves operation of a vehicle or equipment requiring a license for its legal operation, but who is deemed uninsurable by the County's vehicle liability carrier even though the employee's license has not been revoked or suspended, shall be subject to possible job change, demotion or termination of employment.

Any employee involved in an accident while operating County equipment or vehicles shall immediately report the accident to his or her supervisor and to the proper law enforcement or other authority immediately. A copy of all accident and incident reports prepared by the employee shall be sent to the supervisor and the County Judge.

1C-3 CELL PHONE USAGE

The County determines on a case by case basis the need for County provided cell phones. County cell phones are to be used for County business purposes only.

The County strongly discourages the use of any cell phone while operating any vehicle. Employees should plan calls to allow placement of calls either prior to traveling or while on rest breaks.

The County bans all employees from texting while operating any county owned vehicle. County employees who are driving their own personal vehicle are also banned by State Law from texting or reading a text while driving on County business. Federal law prohibits any CDL driver operating any vehicle over 10,000 GWR from texting with fines

and penalties, up to including loss of CDL. Employees who violate applicable state or federal law may be subjected to criminal prosecution.

Employees in possession of a County owned cellular phone are required to take appropriate precautions to prevent theft and vandalism.

Each department may set their own rules and regulations regarding personal cell phone usage while at work.

1C-4 CELL PHONE ALLOWANCE

Authorized County officials and employees are granted a monthly cell phone allowance, when having a cell phone is a requirement of the job. It is the responsibility of the Department Head to determine if a cell phone is required and authorize the allowance. Allowances will be paid in one of two amounts, \$50.00 or \$85.00 per month. No payment will be made by the County to add, replace or maintain any cell phone, software and/or peripheral equipment, nor to pay any monthly cell phone plan fees.

The cell phone allowance is processed through the Navarro County Treasurer's Office (payroll) and is subject to standard payroll withholdings in accordance with IRS Publication 15-B. Cell phone allowances do not constitute an increase in base pay and will not be included in any percentage calculations for increase base. Payments will be equally divided among the County's designated 24 pay periods. No retroactive payments will be made.

An allowance is only applicable when the employee has a regular monthly-billed cellular account established in their name. Pre-paid accounts and accounts in any other person's name will not qualify for an allowance.

Procedure

County Department Head or Elected Official:

1. Determines the potential need for an employee to utilize a cell phone for County business purposes.
2. Reviews the employee's job function to verify justification of a request for a cell phone allowance.
3. If it is determined that the employee should receive a cell phone allowance:
 - Determines the appropriate monthly allowance amount based upon job responsibilities, not to exceed the Commissioners Court approved maximum of \$85.
 - Reviews the department's budget to ensure funds are available for the allowance and performs budgetary transfers, if necessary.
 - Completes the Cellular Phone Allowance Authorization form. Forms must be signed by both employee and the department head.

- Sends the form to the County Commissioners office, and a copy to the Treasurer’s office, for placement on the Commissioners Court Agenda.
 - Upon approval by Commissioners Court, a copy of the Court approval is sent to the Treasurer’s office for payroll.
4. Maintains a listing of valid cellphone numbers and ensures that the numbers and names of department employees receiving an allowance agrees with those approved by the Commissioners Court.
 5. Immediately notifies the Treasurer’s office (payroll) in writing upon determination that an employee should no longer receive a cell phone allowance. The Treasurer’s office (payroll) shall promptly perform necessary input to remove the employee’s cell phone allowance. Cancellation of an employee’s allowance due to an extended absence is at the discretion of the Department Head.
- Note:** Department Heads must inform employees receiving an allowance that it is necessary to retain copies of cell phone bills for periodic Auditor/Treasurer Department verification. The billing must be in the name of the person receiving the allowance.

Commissioners Court:

1. Receives department requests for additions or deletions of cell phone allowances.
2. Approves or rejects each department request.

County Auditor and County Treasure’s Offices:

1. Receives properly approved Cellular Phone Allowance Authorization forms and performs the necessary input to establish the employee’s approved cell phone allowance.
2. Verifies periodically that the number and amounts of cell phone allowances paid to employees agrees with those on departmental records.
3. Contacts the department as necessary to resolve any discrepancies.
4. Retains the approved forms in the Treasurer’s department files (payroll files).

1C-5 COMPUTER AND INTERNET USAGE

The use of the County information systems, including computers, fax machines, smart phones, tablet computers and all forms of Internet/Intranet access, is for County business and for authorized purposes only. Brief and occasional personal use of the electronic mail system or the Internet is acceptable as long as it is not excessive or inappropriate, occurs during personal time (lunch or other breaks), and does not result in any expense to the County.

Use is defined as "excessive" if it interferes with normal job functions, responsiveness, or the ability to perform daily job activities. Electronic communication should not be used to solicit or sell products or services that are unrelated to the County's business; distract, intimidate, or harass coworkers or third parties; or disrupt the workplace.

Use of County computers, networks, and Internet access is a privilege granted by department heads and may be revoked at any time for inappropriate conduct carried out on such systems. Improper use may result in disciplinary action up to and including termination of employment.

Users should recognize that computing resources are limited and user activities may have an impact on the entire network.

Users MUST:

- Use Google Apps for Government (Google Mail/Gmail) for any and all email that pertains to official business of the County;
- Follow established procedures for protecting files, including managing passwords, using encryption systems and storing back-up copies of files;
- Take all precautions to not introduce worms, viruses or other malicious code into the system, nor disable protective measures such as antivirus and spyware firewalls;
- Visit only business-related websites. Social networking sites are business related only if you maintain a page for your department;

Users must NOT:

- Misuse email;
- Spread email widely (chain letter) and without good purpose ("spamming") or flood an individual, group or system with numerous large email messages ("bombing");
- Install software and/or hardware. This includes but is not limited to screen savers and screen backgrounds. Only the Information Systems Department is authorized to install software and/or hardware.
- Use streaming audio, video or real time applications such as weather monitoring or internet radio.
- Divulge any password(s) to other users. Any user that is caught sharing his/her password with another user shall be subject to departmental disciplinary action.
- Install games on any County owned system.
- Use County software for personal non-County purposes, profit, entertainment or violation of local, state and/or federal laws.

The County owns the rights to all data and files in any computer, network, or other information system used in the County. The County also reserves the right to monitor electronic mail messages (including personal/private/instant messaging systems, Facebook, twitter, etc.) and their content, as well as any and all use of the Internet and of computer equipment used to create, view, or access e-mail and Internet content.

Employees must be aware that the electronic mail messages sent and received using county equipment are not private and are subject to viewing, downloading, inspection, release, and archiving by county officials at all times. The County has the right to inspect any and all files stored in private areas of the network or on individual computers, cellphones or storage media in order to assure compliance with policy and state and federal laws. No employee may access another employee's computer, computer files, or electronic mail messages without prior authorization from either the employee or an appropriate County official. No employee shall break any copy right laws, download any illegal or unauthorized downloads. The County monitors its entire informational systems and employees may be subject to disciplinary action up to and including termination of employment for any misuse or abuse of County informational systems.

Employees should not bring personal computers to the workplace or connect them to the County electronic systems, unless expressly permitted to do so by their supervisor and or the County Information Technology Department. Violation of this policy, may result in disciplinary action, up to and including termination of employment.

1C-6 COMPUTER EQUIPMENT PURCHASES

The County Information and Technology Department (“IT Department”) is responsible for establishing standards for all County technology purchases. For the purpose of this policy, technology includes computer hardware, software, peripherals, and any other networked devices. It is imperative that the IT Department is actively engaged in all technology purchases to address the following:

- Adherence to the County overall technology plan.
- Compatibility with the County network environment.
- Suitability based on needs assessment.
- Availability of sufficient resources, to include initial and recurring cost.
- Compliance with Security policies.
- Manufacturer’s warranties.

1.0 Definitions

- Peripherals – Monitors, Keyboards, USB drives, scanners, projectors, speakers, etc.
- Other networked devices – printers, access points, routers, etc.

2.0 Purpose

The purpose of this policy is to establish standards, guidelines, and procedures for the approval and purchase of technology equipment at the County.

3.0 Policy

IT Department must review and approve all technology purchases prior to the County committing to such purchase to ensure the compatibility and suitability of all technology equipment and software. This includes software upgrades.

4.0 Procedures and Responsibilities

- Department Supervisors must submit a request via *email* to receive a price quote for hardware or software purchases. It is important that the user supply all of the required information in order to avoid delays.
- IT Department will provide a "standard" specification (quote) for desktop and laptop PCs, printers, peripherals and software.
- IT Department completes quotes and sends them to the requester via e-mail
- Department supervisor then approves the quote for order, by sending a General Ledger account number to IT Department via email.
- IT Department will then complete a purchase order and send to County Auditor for approval of funds.
- When the County Auditor approves funding the IT Department will order equipment or software.
- All equipment and software will be delivered to and received by the IT Department. Once equipment or software is delivered, IT Department will then inventory the item and then schedule for installation.

The County IT Department is solely responsible for purchasing and/or approving purchasing of equipment for each department. Purchases made outside these policy procedures will not be maintained by the IT Department, nor will the costs associated with this equipment be paid by the County.

1C-7 SOCIAL MEDIA

For purposes of this policy "social media" includes, but is not limited to, online forums, blogs and social networking sites, such as Twitter, Facebook, LinkedIn, YouTube, and MySpace.

The County recognizes the importance of social media for its employees. However, use of social media by employees may become a problem if: it interferes with the employee's work; is used to harass supervisors, co-workers, customers or vendors; creates a hostile work environment; or harms the goodwill and reputation of the County among the community at large. The County encourages employees to use social media within the parameters of the following guidelines and in a way that does not produce the adverse consequences mentioned above.

Where no policy or guideline exists, employees are expected to use their best judgment and take the most prudent action possible. If you are uncertain about the appropriateness of a social media posting, check with your manager or supervisor.

- If your posts on social media mention the County make clear that you are an employee of the County and that the views posted are yours alone and do not represent the views of Navarro County.
- Do not mention the County's supervisors, employees, customers or vendors without their express consent.

- Do not pick fights. If you see a misrepresentation about the County, respond respectfully with factual information, not inflammatory comments.
- Remember, you are responsible for what you write or present on social media. You can be sued by other employees, supervisors, customers or vendors, and any individual that views your social media posts as defamatory, pornographic, proprietary, harassing, libelous or creating a hostile work environment. Employees can be subject to disciplinary action, up to and including termination of employment for what they post on social media platforms, even if the employee did not use a county computer or if the post did not occur during work hours or on county property.
- Employees may not use County computer equipment for non-work-related activities without written permission. Social media activities should not interfere with your duties at work. The County monitors its computers and their use to ensure compliance with this restriction.
- You must comply with copyright laws and cite or reference sources accurately.
- Do not link to the County's website or post County material on a social media site without written permission from your supervisor.
- All County policies that regulate off-duty conduct apply to social media activity including, but not limited to, policies related to illegal harassment and code of conduct.
- Any confidential information that you obtained through your position at the County must be kept confidential and should not be discussed through a social media forum.
- Violation of this policy may lead to disciplinary action up to and including the immediate termination of employment.

It is the policy of the County that supervisors do not engage in social media activities with their employees.

D. SAFETY AND HEALTH EMPLOYEE RESPONSIBILITY

1D-1 WORKERS COMPENSATION

All County employees are covered by workers' compensation coverage while on duty for the County. Workers' compensation coverage pays for medical bills resulting from a covered injury or illness an employee incurs while carrying out the duties of his/her job. Workers' compensation also pays Temporary Income Benefits (TIBS) for time lost from work in excess of seven calendar days as the result of eligible work-related injuries or illnesses.

Employees may use paid leave for all workers' compensation time off less than 8 days.

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All employees who are placed on Worker's Compensation leave will fall under the Family Medical Leave Act. County runs FMLA and Worker's Compensation concurrently.

Any employee who suffers a job-related illness or injury is required to notify his/her supervisor within 24 hours of the injury or awareness of the illness. The supervisor is required to notify HR within 48 hours for compliance of reporting guidelines. Failure to promptly report job related injuries or illnesses may affect an employee's eligibility for benefits or delay benefit payments.

An employee who has lost time because of a work-related accident or illness is required to provide a written release from the attending physician before being allowed to return to work.

An employee's workers' compensation benefits may be adversely affected if the employee is injured while under the influence of alcohol or drugs or while the employee is engaging in horseplay.

1D-2 EMPLOYEE SAFETY

The County is committed to providing a safe workplace for all our employees.

Each County employee must adhere to the general safety standards established for all employees as well as comply with their departmental safety requirements. Safety procedures may differ at each County department. Your supervisor will provide you with specific information pertaining to your position.

Failure to follow the safety standards set by the County or your supervisor subjects an employee to disciplinary action, up to and including termination of employment.

Employees seeing unsafe working conditions shall immediately either take steps to correct those conditions or report the unsafe conditions to their supervisor.

1D-3 DRUG AND ALCOHOL- ALL EMPLOYEES

The County is a drug and alcohol-free workplace. A county employee may not be present at work during a period that the employee's ability to perform his or her duties is impaired by drugs or alcohol. The County believes that a drug and alcohol-free workplace will help ensure a healthy, safe, and secure work environment.

This policy applies to all employees of the County regardless of rank or position and shall include full time, part time and temporary employees.

The only exception to this policy is the possession of controlled substances by law enforcement personnel as part of their law enforcement duties.

An employee may not unlawfully manufacture, distribute, dispense, possess, sell, purchase, or use a controlled substance or drug paraphernalia on County property or while conducting County business not on County property.

An employee may not be under the influence of alcohol or illegal drugs while on County property or while on duty for the County.

An employee may not possess or use unauthorized prescription or over-the-counter drugs while on County property or while on duty for the County. An employee may not use prescription or over-the-counter drugs while on County property or while on duty for the County in a manner other than that intended by the manufacturer or prescribed by a physician.

An employee may use prescription and over-the-counter drugs in standard dosage or according to a physician's prescription if the use will not impair the employee's ability to do his or her job safely and effectively. An employee must keep prescription medications used at work in their original container. An employee taking prescribed or over-the-counter medications is responsible for consulting the prescribing physician or a pharmacist to determine if the medication could interfere with the safe and effective performance of his or her job duties.

If the use of a medication could compromise an employee's ability to do his or her job or the safety of the employee, fellow employees or the public, the employee must report the condition to his or her supervisor at the start of the workday or use appropriate personnel procedures (e.g., call in sick, use leave, request change of duty).

A supervisor must treat any information related to an employee's authorized use of prescription medications and any other medical information provided by the employee as confidential information.

An employee having problems with drugs or alcohol is encouraged to seek treatment from a qualified professional. Information on benefits provided for treatment of alcohol and drug abuse problems provided by the County's health plan program is available in the employee's health plan booklet or from the Human Resources Office.

Any employee who violates this policy shall be subject to disciplinary measures up to and including termination.

Any employee who admits to drug use may be terminated. An employee who voluntarily asks for time off to get treatment and recover from a drug or alcohol abuse problem will be given protections as required by law. Upon returning to work from a bona fide inpatient treatment facility, the employee will be subjected to a volunteer

drug testing program as often as monthly until there is evidence the employee no longer uses. Failure to comply with the requirements of the post rehabilitative program including refusing the volunteer testing program will result in termination of employment. The post rehabilitative program will last for as long as two years. If at any time the employee tests positive or refuses the volunteer drug test during this post rehabilitative program, the employee’s employment will be terminated. The County will conduct pre-employment, reasonable suspicion and post-accident drug testing in accordance with federal law.

1D-4 DRUG AND ALCOHOL- CDL EMPLOYEES

Drivers and operators required to have a Commercial Driver’s License (“CDL”) are an extremely valuable resource for the County’s business. Their health and safety is a serious County concern. Drug or alcohol use may pose a serious threat to driver’s health and safety. It is, therefore, the policy of the County to prohibit CDL employees from being under the influence of or using illegal drugs or alcohol during working hours.

The Federal Highway Administration (“FHWA”) has issued regulations, which require the County to implement a controlled substance testing program. The County will comply with these. All CDL drivers are advised that remaining drug-free and medically qualified to drive are conditions of continued employment with the County. Specifically, it is the policy of the County that the use, sale, purchase, transfer, possession or presence in one’s system of any controlled substance (except medically prescribed drugs) or alcohol by any CDL driver while on County premises, engaged in County business, while operating County equipment, or while under the authority of the County is strictly prohibited. Mandatory testing must apply to every person who operates a commercial motor vehicle in interstate or intrastate commerce and is subject to the CDL licensing requirement. The County will conduct pre-employment, random, reasonable suspicion and post-accident drug testing in accordance with federal law.

A detailed policy and procedure is available at the Human Resources office.

1D-5 WORKPLACE VIOLENCE

The County is committed to providing a workplace free of violence. The County will not tolerate or condone violence of any kind in the workplace. The county will also not tolerate or condone any threats of violence, direct or indirect, this includes jokes. All threats will be taken seriously and will be investigated. Employees must refrain from any conduct or comments that might make another employee suspicious or in fear for their safety. Employees are required to report all suspicious conduct or comments to their immediate supervisor. Employees should be aware of their surroundings at all times and report any suspicious behavior from the public, former employees or current employees to their immediate supervisor or the Navarro County Sheriff’s Office (“NCSO”). No employee may possess a firearm or other weapon other than authorized

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law enforcement officials, judges, district attorneys and probation officers with or without permits in all county offices and buildings owned or used by the County, this also includes County owned vehicles. If employees believe that a person is violating this policy, they should immediately report the conduct to their immediate supervisor or the NCSO. Employees found in violation of this policy may be subject to disciplinary action, up to and including immediate termination of employment.

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SECTION 2: EMPLOYEE COMPENSATION AND BENEFITS

A. EMPLOYEE PAYROLL

2A-1 FAIR LABOR STANDARDS ACT SAFE HARBOR

The County makes every effort to pay its employees correctly. Occasionally, however, inadvertent mistakes can happen. When mistakes do happen and are called to attention, the County will promptly make any corrections necessary. Please review your pay stub when you receive it to make sure it is correct. If you believe a mistake has occurred or if you have any questions, please use the reporting procedure outlined below. If the error results in you being overpaid, the County will make the necessary corrections in the next payroll.

Employees who are classified as non-exempt employees must maintain an accurate record of the total hours you work each day. It is the responsibility of each employee to verify that their time sheets are correct. Your time sheet must accurately reflect all regular and overtime hours worked; any absences, late arrivals, early departures. Do not sign your time sheet if it is not accurate. When you receive each pay check, please verify immediately that you were paid correctly for all hours worked each work week.

Non-exempt employees, unless authorized by your supervisor, should not work any hours that are not authorized. Do not start work early, finish work late, work during a meal break, or perform any other extra or overtime work unless you are authorized to do so. That time worked is to be recorded on your time card. Employees are prohibited from performing any "off-the-clock" work. "Off-the-clock" work means work you may perform but fail to report on your time card. Any employee who fails to report or inaccurately reports any hours worked will be subject to disciplinary action, up to and including termination of employment. If anyone directs you to work without documenting your time worked, you must report it to the Chief Deputy Treasurer and/or Human Resources.

It is a violation of County policy for any employee to falsify a time sheet, or to alter another employee's time sheet. It is also a serious violation of County policy for any employee, supervisor or official to instruct another employee to incorrectly or falsely report hours worked, or to alter another employee's time sheet to under- or over-report hours worked. If anyone instructs you to (1) incorrectly or falsely under- or over-report your hours worked, or (2) alter another employee's time records to inaccurately or falsely report that employee's hours worked, you should report it immediately to the Human Resources Department, 903-654-3039.

If you are classified as an exempt salaried employee, you will receive a salary which is intended to compensate you for all hours worked for the County. This salary will be established at the time of hire or when you become classified as an exempt employee. While it may be subject to review and modification from time to time, the salary will be a pre-determined amount that will not be subject to deductions for variations in the quantity or quality of the work you perform.

For exempt employees, your salary may also be reduced for certain types of deductions such as your portion of benefit premiums; state, federal or local taxes, social security, retirement; or, voluntary contributions to a deferred compensation plan. In any workweek in which you performed any work, your wages may be reduced for any of the following reasons: (1) absence from work for one or more full days for personal reasons, other than sickness or disability; or (2) full day disciplinary suspensions for infractions of our written policies and procedures; or (3) full day for violating safety rules of a major significance; or (4) Family and Medical Leave or Military Leave absences; or (5) to offset amounts received as payment for jury and witness fees or military pay; or (6) the first or last week of employment in the event you work less than a full week.

If you are an exempt employee, in any work week in which you performed any work, your salary will not be reduced for any of the following reasons: (1) partial day absences for personal reasons, sickness or disability; or (2) your absence because the facility is closed on a scheduled work day; or (3) your absence because of the County's operating requirements; or (4) absences for jury duty, attendance as a witness, or military leave in any week in which you have performed any work; or (5) any other deductions prohibited by state or federal law.

Please note: it is not an improper deduction to reduce an employee's accrued vacation, personal or other forms of paid time off for full or partial day absences for personal reasons, sickness or disability.

If you have questions about deductions from your pay, please immediately contact your supervisor. If you believe you have been subject to any improper deductions or your pay does not accurately reflect your hours worked, you should immediately report the matter to the Chief Deputy Treasurer, 300 W 3rd Ave, Corsicana, Texas, 903-654-3090. Every report will be fully investigated and corrective action will be taken where appropriate, up to and including termination of employment for any employee(s) who violates this policy. In addition, the County will not allow any form of retaliation against individuals who report alleged violations of this policy or who cooperate in the County's investigation of such reports. Retaliation is unacceptable, and any form of retaliation in violation of this policy may result in disciplinary action, up to and including termination of employment.

2A-2 Internal Revenue Service (IRS) FRINGE BENEFITS

The County will comply with the IRS with regard to fringe benefits such as county uniforms, county vehicle usage and day-trip meals. You may be responsible for paying payroll taxes on such fringe benefits.

2A-3 COMPENSATION

The County Commissioners Court annually sets the maximum compensation for each employee in accordance with Texas State Law.

The County complies with the Fair Labor Standards Acts as outlined in the Fair Labor Standards Safe Harbor policy.

Law Enforcement personnel are treated in accordance with the 207(k) exemption under the Fair Labor Standards Act. The Commissioners Court has adopted this exemption.

All non-exempt County employees shall be paid an hourly wage.

Temporary employees shall be paid hourly at least the minimum wage established by the Fair Labor Standards Act, as amended.

2A-4 ADMINISTRATIVE TIME

Elected Officials may put their employees on Administrative time at their discretion. Administrative time with pay may not exceed 80 hours without prior approval of Commissioners Court.

2A-5 PAYROLL DEDUCTIONS

Deductions shall be made from each employee's paycheck for federal withholding, social security, Medicare, and any other deductions required by law. Employees eligible for membership in the Texas County and District Retirement System shall have their contributions to that system deducted from each paycheck. Any optional deduction authorized by the Commissioners' Court and approved by the employee shall also be made from the employee's paycheck. No optional deduction shall be made from an employee's paycheck unless the employee turns in written authorization for the deduction to the County Treasurer's Office.

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2A-6 WORK WEEKS AND WORK PERIODS

For purposes of recordkeeping and to determine overtime in compliance with the Fair Labor Standards Act (FLSA), the work week for the County shall begin at 12:01 a.m. on each Monday and end seven (7) consecutive days later (168 hours). Law Enforcement employees who fall under the FLSA 207(k) exemption shall have a work period of 14 days and 80 hours as established by the the County Commissioners Court.

2A-7 TIMESHEETS

Each employee must fill out a time sheet to be turned in to their supervisor/department head on the last day of each pay period. The supervisor/department head shall be responsible for turning in all timesheets for their department to the County Treasurer's Office at the end of each pay period. Failure to complete a timesheet may result in an employee only receiving minimum wage payment until the proper time sheet has been completed and turned into the payroll department. All corrections will be made on the next regularly scheduled payroll. The time sheet prepared by the employee shall show an accurate record of all time worked and leave taken, whether paid or unpaid, for the pay period. Time sheets are governmental documents and as such require accurate and truthful information. Inaccurately reporting time worked and leave taken may result in disciplinary action including termination of employment. Falsifying a governmental record, is a criminal offense and may subject the offending employee to criminal prosecution.

2A-8 PAYPERIODS

The pay period for the County shall be a bi-monthly pay period, with the pay period dates established by the Commissioners' Court. Those dates are the 15th day and the last day of the month. If a payday falls on a holiday or a weekend, paychecks shall be issued on the last workday immediately preceding the holiday or weekend.

2A-9 WORK SCHEDULES

The normal hours of work for most positions in the County shall be from 8:00 a.m. until 5:00 p.m., Monday through Friday. Each department head shall determine the exact working schedules for their employees. In order to meet the needs of the County, certain departments or employees may be required to work a schedule that varies from the normal work schedule, or they may be subject to call back in case of emergency or special need.

2A-10 HOURS WORKED

Hours worked shall include all time actually spent in the service of the County as defined in the Fair Labor Standards Act (FLSA) and its regulations. The workday for the County shall begin at 12:01 a.m. each day and end 24 consecutive hours later.

2A-11 LAW ENFORCEMENT PAY AND OVERTIME

The County Commissioners Court has adopted the 207(k) exemption under the Fair Labor Standards Act for law enforcement employees, which includes deputies and jailers. These employees have a work period of 14 days and overtime will be due after 80 hours actually worked. Law enforcement employees' salary covers all hours up to 2080 hours. Paid leave shall not be counted in determining if overtime has been worked in any workweek. Except in emergency situations, an employee shall be required to have authorization from their supervisor before working overtime.

2A-12 OVERTIME CALCULATIONS AND RULES

Overtime shall include all time actually worked for the County in excess of 40 hours in any workweek, with the exception of law enforcement (See policy on "Law Enforcement Pay and Overtime").

Paid leave shall not be counted in determining if overtime has been worked in any workweek. Except in emergency situations, an employee shall be required to have authorization from his/her supervisor before working overtime.

Overtime compensation shall be paid in the form of compensatory time off in accordance with the provisions of the FLSA. Covered employees shall receive paid compensatory time off at a rate of one and one-half (1 ½) times the amount of overtime worked.

The maximum amount of unused compensatory time an employee shall be allowed to have at any one time is 160 hours. When an employee has reached the maximum accrual of compensatory time, any additional overtime worked shall be compensated at a rate of one and one-half (1 ½) the employee's regular rate of pay until compensatory time has been used to bring the balance below the maximum.

Employees shall be allowed to use earned compensatory time within a reasonable period after it is requested, provided that the employee's absence will not place an undue hardship on the operations of the department in which the employee works. Compensatory time may be used for any purpose desired by the employee with supervisor approval. The County shall have the right to require employees to use earned compensatory time at the convenience of the County.

If an employee terminates employment, for any reason, prior to using all earned FLSA compensatory time, they shall be paid for all unused compensatory time in accordance with the requirements of the FLSA.

Each employee shall be responsible for recording any compensatory time used within a pay period on the time sheet for that pay period.

2A-13 DEMOTIONS

Demotions are the movement of an employee from one position to another with a decreased responsibility or complexity of job duties or to a lower salary. Elected officials, appointed officials or department heads may choose to demote or re-assign any employees who are unable to meet performance requirements, for disciplinary reasons or for any other reason as deemed necessary by the official. Upon demotion, an employee's salary may be adjusted downward.

2A-14 TRANSFERS

Transfers are the lateral movement of an employee from one position to another with the same responsibility or complexity of job duties with no change in salary. Elected officials, appointed officials or department heads may transfer an employee in their department to a vacant position. All transfers must be handled in accordance with the budget adopted by Commissioners Court.

2A-15 PROMOTIONS

Promotions are the movement of an employee from one position to another with an increased responsibility or complexity of job duties, and to a higher salary. Elected officials, appointed officials or department heads may promote an employee in their department to a vacant position. All promotions must be handled in accordance with the budget adopted by Commissioners Court.

2A-16 SEPARATIONS

A separation shall be defined as any situation in which the employer-employee relationship between the County and a County employee ends. All separations from the County shall be designated as one of the following types:

- (1) resignation; (2) retirement; (3) dismissal; (4) reduction in force; or (5) death.

A resignation shall be classified as any situation in which an employee voluntarily leaves his/her employment with the County and the separation does not fall into one of the other categories. Employees who are resigning should submit a written notice of resignation to his/her supervisor.

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A retirement shall be any situation in which an employee meets the requirements to collect benefits under the County's retirement program and voluntarily elects to leave employment with the County to do so. An employee who is retiring should notify his/her supervisor of that intent at least 30 days prior to the actual retirement date to help prevent delays in starting the payment of retirement benefits.

A dismissal shall be any involuntary separation of employment that does not fall into one of the other categories of separation. The County is an "at will" employer and a supervisor may dismiss an employee at any time for any legal reason or no reason, with or without notice.

An employee shall be separated from employment because of a reduction in force when his/her position is abolished or when there is a lack of funds to support the position or there is a lack of work to justify the position.

A separation by death shall occur when an individual dies while currently employed by the County. If an employee dies while still employed by the County, their designated beneficiary or estate shall receive all earned pay and payable benefits.

2A-17 RETIREE REHIRES

Retired employees shall be eligible to apply for open positions with the County as long as the following provisions are met: (1) The retiree has been retired for at least one (1) calendar month, (2) No prior arrangement or agreement was made between the County and the retiree for re-employment, and (3) strict adherence to normal leaving employment procedures were followed at the time of the employee's retirement.

The retiree must have a bona fide separation of employment and have been retired for a minimum of one (1) calendar month. A bona fide separation means there is no prior agreement or understanding between the County and the retiree that the retiree would be rehired after retirement. According to Rule 107.4 adopted by the TCDRS Board of Trustees, restrictions apply to elected officials, people employed for the same or different position in the same or different department, employee status changes, and independent contractors.

Newly elected officials who have recently retired from the county cannot draw their retirement because they have an arrangement to return to work for the county. Employees also cannot retire with an agreement to go work in a different department or different position. Changing employee status does not matter when determining if someone is still working for the County. Also, an employee cannot retire from the County with an arrangement to begin work as an independent contractor either.

Rehired retirees who did not have a bona fide separation of employment may owe a 10 percent excise tax and be required to repay all of their monthly retirement payments.

Abusing the retirement provisions in such a manner would violate a qualification requirement for retirement plans under Section 401(a) of the Internal Revenue Code, potentially resulting in significant tax consequences for the employer, its participating members and those retired employees.

Any retiree who meets all other TCDRS requirements, who is rehired consistent with this policy, must establish a new membership with TCDRS and will be considered to be a new member for the purposes of beneficiary determination and benefit selections.

B. EMPLOYEE BENEFITS

2B-1 HEALTH PLAN

All regular full-time employees of the County shall be eligible for the group medical plan. Regular variable hour employees who work an average of thirty (30) or more hours a week in the measurement period will be eligible for health insurance after the measurement period. Regular part time, temporary seasonal, temporary short-term part time, and regular variable hour employees who work an average of less than thirty (30) hours a week in the measurement period will not be eligible for health insurance.

Premiums for the coverage for eligible employees shall be paid entirely by the County.

Eligible employees may cover their qualified dependents by paying the full premium for the dependents. Deductions for dependent coverage shall be made through payroll deduction from the employee's paycheck each pay period.

Details of coverage under the group medical insurance plan are available in the County Human Resources Office and may be obtained during the normal working hours for that office.

Employees who leave the employment of the County or who lose their coverage eligibility, may be eligible for an extension of the medical plan for themselves and their eligible dependents under the Consolidated Omnibus Budget Reconciliation Act (COBRA). If an employee is unable to return to work following FMLA leave, if eligible, they will be offered COBRA. Information on extension of benefits under COBRA is available in the County Human Resources Office and may be obtained during the normal working hours for that office. COBRA notifications will be provided to all employees within 30 days of their hire date. All eligible employees and qualified dependents will be provided with COBRA information following their termination

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2B-2 OTHER PLANS – LIFE, SUPPLEMENTAL

The County provides a limited amount of life insurance on eligible employees as part of the group medical plan coverage. The County provides supplemental insurance coverage under approved providers. All supplemental insurance coverage premiums are the responsibility of the employee. Information regarding these supplemental insurances may be obtained from the County Human Resources Office.

2B-3 VACATION

All regular full-time employees of the County shall be eligible for the vacation benefit.

Accrual of vacation shall begin at the time an employee begins work in a position eligible to accrue vacation, but an employee must work for a minimum of twelve (12) consecutive months in such a position before being eligible to take any vacation.

Upon completion of twelve (12) consecutive months of employment in a position eligible to receive vacation, an employee will be entitled to vacation during the remainder of the calendar year, based on the following schedule:

<u>Month of Employment</u>	<u>Vacation Hours</u>
January	80
February	80
March	72
April	64
May	56
June	48
July	40
August	40
September	32
October	24
November	16
December	8

In subsequent years, for the purpose of computing vacation leave, "commencement of employment" shall be January 1st of the calendar year in which the employee was first employed in a position eligible to receive vacation. In the event that an employee has resigned and is rehired by the County, the year of the most recent date of employment in a position eligible to receive vacation shall be used to calculate the number of vacation hours available.

An employee shall be entitled to vacation consistent with the years of service shown on the schedule (page 45) as measured from the "commencement of employment" as defined above.

Schedule of Vacation Allowances

<u>Employment of At Least</u>	<u>But Less Than</u>	<u>Vacation Allowance</u>
0 months	1 year	None
1 year	5 years	80 hours
5 years	10 years	120 hours
10 years	-	160 hours

Employees who have worked for at least one year, but less than five (5) years in a position eligible to receive vacation shall earn vacation at the rate of eighty (80) hours per year. Employees who have worked for at least five (5) years, but less than ten (10) years in a position eligible to receive vacation shall accrue vacation at the rate of 120 hours per year. Employees who have worked for at least ten (10) years or longer in a position eligible to receive vacation shall accrue vacation at the rate of 160 hours per year.

January 1st will be used as the beginning of the vacation year for all employees. For instance, a new employee beginning July 1st will be eligible for 40 hours of vacation during the next calendar year after July 1st. Annually thereafter, the employee will be eligible for vacation on January 1st based on the Schedule of Vacation Allowances above.

An employee, in the fifth or tenth year of employment shall receive vacation on January 1st of the year in which the employee's fifth or tenth employment anniversary occurs based on the following schedule according to the employee's month of employment:

<u>Month of Employment</u>	<u>Number of Vacation Hours</u> (Pro-rated based on month of employment)	
	<u>5 Year Anniversary</u>	<u>10 Year Anniversary</u>
January	120	160
February	120	160
March	112	152
April	112	152
May	112	152
June	104	144
July	104	144
August	96	136
September	96	136
October	96	136
November	88	128
December	88	128

Vacation shall not be accrued while an employee is on leave without pay.

The maximum amount of unused vacation an employee shall be allowed to have at one time is the amount the employee would earn in one (1) year based on the employee's date of employment.

Vacation may not be carried forward in whole or in part from year to year. Exceptions to this policy will require approval in advance by the Commissioners Court.

Scheduling of vacations shall be at the discretion of the individual department heads. The minimum amount of vacation that may be taken at any time shall be one hour.

Employees shall only be able to use vacation which has already been accrued and shall not be allowed to borrow vacation against possible future accruals. Employees shall not be allowed to receive pay for vacation in lieu of taking time off.

If a holiday falls during an employee's vacation then the employee will not be charged for the vacation.

If an employee has worked for at least one year in a position which accrues vacation at the time the employee resigns, is discharged, or is terminated for any other reason, the employee shall receive pay for all unused vacation up to the maximum allowed under this policy.

An employee who resigns, is discharged or is terminated for any reason, in their fifth or tenth year prior to their anniversary date shall not be entitled to receive pay for the unused pro-rated portion of their vacation time.

An employee who has not worked for a minimum of twelve (12) consecutive months that accrues vacation shall not be eligible for any vacation pay upon termination of employment.

Each employee shall be responsible for accurately recording all vacation time used on their time sheet.

2B-4 PERSONAL TIME

All regular full-time employees shall earn paid personal time at a rate of eight (8) hours for every four (4) months of service for a total of twenty-four (24) hours per year.

Only personal time that has been earned may be used.

2B-5 SICK

All regular full-time employees of the County shall be eligible for the sick leave benefit.

Eligible employees shall accrue sick leave at a rate of eight (8) hours per month. Accrual of sick leave shall start at the time an individual begins work for the County in a position eligible for the sick leave benefit.

The maximum amount of unused sick leave an employee shall be allowed to have at any time is 480 hours.

Sick leave may be used for the following purposes: (1) illness or injury of the employee; (2) appointments with physicians, optometrists, dentists, and other qualified medical professionals; or (3) to attend to the illness or injury of a member of the employee's immediate family. For purposes of this policy, "immediate family" shall be defined as spouse, child, parent, foster child, parents, grandparents or other relative living in the employee's home who is dependent on the employee for care.

Where sick leave is to be used for medical appointments, an employee shall be required to notify his/her supervisor of the intent to use sick leave as soon as the employee knows of the appointment. Where use of sick leave is not known in advance, an employee shall notify his/her supervisor of the intent to use sick leave within 15 minutes of the employee's normal time to begin work, when practicable. Where it is not practicable to notify the supervisor within 15 minutes of the normal starting time, the employee should notify his/her supervisor as soon as is reasonably practicable. If the employee feels that the situation will cause the employee to miss more than one day of work, the employee should notify his/her supervisor of the anticipated length of absence. The employee will be placed on FMLA, if event and employee is eligible. If an employee uses at least 3 consecutive days (24 hours) of sick leave, the supervisor shall have the right to require a physician's statement or some other acceptable documentation of injury or illness, for either the employee's own illness or the illness of an immediate family member. Employees who have a pattern of abusing sick leave may be required to provide a physician's statement for those absences as required by their supervisor.

Employees shall not be allowed to borrow sick leave against future accruals.
Employees shall not be paid for unused sick leave at the termination of employment.

Sick leave may not be used as vacation or any other reason not addressed in this policy.

2B-6 EMPLOYEE SICK LEAVE POOL

It shall be the policy of the County to provide for a Sick Leave Pool, as prescribed by Chapter 157 of *The Texas Local Government Code*, which will enable County employees to contribute accrued sick leave to the Pool, and to use time from the Pool for incidents of catastrophic injury or illness.

Definition of catastrophic illness or injury: A severe condition or combination affecting the mental or physical health of the employee or the employee's immediate family that requires the service of a licensed practitioner for a prolonged period of time. The illness must be of a severity to cause the employee to exhaust all leave and compensatory time earned or accrued by that employee and to lose compensation from the County. The Navarro County Auditor shall be the administrator for the Sick Leave Pool. The Plan Administrator shall provide the County Commissioners Court with a quarterly report of any donations, withdrawals and ending balance.

Any employee of the County who is entitled to accrue sick leave and has completed twelve (12) months of continuous service with the County and is eligible to use and to be compensated for personal accrued leave may apply to use leave from the sick leave pool. If an employee is separated from employment with the County and then returns to the County employment, the employee must complete another 12 months of continuous service to be eligible to use the sick leave pool. Employees may use pool leave for their own catastrophic illnesses or injuries as defined by the Commissioners Court or those of a member of their immediate family as defined above in Section 2B-5.

Employees seeking to utilize time from the sick leave pool must:

1. Be meeting job performance requirements and observing work rules;
2. Have exhausted all accrued sick leave, vacation leave and compensatory leave;
3. Have been absent from work for at least one month (20 continuous work days);
4. Have appropriately used sick leave.

Employees will continue to accrue vacation and sick leave while on leave under the Sick Leave Pool (unless the employee does not return to work). However, annual vacation leave and sick leave which accrue for any month in which the employee is not physically at work cannot be used until after the employee returns to work. Accrued personal leave balances must be exhausted prior to withdrawal of hours from the sick leave pool.

Employees are required to contribute a minimum of eight (8) sick leave hours into the pool before they are eligible to apply for pool leave.

Employees who use pool leave are not required to pay back such pool leave.

Employees may contribute not less than eight (8) hours or more than forty (40) hours of sick leave to the pool each fiscal year. Leave must be earned and recorded on the books at the time of contribution. All donations to the pool must be in whole hours only.

Contributions shall be made by submitting the Sick Leave Pool Contribution form to the Sick Leave Pool Administrator, the Navarro County Auditor, ("Pool Administrator").

Contributions will be accepted to the pool one (1) time each fiscal year. However, should the pool balance fall below a level that would only allow for eighty (80) hours or less be available to be granted, the administrator may declare an "Open Season" to accept additional donations of hours to the pool. Employees leaving the employ of the County, who have not donated the forty (40) hour maximum in the current fiscal year, may donate any portion of their sick leave balance not to exceed the allowable fiscal year maximum, prior to their departure from County service.

Employees who make contributions to the pool may not restrict their contributions for use by a specific person; nor may they restrict their contributions from being used by any specific person.

Employees who contribute to the pool cannot recover that leave unless they are eligible to use the pool due to catastrophic illnesses or injuries.

Employees must apply for pool leave with the Pool Administrator, the Navarro County Auditor. All requests will be considered by the Pool Administrator on an individual first-come, first serve basis. Request for pool leave should be on the Request for Pool Leave form and must be accompanied by the appropriate medical documentation from a licensed practitioner. The documentation must include a physician's statement outlining the injury or illness, treatment required and expected duration of the injury or illness.

The Pool Administrator will have five (5) business days from the date he/she receives a request in which to approve all or part of the request or deny the request.

Leave from the pool may not be applied to any date that is more than one pay period prior to the application date.

The Pool Administrator will determine the amount of pool leave granted for each catastrophic illness or injury. The amount of the pool leave granted may not exceed one-third (1/3) of the balance of available in the pool or ninety (90) days (720 hours), whichever is less. The maximum leave granted in any fiscal year is ninety (90) days.

Any unused balance of pool leave granted to an employee returns to the pool. The estate of a deceased employee is not entitled to payment for unused pool leave.

If an employee requesting pool leave feels that the final determination of the Pool Administrator is unfair, or that the time allowed is insufficient, the employee may, within ten (10) working days after receiving notification from the Pool Administrator, request in writing to the Human Resources Department that the Request for Pool Leave be reviewed by the Sick Leave Pool Appeals Committee, consisting of Human Resources Coordinator, County Judge and District Attorney.

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1. Within ten (10) working days of receiving a written request for review, the Appeals Committee will schedule a meeting to consider the employee's application for pool leave.
2. The employee requesting pool leave will be notified in writing of the date and time of the meeting at which the application will be reviewed.
3. The employee should be present at the meeting to present information about the request for pool leave being considered. If the employee is unable to attend the meeting, information may be presented in writing.
4. The decision of the Appeals Committee will be final.
5. The employee will receive written notification of the Committee's decision within ten (10) working days from the date of the final decision.

All regular full-time employees of the County shall be eligible to apply for sick leave from the Sick Leave Pool.

2B-7 HOLIDAY

The County holidays shall be determined by the Navarro County Commissioners Court.

If a paid holiday occurs during the vacation of an eligible employee, that day shall be paid as a holiday and not be charged against the employee's vacation balance.

Special consideration shall be given to employees requesting time off for religious or other special observances which are not designated as paid holidays for the County. Each supervisor is responsible for granting this leave based on the needs of their individual departments. Vacation, compensatory time, or leave without pay may be used for special leave granted.

Holidays do not accrue and if they are not taken, they will not be paid at termination.

2B-8 LONGEVITY PAY

All full-time regular employees of The County shall be eligible for the longevity pay benefit. An employee shall be required to work a minimum of one year in an eligible position before receiving longevity pay. Length of service for the purpose of calculating longevity pay is terminated at any time when the employee separates from the service of the County. Credit for prior years' service will not be given to employees who are rehired by the County. Longevity pay shall equal \$100.00 - \$200.00 for each full year of employment (see scale on page 51) as of November 30th. Longevity will be paid for whole years only. No credit will be given for partial years' service.

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Longevity Pay Scale

Years of Service	Amount Per Year
1-5	\$100.00
6-10	\$125.00
11-15	\$150.00
16-20	\$175.00
21<	\$200.00

Longevity pay will be paid annually in the last pay period of November. Employees with at least one year of service as of November 30th will be eligible to receive longevity pay.

2B-9 JURY DUTY

All employees of the County who are called for jury duty shall receive their regular pay for the period they are called serve on jury duty, which includes both the jury selection process and, if selected, the time they actually serve on the jury.

Pay for serving on a jury shall only include the time the employee would have normally been scheduled to work and will not include extra pay if jury service involves time outside the employee’s normal work schedule. Any fees paid for jury service may be kept by the employee.

All employees who are subpoenaed or ordered to attend court to appear as a witness or to testify in some official capacity on behalf of the County shall be entitled to leave with pay for such period as his/her court attendance may require. If an employee is absent from work to appear in private litigation in which he/she is a principal party, the time shall be charged to vacation, other eligible paid leave, or leave without pay.

2B-10 FUNERAL LEAVE

All employees shall be allowed up to three (3) regular work days leave with pay for a death in the immediate family. For purposes of this policy, immediate family shall include the employee’s spouse and the child, foster child, parent, brother or sister of the employee or the employee’s spouse. Employees may be allowed time off (at the discretion of the department head) with or without pay, up to a maximum of eight (8) hours, to attend the funeral of a relative who is not a member of the immediate family or the funeral of a friend. If leave is needed beyond the limits set in this policy, it may be charged to available vacation or compensatory time or to leave without pay.

2B-11 MILITARY LEAVE

All County employees who are members of the National Guard or active reserve components of the United States Armed Forces shall be allowed up to fifteen (15) days

off per federal fiscal year with pay to attend authorized training sessions and exercises. The fifteen (15) day paid military leave shall apply to the Federal Fiscal year and any unused balance at the end of the year shall not be carried forward into the next Federal Fiscal year. Pay for attendance at Reserve or National Guard training sessions or exercises shall be authorized only for periods which fall within the employee's normal work schedule. An employee may use annual leave, earned compensatory time, or leave without pay if he/she must attend Reserve or National Guard Training sessions or exercises in excess of the fifteen (15) day maximum.

An employee going on military leave shall provide his or her supervisor with a set of orders within two (2) business days after receiving them.

The County will provide upon request of the employee a statement that contains the number of workdays used for military leave in the fiscal year as well as a statement of the number of workdays left for use during the fiscal year.

The County employees who leave their positions as a result of being called to active military service or who voluntarily enter the Armed Forces of the United States shall be eligible for re-employment in accordance with state and federal laws in effect at the time of their release from duty.

2B-12 RETIREMENT

All regular employees (full time, part time, and regular variable hour) shall be eligible for the retirement benefit offered through the Texas County and District Retirement System. Temporary seasonal and temporary short-term part time employees will not be eligible for retirement benefits. Eligible employees shall make contributions to the retirement program through a system of payroll deduction. The County shall make a contribution to each eligible employee's retirement account according to requirements of TCDRS. Information on the retirement program may be obtained at the County Human Resources Office during the normal working hours for that office.

2B-13 SOCIAL SECURITY/MEDICARE

All County employees shall participate in the Federal Social Security/Medicare program which provides certain retirement, disability, and other benefits. Deductions for these programs will be taken from each paycheck.

2B-14 LEAVE OF ABSENCE – OTHER

Employees may request a personal leave of absence to a maximum of 90 days (720 hours). Personal leaves of absence may include reasons such as extended vacations, continuing education, extended bereavement, or other personal matters. Personal

leaves of absence are granted solely at the discretion of the elected official, appointed official or department head. Employees on personal leaves of absence are converted to an inactive status and do not accrue any benefits. Employees may continue coverage under the County health plan but they are responsible for the entire premium, which includes both their portion and the County portion. The employee must pay for the premium on the first of each month, lack of payment will result in medical plan coverage termination and the employee will become eligible for COBRA. Return to work on a personal leave of absence is not guaranteed and is subject to current business conditions and an appropriate job opening.

2B-15 FAMILY MEDICAL LEAVE ACT/MILITARY FAMILY LEAVE (FMLA/MFL)

ELIGIBILITY:

To be eligible for benefits under this policy, an employee must:

- (1) have worked for the County at least 12 months (it is not required that these 12 months be consecutive; however, a continuous break in service of 7 years or more will not be counted toward the 12 months); and
- (2) have worked at least 1250 hours during the previous 12 months.

QUALIFYING EVENTS:

Family or medical leave under this policy may be taken for the following situations:

- (1) the birth of a child and in order to care for that child;
- (2) the placement of a child in the employee's home for adoption or foster care;
- (3) to care for a spouse, child (under the age of 18, or if over 18, incapable of self-care due to a disability), or parent with a serious health condition;
- (4) the serious health condition of the employee that make the employee unable to perform the essential functions of their job;
- (5) a qualifying exigency arising out of the fact that an employee's spouse, child or parent is a covered military member of the Armed Forces (Regular, Reserve or National Guard), deployed to a foreign country or has been notified of an impending call or order to active duty in a foreign country;
- (6) to care for a covered service member (Regular, Reserve or National Guard) with a serious injury or illness if the employee is the spouse, child, parent or next of kin (nearest blood relative) of the service member; or
- (7) to care for a covered veteran who is undergoing medical treatment, recuperation or therapy, for a serious injury or illness and who was a member of the Armed Forces (Regular, Reserve or National Guard) at any time during the period of 5 years preceding the date on which the veteran began that medical treatment, recuperation or therapy.

SERIOUS HEALTH CONDITION:

A Serious health condition of the employee is defined as a health condition that requires overnight inpatient care at a hospital, hospice, or residential care medical facility or continuing treatment by a health care provider.

A Serious health condition of a spouse, child, or parent is defined as a condition that requires overnight inpatient care at a hospital, hospice, or residential care medical facility, or a condition that requires continuing care by a licensed health care provider.

A serious health condition involving continuing treatment by a health care provider includes any one or more of the following:

- (1) a period of incapacity of more than three consecutive, full calendar days, and any subsequent treatment or period of incapacity relating to the same condition, that also involves:
 - (a) Treatment two or more times within 30 days of incapacity; or
 - (b) Treatment by a health care provider on at least one occasion within first seven days of incapacity that results in a regimen of continuing treatment by a health care provider.
- (2) Any period of incapacity due to pregnancy or pre-natal care.
- (3) Any period of incapacity or treatment due to a chronic serious health condition that requires periodic visits to a health care provider and continues over an extended period of time.
- (4) Any period of incapacity that is permanent or long term due to a condition for which treatment is not effective.
- (5) Any period of incapacity or absence to receive multiple treatments by a health care provider.

QUALIFYING EXIGENCY LEAVE:

Eligible employees may take FMLA/MFL exigency leave when an employee’s covered military member (spouse, child of any age or parent) is on active duty or called to active duty status in a foreign country. Leave may be taken to:

- (1) Address any issue that arises because the covered military member was given seven or fewer days’ notice for active duty deployment in support of a contingency operation. Eligible employee may take up to seven days beginning on the date the covered military member receives the call or order to active duty.
- (2) Attend any official ceremony, program or event sponsored by the military that is related to the active duty or call to active duty status in a foreign country of a covered military member.

- (3) Attend family support or assistance programs and informational briefings sponsored or promoted by the military, military service organizations or the American Red Cross that are related to active duty or call to active duty status in a foreign country of a covered military member.
- (4) Arrange for alternative childcare, provide childcare on an urgent basis (not as routine), to attend school or daycare meetings, to enroll or transfer covered children under age 19 when it is necessitated by the active duty or call to active duty status of a covered military member.
- (5) Make or update financial or legal arrangements to address the covered member's absence while on active duty or call to active duty status in a foreign country.
- (6) Act as the covered military member's representative before a governmental agency to obtain, arrange or appeal military service benefits while the covered military member is on active duty or call to active duty status in a foreign country, for a period of 90 days following the termination of the covered member's active duty status.
- (7) Attend counseling provided by someone other than a health care provider for oneself, for the covered military member or covered child if the need for counseling arises from the active duty status or call to active duty status in a foreign country of a covered military member.
- (8) For a maximum of 15 days each occurrence, to spend time with a covered military member who is on a short-term, temporary, rest and recuperation leave during leave during the period of deployment.
- (9) Attend post-deployment activities for the covered military member for a period of 90 days following the termination of the covered member's active duty status.
- (10) Address issues that arise from the death of a covered military member while on active duty status in a foreign country;
- (11) Conduct certain activities related to the care of the military member's parent who is incapable of self-care where those activities arise from the military member's covered active duty.
- (12) Address any other additional events that may arise out of the covered military member's active duty or call to active duty status in a foreign country if the County agrees the leave qualifies as an exigency and to both the timing and the duration of the leave.

LENGTH OF LEAVE:

An employee may use up to 12 weeks leave per 12-month period under this policy. The County sets the 12-month period used under this policy as a "rolling" 12-month period measured backward from the date an employee uses FMLA leave.

A married couple who both work for the county is entitled to a maximum combined leave of 12 weeks in any 12-month period for the birth or placement of a child, or care for a parent with a serious health condition. The combined limit for a married couple

employed by the county is 26 weeks in a single 12-month period if leave is to care for a covered service member or veteran with a serious injury or illness.

An eligible employee is entitled up to 26 weeks of leave to care for a covered service member or covered veteran with a serious injury or illness during a single 12-month period:

- (1) The single 12-month period begins on the first day the eligible employee takes FMLA to care for covered service member or covered veteran and ends 12 months after that date.
- (2) An employee forfeits unused leave under this section if the eligible employee does not take all of their 26 weeks during this 12-month period to care for the covered service member or covered veteran is forfeited;
- (3) Leave entitlement under this section is applied on a per-injury basis. An eligible employee may be entitled to take more than one period of 26 weeks of leave if the leave is to care for different covered service member or veteran or to care for the same covered service member or veteran with a subsequent serious illness or injury. An employee may not take more than 26 weeks in any single 12-month period.

WORK RELATED INJURY:

The County will always designate work-related injuries with lost time as FMLA qualifying.

PAID AND UNPAID LEAVE:

If an employee has accrued leave, the employee shall be required to use all earned compensatory time prior to using accrued vacation or sick leave, with the remainder of the 12 weeks as unpaid leave.

- (1) An employee taking leave because of his or her own serious health condition, or the serious health condition of an eligible family member is required to first use all earned compensatory time, paid vacation, sick leave, and any other paid leave with the remainder of the 12-week leave period being unpaid leave.
- (2) An employee taking leave for the birth of a child is required to use paid sick leave, and/or other leave for the recovery period after the birth of the child and before being placed on unpaid leave.
- (3) After the recovery period from the birth of a child, an employee is required to first use earned compensatory time, vacation, and other available paid leave, except for sick leave, prior to going on unpaid leave.
- (4) An employee taking leave for the placement of a child in the employee's home for adoption or foster care is required to use all paid leave due, except sick pay, with the remainder of the 12-week leave period being unpaid leave.

(5) An employee taking leave for a qualifying exigency for a covered military member is required to use all paid leave due, except sick pay, with the remainder of the 12-week leave period being unpaid leave.

(6) An employee taking leave for the care of a covered service member or veteran is required to first use earned compensatory time, vacation, sick leave and any other paid leave with the remainder of the 26-week leave period being unpaid leave.

The maximum amount of paid and unpaid leave that may be used under this policy in a 12-month period is 12 weeks, except for qualifying leave to care for a covered military member with a serious injury or illness which is a maximum of 26-weeks in a 12-month period.

CONTINUED EMPLOYEE BENEFITS:

While an employee is on leave under this policy, the county will continue to pay the employee's medical plan premium at the same rate as if the employee had been actively at work. The employee is required to pay for dependent coverage and for any other coverage for which the employee would normally pay, or the coverage will be discontinued. An employee's obligation to pay for coverage will be made through regular payroll deduction while the employee is on paid leave status. While on unpaid leave, the employee payment for premiums is due to the County by the 25th day of the preceding month the premium is due. All payments for premiums shall be paid at the Navarro County Treasurer's Office, 300 W 3rd Ave, Suite 3, Corsicana, Texas.

At the end of the 12-week leave period or the 26-week leave period in a single 12-month period to care for an injured covered military member, an eligible employee will be offered COBRA if they are unable to return to work.

INTERMITTENT LEAVE AND REDUCED SCHEDULE:

An employee may only take intermittent leave under this policy if it is necessary for the care and treatment of a serious health condition of the employee, the employee's eligible family member or the care of a covered military member or veteran.

An employee may only work a reduced schedule under this policy if it is necessary for the care and treatment of a serious health condition of the employee, the employee's eligible family member, or the care of a covered military member or veteran. All work time missed as the result of intermittent leave or a reduced work schedule under this policy will be deducted from the employee's 12-week or 26-week leave eligibility in a single 12 month period.

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CERTIFICATION REQUIREMENTS:

The county has the right to ask for certification of the serious health condition of the employee or the employee's eligible family member when the employee requests or is using leave under this policy.

The county may send a request for medical certification to an employee who has been out of work for three or more days to determine the employee's FMLA eligibility. The employee is requested to have his or her physician complete and return the medical certification within 15 days of the employee's receipt of the form to be eligible for FMLA. An employee's failure to return the medical certification may result in denial of FMLA by the county.

The employee must respond to the county's request for certification within 15 days of receipt of the request or provide a reasonable explanation for the delay in writing before the 15th day after receipt of the request. If an employee does not provide certification or otherwise respond, the county may deny leave under this policy.

An employee is required to provide certification of his or her serious health condition of the employee by having the employee's treating health care provider complete and submit an FMLA form WH-380-E. Also included with this form is the Genetic Information Non-Discrimination statement to be given to any and all health care providers.

An employee is required to provide certification of the serious health condition of an eligible family member by having the family member's treating health care provider complete and submit an FMLA form WH-380-F. Also included with this form is the Genetic Information Non-Discrimination statement to be given to any and all health care providers.

An employee is required to provide certification for leave taken because of a qualifying exigency by having the employee complete and submit an FMLA form WH-384.

An employee is required to provide certification for leave taken for a serious injury or illness of a covered military member or veteran by having the member's or veteran's Department of Defense treating health care provider complete and submit an FMLA form WH-385. The employee may also be required to provide the county with confirmation of the family or next of kin relationship to the seriously injured or ill covered military member or veteran.

If an employee requests intermittent leave or a reduced work schedule, the certification submitted must also include the dates and duration of treatment and a statement of medical necessity for taking intermittent leave or working a reduced schedule. The

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county may request re-certification for intermittent or reduced schedule leave every six months in connection with an eligible absence.

The county may ask for a second opinion from a health care provider of the county's choice, at the expense of the county, if the county has reason to question the certification, unless the leave is necessary to care for a seriously injured or ill covered service member supported by an invitational travel order (ITO) or invitational travel authorization (ITA) to join an injured or ill service member at his or her bedside.

If there is a conflict between the certification submitted by the employee and the second certification obtained by the county, the county may require a third certification, at the expense of the county, from a health care provider agreed upon by both the employee and the county. The third opinion is final and binding on the county and the employee.

REQUESTING LEAVE:

Unless FMLA leave is unforeseeable, an employee is required to submit a written request for leave under this policy to his or her immediate supervisor.

Where reasonably practicable, an employee should give his or her immediate supervisor a minimum of 30-days' notice before beginning leave under this policy. Where it is not reasonably practicable to give 30-days' notice, the employee is required to give as much notice as possible.

Whenever possible, requests for FMLA/MFL should be submitted to immediate supervisor and then to the Navarro County HR Coordinator to transmit FMLA/MLA paperwork to the employee. When submitting a request for leave, the employee must provide sufficient information for the county to determine if the leave qualifies as FMLA/MFL. Employee will also need to provide information on the anticipated date when the leave would start as well as the duration of the leave.

When an employee requests leave, the County will inform the employee whether they are eligible under FMLA or MFL. If the employee is eligible, the employee will receive written notice that includes details on any additional information required from the employee. If the employee is not eligible under FMLA/MFL, the employee will be give written notice indicating the reason of ineligibility.

If an employee takes leave due to the employee's own serious health condition, or to care for a covered relation, the employee must contact the Navarro County HR Coordinator each month regarding the status of the condition and the employee's intention to return to work. In addition, the employee must give notice as soon as practicable (within two (2) business days, if feasible) if the dates of the leave change, are extended, or were unknown initially.

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REINSTATEMENT:

An employee returning from leave under this policy, and who has not exceeded the 12-week maximum leave period allowed, will be returned to the same job or a job equivalent to the job the employee held before going on FMLA leave. An employee who has not exceeded the 26-week maximum leave period in a single 12-month period, allowed to care for a seriously ill or injured covered military member, will be returned to the same job or a job equivalent to the job the employee held before going on leave.

If an employee is placed in a different position, it will be one with equivalent status, pay, benefits, and other employment terms and which entails substantially equivalent skill, effort, responsibility, and authority.

The county has no obligation to reinstate an employee who takes more than the 12 weeks of leave allowed under this policy, or who elects not to return to work after using the maximum leave allowed, including an employee with available sick or vacation leave.

REPAYMENT OF BENEFITS:

Unless an employee is unable to return to work because of the serious medical condition of the employee or an eligible family member, or another situation beyond the control of the employee, an employee who does not return to work after using the maximum leave allowed under this policy will be required to reimburse the county for all medical premiums and other benefits paid by the county while the employee was on leave without pay related to his or her FMLA leave.

OTHER BENEFITS:

While on leave without pay under this policy, an employee does not earn vacation or sick leave, is not eligible for holiday pay, and does not earn other benefits afforded to employees actively at work, except as stated in this policy.

If the county has a policy forbidding employees from working other jobs, an employee on approved FMLA leave may also be forbidden from working another job while on FMLA leave from the county.

REGULATION:

The County reserves the right to put an employee on FMLA when an employee is out three (3) days for a qualifying event which would include the employee going on Workman's Compensation.

Using benefit time first prior to going on FMLA is prohibited.

While on leave with or without pay under this policy, an employee shall NOT earn time off, or earn other benefits afforded to employees actively at work, except for those stated in this policy.

Any area or issue regarding family and medical leave that is not addressed in this policy is subject to the basic requirements of the FMLA and the regulations issued to implement it.

RETURN-TO-WORK:

An employee is required to provide a fitness-for-duty certification before the employee returns to work.

ENFORCEMENT:

An employee may file a complaint with the U.S. Department of Labor or may bring a private lawsuit against an employer for unlawful discrimination under the FMLA. The FMLA does not affect any federal or state law prohibiting discrimination or supersede any federal or state law that provides greater family of medical leave rights.

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Salary Grievance Committee

All seven (7) members in attendance voted for salary increase of \$6,900 to each of the four (4) Precinct Constables.

This the 27th day of August, 2018\

Sherry Dowd

Members present are as follows: Lowell Thompson-District Attorney

Josh Tackett-District Clerk

Mike Dowd-Tax A/C

Sherry Dowd-County Clerk

Public Members: Patricia Franks

Terry Farmer

Peggy Brock