

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 22nd, day of October, 2018 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3rd Ave., in Corsicana, Texas. Presiding Judge HM Davenport Jr. Commissioners present Jason Grant, Dick Martin, Eddie Moore, and James Olsen.

1. 10:02 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore
Carried unanimously
2. Opening prayer by Comm. Martin
3. Pledge of Allegiance
4. Public Comment-No comments

Consent Agenda

Motion to approve consent agenda item 5 by Comm. Martin sec by Comm. Grant
Carried unanimously

5. Motion to approve bills as submitted by the County Auditor, including Current bills (paid 10/22/2018), and payroll, (paid 10/31/2018)

TO WIT PG 1580-1599

Action Items

6. No action on Burn Ban (burn ban is off)
7. Donald Kelm, District Extension Administrator with Texas A & M AgriLife Extension Service to give summary of the educational programming for Navarro County
TO WIT PG 1600-1601
8. Motion to approve Xerox Leasing Agreement for Navarro County Sheriff's Department for the Navarro County Jail by Comm. Olsen sec by Comm. Moore
Carried unanimously
TO WIT PG 1602-1605
9. Motion to approve Supplemental Lists of Judges for the November 6, 2018 Election by Grant sec by Comm. Martin
Carried unanimously
TO WIT PG 1606

10. Motion to approve up to 2 additional Clerks per Polling Place for the November 6, 2018 Election by Comm. Moore sec by Comm. Olsen
Carried unanimously
Postpone item #11 at this time
11. Motion to table to approve Holidays for 2019 by Comm. Martin sec by Comm. Grant
Carried unanimously
12. Motion to approve changing Monday November 12, 2018 Commissioner's Court date to Friday November 9, 2018 due to Veterans Day by Comm. Olsen sec by Comm. Moore
Carried unanimously
13. Motion to approve renewal application for TAC Risk Management Pool for Auto Liability, Auto Physical Liability, and General Liability by Comm. Martin sec by Comm. Olsen **TO WIT PG 1607-1620**
Carried unanimously
14. Motion to approve Resolution Reestablishing the current Tax Abatement Policy Guidelines and Criteria for granting Tax Abatement in Reinvestment Zones created by Navarro, Texas or other Authorized Taxing Jurisdiction: and establishing an effective date by Comm. Grant sec by Comm. Martin
Carried unanimously **TO WIT PG 1621-1636**
15. 10:37 A.M. Motion to approve going into Executive Session Pursuant to the Texas Government Code Section 551.0725 to discuss Contract by Comm. Olsen sec by Comm. Moore
Carried unanimously

12:14 P.M. Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.0725 to discuss Contract by Comm. Olsen sec by Comm. Moore
Carried unanimously
16. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.0725 to discuss Contract
17. Public Hearing for creation of Clean Vision Solar LLC Reinvestment Zone
Judge open hearing Judge closed hearing **TO WIT PG 1637**
18. Motion to approve Resolution approving Tax Abatement between Navarro County and Clean Vision Solar LLC. by Comm. Grant sec by Comm. Olsen
Carried unanimously **TO WIT PG 1638-1654**

19. 12:26 P.M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Olsen sec by Comm. Grant
Carried unanimously

1:32 P.M. Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Olsen sec by Comm. Moore
Carried unanimously

20. Motion to approve action taken on Executive Session pursuant to the Texas Government Code Section 551.074 to discuss Personnel to accept Navarro County Personnel Policy for the Texoma HIDTA Personnel only addendum-1018 By Comm. Olsen sec by Comm. Grant **TO WIT PG 1655-1656**
Carried unanimously

21. 1:33 P.M. Motion to go into Executive Session pursuant to the Texas Government Code Session Code 551.072 to discuss Real Property by Comm. Olsen sec by Comm. Grant
Carried unanimously

1:46 P.M. Motion to come out of Executive Session pursuant to the Texas Government Code Section 551.072 to discuss Real Property by Comm. Moore sec by Comm. Grant
Carried unanimously

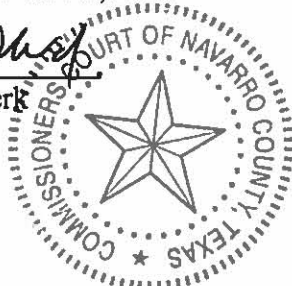
22. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.072 to discuss Real Property
Take up item 11 at this time

23. 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 October 22nd, 2018.

Signed 22nd day of October, 2018


Sherry Dowd, County Clerk



10/22/2018 08:25:48

GENERAL FUND

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 FIRE & SECURITY	1	2019 101-512-445	REPAIRS & MAINT	10/12/2018	10/22/2018		2,225.00
A-1 FIRE & SECURITY	1	2019 101-512-445	REPAIRS & MAINT	10/12/2018	10/22/2018		746.00
ADVANCED LAW ENFORCE	1	2019 101-560-419	DUES & SUBSCRIPT	10/12/2018	10/22/2018		2,445.45
AIRGAS SOUTHWEST INC	12	2018 101-560-321	OPERATING SUPPLI	10/12/2018	10/22/2018	307309	440.00
AIRGAS SOUTHWEST INC	12	2018 101-560-321	OPERATING SUPPLI	10/12/2018	10/22/2018	307309	48.76
AIRGAS SOUTHWEST INC	12	2018 101-560-321	OPERATING SUPPLI	10/12/2018	10/22/2018	307309	613.33
AKV PLUMBING CONTRAC	1	2019 101-512-445	REPAIRS & MAINT	10/12/2018	10/22/2018	307563	7.81
AKV PLUMBING CONTRAC	1	2019 101-512-445	REPAIRS & MAINT	10/12/2018	10/22/2018	307563	191.25
AMERICAN TIRE DISTRI	1	2019 101-560-325	TIRES	10/12/2018	10/22/2018	307554	570.36
ANGUS VOLUNTEER FIRE	1	2019 101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		600.00
ANIMAL CARE CLINIC	12	2018 101-512-385	COUNTY FARM	10/18/2018	10/22/2018		139.00
APEX STRATEGIC INVES	1	2019 101-430-475	INVESTIGATORS	10/15/2018	10/22/2018		1,483.78
AT&T SERVICES INC.	12	2018 101-410-435	TELEPHONE	10/15/2018	10/22/2018		33.91
AT&T SERVICES INC.	12	2018 101-560-451	MAINT CONTRACT -	10/17/2018	10/22/2018		23.45
AT&T SERVICES INC.	12	2018 101-568-455	MAINT CONTRACT -	10/17/2018	10/22/2018		39.24
AT&T SERVICES INC.	1	2019 101-410-435	TELEPHONE	10/18/2018	10/22/2018		335.41
AT&T SERVICES INC.	1	2019 101-410-435	TELEPHONE	10/18/2018	10/22/2018		67.65
AT&T SERVICES INC.	1	2019 101-410-435	TELEPHONE	10/18/2018	10/22/2018		688.55
AT&T SERVICES INC.	1	2019 101-410-435	TELEPHONE	10/18/2018	10/22/2018		34.06
ATMOS ENERGY	12	2018 101-410-430	UTILITIES	10/17/2018	10/22/2018		48.68
ATMOS ENERGY	12	2018 101-410-430	UTILITIES	10/17/2018	10/22/2018		45.34
BARRY FIRE DEPT	1	2019 101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		800.00
BIG H TIRE SERVICE	12	2018 101-560-445	REPAIRS & MAINT	10/12/2018	10/22/2018	306188	30.00
BLOOMING GROVE FIRE	1	2019 101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		800.00
BOLTON MARIE HARRIS	1	2019 101-435-411	COURT APPOINTED	10/17/2018	10/22/2018		500.00
CALEB LOFTIS	1	2019 101-560-428	TRAVEL/CONFERENC	10/15/2018	10/22/2018		280.50
CANA CONSTRUCTION LL	12	2018 101-410-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307022	2,350.00
CANA CONSTRUCTION LL	12	2018 101-410-445	REPAIRS & MAINT	10/17/2018	10/22/2018	307022	3,750.00
CANA CONSTRUCTION LL	12	2018 101-410-445	REPAIRS & MAINT	10/17/2018	10/22/2018	307022	418.02
CAP FLEET UPFITTERS,	12	2018 101-568-320	OPERATING EQUIPM	10/12/2018	10/22/2018	307366	30.00

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CAP FLEET UPFITTERS,	12	2018	101-568-320	OPERATING EQUIPM	10/12/2018	10/22/2018	307366	1,470.00
CAP FLEET UPFITTERS,	12	2018	101-568-320	OPERATING EQUIPM	10/12/2018	10/22/2018	307366	490.00
CAP FLEET UPFITTERS,	12	2018	101-568-320	OPERATING EQUIPM	10/12/2018	10/22/2018	307366	672.00
CAP FLEET UPFITTERS,	12	2018	101-568-320	OPERATING EQUIPM	10/12/2018	10/22/2018	307366	193.00
CAP FLEET UPFITTERS,	12	2018	101-568-320	OPERATING EQUIPM	10/12/2018	10/22/2018	307366	9.00
CAP FLEET UPFITTERS,	12	2018	101-568-320	OPERATING EQUIPM	10/15/2018	10/22/2018	307366	63.00
CENTURION LINE, LLC	1	2019	101-560-428	TRAVEL/CONFERENC	10/18/2018	10/22/2018		295.00
CENTURION LINE, LLC	1	2019	101-560-428	TRAVEL/CONFERENC	10/18/2018	10/22/2018		295.00
CENTURION LINE, LLC	1	2019	101-560-321	OPERATING SUPPLI	10/18/2018	10/22/2018		62.96
CENTURION LINE, LLC	1	2019	101-560-428	TRAVEL/CONFERENC	10/18/2018	10/22/2018		295.00
CENTURION LINE, LLC	1	2019	101-560-321	OPERATING SUPPLI	10/18/2018	10/22/2018		2,247.50
CENTURYLINK	12	2018	101-410-435	TELEPHONE	10/18/2018	10/22/2018		40.06
CENTURYLINK	12	2018	101-410-435	TELEPHONE	10/18/2018	10/22/2018		1.65
CHARLIE'S LAWN SERVI	1	2019	101-402-423	SANITARY SERVICE	10/18/2018	10/22/2018		1,915.83
CHATFIELD VOLUNTEER	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		1,000.00
CITIBANK	12	2018	101-512-465	EXTRADITION OF P	10/11/2018	10/22/2018		178.44
CITIBANK	12	2018	101-421-428	TRAVEL/CONFERENC	10/11/2018	10/22/2018		1,060.75
CITY OF CORSICANA	1	2019	101-406-478	AMBULANCE	10/12/2018	10/22/2018		71,500.00
CITY OF CORSICANA	1	2019	101-406-476	ECONOMIC DEVELOP	10/12/2018	10/22/2018		21,659.50
CITY OF CORSICANA	1	2019	101-406-480	PUBLIC LIBRARY (10/12/2018	10/22/2018		10,000.00
CITY OF CORSICANA	1	2019	101-406-477	ANIMAL CONTROL	10/12/2018	10/22/2018		11,327.50
CITY OF CORSICANA	12	2018	101-406-474	CITY OF CORSICAN	10/15/2018	10/22/2018		2,450.00
COPY CENTER	1	2019	101-560-310	OFFICE SUPPLIES	10/12/2018	10/22/2018	307484	19.99
CORBET-OAK VALLEY VO	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		800.00
CORSICANA DAILY SUN	12	2018	101-406-418	ADVERTISING & LE	10/18/2018	10/22/2018		395.47
CORSICANA DAILY SUN	12	2018	101-495-419	DUES & SUBSCRIPT	10/18/2018	10/22/2018		561.70
CORSICANA GERANIUM G	12	2018	101-411-454	MAINT CONTRACT -	10/15/2018	10/22/2018		300.00
COURTNEY KIRK	1	2019	101-430-428	TRAVEL/CONFERENC	10/18/2018	10/22/2018		877.07
CRAFTEX CONSTRUCTION	12	2018	101-561-446	REPAIRS & MAINT	10/12/2018	10/22/2018	306450	1,500.00
CRAFTEX CONSTRUCTION	12	2018	101-561-446	REPAIRS & MAINT	10/18/2018	10/22/2018	306450	475.00
CROWNE PLAZA HOTEL	1	2019	101-560-428	TRAVEL/CONFERENC	10/15/2018	10/22/2018		552.00
DAMARA WATKINS	1	2019	101-430-485	OTHER LITIGATION	10/15/2018	10/22/2018		10.00
DAMARA WATKINS	1	2019	101-430-411	COURT APPOINTED	10/15/2018	10/22/2018		1,000.00
DAMARA WATKINS	1	2019	101-425-490	MENTAL / AD LITE	10/17/2018	10/22/2018		100.00

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DAMARA WATKINS	1	2019	101-425-490	MENTAL / AD LITE	10/17/2018	10/22/2018		100.00
DAMARA WATKINS	12	2018	101-430-411	COURT APPOINTED	10/17/2018	10/22/2018		1,110.00
DAMARA WATKINS	1	2019	101-425-411	COURT APPOINTED	10/17/2018	10/22/2018		100.00
DAMARA WATKINS	1	2019	101-425-485	OTHER LITIGATION	10/17/2018	10/22/2018		10.00
DAMARA WATKINS	1	2019	101-425-411	COURT APPOINTED	10/17/2018	10/22/2018		450.00
DAMARA WATKINS	1	2019	101-425-411	COURT APPOINTED	10/17/2018	10/22/2018		200.00
DAMARA WATKINS	1	2019	101-435-485	OTHER LITIGATION	10/17/2018	10/22/2018		10.00
DAMARA WATKINS	1	2019	101-435-411	COURT APPOINTED	10/17/2018	10/22/2018		1,150.00
DANIEL ROBERT BILTZ	12	2018	101-430-411	COURT APPOINTED	10/15/2018	10/22/2018		1,020.00
DANIEL ROBERT BILTZ	12	2018	101-430-411	COURT APPOINTED	10/15/2018	10/22/2018		290.00
DANIEL ROBERT BILTZ	12	2018	101-430-411	COURT APPOINTED	10/15/2018	10/22/2018		200.00
DANIEL ROBERT BILTZ	12	2018	101-430-411	COURT APPOINTED	10/15/2018	10/22/2018		100.00
DANIEL ROBERT BILTZ	1	2019	101-430-411	COURT APPOINTED	10/18/2018	10/22/2018		635.00
DANIEL ROBERT BILTZ	1	2019	101-435-411	COURT APPOINTED	10/18/2018	10/22/2018		225.00
DANIEL TEED	1	2019	101-406-311	POSTAGE	10/15/2018	10/22/2018		1.50
DAWSON VOLUNTEER FIR	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		800.00
DEALERS ELECTRICAL S	1	2019	101-512-321	MAINTENANCE SUPP	10/12/2018	10/22/2018	307539	68.40
DEALERS ELECTRICAL S	1	2019	101-512-321	MAINTENANCE SUPP	10/12/2018	10/22/2018	307539	130.00
DEALERS ELECTRICAL S	1	2019	101-512-321	MAINTENANCE SUPP	10/12/2018	10/22/2018	307539	238.75
DEALERS ELECTRICAL S	1	2019	101-512-321	MAINTENANCE SUPP	10/12/2018	10/22/2018	307539	54.68
DEALERS ELECTRICAL S	1	2019	101-512-321	MAINTENANCE SUPP	10/15/2018	10/22/2018		(1.77)
DEALERS ELECTRICAL S	1	2019	101-410-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307504	23.27
DEALERS ELECTRICAL S	1	2019	101-410-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307481	175.80
DEALERS ELECTRICAL S	1	2019	101-410-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307481	136.80
DEALERS ELECTRICAL S	1	2019	101-410-321	MAINTENANCE SUPP	10/21/2018	10/22/2018	307504	(0.25)
DEALERS ELECTRICAL S	1	2019	101-410-321	MAINTENANCE SUPP	10/21/2018	10/22/2018	307481	(3.13)
DOCUMENT SOLUTIONS	12	2018	101-403-310	OFFICE SUPPLIES	10/15/2018	10/22/2018		109.82
DOCUMENT SOLUTIONS	12	2018	101-495-310	OFFICE SUPPLIES	10/15/2018	10/22/2018		1.70
DOUBLE TROUBLE PRAYT	1	2019	101-512-456	MAINT CONTRACT -	10/17/2018	10/22/2018		120.00
DOUBLE TROUBLE PRAYT	1	2019	101-410-456	MAINT CONTRACT -	10/17/2018	10/22/2018		90.00
DOUBLE TROUBLE PRAYT	1	2019	101-412-456	MAINT CONTRACT -	10/17/2018	10/22/2018		90.00
DOUBLE TROUBLE PRAYT	1	2019	101-568-446	REPAIRS & MAINT	10/17/2018	10/22/2018		50.00
DOUBLE TROUBLE PRAYT	1	2019	101-420-445	REPAIRS & MAINT	10/17/2018	10/22/2018		35.00
DOUBLE TROUBLE PRAYT	1	2019	101-411-456	MAINT CONTRACT -	10/17/2018	10/22/2018		50.00

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DOUBLE TROUBLE PRAYT	1	2019	101-410-456	MAINT CONTRACT -	10/17/2018	10/22/2018		75.00
ELECTION SYSTEMS & S	1	2019	101-409-425	ELECTIONS	10/17/2018	10/22/2018	306970	3,831.00
ELECTION SYSTEMS & S	1	2019	101-409-425	ELECTIONS	10/17/2018	10/22/2018	306970	2,031.68
ELECTION SYSTEMS & S	1	2019	101-409-425	ELECTIONS	10/17/2018	10/22/2018	306970	238.53
ELECTION SYSTEMS & S	1	2019	101-409-425	ELECTIONS	10/17/2018	10/22/2018	306970	4,487.59
ELMER TANNER	1	2019	101-560-428	TRAVEL/CONFERENC	10/15/2018	10/22/2018		280.50
EMERGENCY SERVICE DI	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		600.00
EMHOUSE VOLUNTEER FI	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		600.00
ENGINEERING INNOVATI	1	2019	101-440-310	OFFICE SUPPLIES	10/17/2018	10/22/2018	307486	20.72
ENGINEERING INNOVATI	1	2019	101-440-310	OFFICE SUPPLIES	10/17/2018	10/22/2018	307486	105.00
ENGINEERING INNOVATI	1	2019	101-440-310	OFFICE SUPPLIES	10/17/2018	10/22/2018	307486	19.11
ENGINEERING INNOVATI	1	2019	101-440-310	OFFICE SUPPLIES	10/17/2018	10/22/2018	307486	58.00
EUREKA VOLUNTEER FIR	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		600.00
EVERBRIDGE INC	1	2019	101-568-451	EMERGENCY SERVIC	10/12/2018	10/22/2018		29,471.35
FEDEX - TXMAS	12	2018	101-406-311	POSTAGE	10/9/2018	10/22/2018		116.34
FEDEX - TXMAS	1	2019	101-406-311	POSTAGE	10/15/2018	10/22/2018		16.72
FIVE STAR SERVICES I	12	2018	101-512-380	GROCERIES	10/18/2018	10/22/2018		4,434.75
FROST VOLUNTEER FIRE	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		800.00
GALLS LLC	12	2018	101-560-426	UNIFORMS	10/12/2018	10/22/2018	306647	33.70
GALLS LLC	12	2018	101-560-426	UNIFORMS	10/12/2018	10/22/2018	306647	69.50
GALLS LLC	1	2019	101-560-426	UNIFORMS	10/12/2018	10/22/2018	307487	34.75
GALLS LLC	1	2019	101-560-426	UNIFORMS	10/12/2018	10/22/2018	307487	69.50
GALLS LLC	12	2018	101-560-426	UNIFORMS	10/15/2018	10/22/2018	306993	75.00
GEXA ENERGY - DALLAS	12	2018	101-512-435	UTILITIES	10/18/2018	10/22/2018		19.23
GOVERNMENT FORMS & S	12	2018	101-440-310	OFFICE SUPPLIES	10/17/2018	10/22/2018	307410	616.95
GOVERNMENT FORMS & S	12	2018	101-440-310	OFFICE SUPPLIES	10/17/2018	10/22/2018	307410	61.91
GOVERNMENT FORMS & S	12	2018	101-440-310	OFFICE SUPPLIES	10/17/2018	10/22/2018	307410	30.96
GOVERNMENT FORMS & S	12	2018	101-440-310	OFFICE SUPPLIES	10/17/2018	10/22/2018	307410	325.75
GREAT AMERICA FINANC	12	2018	101-402-440	COPIER RENTAL	10/17/2018	10/22/2018		278.00
GREENWORX PRINTING	12	2018	101-406-315	FORMS & PRINTING	10/18/2018	10/22/2018	307331	2,090.77
GREENWORX PRINTING	12	2018	101-406-315	FORMS & PRINTING	10/18/2018	10/22/2018	307331	(313.62)
HUFFMAN COMMUNICATIO	1	2019	101-561-446	REPAIRS & MAINT	10/12/2018	10/22/2018		105.00
IDEAL SELF STORAGE	1	2019	101-410-441	STORAGE RENTAL	10/15/2018	10/22/2018		50.00
IDEAL SELF STORAGE	1	2019	101-410-441	STORAGE RENTAL	10/15/2018	10/22/2018		750.00

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IDEAL SELF STORAGE	1	2019	101-410-441	STORAGE RENTAL	10/15/2018	10/22/2018		295.00
IDEAL SELF STORAGE	1	2019	101-410-441	STORAGE RENTAL	10/15/2018	10/22/2018		295.00
IDEAL SELF STORAGE	1	2019	101-410-441	STORAGE RENTAL	10/15/2018	10/22/2018		295.00
INTECH WORLDWIDE LP	1	2019	101-456-459	MAINT CONTRACT -	10/22/2018	10/22/2018		7,880.00
INTECH WORLDWIDE LP	1	2019	101-457-459	MAINT CONTRACT -	10/22/2018	10/22/2018		7,880.00
INTECH WORLDWIDE LP	1	2019	101-459-459	MAINT CONTRACT -	10/22/2018	10/22/2018		7,880.00
INTECH WORLDWIDE LP	1	2019	101-458-459	MAINT CONTRACT -	10/22/2018	10/22/2018		7,880.00
JACOBSON LAW FIRM PC	12	2018	101-406-410	PROFESSIONAL SER	10/15/2018	10/22/2018		210.26
JACOBSON LAW FIRM PC	12	2018	101-406-410	PROFESSIONAL SER	10/15/2018	10/22/2018		126.86
JACOBSON LAW FIRM PC	12	2018	101-406-410	PROFESSIONAL SER	10/17/2018	10/22/2018		4,883.71
JAMES E. POLK, ATTOR	1	2019	101-435-411	COURT APPOINTED	10/18/2018	10/22/2018		325.00
JAMES E. POLK, ATTOR	1	2019	101-435-411	COURT APPOINTED	10/18/2018	10/22/2018		305.00
JOHNSON OIL COMPANY	1	2019	101-560-370	GAS & OIL	10/12/2018	10/22/2018	307516	5,073.60
JOHNSON OIL COMPANY	12	2018	101-560-370	GAS & OIL	10/12/2018	10/22/2018	306856	4,697.00
JOT'EM DOWN - RESTOR	12	2018	101-410-445	REPAIRS & MAINT	10/15/2018	10/22/2018	306331	3,510.00
JOT'EM DOWN - RESTOR	12	2018	101-410-445	REPAIRS & MAINT	10/15/2018	10/22/2018	306331	1,530.00
JOT'EM DOWN - RESTOR	12	2018	101-410-445	REPAIRS & MAINT	10/15/2018	10/22/2018	306331	1,350.00
JOT'EM DOWN - RESTOR	12	2018	101-410-445	REPAIRS & MAINT	10/15/2018	10/22/2018	306331	395.00
JOT'EM DOWN - RESTOR	12	2018	101-410-445	REPAIRS & MAINT	10/15/2018	10/22/2018	306331	125.00
JOT'EM DOWN - RESTOR	12	2018	101-410-445	REPAIRS & MAINT	10/15/2018	10/22/2018	306331	85.00
JOT'EM DOWN - RESTOR	12	2018	101-410-445	REPAIRS & MAINT	10/15/2018	10/22/2018	306331	195.00
JUANITA B EDGECOMB P	1	2019	101-425-411	COURT APPOINTED	10/17/2018	10/22/2018		200.00
JUANITA B EDGECOMB P	1	2019	101-425-411	COURT APPOINTED	10/17/2018	10/22/2018		100.00
JUANITA B EDGECOMB P	1	2019	101-430-411	COURT APPOINTED	10/18/2018	10/22/2018		687.50
K & S TIRE TOWING &	1	2019	101-560-445	REPAIRS & MAINT	10/12/2018	10/22/2018	307501	72.09
K & S TIRE TOWING &	1	2019	101-560-445	REPAIRS & MAINT	10/12/2018	10/22/2018	307501	11.40
K & S TIRE TOWING &	1	2019	101-560-445	REPAIRS & MAINT	10/12/2018	10/22/2018	307501	40.00
K & S TIRE TOWING &	1	2019	101-560-445	REPAIRS & MAINT	10/12/2018	10/22/2018	307501	28.16
K & S TIRE TOWING &	1	2019	101-560-445	REPAIRS & MAINT	10/12/2018	10/22/2018	307501	11.40
K & S TIRE TOWING &	1	2019	101-560-445	REPAIRS & MAINT	10/12/2018	10/22/2018	307501	66.87
K & S TIRE TOWING &	1	2019	101-560-445	REPAIRS & MAINT	10/12/2018	10/22/2018	307501	11.40
K & S TIRE TOWING &	1	2019	101-560-445	REPAIRS & MAINT	10/12/2018	10/22/2018	307501	72.09
K & S TIRE TOWING &	1	2019	101-560-445	REPAIRS & MAINT	10/12/2018	10/22/2018	307501	21.40
K & S TIRE TOWING &	1	2019	101-560-445	REPAIRS & MAINT	10/12/2018	10/22/2018	307501	55.43

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K & S TIRE TOWING &	1	2019	101-560-445	REPAIRS & MAINT	10/12/2018	10/22/2018	307501	11.40
K & S TIRE TOWING &	1	2019	101-560-445	REPAIRS & MAINT	10/12/2018	10/22/2018	307575	37.08
K & S TIRE TOWING &	1	2019	101-560-445	REPAIRS & MAINT	10/12/2018	10/22/2018	307575	68.00
K & S TIRE TOWING &	1	2019	101-560-445	REPAIRS & MAINT	10/12/2018	10/22/2018	307546	84.56
K & S TIRE TOWING &	1	2019	101-560-445	REPAIRS & MAINT	10/12/2018	10/22/2018	307546	544.00
K & S TIRE TOWING &	1	2019	101-560-445	REPAIRS & MAINT	10/12/2018	10/22/2018	307560	382.74
K & S TIRE TOWING &	1	2019	101-560-445	REPAIRS & MAINT	10/12/2018	10/22/2018	307560	163.35
KAREN CUNNINGHAM DEN	1	2019	101-430-485	OTHER LITIGATION	10/18/2018	10/22/2018		3.00
KAREN CUNNINGHAM DEN	1	2019	101-430-411	COURT APPOINTED	10/18/2018	10/22/2018		175.00
KEATHLEY & KEATHLEY	12	2018	101-435-485	OTHER LITIGATION	10/17/2018	10/22/2018		9.40
KEATHLEY & KEATHLEY	12	2018	101-435-411	COURT APPOINTED	10/17/2018	10/22/2018		843.75
KEATHLEY & KEATHLEY	12	2018	101-435-411	COURT APPOINTED	10/17/2018	10/22/2018		743.75
KEATHLEY & KEATHLEY	12	2018	101-425-411	COURT APPOINTED	10/17/2018	10/22/2018		275.00
KEATHLEY & KEATHLEY	12	2018	101-425-411	COURT APPOINTED	10/17/2018	10/22/2018		375.00
KELLY R MYERS, ATTOR	1	2019	101-425-485	OTHER LITIGATION	10/15/2018	10/22/2018		6.00
KELLY R MYERS, ATTOR	1	2019	101-425-411	COURT APPOINTED	10/15/2018	10/22/2018		200.00
KELLY R MYERS, ATTOR	1	2019	101-425-411	COURT APPOINTED	10/15/2018	10/22/2018		100.00
KELLY R MYERS, ATTOR	1	2019	101-425-411	COURT APPOINTED	10/15/2018	10/22/2018		50.00
KELLY R MYERS, ATTOR	1	2019	101-435-490	MENTAL / AD LITE	10/17/2018	10/22/2018		1,675.00
KERENS FIRE DEPT	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		1,000.00
KRISTOPHER MATTHEWS	1	2019	101-560-428	TRAVEL/CONFERENC	10/15/2018	10/22/2018		280.50
KRYSTAL MCCOLLUM	1	2019	101-560-428	TRAVEL/CONFERENC	10/15/2018	10/22/2018		237.62
LAW OFFICE OF JASON	1	2019	101-430-411	COURT APPOINTED	10/15/2018	10/22/2018		1,487.50
LAW OFFICE OF MICAH	1	2019	101-425-411	COURT APPOINTED	10/15/2018	10/22/2018		100.00
LAW OFFICE OF MICAH	1	2019	101-430-411	COURT APPOINTED	10/15/2018	10/22/2018		652.00
LAW OFFICE OF MICAH	1	2019	101-430-485	OTHER LITIGATION	10/15/2018	10/22/2018		1.00
LAW OFFICE OF MICAH	1	2019	101-430-411	COURT APPOINTED	10/15/2018	10/22/2018		400.00
LAW OFFICE OF MICAH	12	2018	101-435-411	COURT APPOINTED	10/17/2018	10/22/2018		325.00
LAW OFFICE OF MICAH	12	2018	101-435-485	OTHER LITIGATION	10/17/2018	10/22/2018		2.00
LAW OFFICE OF MICAH	12	2018	101-435-411	COURT APPOINTED	10/17/2018	10/22/2018		612.50
LAW OFFICE OF MICAH	12	2018	101-430-485	OTHER LITIGATION	10/17/2018	10/22/2018		2.00
LAW OFFICE OF MICAH	12	2018	101-430-411	COURT APPOINTED	10/17/2018	10/22/2018		575.00
LAW OFFICE OF MICHAEL	12	2018	101-435-485	OTHER LITIGATION	10/18/2018	10/22/2018		2.05
LAW OFFICE OF MICHAEL	12	2018	101-435-490	MENTAL / AD LITE	10/18/2018	10/22/2018		3,025.00

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LAW OFFICE OF SHANA	12	2018	101-425-411	COURT APPOINTED	10/17/2018	10/22/2018		300.00
LAWRENCE WARREN	12	2018	101-430-475	INVESTIGATORS	10/15/2018	10/22/2018		731.25
LINEBARGER GOGGAN BL	1	2019	101-499-435	TELEPHONE	10/15/2018	10/22/2018		572.33
MARIA J. LOPEZ	12	2018	101-340-035	PLANNING PERMITS	10/22/2018	10/22/2018		50.00
MCCOY'S BUILDING SUP	1	2019	101-512-385	COUNTY FARM	10/12/2018	10/22/2018	307505	17.29
MEDICAL SURGICAL & C	1	2019	101-572-411	NON-RESIDENTIAL	10/15/2018	10/22/2018		40.50
MELANIE CAGLE	1	2019	101-561-428	TRAVEL/CONFERENC	10/15/2018	10/22/2018		331.50
MILDRED VOLUNTEER FI	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		600.00
MOORE TIRE & AUTO	1	2019	101-402-444	REPAIRS & MAINTEN	10/17/2018	10/22/2018	307562	290.29
MOORE TIRE & AUTO	1	2019	101-402-444	REPAIRS & MAINTEN	10/17/2018	10/22/2018	307562	150.00
MUSTANG VOLUNTEER FI	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		600.00
NATIONAL WHOLESALE S	1	2019	101-410-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307480	202.08
NATIONAL WHOLESALE S	1	2019	101-410-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307480	64.27
NATIONAL WHOLESALE S	1	2019	101-410-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307480	64.27
NAVARRO CENTRAL APPR	1	2019	101-406-409	APPRAISAL DISTRI	10/12/2018	10/22/2018		68,180.53
NAVARRO CENTRAL APPR	1	2019	101-406-409	APPRAISAL DISTRI	10/12/2018	10/22/2018		14,302.24
NAVARRO CENTRAL APPR	1	2019	101-406-409	APPRAISAL DISTRI	10/12/2018	10/22/2018		1,205.87
NAVARRO COUNTY HEALT	1	2019	101-406-489	HEALTH DEPARTMEN	10/9/2018	10/22/2018		4,083.33
NAVARRO MILLS VOLUNT	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		800.00
NAVARRO VOLUNTEER FI	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		400.00
NCTCOG REGIONAL EMER	1	2019	101-568-419	DUES & SUBSCRIPT	10/11/2018	10/22/2018		5,000.00
NEAL GREEN, JR	12	2018	101-430-485	OTHER LITIGATION	10/17/2018	10/22/2018		7.00
NEAL GREEN, JR	12	2018	101-430-411	COURT APPOINTED	10/17/2018	10/22/2018		310.00
NEAL GREEN, JR	12	2018	101-430-411	COURT APPOINTED	10/17/2018	10/22/2018		310.00
NEAL GREEN, JR	12	2018	101-430-485	OTHER LITIGATION	10/17/2018	10/22/2018		2.00
NEAL GREEN, JR	12	2018	101-430-411	COURT APPOINTED	10/17/2018	10/22/2018		430.83
NEAL GREEN, JR	12	2018	101-430-411	COURT APPOINTED	10/17/2018	10/22/2018		330.83
NEAL GREEN, JR	12	2018	101-430-411	COURT APPOINTED	10/17/2018	10/22/2018		230.84
NORTH TEXAS BEHAVIOR	1	2019	101-406-485	N.T.B.H.A.	10/12/2018	10/22/2018		24,420.26
NORTHLAND COMMUNICAT	1	2019	101-568-436	INTERNET	10/12/2018	10/22/2018		143.99
OFFICE DEPOT INC-TXM	1	2019	101-406-312	COPY & POSTAGE S	10/18/2018	10/22/2018	307519	63.98
OFFICE DEPOT INC-TXM	1	2019	101-406-312	COPY & POSTAGE S	10/18/2018	10/22/2018	307519	96.82
OFFICE DEPOT INC-TXM	1	2019	101-406-312	COPY & POSTAGE S	10/18/2018	10/22/2018	307519	63.98
OFFICE DEPOT INC-TXM	1	2019	101-421-310	OFFICE SUPPLIES	10/18/2018	10/22/2018	307548	30.62

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OFFICE DEPOT INC-TXM	1	2019	101-560-310	OFFICE SUPPLIES	10/18/2018	10/22/2018	307521	43.94
OFFICE DEPOT INC-TXM	1	2019	101-560-310	OFFICE SUPPLIES	10/18/2018	10/22/2018	307521	267.90
OFFICE DEPOT INC-TXM	1	2019	101-560-310	OFFICE SUPPLIES	10/18/2018	10/22/2018	307521	7.73
OFFICE DEPOT INC-TXM	1	2019	101-406-312	COPY & POSTAGE S	10/18/2018	10/22/2018	307519	1,279.60
OFFICE DEPOT INC-TXM	12	2018	101-475-310	OFFICE SUPPLIES	10/18/2018	10/22/2018	305669	(3,299.94)
OFFICE DEPOT INC-TXM	12	2018	101-475-310	OFFICE SUPPLIES	10/18/2018	10/22/2018	305669	(79.99)
OFFICE DEPOT INC-TXM	12	2018	101-475-310	OFFICE SUPPLIES	10/18/2018	10/22/2018	305669	3,379.93
OFFICE DEPOT INC-TXM	12	2018	101-475-310	OFFICE SUPPLIES	10/18/2018	10/22/2018	305669	(1,099.98)
OFFICE DEPOT INC-TXM	1	2019	101-512-310	OFFICE SUPPLIES	10/18/2018	10/22/2018	307533	658.95
OFFICE DEPOT INC-TXM	1	2019	101-512-310	OFFICE SUPPLIES	10/18/2018	10/22/2018	307533	239.98
OFFICE DEPOT INC-TXM	1	2019	101-512-310	OFFICE SUPPLIES	10/18/2018	10/22/2018	307533	253.39
PHILIP R TAFT PSY	1	2019	101-430-470	MEDICAL EXAMINAT	10/17/2018	10/22/2018		1,093.75
PITNEY BOWES INC	12	2018	101-406-313	POSTAGE MAINTENA	10/9/2018	10/22/2018		284.98
PURDON VOLUNTEER FIR	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		600.00
PURSLEY VOLUNTEER FI	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		600.00
RAUL HERNANDEZ	1	2019	101-430-410	INTERPRETER	10/17/2018	10/22/2018		375.00
READYREFRESH	12	2018	101-411-458	MAINT CONTRACT -	10/17/2018	10/22/2018		34.99
READYREFRESH	12	2018	101-410-458	MAINT CONTRACT -	10/17/2018	10/22/2018		113.78
READYREFRESH	12	2018	101-410-458	MAINT CONTRACT -	10/17/2018	10/22/2018		43.19
READYREFRESH	12	2018	101-410-458	MAINT CONTRACT -	10/17/2018	10/22/2018		23.26
READYREFRESH	12	2018	101-410-458	MAINT CONTRACT -	10/17/2018	10/22/2018		6.99
READYREFRESH	12	2018	101-410-458	MAINT CONTRACT -	10/17/2018	10/22/2018		41.21
RENAISSANCE AUSTIN H	1	2019	101-560-428	TRAVEL/CONFERENC	10/15/2018	10/22/2018		839.50
RENAISSANCE AUSTIN H	1	2019	101-560-428	TRAVEL/CONFERENC	10/15/2018	10/22/2018		839.50
RENAISSANCE AUSTIN H	1	2019	101-560-428	TRAVEL/CONFERENC	10/15/2018	10/22/2018		839.50
RESERVE ACCOUNT	1	2019	101-406-311	POSTAGE	10/9/2018	10/22/2018		5,000.00
RETREAT VOLUNTEER FI	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		800.00
REX GIVENS	1	2019	101-475-428	TRAVEL/CONFERENC	10/15/2018	10/22/2018		65.73
RICE VOLUNTEER FIRE	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		600.00
RICHLAND VOLUNTEER F	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		800.00
ROBLES LAW FIRM	1	2019	101-430-411	COURT APPOINTED	10/15/2018	10/22/2018		400.00
ROBLES LAW FIRM	1	2019	101-435-411	COURT APPOINTED	10/15/2018	10/22/2018		400.00
ROBLES LAW FIRM	1	2019	101-425-411	COURT APPOINTED	10/15/2018	10/22/2018		200.00
ROBLES LAW FIRM	1	2019	101-425-411	COURT APPOINTED	10/15/2018	10/22/2018		100.00

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ROBLES LAW FIRM	1	2019	101-425-411	COURT APPOINTED	10/15/2018	10/22/2018	50.00
ROBLES LAW FIRM	1	2019	101-435-411	COURT APPOINTED	10/18/2018	10/22/2018	400.00
ROBLES LAW FIRM	1	2019	101-435-411	COURT APPOINTED	10/18/2018	10/22/2018	200.00
ROBLES LAW FIRM	1	2019	101-435-411	COURT APPOINTED	10/18/2018	10/22/2018	950.00
ROBLES LAW FIRM	1	2019	101-435-411	COURT APPOINTED	10/18/2018	10/22/2018	950.00
ROBLES LAW FIRM	1	2019	101-435-411	COURT APPOINTED	10/18/2018	10/22/2018	500.00
SATELLITE PHONES DIR	1	2019	101-568-560	MODEM & SATELLIT	10/12/2018	10/22/2018	56.47
SCHINDLER ELEVATOR C	1	2019	101-410-452	MAINT CONTRACT -	10/15/2018	10/22/2018	5,304.00
SCHINDLER ELEVATOR C	1	2019	101-410-452	MAINT CONTRACT -	10/17/2018	10/22/2018	240.00
SHERIFF, PETTY CASH	1	2019	101-560-340	INVESTIGATIVE /	10/12/2018	10/22/2018	12.00
SHERIFF, PETTY CASH	1	2019	101-512-465	EXTRADITION OF P	10/15/2018	10/22/2018	6.27
SHERIFF, PETTY CASH	1	2019	101-512-465	EXTRADITION OF P	10/15/2018	10/22/2018	7.89
SHERIFF, PETTY CASH	1	2019	101-560-340	INVESTIGATIVE /	10/18/2018	10/22/2018	30.00
SHERIFF, PETTY CASH	1	2019	101-560-410	INVESTIGATIONS	10/18/2018	10/22/2018	9.95
SILVER CITY VOLUNTEE	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018	600.00
SOUTHERN HEALTH PART	1	2019	101-512-460	INMATE MEDICAL -	10/12/2018	10/22/2018	26,645.46
SOUTHERN HEALTH PART	12	2018	101-512-460	INMATE MEDICAL -	10/18/2018	10/22/2018	837.90
SOUTHERN OAKS VOLUNT	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018	400.00
SUSAN A WALDRIP COUR	12	2018	101-435-412	TRANSCRIPTS	10/15/2018	10/22/2018	295.00
SUSAN A WALDRIP COUR	12	2018	101-435-412	TRANSCRIPTS	10/15/2018	10/22/2018	295.00
SUSAN A WALDRIP COUR	1	2019	101-425-412	COURT REPORTER	10/15/2018	10/22/2018	295.00
SUSAN A WALDRIP COUR	12	2018	101-425-412	COURT REPORTER	10/17/2018	10/22/2018	295.00
SUSAN A WALDRIP COUR	12	2018	101-425-412	COURT REPORTER	10/17/2018	10/22/2018	120.00
TEXAS ASSOCIATION OF	1	2019	101-497-428	TRAVEL/CONFERENC	10/15/2018	10/22/2018	150.00
TEXAS PRISONER TRANS	1	2019	101-512-465	EXTRADITION OF P	10/12/2018	10/22/2018	307535 111.00
TEXAS VOICE & DATA S	1	2019	101-554-320	OPERATING EQUIPM	10/19/2018	10/22/2018	46.25
TEXAS VOICE & DATA S	1	2019	101-553-320	OPERATING EQUIPM	10/19/2018	10/22/2018	46.25
TEXAS VOICE & DATA S	1	2019	101-552-320	OPERATING EQUIPM	10/19/2018	10/22/2018	46.25
TEXAS VOICE & DATA S	1	2019	101-551-320	OPERATING EQUIPM	10/19/2018	10/22/2018	46.25
TEXAS VOICE & DATA S	1	2019	101-411-445	REPAIRS & MAINT	10/19/2018	10/22/2018	150.00
TEXAS VOICE & DATA S	1	2019	101-410-435	TELEPHONE	10/19/2018	10/22/2018	300.00
THE BEAUCHAMP FIRM	1	2019	101-425-490	MENTAL / AD LITE	10/17/2018	10/22/2018	100.00
THE BEAUCHAMP FIRM	1	2019	101-425-490	MENTAL / AD LITE	10/17/2018	10/22/2018	100.00
THIRD ADMINISTRATIVE	12	2018	101-406-439	3RD JUDICIAL REG	10/15/2018	10/22/2018	3,029.66

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TOMAS ECHARTEA	1	2019	101-430-410	INTERPRETER	10/15/2018	10/22/2018		200.00
TOMAS ECHARTEA	12	2018	101-430-411	COURT APPOINTED	10/17/2018	10/22/2018		200.00
TOMAS ECHARTEA	12	2018	101-430-410	INTERPRETER	10/17/2018	10/22/2018		400.00
TOMAS ECHARTEA	12	2018	101-430-410	INTERPRETER	10/17/2018	10/22/2018		400.00
TOMAS ECHARTEA	12	2018	101-430-410	INTERPRETER	10/17/2018	10/22/2018		400.00
TOMAS ECHARTEA	1	2019	101-430-410	INTERPRETER	10/17/2018	10/22/2018		200.00
TOMAS ECHARTEA	1	2019	101-435-410	INTERPRETER	10/17/2018	10/22/2018		100.00
TOMAS ECHARTEA	1	2019	101-435-410	INTERPRETER	10/17/2018	10/22/2018		50.00
TOMAS ECHARTEA	1	2019	101-435-410	INTERPRETER	10/17/2018	10/22/2018		50.00
TROPHIES UNLIMITED	1	2019	101-560-426	UNIFORMS	10/12/2018	10/22/2018	307514	21.00
TROPHIES UNLIMITED	1	2019	101-560-310	OFFICE SUPPLIES	10/12/2018	10/22/2018	307514	34.00
TROPHIES UNLIMITED	1	2019	101-560-310	OFFICE SUPPLIES	10/12/2018	10/22/2018	307514	8.00
TX DEPT OF STATE HEA	12	2018	101-403-410	PROFESSIONAL SER	10/15/2018	10/22/2018		91.50
UNION HIGH VFD	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018		400.00
US POSTAL SERVICE	1	2019	101-406-311	POSTAGE	10/11/2018	10/22/2018		246.00
VERIZON WIRELESS	1	2019	101-409-425	ELECTIONS	10/19/2018	10/22/2018		810.00
VERIZON WIRELESS	1	2019	101-560-451	MAINT CONTRACT -	10/19/2018	10/22/2018		1,381.16
WEST PUBLISHING CORP	12	2018	101-425-419	DUES & PUBLICATI	10/17/2018	10/22/2018		107.00
WEX BANK	1	2019	101-560-370	GAS & OIL	10/18/2018	10/22/2018		276.58
WILLIAM EARL PRICE	12	2018	101-430-411	COURT APPOINTED	10/17/2018	10/22/2018		312.50
WILLIAM EARL PRICE	12	2018	101-430-411	COURT APPOINTED	10/17/2018	10/22/2018		212.50
WILLIAM GRIGSBY	1	2019	101-560-428	TRAVEL/CONFERENC	10/15/2018	10/22/2018		229.50
WISTOL SUPPLY, INC	1	2019	101-560-446	REPAIRS & MAINT	10/12/2018	10/22/2018	307490	200.00
WISTOL SUPPLY, INC	1	2019	101-560-446	REPAIRS & MAINT	10/12/2018	10/22/2018	307490	10.85
XEROX CORP - TXMAS	12	2018	101-425-440	COPIER RENTAL	10/15/2018	10/22/2018		208.68
XEROX CORP - TXMAS	12	2018	101-571-440	COPIER RENTAL	10/15/2018	10/22/2018		219.47
XEROX CORP - TXMAS	12	2018	101-421-310	OFFICE SUPPLIES	10/15/2018	10/22/2018		75.24
XEROX CORP - TXMAS	12	2018	101-421-440	COPIER RENTAL	10/15/2018	10/22/2018		385.67
XEROX CORP - TXMAS	12	2018	101-571-440	COPIER RENTAL	10/15/2018	10/22/2018		219.47
XEROX CORP - TXMAS	12	2018	101-499-310	OFFICE SUPPLIES	10/15/2018	10/22/2018		10.03
XEROX CORP - TXMAS	12	2018	101-499-440	COPIER RENTAL	10/15/2018	10/22/2018		163.12
XEROX CORP - TXMAS	12	2018	101-497-310	OFFICE SUPPLIES	10/15/2018	10/22/2018		1.64
XEROX CORP - TXMAS	12	2018	101-497-440	COPIER RENTAL	10/15/2018	10/22/2018		327.74
XEROX CORP - TXMAS	12	2018	101-512-310	OFFICE SUPPLIES	10/15/2018	10/22/2018		14.83

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XEROX CORP - TXMAS	12	2018	101-512-440	COPIER RENTAL	10/15/2018	10/22/2018	251.35
XEROX CORP - TXMAS	12	2018	101-560-310	OFFICE SUPPLIES	10/15/2018	10/22/2018	10.76
XEROX CORP - TXMAS	12	2018	101-560-440	COPIER RENTAL	10/15/2018	10/22/2018	225.37
XEROX CORP - TXMAS	12	2018	101-435-310	OFFICE SUPPLIES	10/15/2018	10/22/2018	2.46
XEROX CORP - TXMAS	12	2018	101-435-440	COPIER RENTAL	10/15/2018	10/22/2018	140.41
XEROX CORP - TXMAS	12	2018	101-561-440	COPIER RENTAL	10/15/2018	10/22/2018	161.75
XEROX CORP - TXMAS	12	2018	101-499-440	COPIER RENTAL	10/15/2018	10/22/2018	148.38
XEROX CORP - TXMAS	12	2018	101-402-440	COPIER RENTAL	10/15/2018	10/22/2018	258.84
XEROX CORP - TXMAS	12	2018	101-495-310	OFFICE SUPPLIES	10/15/2018	10/22/2018	6.01
XEROX CORP - TXMAS	12	2018	101-495-440	COPIER RENTAL	10/15/2018	10/22/2018	419.86
XEROX CORP - TXMAS	12	2018	101-403-440	COPIER RENTAL	10/15/2018	10/22/2018	296.72
XEROX CORP - TXMAS	12	2018	101-403-440	COPIER RENTAL	10/15/2018	10/22/2018	232.61
XEROX CORP - TXMAS	12	2018	101-512-440	COPIER RENTAL	10/15/2018	10/22/2018	177.51
XEROX CORP - TXMAS	12	2018	101-403-440	COPIER RENTAL	10/15/2018	10/22/2018	251.49
XEROX CORP - TXMAS	12	2018	101-440-310	OFFICE SUPPLIES	10/15/2018	10/22/2018	33.25
XEROX CORP - TXMAS	12	2018	101-440-440	COPIER RENTAL	10/15/2018	10/22/2018	298.37
XEROX CORP - TXMAS	12	2018	101-440-440	COPIER RENTAL	10/15/2018	10/22/2018	298.35
XEROX CORP - TXMAS	12	2018	101-475-310	OFFICE SUPPLIES	10/15/2018	10/22/2018	36.91
XEROX CORP - TXMAS	12	2018	101-475-440	COPIER RENTAL	10/15/2018	10/22/2018	295.97
XEROX CORP - TXMAS	12	2018	101-475-310	OFFICE SUPPLIES	10/15/2018	10/22/2018	19.98
XEROX CORP - TXMAS	12	2018	101-475-440	COPIER RENTAL	10/15/2018	10/22/2018	295.97
XEROX CORP - TXMAS	12	2018	101-430-310	OFFICE SUPPLIES	10/15/2018	10/22/2018	7.84
XEROX CORP - TXMAS	12	2018	101-430-440	COPIER RENTAL	10/15/2018	10/22/2018	129.28
XEROX CORP - TXMAS	12	2018	101-498-440	COPIER RENTAL	10/15/2018	10/22/2018	86.94
XEROX CORP - TXMAS	12	2018	101-498-310	SUPPLIES	10/15/2018	10/22/2018	14.30
XEROX CORP - TXMAS	12	2018	101-407-440	COPIER RENTAL	10/15/2018	10/22/2018	86.93
XEROX CORP - TXMAS	12	2018	101-407-310	OFFICE SUPPLIES	10/15/2018	10/22/2018	14.29
XEROX CORP - TXMAS	12	2018	101-409-310	OFFICE SUPPLIES	10/15/2018	10/22/2018	25.27
XEROX CORP - TXMAS	12	2018	101-409-440	COPIER RENTAL	10/15/2018	10/22/2018	215.10
XEROX CORP - TXMAS	1	2019	101-401-440	COPIER RENTAL	10/15/2018	10/22/2018	281.50
XEROX CORP - TXMAS	1	2019	101-401-310	OFFICE SUPPLIES	10/15/2018	10/22/2018	127.57
XEROX CORP - TXMAS	1	2019	101-572-310	OFFICE SUPPLIES	10/15/2018	10/22/2018	37.30
XEROX CORP - TXMAS	1	2019	101-572-440	COPIER RENTAL	10/15/2018	10/22/2018	151.78
287 R/C FIRE AND RES	1	2019	101-406-465	FIRE PROTECTION	10/9/2018	10/22/2018	800.00

800 NORTH MAIN LTD	1	2019 101-571-447	RENT	10/9/2018	10/22/2018		5,211.75
800 NORTH MAIN LTD	1	2019 101-571-447	RENT	10/9/2018	10/22/2018		5,211.75
800 NORTH MAIN LTD	1	2019 101-571-447	RENT	10/9/2018	10/22/2018		5,211.75

496,748.14

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C S C D

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CODY ABBE	2	2019 151-340-010	PROBATION FEES -	10/22/2018	10/22/2018		100.00
CORRECTIONS SOFTWARE	2	2019 151-571-315	COMPUTER SERVICE	10/9/2018	10/22/2018		1,990.00
EXPRESS TIRE COMPANY	2	2019 151-571-370	GAS, OIL & REPAI	10/10/2018	10/22/2018	307544	162.00
EXPRESS TIRE COMPANY	2	2019 151-571-370	GAS, OIL & REPAI	10/10/2018	10/22/2018	307544	3.00
HELPING OPEN PEOPLES	2	2019 151-572-410	CONTRACT SERVICE	10/9/2018	10/22/2018		1,600.00
NAVARRO COUNTY GENER	2	2019 151-571-311	POSTAGE	10/9/2018	10/22/2018		174.17
OFFICE DEPOT INC-TXM	2	2019 151-571-310	DEPARTMENT SUPPL	10/11/2018	10/22/2018	307419	20.98
OFFICE DEPOT INC-TXM	2	2019 151-571-310	DEPARTMENT SUPPL	10/11/2018	10/22/2018	307419	19.99
OFFICE DEPOT INC-TXM	2	2019 151-571-310	DEPARTMENT SUPPL	10/11/2018	10/22/2018	307419	423.47
REDWOOD TOXICOLOGY L	2	2019 151-571-411	DRUG TESTING SER	10/11/2018	10/22/2018		50.00
ROBERT L SAENZ	2	2019 151-573-410	CONTRACT SERVICE	10/9/2018	10/22/2018		735.00
TEXAS COMMISSION ON	2	2019 151-571-418	PROF-EMP PSYCH &	10/10/2018	10/22/2018		35.00
TEXAS COMMISSION ON	2	2019 151-571-418	PROF-EMP PSYCH &	10/10/2018	10/22/2018		35.00
WEX BANK	2	2019 151-571-370	GAS, OIL & REPAI	10/18/2018	10/22/2018		54.30

5,402.91

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JUVENILE PROBA TION

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NEXT STEP COMMUNITY	2	2019 161-578-631	MHA - EXT DET/PR	10/11/2018	10/22/2018		538.54
PEGASUS SCHOOLS INC	2	2019 161-574-410	RESIDENTIAL SERV	10/9/2018	10/22/2018		3,870.00
PEGASUS SCHOOLS INC	2	2019 161-577-683	RMH PLACEMENT -	10/9/2018	10/22/2018		3,870.00
PHILIP R TAFT PSY	2	2019 161-576-613	CBP-MENTAL HEALT	10/22/2018	10/22/2018		300.00
RECOVERY HEALTHCARE	2	2019 161-576-603	MHA - CBP GENERA	10/9/2018	10/22/2018		225.00

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8,803.54

10/22/2018 08:25:48 FLOOD CONTROL

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NAVARRO COUNTY SOIL	1	2019 171-620-410	PROFESSIONAL SER	10/9/2018	10/22/2018		3,000.00
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							3,000.00

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	1	2019 211-611-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307424	14.98
ATWOODS DISTRIBUTING	1	2019 211-611-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307424	15.98
ATWOODS DISTRIBUTING	1	2019 211-611-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307424	5.52
ATWOODS DISTRIBUTING	1	2019 211-611-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307603	31.98
ATWOODS DISTRIBUTING	1	2019 211-611-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307603	17.97
ATWOODS DISTRIBUTING	1	2019 211-611-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307603	43.98
ATWOODS DISTRIBUTING	1	2019 211-611-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307603	3.98
ATWOODS DISTRIBUTING	1	2019 211-611-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307603	4.99
ATWOODS DISTRIBUTING	1	2019 211-611-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307603	28.14
ATWOODS DISTRIBUTING	1	2019 211-611-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307603	7.49
B & G AUTO PARTS	1	2019 211-611-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307540	178.95
BM LOGISTICS	1	2019 211-611-453	HAULING	10/17/2018	10/22/2018		3,519.00
CITY OF CORSICANA	1	2019 211-611-495	MISCELLANEOUS	10/17/2018	10/22/2018		48.70
CONSTRUCTION EDGE	1	2019 211-611-324	BLADES	10/17/2018	10/22/2018	307553	1,580.00
CONSTRUCTION EDGE	1	2019 211-611-325	TIRES	10/17/2018	10/22/2018	307553	574.00
EXPRESS TIRE COMPANY	1	2019 211-611-445	REPAIRS & MAINTENANCE	10/17/2018	10/22/2018	307433	30.00
EXPRESS TIRE COMPANY	1	2019 211-611-325	TIRES	10/17/2018	10/22/2018	307547	335.00
EXPRESS TIRE COMPANY	1	2019 211-611-445	REPAIRS & MAINTENANCE	10/17/2018	10/22/2018	307547	70.00
EXPRESS TIRE COMPANY	1	2019 211-611-445	REPAIRS & MAINTENANCE	10/17/2018	10/22/2018	307547	70.00
GILFILLAN HARDWARE	1	2019 211-611-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307425	24.99
GILFILLAN HARDWARE	1	2019 211-611-426	UNIFORMS	10/17/2018	10/22/2018	307425	29.98
GILFILLAN HARDWARE	1	2019 211-611-426	UNIFORMS	10/17/2018	10/22/2018	307424	14.99

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GILFILLAN HARDWARE	1	2019 211-611-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307424	21.99
GILFILLAN HARDWARE	1	2019 211-611-426	UNIFORMS	10/17/2018	10/22/2018	307424	76.95
GILFILLAN HARDWARE	1	2019 211-611-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307425	21.45
GILFILLAN HARDWARE	1	2019 211-611-330	JANITORIAL SUPPL	10/17/2018	10/22/2018	307425	18.86
HUFFMAN COMMUNICATIO	1	2019 211-611-450	MAINT CONTRACT	10/15/2018	10/22/2018		41.13
JOHNSON OIL COMPANY	1	2019 211-611-370	GAS & OIL	10/17/2018	10/22/2018	307537	482.20
JOHNSON OIL COMPANY	1	2019 211-611-370	GAS & OIL	10/17/2018	10/22/2018	307537	5,357.00
NAVARRO COUNTY R&B P	1	2019 211-333-010	STATE OF TEXAS -	10/15/2018	10/22/2018		10,777.34
NAVARRO COUNTY R&B P	1	2019 211-333-010	STATE OF TEXAS -	10/15/2018	10/22/2018		10,777.34
NAVARRO COUNTY R&B P	1	2019 211-333-010	STATE OF TEXAS -	10/15/2018	10/22/2018		10,777.34
T BAR D TRUCKING	1	2019 211-611-453	HAULING	10/17/2018	10/22/2018		4,647.72
T BAR D TRUCKING	1	2019 211-611-453	HAULING	10/17/2018	10/22/2018		4,643.40
TRUCK PARTS & SERVIC	1	2019 211-611-445	REPAIRS & MAINTE	10/17/2018	10/22/2018	307578	90.00
TRUCK PARTS & SERVIC	1	2019 211-611-445	REPAIRS & MAINTE	10/17/2018	10/22/2018	307578	10.00
TRUCK PARTS & SERVIC	1	2019 211-611-445	REPAIRS & MAINTE	10/17/2018	10/22/2018	307578	145.26
TRUCK PARTS & SERVIC	1	2019 211-611-445	REPAIRS & MAINTE	10/17/2018	10/22/2018	307578	218.75
TRUCK PARTS & SERVIC	1	2019 211-611-445	REPAIRS & MAINTE	10/17/2018	10/22/2018	307578	720.00
TRUCK PARTS & SERVIC	1	2019 211-611-445	REPAIRS & MAINTE	10/17/2018	10/22/2018	307578	786.35

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56,263.70

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS SOUTHWEST INC	1	2019 212-612-450	MAINT CONTRACT	10/15/2018	10/22/2018		155.40
AIRGAS SOUTHWEST INC	1	2019 212-612-450	MAINT CONTRACT	10/15/2018	10/22/2018		22.89
ATMOS ENERGY	12	2018 212-612-430	UTILITIES	10/15/2018	10/22/2018		43.72
ATWOODS DISTRIBUTING	1	2019 212-612-321	MAINTENANCE SUPP	10/15/2018	10/22/2018	307435	83.97
ATWOODS DISTRIBUTING	1	2019 212-612-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307617	115.92
B & G AUTO PARTS	1	2019 212-612-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307436	70.10
B & G AUTO PARTS	1	2019 212-612-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307463	15.00
B & G AUTO PARTS	1	2019 212-612-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307616	52.40
B & G AUTO PARTS	1	2019 212-612-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307616	27.90
B & G AUTO PARTS	1	2019 212-612-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307616	29.00

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CENTURYLINK	12	2018 212-612-435	TELEPHONE	10/15/2018	10/22/2018		131.25
GILFILLAN HARDWARE	1	2019 212-612-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307441	68.56
HUFFMAN COMMUNICATIO	1	2019 212-612-450	MAINT CONTRACT	10/15/2018	10/22/2018		41.12
HUFFMAN COMMUNICATIO	1	2019 212-612-445	REPAIRS & MAINTE	10/17/2018	10/22/2018	307610	39.36
JOHNSON OIL COMPANY	1	2019 212-612-370	GAS & OIL	10/17/2018	10/22/2018	307538	754.64
JOHNSON OIL COMPANY	1	2019 212-612-370	GAS & OIL	10/17/2018	10/22/2018	307538	4,017.75
MARTIN MARIETTA MATE	12	2018 212-612-376	ROAD MATERIAL	10/15/2018	10/22/2018	305101	4,067.89
MARTIN MARIETTA MATE	12	2018 212-612-376	ROAD MATERIAL	10/15/2018	10/22/2018	305101	6,637.62
MARTIN MARIETTA MATE	1	2019 212-612-376	ROAD MATERIAL	10/17/2018	10/22/2018		5,485.74
MARTIN MARIETTA MATE	1	2019 212-612-376	ROAD MATERIAL	10/17/2018	10/22/2018		6,409.06
PHILLIPS TIRE	1	2019 212-612-445	REPAIRS & MAINTE	10/17/2018	10/22/2018	307446	75.00
PHILLIPS TIRE	1	2019 212-612-325	TIRES	10/17/2018	10/22/2018	307604	370.00
PURVIS INDUSTRIES LT	12	2018 212-612-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307238	439.21
PURVIS INDUSTRIES LT	12	2018 212-612-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307238	16.79
PURVIS INDUSTRIES LT	12	2018 212-612-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307238	(386.33)
PURVIS INDUSTRIES LT	12	2018 212-612-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307238	(31.97)
PURVIS INDUSTRIES LT	12	2018 212-612-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307238	386.33
PURVIS INDUSTRIES LT	12	2018 212-612-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307238	31.97
TEXAS BIT	12	2018 212-612-376	ROAD MATERIAL	10/18/2018	10/22/2018		992.56
TRUCK PARTS & SERVIC	1	2019 212-612-321	MAINTENANCE SUPP	10/15/2018	10/22/2018	307451	36.18
TRUCK PARTS & SERVIC	1	2019 212-612-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307582	622.87
TRUCK PARTS & SERVIC	1	2019 212-612-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	305097	17.14
UNITED AG & TURF	1	2019 212-612-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307528	115.54
UNITED RENTALS INC -	12	2018 212-612-325	TIRES	10/15/2018	10/22/2018		235.76

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31,190.34

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	1	2019 213-613-321	MAINTENANCE SUPP	10/15/2018	10/22/2018	307452	48.47
B & J TRASH SERVICE	1	2019 213-613-330	JANITORIAL SUPPL	10/19/2018	10/22/2018		25.00
GEXA ENERGY - DALLAS	12	2018 213-613-430	UTILITIES	10/15/2018	10/22/2018		64.04
HUFFMAN COMMUNICATIO	1	2019 213-613-450	MAINT CONTRACT	10/15/2018	10/22/2018		41.12

JERRY'S TIRE HOUSE	1	2019 213-613-325	TIRES	10/17/2018	10/22/2018	307557	608.00
MEDICAL SURGICAL & C	12	2018 213-613-494	EMPLOYEE PHYSICA	10/15/2018	10/22/2018		116.00
NORTHEAST TEXAS WATE	12	2018 213-613-430	UTILITIES	10/15/2018	10/22/2018		37.46
T BAR D TRUCKING	1	2019 213-613-453	HAULING	10/17/2018	10/22/2018		447.40

1,387.49

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ARMSTRONG PAINT BODY	12	2018 214-614-445	REPAIRS & MAINTENANCE	10/17/2018	10/22/2018		7.00
AT&T WIRELESS	1	2019 214-614-435	TELEPHONE	10/15/2018	10/22/2018		52.13
ATMOS ENERGY	1	2019 214-614-430	UTILITIES	10/19/2018	10/22/2018		47.20
ATWOODS DISTRIBUTING	1	2019 214-614-495	MISCELLANEOUS	10/17/2018	10/22/2018	307467	27.48
BIG H TIRE SERVICE	12	2018 214-614-325	TIRES	10/17/2018	10/22/2018		925.00
BIG H TIRE SERVICE	12	2018 214-614-445	REPAIRS & MAINTENANCE	10/17/2018	10/22/2018		231.60
BIG H TIRE SERVICE	12	2018 214-614-445	REPAIRS & MAINTENANCE	10/17/2018	10/22/2018		40.00
BM LOGISTICS	1	2019 214-614-453	HAULING	10/17/2018	10/22/2018		760.00
CORSICANA NAPA AUTO	1	2019 214-614-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307471	154.83
CORSICANA NAPA AUTO	1	2019 214-614-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307471	71.25
CORSICANA NAPA AUTO	1	2019 214-614-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307471	276.46
CORSICANA NAPA AUTO	1	2019 214-614-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307471	138.23
CORSICANA WELDING &	1	2019 214-614-445	REPAIRS & MAINTENANCE	10/17/2018	10/22/2018		660.00
GILFILLAN HARDWARE	12	2018 214-614-445	REPAIRS & MAINTENANCE	10/17/2018	10/22/2018	305148	72.00
GILFILLAN HARDWARE	1	2019 214-614-445	REPAIRS & MAINTENANCE	10/17/2018	10/22/2018	307452	26.00
GILFILLAN HARDWARE	1	2019 214-614-445	REPAIRS & MAINTENANCE	10/17/2018	10/22/2018	307452	20.00
GILFILLAN HARDWARE	1	2019 214-614-445	REPAIRS & MAINTENANCE	10/17/2018	10/22/2018	307452	32.55
HADEN'S AUTO REPAIR	1	2019 214-614-445	REPAIRS & MAINTENANCE	10/17/2018	10/22/2018		208.26
HADEN'S AUTO REPAIR	1	2019 214-614-445	REPAIRS & MAINTENANCE	10/17/2018	10/22/2018		255.00
HADEN'S AUTO REPAIR	1	2019 214-614-445	REPAIRS & MAINTENANCE	10/17/2018	10/22/2018		303.07
HADEN'S AUTO REPAIR	1	2019 214-614-445	REPAIRS & MAINTENANCE	10/17/2018	10/22/2018		85.00
HADEN'S AUTO REPAIR	1	2019 214-614-445	REPAIRS & MAINTENANCE	10/17/2018	10/22/2018		20.00
HAVOC TRANSPORTATION	1	2019 214-614-453	HAULING	10/17/2018	10/22/2018		1,739.97
HUFFMAN COMMUNICATIO	1	2019 214-614-450	MAINT CONTRACT	10/15/2018	10/22/2018		41.13

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RATTLER ROCK INC	12	2018 214-614-376	ROAD MATERIAL	10/17/2018	10/22/2018	305159	265.82
RATTLER ROCK INC	12	2018 214-614-376	ROAD MATERIAL	10/17/2018	10/22/2018	305159	132.83
RATTLER ROCK INC	12	2018 214-614-376	ROAD MATERIAL	10/17/2018	10/22/2018	305159	267.64
RATTLER ROCK INC	12	2018 214-614-376	ROAD MATERIAL	10/17/2018	10/22/2018	305159	134.97
RATTLER ROCK INC	12	2018 214-614-376	ROAD MATERIAL	10/17/2018	10/22/2018	305159	527.69
RATTLER ROCK INC	12	2018 214-614-376	ROAD MATERIAL	10/17/2018	10/22/2018	305159	539.56
RATTLER ROCK INC	12	2018 214-614-376	ROAD MATERIAL	10/17/2018	10/22/2018	305159	254.54
UNITED AG & TURF - H	1	2019 214-614-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307561	145.50
UNITED AG & TURF - H	1	2019 214-614-321	MAINTENANCE SUPP	10/17/2018	10/22/2018	307561	18.10
UNITED RENTALS INC -	12	2018 214-614-448	MACHINE HIRE	10/17/2018	10/22/2018	307353	2,116.53
UNITED RENTALS INC -	12	2018 214-614-448	MACHINE HIRE	10/17/2018	10/22/2018	307353	416.97

11,014.31

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JUSTICE COURT TECHNOLOGY

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DOCUMENT SOLUTIONS	12	2018 232-456-310	OFFICE SUPPLIES	10/15/2018	10/22/2018		24.06
DOCUMENT SOLUTIONS	12	2018 232-457-310	OFFICE SUPPLIES	10/15/2018	10/22/2018		14.36
DOCUMENT SOLUTIONS	12	2018 232-458-310	OFFICE SUPPLIES	10/15/2018	10/22/2018		15.20
DOCUMENT SOLUTIONS	12	2018 232-459-310	OFFICE SUPPLIES	10/15/2018	10/22/2018		103.24
INTECH WORLDWIDE LP	1	2019 232-455-459	MAINT CONTRACT -	10/22/2018	10/22/2018		10,080.00
XEROX CORP - TXMAS	12	2018 232-455-310	OFFICE SUPPLIES	10/15/2018	10/22/2018		5.66
XEROX CORP - TXMAS	12	2018 232-455-440	COPIER RENTAL	10/15/2018	10/22/2018		110.12
XEROX CORP - TXMAS	12	2018 232-458-310	OFFICE SUPPLIES	10/15/2018	10/22/2018		2.76
XEROX CORP - TXMAS	12	2018 232-458-440	COPIER RENTAL	10/15/2018	10/22/2018		49.31

10,404.71

10/22/2018 08:25:48

JUSTICE COURT BUILDING SECURITY

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
KATIE LIVINGSTON	1	2019 236-456-428	TRAVEL/CONFERENC	10/15/2018	10/22/2018		178.50
KATIE LIVINGSTON	1	2019 236-456-428	TRAVEL/CONFERENC	10/15/2018	10/22/2018		205.28

KATIE LIVINGSTON	1	2019 236-456-428	TRAVEL/CONFERENC	10/15/2018	10/22/2018		206.01
TEXAS JUSTICE COURT	1	2019 236-456-428	TRAVEL/CONFERENC	10/15/2018	10/22/2018		150.00
TEXAS JUSTICE COURT	1	2019 236-456-428	TRAVEL/CONFERENC	10/15/2018	10/22/2018		150.00

889.79

10/22/2018 08:25:48 FUND 320 - HIDTA

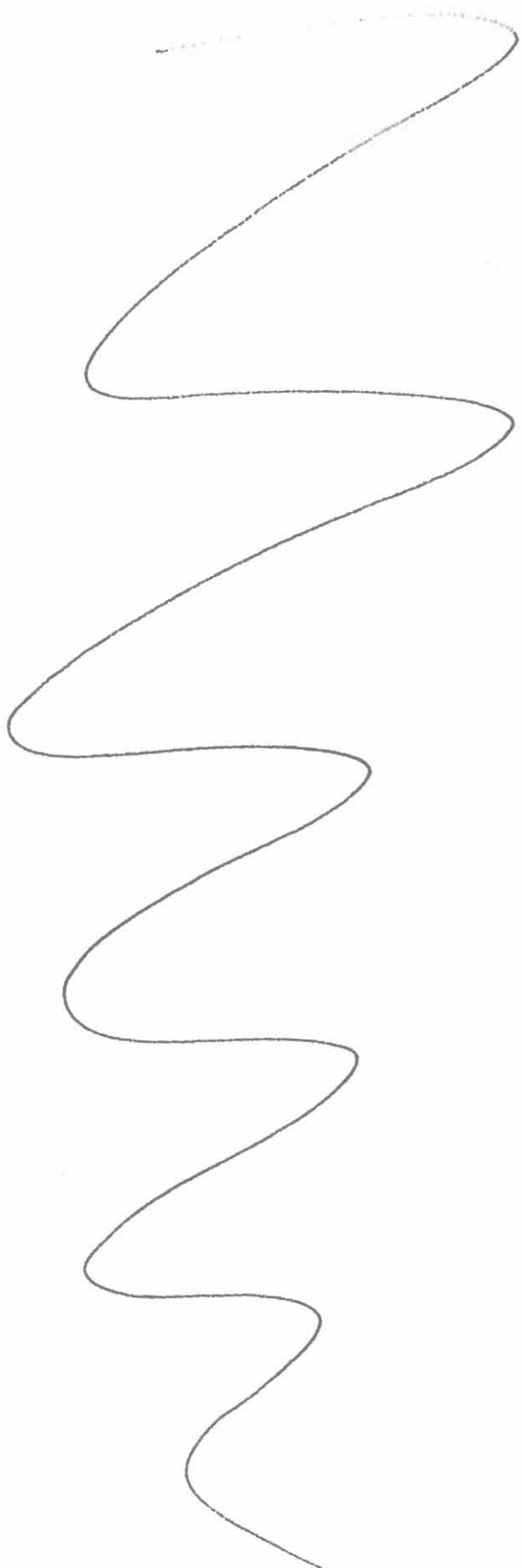
1597

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY - HIDTA	10	2018 320-516-418	FACILITIES	10/22/2018	10/22/2018		79.62
CIRCLE E ENTERPRISES	10	2018 320-516-418	FACILITIES	10/10/2018	10/22/2018	307405	85.00
CIRCLE E ENTERPRISES	10	2018 320-516-418	FACILITIES	10/10/2018	10/22/2018	307405	510.00
CIRCLE E ENTERPRISES	10	2018 320-516-418	FACILITIES	10/10/2018	10/22/2018	307405	142.88
CITIBANK	10	2018 320-515-428	TRAVEL	10/11/2018	10/22/2018		325.40
CITY OF ARLINGTON	10	2018 320-523-120	OVERTIME	10/9/2018	10/22/2018		1,350.31
DISTRICT 18 DISTRICT	10	2018 320-534-120	OVERTIME	10/9/2018	10/22/2018		2,551.39
DISTRICT 18 DISTRICT	10	2018 320-534-120	OVERTIME	10/9/2018	10/22/2018		2,776.22
FEDEX - TXMAS	10	2018 320-516-411	SERVICES	10/9/2018	10/22/2018		17.00
FEDEX - TXMAS	10	2018 320-516-411	SERVICES	10/9/2018	10/22/2018		232.25
FEDEX - TXMAS	10	2018 320-516-411	SERVICES	10/15/2018	10/22/2018		33.29
FORT WORTH POLICE DE	10	2018 320-525-120	OVERTIME	10/9/2018	10/22/2018		9,382.35
FORT WORTH POLICE DE	10	2018 320-525-120	OVERTIME	10/9/2018	10/22/2018		2,289.57
FORT WORTH POLICE DE	10	2018 320-525-120	OVERTIME	10/9/2018	10/22/2018		2,373.56
FORT WORTH POLICE DE	10	2018 320-526-120	OVERTIME	10/9/2018	10/22/2018		959.41
FORT WORTH POLICE DE	10	2018 320-526-120	OVERTIME	10/9/2018	10/22/2018		570.46
FRONTIER COMMUNICATI	10	2018 320-516-411	SERVICES	10/22/2018	10/22/2018		69.16
LAURNA JO TUCK	10	2018 320-516-418	FACILITIES	10/17/2018	10/22/2018		2,794.94
LEXIS NEXIS RISK DAT	10	2018 320-517-411	SERVICES	10/9/2018	10/22/2018		1,950.00
MITEL CLOUD SERVICES	10	2018 320-516-411	SERVICES	10/17/2018	10/22/2018		1,249.63
MOIRA MCINTYRE	10	2018 320-517-428	TRAVEL	10/9/2018	10/22/2018		49.05
MYCHRONTOM LLC	10	2018 320-537-412	SERVICES	10/15/2018	10/22/2018		3,232.09
OFFICE DEPOT INC-TXM	10	2018 320-517-310	SUPPLIES	10/11/2018	10/22/2018	307198	(3.00)
OKLAHOMA BUREAU OF N	10	2018 320-534-120	OVERTIME	10/9/2018	10/22/2018		186.78
OKLAHOMA BUREAU OF N	10	2018 320-534-120	OVERTIME	10/9/2018	10/22/2018		503.84

1599

GRAND TOTAL

720,294.27



Extension Newsletter for County Commissioners Court

What is 4-H?

Scholarship

Each year, the Texas 4-H Youth Development Program awards an estimated \$2.2 million in scholarships to high school seniors. In 2017, 29 youth from the Central District 8 earned \$284,500 in scholarship money for advanced education.

The youth from Bosque, Comanche, Coryell, Ellis, Erath, Falls, Freestone, Hamilton, Leon, Limestone, McLennan, Milam, Robertson, and Williamson Counties are seeking advanced degrees in fields such as Pre-Dental, Global Studies, Interdisciplinary Studies, Business, Marketing, Food Science, Agribusiness, Agricultural Leadership & Development, Poultry Science, Mechanical Engineering, Bilingual Education, Culinary Arts, Social Work, Agricultural Economics, Agricultural Education, Business Management, Welding, Animal Science, Environmental Science, Kinesiology, Finance, Art Education, Psychology, Physics, Biomedical Sciences, Electrical Engineering, Equine Science, Public Health, Agricultural Communication, Pre-law, Electrical Power & Controls, Chemistry, Early Childhood Education, and Nursing. Upon completion of their advanced degrees, many of the youth have indicated they would like to return to give back to the communities that helped make their futures possible.

The Texas 4-H scholarship program began in 1959. At that time, the Houston Livestock Show & Rodeo awarded youth with scholarships in the amount of \$1,000. Today the largest scholarship is \$20,000 presented by the San Antonio Livestock Exposition followed by \$18,000 from the Houston Livestock Show & Rodeo.

In 2016, the scholarship program will celebrate 59 years of providing college scholarships to Texas 4-H members and continues to be the largest 4-H scholarship program in the United States.

4-H Project Work and Contests



4-H projects are the educational experiences in which youth who are 4-H members participate. A project is defined as consisting of 5-6 new learning experiences, leadership, community service, and exhibition of their project work. Youth engage in learning experiences through a variety of methods such as project meetings, workshops, tours, interviews, research, and more. All youth are encouraged to teach others about what they have learned to gain leadership skills and are also encouraged to help give back to their community. In addition, youth can engage in competitive events such as presentations, speeches, demonstrations, and/or recordbooks. Adult volunteer leaders will help youth in setting and reaching their goals through their project work.

Top 5 Projects in District 8

Animals (Livestock & Small Animals).....4056
Shooting Sports.....1045
Food & Nutrition.....750
Photography.....546
Clothing & Textiles.....361

Ag and Natural Resources Project Contest Areas

Ag Product Identification Contest.....95
Beef, Horse, and Swine Quiz Bowls.....90
Dairy Cattle Judging.....57



Page Bishop, CEA - AG and Natural Resources
Lorie Stovall, CEA - Family Community Health
VACANT, CEA - 4-H Youth Development

Holiday Classic.....847
Horse Judging.....57
Horse Show.....63
Livestock Judging.....144
Meat Judging.....31
Wool Judging.....36
Other Judging Contests (Entomology, Mohair, Plant ID, Range, Soil)....86

Family & Community Health Project Contest Area

Fashion Show & Fashion Storyboard70 & 55
Duds to Dazzle.....51
Food Challenge & Food Show.....360 & 81
Consumer Decision Making.....76
Nutrition Quiz Bowl.....30

Leadership and Personal Development

Leaders 4 Life Skillathon.....12
Leadership Lab.....132
Photography Entries.....446
Recordbooks (District & State Qualifiers).....267 & 58
Rifle Match & Light Rifle Match.....59 & 78
Roundup (District & State Qualifiers/Representatives)....161 & 434

District 8 4-H SURGE (Leadership Lab)

The 4-H Youth Development Program prides itself on teaching leadership life skills to its youth members to grow into successful, contributing members of society in adulthood. One even that teaches and helps youth develop the life skills of our 4-H members is District 8 4-H SURGE (formerly known as Leadership Lab). It is a three-day, two-night program targeted at 4-H members in grade 8-12. District 8 boasts of having the largest participation in the state for the last several years. Workshops this past summer included team work, trust, leadership discussions, problem solving, parliamentary procedure, how to make 4-H meetings more fun, and getting started with Robotics. The workshops and activities were conducted by County Extension Agents as well as the District 8 4-H Council Officer Team under the direction of their agent advisors.



Another main component to SURGE is teaching youth the value of citizenship and service to their community. This year, camp youth went out into the local community and engaged in active community service projects. Projects included sorting through donated items at the Good Samaritan Ministries, assisting at a youth garden workshop at a community garden, leading younger students in activities at the Boys and Girls Club, visiting seniors to play games, read, and provide manicures at a nursing home, and maintenance work at our camping facility. Some youth remained at the camp facility and conducted additional service projects such as making fleece tie blankets, writing letters to soldiers, making sleep mats with recycled materials, and hygiene kits to donate to homeless shelters.

Agriculture and Natural Resources:

Waste Management:

Annual County Cleanup Day held first Saturday in June, Corsicana Regional Landfill collected 2,247 cubic yards of garbage saving Navarro County Citizens \$9,570.00. Cleanup utilized 112 adult volunteers, Collaboration with the Navarro County Sheriff Office, Adult Probation Office, City of Corsicana and the Commissioners Court.

Tire Day Collection held first Friday in September collected over 2700 tires, involved 32 volunteers, with collaboration from Commissioners Court, City of Corsicana, Sheriff Office, Adult Probation, and the Navarro County Youth Expo.

Crop Related Education:

Navarro County Crops Tour: Conducted August 7th with 34 Producers in attendance.

Livestock Related Education:

Beef Cattle Production Program: Conducted April 18th, 35 producers attending.

Water Management:

Pond Management Program: Conducted August 30, 22 participants.

Demonstrations/Applied Research:

Texas Quail Index: Spring Call Counts, Dummy Nests, Habitat Evaluation, Roadside counts.

Stocker Beef Cattle Data: Collection of Stocker Cattle Data Monthly at Angus Sale barn on 30 head

Cotton: Race Variety replicated Trial

4-H and Youth Development:

Curriculum Enrichment Education:

LGEG Oct. 10– Dec. 12 at multiple sites, 260 youth participated.

Character Counts conducted at Dawson Elementary Oct. 26 and Nov. 16, 397 youth participated

Food & Fiber Nov. 9 conducted at Navarro County Youth Expo Center, 841 youth participated

Hatching in the Classroom conducted April 2 – April 28 at multiple sites, 761 youth participated

Messy Art conducted June 27 and 28, 138 youth participated

Livestock Project Education:

Navarro County Youth Expo 83 entries

Major Livestock Shows 105 entries 77 youth participated

4-H FCH Food Challenge and Consumer Decision Making

Contests In 2018 we had 6 Food Challenge Teams and 6 Food Show participants compete at county. 4 teams advanced and 6 Food Show participants advanced to District. 6 teams participated in the 2018 State Fair of Texas and 1 team won Reserve Champion. At the HOT Food and CDM contests we took the Grand, Reserve and 3rd place teams in the JR Food Challenge division and took 4th and 5th places in the SR division. We took Grand in the JR CDM division and had the 3rd place team. We had the 3rd, 4th, and 5th place high point individuals in CDM.

4H FCH Fashion February we held a leader training and Fashion workshop with 20 present. 5 participated in the District 8 Fashion Show receiving four 1st place divisions and one 5th place. In Fashion Storyboard we had 8 participants with 3 advancing to State Round UP

Family & Consumer Sciences:

Navarro County Passenger Safety Check Up Station Car seat checks are done monthly by appointment as needed. The Navarro checkup station averages between 2-4 installations/inspections per month. During the May 2018 community car seat event with Navarro Regional Hospital, 29 child safety seat inspections were conducted and 23 seats issued.

Do Well Be Well with Diabetes was held in partnership with the Lions Club in September with 7 participants. Classes were taught by professionals from The Health Department, WIC, YMCA and Walmart Pharmacy. Healthy recipes choices were demonstrated and sampled from the Dinner Tonight Essentials cookbook.

Better Living Texans program was offered to Navarro College adult education ESL classes, House of Refuge and Navarro Foster Grandparents Association. These venues had approximately 50 total participants and 32 graduates who participated in nutrition, food safety and shopping wisely education.

4H FCS Summer Programs For Adventure Camp we partnered with Liz Espie and Coryell County and toured local Corsicana businesses and then travelled to Canton for a campout and shopping trip. We visited with Two Feathers, a silversmith who gave a demonstration on jewelry making. We had 7 Navarro County participants. We partnered with HEB for the cake decorating camp and had over 30 participants.

Wine, Nutrition and Yoga Event was held at Angelita Vineyard with 16 participants. Dinner Tonight recipe tastings were paired with wine tastings for a healthier take on appetizers. A nutrition lesson along with the fitness benefits of yoga and a yoga class was taught.

Healthy County Flu Clinic and Brunch was held in October with HEB Pharmacy providing the shots at no cost to employees utilizing their insurance benefits. Approximately 70 employees received flu vaccinations and 15 received the new Shingles vaccination. Many others received the Pneumonia, TDAP, Hep B and High-dose flu vaccinations. Texas Associations of County representative Carrye Chen was present to discuss new insurance changes, benefits and fitness challenges for the 2018/2019 year.

Fall 2018 Walk Across Texas is in progress and has 56 participants and will finalize on November 18th.

Thanks for allowing me the opportunity to update you on the Extension educational programming in Navarro County and the efforts being made by your county Extension agents Page and Lorie. They continue to provide programming which is in tune with our mission which is to provide quality, relevant outreach and continuing educational programs and services to the people of Texas. If you ever have any questions, comments, or concerns, please do not hesitate to give me a call at 254-968-4144 ext.204 or e-mail at d-kelm@tam.u.edu.

Donald W. Kelm, Ed.D.
District Extension Administrator

1607

8

Lease Pricing PROPOSAL

RECEIVED



Presented to NAVARRO, COUNTY OF

By Janel Loflin

On 10/4/2018

OCT 12 2018

NAVARRO COUNTY
AUDITOR'S OFFICE

State or Local Government Negotiated Contract : 072719100

Solution			
Item	Product Description	Agreement Information	Trade Information
1. C8070H (XEROX C8070H)	<ul style="list-style-type: none"> - Br Finisher-2/3 Hp - 1 Line Fax - Convenience Stapler - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox 5945 S/N A2M622045 Trade-In as of Payment 31
			Requested Install Date: 11/2/2018

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Model	Volume Band	Per Print Rate	
1. C8070H	\$215.81	1: Black and White Impressions	1 - 100,000 100,001+	Included \$0.0051	<ul style="list-style-type: none"> - Consumable Supplies included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0456	
Total	\$215.81	Minimum Payments (Excluding Applicable Taxes)			

[Handwritten Signature]
 #104
 10/11/18

All information in this proposal is considered confidential and is for the sole use of NAVARRO, COUNTY OF. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 11/3/2018.

For any questions, please contact me at (903)675-3464



Financial Analysis for COUNTY OF NAVARRO: JAIL

Current Costs

Trade Items	Agreement Start/End	Equipment Monthly Payment	Maintenance (Contract Payment)	Volume Data	Print Charges	Other Charges	Totals
1 5945 Serial # A21M22045	- 11/21/14	\$251.35	Included	1 - 15,000 15,000+	17,769 Included 50,0009	2,769 \$10.80	\$262.15
Month Total		\$251.35	\$0.00		17,769	\$10.80	\$262.15

Proposed Costs

Trade Items	Agreement Start/End	Equipment Monthly Payment	Maintenance (Contract Payment)	Volume Data	Print Charges	Other Charges	Totals
1 AtraLink C8070 COLOR Copy/Print/Scan/FAX 70 pages per minute Fisher: Cobalt, Staple & Punch WorkSheet w. Stapler Mobile & Cloud Ready Tablet Interface	- Lease - Term: 48 months	\$215.81	Included	1 - 100,000 100,001+ All Prints	Included 50,0053 \$0,0458	17,769 0	\$215.81 50.00 50.00
Total		\$215.81	Included		17,769	\$0.00	\$215.81

Monthly Savings
Annual Savings

\$48.34
\$580.04

1604

Lease Agreement

RECEIVED xerox 

OCT 12 2018

Customer: NAVARRO, COUNTY OF

Bill To: COUNTY OF NAVARRO
AUDITORS OFFICE
300 W 3RD AVE STE 4
CORSICANA, TX 75110-4603

Install: COUNTY OF NAVARRO
JAIL
312 W 2ND AVE
CORSICANA, TX 75110-3004

NAVARRO COUNTY
AUDITOR'S OFFICE

State or Local Government Negotiated Contract : 072719100

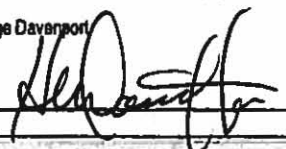

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8070H (XEROX C8070H)	- Br Finisher-2/3 Hp - 1 Line Fax - Convenience Stapler - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox 5945 S/N A2M622045 Trade-In as of Payment 31	11/2/2018

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Motor	Volume Band	Per Print Rate	
1. C8070H	\$215.81	1: Black and White Impressions 2: Color Impressions	1 - 100,000 100,001+ All Prints	Included \$0.0051 \$0.0456	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$215.81	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

<p>Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.</p>		<p>Thank You for your business! This Agreement is proudly presented by Xerox and Janet Loflin (903)675-3464 For information on your Xerox Account, go to www.xerox.com/AccountManagement</p>	
<p>Signer: Judge Davanport</p> <p>Signature: </p>	<p>Phone: (903)654-3025</p> <p>Date: 10-22-18</p>		

1605



Lease Agreement

Terms and Conditions

INTRODUCTION:

1. **NEGOTIATED CONTRACT.** The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. **REPRESENTATIONS & WARRANTIES.** This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. **FUNDING.** This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which

your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be to in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

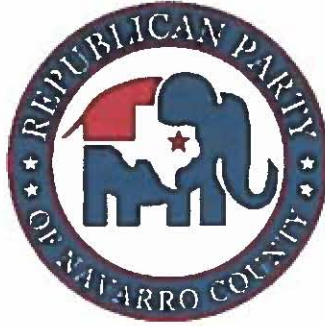
PRICING PLAN/OFFERING SELECTED:

4. **FIXED PRICING.** If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the Initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

5. **REMOTE SERVICES.** Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. Remote Data may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Data will be transmitted to and from you in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, you will provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment. You will enable Remote Data Access via a method prescribed by Xerox, and you will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, you will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.

October 15, 2018



To: Mr. Daniel Teed
Elections Administrator
Navarro County Elections Office
601 North 13th Street
P.O. Box 1018
Corsicana, Texas 75151

SUPPLEMENTAL JUDGE LIST:

The Republican Party of Navarro County nominates:

Deborah "Debbie" Loyce Wright

3709 NW County Road 0004
Corsicana, Texas 75110
(Precinct 103)

as Republican Election Judge for the Latter Day Saints Church Vote Center, to be forwarded to the Navarro County Commissioners Court for approval.

A handwritten signature in blue ink that reads "Steven L. Jessup". The signature is written in a cursive style.

Steven L. Jessup
Secretary
Republican Party Of Navarro County
(903) 872-6287
s.jessup@navgop.com

#13

1601



August 31, 2018

Terri Gillen
Navarro County Auditor
300 W 3rd Ave Ste 4
Corsicana, TX 75110

Re: Navarro County – Liability Renewal Questionnaire

Thank you for participating in TAC Risk Management Pool’s Liability Programs. As we prepare your January 2019 renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective Liability coverage possible. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to the document. You can also provide supplemental sheets as necessary. Please note that omitted information may result in an exclusion from coverage.

The Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal.

Some of the new Liability Coverage enhancements that we are presenting this year are:

- **Cyber Coverage:** Increased the main limit from \$1,000,000 to \$2,000,000 and renamed to Privacy and Security Liability and Expense coverage.
- **General Liability:** Incorporated coverage for law enforcement watercraft into the main coverage document.
- **Public Official and Law Enforcement Liability:** Expanded coverage for malicious or criminal act or omission. Also incorporated punitive damages into the main limit of liability.

Please complete the Liability Renewal Questionnaire and return it and any supplemental documents within 30 days. If you need help completing the Liability Renewal Questionnaire, please contact me at 800-456-5974, by fax at 512-478-1426, or email me at sabrinae@county.org.

1608

Gene Terry, Executive Director



We value your continued participation in the TAC Risk Management Pool and look forward to another successful year! Please do not hesitate to contact me if you would like to discuss your coverage options.

Sincerely,

A handwritten signature in cursive script that reads "Sabrina Peña".

Sabrina Pena

Member Service Representative

Gene Terry, Executive Director



Liability Renewal Questionnaire

Member: Navarro County

Coverage Period: January 1, 2019 through January 1, 2020

Thank you for participating in the TAC Risk Management Pool's Liability program. As we prepare your renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective coverage possible. Pursuant to the Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to this document. You can also provide supplemental sheets as necessary. NOTE: Omitted information may result in an exclusion from coverage.

The following coverage is eligible for renewal:

- Auto Liability
- Auto Physical Damage
- General Liability

Your Vehicle Schedule is attached to this renewal questionnaire. We ask that you review your Vehicle Schedule carefully and report any of the following:

- Sold or totaled vehicles
- Newly purchased or obtained vehicles

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative Sabrina Pena at 800-456-5974 or sabrinae@county.org.

Pool Coordinator

Our records indicate that the Member has designated the individual below as the Pool Coordinator for this coverage. In accordance with the terms of the Interlocal Participation Agreement, the Pool Coordinator has express authority to represent and to bind the Member, and the Pool will not be required to contact any other individual regarding matters arising from or related to this Agreement. If the Member wishes to change or update the Pool Coordinator information, please make the necessary changes below.

Pool Coordinator: Terri Gillen

Email: tgillen@navarrocounty.org

Phone Number: (903) 654-3095

Fax Number: (903) 654-3097

Address: 300 W 3rd Ave Ste 4

City, State, Zip: Corsicana TX, 75110

Liability Renewal Questions

1610

Please update the total number of Navarro County employees including elected officials

	Total	Airport	Hospital	
Full Time Employees: Full Time = 35 or Part Time hours per serving				more hours per week Employees: Part Time = Less than 35 week Volunteers: Volunteer = Actively

Auto Liability

Current Auto Liability Deductible: \$1,000

To make changes to your current Auto Liability coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Auto Liability	<input checked="" type="checkbox"/>			\$100,000/\$300,000/\$100,000	<input type="checkbox"/>	<input type="checkbox"/> \$100k/\$300k/\$100k <input type="checkbox"/> \$250k/\$500k/\$250k <input type="checkbox"/> \$1,000,000 <input type="checkbox"/> \$2,000,000
Personal Injury Protection	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject	\$5,000		
Uninsured / Underinsured Motorist	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject	\$30,000/\$60,000/\$25,000	<input type="checkbox"/>	<input type="checkbox"/> \$30k/\$60k/\$25k <input type="checkbox"/> \$50k/\$100k/\$50k <input type="checkbox"/> \$100k/\$300k/\$100k

Vehicle Schedule Verification

Yes, I have reviewed Navarro County's Vehicle Schedule, and made corrections and updates which are incorporated into this Liability Renewal Questionnaire.

Auto Physical Damage

Current Auto Physical Damage Collision Deductible: \$1,000

Current Auto Physical Damage Comprehensive Deductible: \$1,000

General Liability

Current General Liability Deductible: \$5,000

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To make changes to your current General Liability coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
General Liability	<input checked="" type="checkbox"/>			\$100,000/\$300,000/\$100,000	<input type="checkbox"/>	<input type="checkbox"/> \$100k/\$300k/\$100k <input type="checkbox"/> \$250k/\$500k/\$250k <input type="checkbox"/> \$500,000 <input type="checkbox"/> \$1,000,000 <input type="checkbox"/> \$2,000,000
Unmanned Aircraft	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject			

1. How many law enforcement watercrafts under 26 feet, do you own? _____

2. If Unmanned Aircraft is selected, please complete the following for each Unmanned Aircraft: a.

U.A.S./ Drone Model _____

b. Weight in lbs including all attachments _____

c. Year _____

d. Description of use _____

e. Operator Name _____

f. Date of Receipt of FAA COA- copy will need to be submitted _____

g. Total U.A.S./Drone flight hours _____

h. Description of Training Certifications _____

3. Does your county own an airport? Yes No

If yes, who operates the airport? _____

If the airport is privately operated, the Pool recommends Navarro County request a currently dated Certificate of Insurance issued by the airport operator's insurance agent or company that names the County as an Additional Insured and includes the following coverage as applicable:

General Liability

Professional Liability (airport facility operations)

Unreported Claims

Are you aware of any unreported claims against the Pool? Yes No
If yes, please describe:

Has the situation been reported to TAC Claims Department? Yes No

Acknowledgement and Acceptance

Navarro County (Member) acknowledges that the information submitted in this questionnaire and Auto Schedule is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Member.

Member acknowledges and agrees that vehicles not listed on the attached vehicle schedule, and/or additionally identified by Member as an update to the attached vehicle schedule, will not be provided coverage during the Coverage Period.

If Member makes no changes, the Pool will assume Member is requesting renewal for the same Liability Coverage as in the previous applicable Coverage Period. Member understands that any failure to fully and accurately answer the questionnaire and any attached schedules may result in denial of coverage provided by the Pool.

Signature of County Judge or presiding official of the Political Subdivision _____ Date _____



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

Auto Schedule - Proposal

Member:

Coverage Period: January 1, 2019 to January 1, 2020

Personal Injury Protection

Uninsured / Underinsured Motorist

Navarro County

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
90	2010	FORD	F250 PICKUP TRUCK	1FTSW2B54AEA15861		\$24,320	X	X	X		
Department: All Other Departments						Total Number of Vehicles: 1					
47	2012	OTHER	TEXAS PRIDE TRAILER	1B9D2CBD0CC624811		\$3,395	X	X	X		
51	1997	OTHER	16' TRAILER	1E9FU1628UE162206		\$1,225	X	X	X		
215	2014	OTHER	CM TRAILER	49TSB1628E1012341		\$2,860	X	X	X		
Department: County Farm						Total Number of Vehicles: 3					
124	2014	CHEVROLET	TAHOE	1GNSCAE02ER156758		\$32,157	X	X	X		
Department: District/County Attorney						Total Number of Vehicles: 1					
223	2017	CHEVROLET	Silverado	1GC1KUEG8HF149812		\$36,886	X	X	X		
Department: Emergency Management						Total Number of Vehicles: 1					
52	2004	FORD	BUS MOBILE COMMAND CENTER + CONTENTS	1F6MF53S440A05219		\$259,675	X	X	X		
Department: EMS						Total Number of Vehicles: 1					
55	2000	FORD	F350 VAN 15 PASSENGER	1FBSS31L3YHB83716		\$22,604	X	X	X		
126	2015	CHEVROLET	EXPRESS VAN	1GNWGPFF5F1155065		\$30,245	X	X	X		
152	2011	FORD	CROWN VICTORIA	2FABP7BV1BX181920	Salvaged	\$22,725	X	X	X		
182	2013	CHEVROLET	IMPALA	2G1WD5E33D1259891		\$22,595	X	X	X		
211	2016	CHEVROLET	IMPALA	2G1WD5E30G1161910		\$21,813	X	X	X		
Department: Jail						Total Number of Vehicles: 5					
38	1994	CHEVROLET	PICKUP TRUCK	02GCEC19HR1168416		\$2,064	X	X	X		

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Department: Maintenance

Total Number of Vehicles: 1

85	2008	FORD	F150 PICKUP TRUCK	1FTRW14W08FC19107		\$23,082	X	X	X
86	2008	FORD	F150 PICKUP TRUCK	1FTRW14W98FC19106		\$23,082	X	X	X
205	2016	OTHER	C-F TRAILER	4C9BU1015GE102010	FC	\$900	X	X	X

Department: Planning & Zoning

Total Number of Vehicles: 3

37	2000	MACK	TRUCK	01M2P267CYM049358		\$33,000	X	X	X
77	2011	FORD	F150 PICKUP TRUCK	1FTFX1CF0BKD22771		\$11,000	X	X	X
79	2010	FORD	F150 PICKUP TRUCK	1FTFX1CV6AKE17342		\$10,000	X	X	X
105	2007	CHEVROLET	PICKUP TRUCK	1GCHC24U77E146735		\$8,500	X	X	X

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
107	2011	CHEVROLET	PICKUP TRUCK	1GCRCPE0XBZ227727		\$9,200	X	X	X		
131	1996	OTHER	TRAILER	1JKDLA205TA200062			X				
132	1992	OTHER	LUFKIN TRAILER	1L01C3125N1094828		\$14,212	X	X	X		
136	2014	MACK	TRUCK PICKUP TRUCK	1M1AN07Y9EM016182		\$110,172	X	X	X		
139	2005	MACK	DUMP TRUCK	1M2AJ07Y45N002191		\$51,660	X	X	X		
144	1991	MACK	TRUCK/TRACTOR	1M2P264Y6MM008903		\$53,463	X	X	X		
198	2014	OTHER	BELLY DUMP TRAILER	56EA53K20EA000004		\$35,583	X	X	X		
212	2016	OTHER	20' BUMPER PULL TRAILER	1J9BP2028GJ143207		\$4,840	X	X	X		

Department: Precinct 1, Commissioner

Total Number of Vehicles: 12

39	1995	CHEVROLET	TAHOE	03GNEK18KSG113280	Salvaged	\$15,235	X	X	X
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Department: Precinct 1, Constable

Total Number of Vehicles: 1

40	1984	OTHER	EAGER BEAVER TRAILER FLAT	1120HA20XEA200125			X		
49	2009	DODGE	R1500 PICKUP TRUCK	1D3HB16K49J526819		\$20,460	X	X	X
56	2005	FORD	F550 PICKUP TRUCK	1FDAF56P85EA16831		\$19,135	X	X	X
78	2010	FORD	F150 PICKUP TRUCK	1FTFX1CV4AKE17341		\$20,460	X	X	X
98	1993	CHEVROLET	PICKUP TRUCK	1GCDC14Z5PZ124438		\$12,273	X	X	X
101	2009	CHEVROLET	C1500 PICKUP TRUCK	1GCEC19J29E135026		\$20,460	X	X	X

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129	2007	INTERNATIONAL	BELLY DUMP TRAILER	1HSHX5BR57J413923	\$41,000	X	X	X
134	2001	MACK	CH613 TRUCK	1M1AA18Y21W136677	\$62,274	X	X	X
142	1996	MACK	DUMP TRUCK	1M2P264C3TM019084	\$68,320	X	X	X
186	2000	OTHER	MG40CLAM	2MFB2S4C3YR000721	\$22,635	X	X	X
189	2004	DODGE	3500 PICKUP TRUCK	3D7MU48C64G185853	\$30,217	X	X	X
193	2003	OTHER	BIG UTILITY TRAILER	4K8GX242631699273	\$4,000	X	X	X
197	2001	CPS	SBD-240 TRUCK	4Z41116261P003526	\$23,000	X	X	X
199	2009	OTHER	STREME 20FT TRAILER	5GVFU20289W000785	\$3,440	X	X	X
219	2016	MACK	TRACTOR TRUCK	1M1AN0Y71GM022724	\$136,000	X	X	X
230	2013	CHEVROLET	PICKUP	3GCPKSE79DG212536	\$18,700	X	X	X

Department: Precinct 2, Commissioner

Total Number of Vehicles: 16

32	2010	OTHER	SHOPMADE SPRAY TRAILER	00000000000039195	\$4,800	X	X	X
42	2014	OTHER	TRAILER	17XFD1226E1040778	\$8,952	X	X	X
48	2006	CTS	DUMP TRUCK	1C91140276S770973	\$20,000	X	X	X
58	2005	FORD	550 PICKUP TRUCK	1FDAX57P95ED07088	\$48,000	X	X	X
81	1994	FORD	PICKUP TRUCK	1FTHF25H0RLB04172	\$16,072	X	X	X
82	1997	FORD	PICKUP TRUCK	1FTHX25H2VEB90970		X		
88	2003	FORD	F150 PICKUP TRUCK	1FTRX17W93NB22544	\$25,000	X	X	X
91	2000	FREIGHTLINER	FL8 TRUCK	1FUWJJC6YHB85058	\$33,850	X	X	X
95	2008	CHEVROLET	PICKUP TRUCK	1GBKC34J4WF032626	\$2,551	X	X	X

Changed O to zero

YEAR MODEL IS 1998

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
99	2008	CHEVROLET	F150 PICKUP TRUCK	1GCEC14C68Z198811		\$18,995	X	X	X		
102	1995	CHEVROLET	PICKUP TRUCK	1GCGC24K1SE195478		\$15,079	X	X	X		
103	1997	CHEVROLET	PICKUP TRUCK	1GCGC29R5VE236186	Delete/Sold		X				
106	2005	CHEVROLET	SILVERADO PICKUP TRUCK	1GCHK29U25E247089		\$16,346	X	X	X		
137	2009	MACK	GU713 TRUCK	1M1AX09Y39M007278		\$96,553	X	X	X		

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138	2009	MACK	GU713 TRUCK	1M1AX09Y59M007279	\$96,553	X	X	X
143	1994	MACK	DUMP TRUCK	1M2P264C5RM016065	\$63,796	X	X	X
148	2006	OTHER	TRAILER	1TKA048246M072590	\$42,905	X	X	X
191	1995	OTHER	ROAD CLIPPER UTILITY TRAILER	46UFU2827S039169	\$5,750	X	X	X
200	2009	CPS	DUMP TRUCK	5MC11162X9P010300	\$28,895	X	X	X
202	2001	CHEVROLET	PICKUP TRUCK	3GBKC34G01M114642	\$6,122	X	X	X
204	2015	MACK	CHU613 T5RUCK	1M1AN09Y1FM020659	\$130,247	X	X	X
232	2009	CHEVROLET	SILVERADO	1GCEC19C19Z109270	\$8,606	X	X	X

Department: Precinct 3, Commissioner

Total Number of Vehicles: 22

169	2006	FORD	CROWN VICTORIA	2FAFP71W56X126016	Salvaged	\$20,393	X	X	X
218	1998	TOYOTA	4 RUNNER	JT3HN86R5W0166147			X		X

Department: Precinct 3, Constable

Total Number of Vehicles: 2

21	1974	OTHER	MILLER TRAILER	0000000000005134			X		
34	1995	FORD	PICKUP TRUCK	01FDJ37F0SNB22289	\$15,306		X	X	X
36	1998	GMC	FLATBED TRUCK	01GDE6H1P6W502816	\$32,050		X	X	X
46	1997	DODGE	PICKUP TRUCK	1B7KC26D5VJ598917	\$19,900		X	X	X
62	1991	FORD	DUMP TRUCK	1FDYW82A3MVA31446			X		
127	1996	GMC	SIERRA PICKUP TRUCK	1GTEC14R4TZ500870	\$18,791		X	X	X
133	2001	MACK	CH613 TRUCK	1M1AA18Y21W136663	\$62,374		X	X	X
135	2001	MACK	CH613 TRUCK	1M1AA18Y41W136664	\$62,274		X	X	X
187	1999	DODGE	3500 PICKUP TRUCK	3B6MC3660XM507367	\$19,842		X	X	X
195	2001	CPS	SBD-240 TRUCK	4Z41116241P003525	\$23,000		X	X	X
196	2001	CPS	SBD-240 TRUCK	4Z41116251P003520	\$23,000		X	X	X

Department: Precinct 4, Commissioner

Total Number of Vehicles: 11

220	2011	CHEVROLET	Silverado	1GC1KXCG7BF252876			X		X
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Department: Precinct 4, Constable

Total Number of Vehicles: 1

33	2007	FORD	CROWN VICTORIA	2FAFP71WX7X137420	Salvaged	\$21,340	X	X	X
41	2006	OTHER	STOCK TRAILER	16GS324296B059788		\$10,500	X	X	X
57	2004	FORD	F550 PICKUP TRUCK	1FDAF57P74EC87165		\$128,775	X	X	X

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64	2006	FORD	EXPLORER	1FMEU62E16UB11773	\$20,452	X	X	X
65	2008	FORD	EXPEDITION	1FMFU15508LA71200	\$21,904	X	X	X
68	2008	FORD	EXPEDITION	1FMFU15568LA71198	\$23,896	X	X	X

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
69	2008	FORD	EXPEDITION	1FMFU15588LA71199		\$21,904	X	X	X		
70	2010	FORD	EXPEDITION	1FMJU1F50AEB52975		\$23,002	X	X	X		
71	2011	FORD	EXPEDITION	1FMJU1F57BEF31330		\$24,707	X	X	X		
72	2011	FORD	EXPEDITION	1FMJU1F59BEF31331		\$24,778	X	X	X		
73	2012	FORD	F250 PICKUP TRUCK	1FT7W2A69CEB43662		\$23,530	X	X	X		
83	2003	FORD	F150 PICKUP TRUCK	1FTRW07L83KB14407		\$25,624	X	X	X		
89	2009	FORD	F250 PICKUP TRUCK	1FTSW20579EA72411		\$21,707	X	X	X		
97	2010	CHEVROLET	SILVERADO PICKUP TRUCK	1GC7KZBG2AF144347		\$19,000	X	X	X		
104	2006	CHEVROLET	SILVERADO PICKUP	1GCHC23U26F193004		\$19,500	X	X	X		
110	2003	CHEVROLET	TAHOE	1GNEK13Z83R130177		\$23,865	X	X	X		
111	2012	CHEVROLET	TAHOE	1GNLC2E00CR286061		\$26,666	X	X	X		
112	2013	CHEVROLET	TAHOE	1GNLC2E00DR349192		\$27,587	X	X	X		
113	2012	CHEVROLET	TAHOE	1GNLC2E04CR287522		\$26,666	X	X	X		
114	2014	CHEVROLET	TAHOE	1GNLC2E04ER185396		\$29,852	X	X	X		
115	2013	CHEVROLET	TAHOE	1GNLC2E05DR344358		\$27,587	X	X	X		
116	2013	CHEVROLET	TAHOE	1GNLC2E05DR347972		\$27,587	X	X	X		
117	2014	CHEVROLET	TAHOE	1GNLC2E06ER179082		\$29,852	X	X	X		
118	2014	CHEVROLET	TAHOE	1GNLC2E07ER183996		\$29,852	X	X	X		
119	2014	CHEVROLET	TAHOE	1GNLC2E09ER180307		\$29,852	X	X	X		
120	2012	CHEVROLET	TAHOE	1GNLC2E0XCR287279		\$26,666	X	X	X		
121	2015	CHEVROLET	TAHOE	1GNLC2EC3FR618654		\$31,384	X	X	X		
122	2015	CHEVROLET	TAHOE	1GNLC2EC4FR619313		\$30,245	X	X	X		
123	2015	CHEVROLET	TAHOE	1GNLC2EC7FR618673		\$31,384	X	X	X		

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125	2013	CHEVROLET	TAHOE	1GNSCBE02DR330042		\$36,921	X	X	X
149	2011	FORD	CROWN VICTORIA	2FABP7BV0BX107923		\$22,360	X	X	X
151	2010	FORD	CROWN VICTORIA	2FABP7BV1AX124292	Sold	\$22,460	X	X	X
153	2011	FORD	CROWN VICTORIA	2FABP7BV2BX107924	Salvaged	\$22,360	X	X	X
154	2011	FORD	CROWN VICTORIA	2FABP7BV5BX107920	Salvaged	\$22,360	X	X	X
155	2011	FORD	CROWN VICTORIA	2FABP7BV7BX107918	Salvaged	\$22,360	X	X	X
156	2011	FORD	CROWN VICTORIA	2FABP7BV7BX107921	Salvaged	\$22,360	X	X	X
158	2010	FORD	CROWN VICTORIA	2FABP7BVXAX124291	Salvaged	\$22,460	X	X	X
159	2011	FORD	CROWN VICTORIA	2FABP7BVXBX107914	Salvaged	\$22,360	X	X	X
160	2008	FORD	CROWN VICTORIA	2FAFP71V28X148159	Salvaged	\$21,855	X	X	X
162	2008	FORD	CROWN VICTORIA	2FAFP71V98X148160	Salvaged	\$21,855	X	X	X
163	2001	FORD	CROWN VICTORIA	2FAFP71W01X159417		\$20,444	X	X	X
164	2003	FORD	CROWN VICTORIA	2FAFP71W03X148887	Salvaged	\$20,558	X	X	X
166	2006	FORD	CROWN VICTORIA	2FAFP71W16X126014		\$20,393	X	X	X

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
								Coll	Comp		
168	2001	FORD	CROWN VICTORIA	2FAFP71W51X156495		\$20,444	X	X	X		
183	2014	CHEVROLET	IMPALA	2G1WD5E3XE1186925		\$22,156	X	X	X		
190	2010	CHEVROLET	SILVERADO PICKUP	3GCRKTE39AG224726		\$42,590	X	X	X		
203	2015	CHEVROLET	SILVERADO PICKUP TRUCK	3GCPCPEC3FG463630		\$26,702	X	X	X	X	X
206	2016	CHEVROLET	TAHOE	1GNLCDEC9GR250865		\$35,598	X	X	X		
207	2016	CHEVROLET	TAHOE	1GNLCDEC6GR251357		\$35,598	X	X	X		
208	2016	CHEVROLET	TAHOE	1GNLCDEC8GR252171		\$35,598	X	X	X		
209	2016	CHEVROLET	TAHOE	1GNLCDEC1GR252576		\$35,598	X	X	X		
210	2016	CHEVROLET	TAHOE	1GNLCDEC7GR252632		\$35,598	X	X	X		
213	2015	CHEVROLET	EXPRESS VAN	1GAWGPF5F1280911		\$26,445	X	X	X		
214	2015	CHEVROLET	TAHOE	1GNLC2EC0FR619289		\$31,384	X	X	X		
216	2011	FORD	CROWN VICTORIA	2FABP7BV38X108922	Salvaged	\$22,306	X	X	X		

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217	2015	CHEVROLET	SILVERADO PICKUP TRUCK	3GCPCPEC7FG370450	\$26,702	X	X	X	
221	2017	CHEVROLET	Tahoe	1GNLCDEC4HR242660	\$32,397	X	X	X	
222	2017	CHEVROLET	Tahoe	1GNLCDECXHR239505	\$32,397	X	X	X	
224	2017	CHEVROLET	Tahoe	1GNLCDEC9HR251418	\$33,145	X	X	X	
225	2017	CHEVROLET	Tahoe	1GNLCDEC6HR249223	\$33,145	X	X	X	
226	2017	CHEVROLET	Tahoe	1GNLCDEC9HR251208	\$33,145	X	X	X	
227	2017	DODGE	Grand Caravan SE	2C4RDGBG5HR784515	\$23,882	X	X	X	
228	2016	OTHER	Lamar Flatbed Trailer	5RVH8262XGP039492	\$4,950	X	X	X	
229	2016	CHEVROLET	Tahoe	1GNLCDEC7GR327250	\$29,230	X	X	X	
231	2018	DODGE	GRAND CARAVAN SE	2C4RDGBG6JR162057	\$23,876	X	X	X	
233	2018	CHEVROLET	SILVERADO	3GCUKREC11JG29720	\$34,614	X	X	X	
						ADD A (1)			
						AT THE END			
234	2018	CHEVROLET	TAHOE	1GNLCDEC3JR313305	\$65,944	X	X	X	X
235	2018	CHEVROLET	TAHOE	1GNLCDEC1JR311794	\$66,544	X	X	X	X
236	2018	CHEVROLET	TAHOE	1GNLCDEC9JR312451	\$65,944	X	X	X	X
237	2018	CHEVROLET	TAHOE	1GNLCDEC7JR311878	\$65,944	X	X	X	X

Department: Sheriff

Total Number of Vehicles: 70

35	2005	FORD	EXCURSION	1FMNU41S65EC66243	CID	\$30,641	X	X	X
172	2001	FORD	CROWN VICTORIA	2FAFP71W71X110120	Salvaged	\$20,479	X	X	X
175	2005	FORD	CROWN VICTORIA	2FAFP71W85X129782	Salvaged	\$20,168	X	X	X
192	2005	OTHER	CARGO CRAFT TRAILER	4D6EB16235C008378	CID	\$4,295	X	X	X

Department: Unassigned Depart1168416ment

Total Number of Vehicles: 4

Totals Total Number of Vehicles

PLEASE ADD:

Auto Liability 155

Auto Physical Damage, Collision 147

PCT 1	2008	CHEVY	PICK UP	1GBJK34688E157972
PCT 4	2014	CHEVY	PICK UP	1GCVKPEC6EZ108993
PCT 4	2015	CHEVY	PICK UP	1GCVKPEC6FZ291670
SHERIFF DEPT	2017	CHEVY	TAHOE	1GNLCDEC9HR251290
SHERIFF DEPT	2017	CHEVY	TAHOE	1GNLCDEC0HR246396
SHERIFF DEPT	2013	CHEVY	TAHOE	1GNLC2E08DR341549

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RESOLUTION NO. 2018-105

A RESOLUTION OF THE COUNTY OF NAVARRO, TEXAS REESTABLISHING THE CURRENT TAX ABATEMENT POLICY GUIDELINES AND CRITERIA FOR GRANTING TAX ABATEMENT IN REINVESTMENT ZONES CREATED BY THE CITY OF CORSICANA, TEXAS OR OTHER AUTHORIZED TAXING JURISDICTION; ELECTING TO PARTICIPATE IN TAX ABATEMENTS; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, Chapter 312 of the Texas Tax Code requires that a taxing unit adopt a resolution stating that it elects to become eligible to participate in tax abatement; and

WHEREAS, Chapter 312 of the Texas Tax Code requires cities, which elect to participate in tax abatement programs, to establish guidelines and criteria governing the designation of reinvestment zones and tax abatement programs prior to granting any future tax abatement; and

WHEREAS, to assure a common coordinated effort to promote economic development with the City of Corsicana, the Guidelines and Criteria should be adopted; and

WHEREAS, any tax incentives offered by Navarro County should be limited to those companies that create new wealth within the Navarro County; and

WHEREAS, Navarro County reestablishes the previous Tax Abatement Policy approved and adopted on November 14, 2016.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF NAVARRO COUNTY, TEXAS THAT:

SECTION 1.

The Tax Abatement Guidelines, Criteria and Policy for the Navarro County, Texas attached hereto as Exhibit "A" is hereby reestablished as the guidelines and criteria governing tax abatement in Navarro County. The Tax Abatement Guidelines, Criteria and policy shall be effective for two (2) years from the date of this resolution, and may be amended or repealed by a vote of three-fourths (3/4) of the members of the Commissioners Court. The Commissioners Court hereby elects to participate in tax abatements.

SECTION 2.

This resolution shall become effective upon passage.

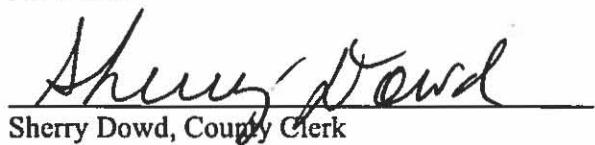
PASSED and APPROVED by majority vote of the Commissioners Court of Navarro County, Texas, this **22nd** day of **October, 2018**.

APPROVED:



H.M. Davenport, Jr., County Judge

ATTEST:



Sherry Dowd, County Clerk



EXHIBIT A

**TAX ABATEMENT GUIDELINES, CRITERIA AND POLICY
NAVARRO COUNTY, TEXAS**

SECTION 1. AUTHORITY, PURPOSE AND OBJECTIVES

- 1.01 Navarro County is committed to the promotion of high quality development in all parts of the County; and to ongoing improvement in the quality of life for its citizens. Insofar as these objectives are generally served by the enhancement and expansion of the local economy, Navarro County will, on a case-by-case basis, give consideration to providing tax abatement as stimulation for economic development in Navarro County. It is the policy of Navarro County to make available tax abatement for both new facilities and for the expansion or modernization of existing buildings or structures. For the purpose of establishing a policy on economic development incentives, and pursuant to Chapter 312 of the Texas Property Tax Code, Navarro County, Texas (hereinafter referred to as "County") is authorized to designate Reinvestment Zones and to enter into tax abatement agreements in all areas of the County.

- 1.02 Section 312.002 of the Texas Property Tax Code requires that the County establish guidelines and criteria governing tax abatement agreements. These guidelines and criteria are for the purpose of promoting the efficient and reasonably consistent administration of tax abatement incentives. These guidelines are effective for two (2) years from the date adopted by the Commissioners Court for Navarro County (hereinafter referred to as "Commissioners Court").

- 1.03 These guidelines and criteria, and the procedures established herein, do not:
 - a. Limit the discretion of the Commissioners Court to decide whether to enter into a specific tax abatement agreement,
 - b. Limit the discretion of the Commissioners Court to delegate to its employees the authority to determine whether or not the Commissioners Court should consider a particular application or request for tax abatement, and
 - c. Create any property right, contract right or other legal right to any person, or firm, or corporation to have the Commissioners Court consider or grant a specific application for a specific request for tax abatement.

- 1.04 The County is committed to the promotion of quality development in all parts of the County and to an ongoing improvement in the quality of life for its citizens. Insofar as these objectives are generally served by the enhancement and expansion of the local economy, the County will, on a case-by-case basis, give consideration to providing tax abatement as stimulation for economic development in the County. It is the policy on economic development incentives for the County that said consideration will be provided in accordance with the guidelines, criteria and procedures outlined in this document. Nothing herein shall imply or suggest that the County is under any obligation to provide any incentive to any applicant. All applicants shall be considered on a case-by-case basis.

SECTION 2. DEFINITIONS

- 2.01 **“Abatement”** means the full or partial exemption from ad valorem taxes of certain real property values and/or tangible personal property values in a reinvestment or enterprise zone designated by the County for economic development purposes.
- 2.02 **“Agreement”** means a contractual agreement between a property owner and/or lessee and the County.
- 2.03 **“Base Year”** means the calendar year in which the abatement contract is executed (signed).
- 2.04 **“Base Year Value”** means the assessed value of eligible property January 1 preceding the execution of the agreement plus the value of eligible property improvements and Tangible Personal Property made after January 1, but before the execution of the Agreement, and which property is owned by the owner, co-owner, and/or its parent companies, subsidiaries, partners, co-venturers, or any entity exercising control over the owner or subject to control by the owner.
- 2.05 **“Deferred Maintenance”** means improvements necessary for continued operation which that do not improve productivity, or alter the process technology, reduce pollution or conserve resources.
- 2.06 **“Eligible Facilities”** or **“Eligible Projects”** means new, expanded or modernized buildings and structures, tangible personal property as defined in the Texas Tax Code, including fixed machinery and equipment, which is reasonably likely as a result of granting abatement to contribute to the retention or expansion of primary employment or to attract major investment in the reinvestment zone that would be a benefit to the property and that would contribute to the economic development within the County, including facilities which are intended primarily to provide goods and/or services to residents or existing businesses located in the County such as, but not limited to, restaurants and retail sales establishments. Eligible facilities may include, but shall not be limited to, industrial buildings and warehouses. Eligible facilities may also include facilities designed to serve a regional population greater than the County for medical, scientific, recreational or other purposes.
- 2.07 **“Expansion”** means the addition of buildings, structures, machinery, tangible personal property, equipment, payroll or other taxable value for purposes of increasing production capacity; and/or, a property previously undeveloped which is placed into service by means other than expansion or modernization.
- 2.08 **“Modernization”** means a complete or partial demolition of facilities and the complete or partial reconstruction or installation of a facility of similar or expanded production capacity. Modernization may result from the construction, alteration, or installation of buildings, structures, machinery, equipment, pollution control devices or resource conservation equipment.
- 2.09 **“New Facility”** means a property previously undeveloped which is placed into service by means other than in conjunction with Expansion or Modernization.
- 2.10 **“Productive Life”** means the number of years a property improvement is expected to be in service in a facility.

2.11 **“Tangible Personal Property”** means tangible personal property classified as such under state law, but excluding inventory and/or supplies and tangible personal property that was located in the investment or enterprise zone at any time before the period covered by the agreement with the County.

SECTION 3. REINVESTMENT ZONE DESIGNATION

3.01 A Reinvestment Zone may only be designated in accordance with Subchapter B of Chapter 312 of the Texas Property Tax Code, as amended. The procedures set forth in this section apply to County-created reinvestment zones.

3.02 A Reinvestment Zone under § 312.201 of the Texas Property Tax Code may by ordinance be designated by the Commissioners Court, in an area of the County, that is found by the County to satisfy the requirements of § 312.202 of the Texas Property Tax Code.

3.03 An area may be designated as a Reinvestment Zone if the Commissioners Court, after a public hearing on the proposed designation, finds that the designation would contribute to the retention or expansion of primary employment within the County or would attract major investment in the Reinvestment Zone and would contribute to the economic development of the County.

3.04 A public hearing on the proposed Reinvestment Zone designation must be held prior to the findings and action of the Commissioners Court on the proposal. At this hearing, all interested persons are entitled to speak and present evidence for or against the designation. Not later than the seventh (7th) day before the date of the public hearing, notice of the public hearing shall be: (1) published in a notice in a newspaper having general circulation in the County, and (2) delivered in writing to the presiding officer of the governing body of each taxing unit that includes in its boundaries real property that is to be included in the Reinvestment Zone. The public hearing must also be posted as an agenda item on the Commissioners Court agenda to comply with the Tax Code and the Texas Open Meetings Act.

3.05 A delivered notice made under subsection 3.04 in the paragraph above is presumed to be delivered when placed in the mail, postage paid and properly addressed to the appropriate presiding officer. A notice properly addressed and sent by registered or certified mail for which a return receipt is received by the sender is considered to have been delivered to the addressee.

3.06 If the Commissioners Court finds that designation of the area as a Reinvestment Zone is proper, such proposed designation shall be put to a vote of the Commissioners Court, and will pass if a majority of the members of the Commissioners Court in attendance vote to approve the designation.

3.07 The ordinance of the Commissioners Court designating the area as a Reinvestment Zone (Zone) shall contain a description of the boundaries of the Zone and the eligibility of the zone for residential tax abatement, or commercial-industrial tax abatement, or tax increment financing as provided for in Chapter 311 of the Texas Property Tax Code.

3.08 The designation of the Reinvestment Zone may be for a period of up to five (5) years. No designation shall exceed five (5) years, and may be for a shorter period at the discretion of

the Commissioners Court. The designation shall automatically expire five (5) years after the date of the designation unless renewed by the Commissioners Court for subsequent periods not to exceed five (5) years each. Pursuant to § 312.203 of the Texas Property Tax Code, the expiration of the designation of a Reinvestment Zone does not affect an existing tax abatement.

- 3.09 Designation of an area as an Enterprise Zone under the Texas Enterprise Zone Act (Chapter 2303, Government Code) constitutes designation of the area as a Reinvestment Zone without further hearing or other procedural requirements other than those set out in the Texas Enterprise Zone Act.
- 3.10 Pursuant to § 312.002 and § 312.204(a) of the Texas Property Tax Code, the County may agree in writing with the owner of taxable real property that is located in a reinvestment zone, but that is not in an improvement project financed by tax increment bonds, to exempt from taxation a portion of the value of the real property or of tangible personal property located on the real property, or both, for a period not to exceed ten (10) years, on the condition that the owner of the property make specific improvements or repairs to the property.
- 3.11 Section 312.204(b) of the Texas Property Tax Code requires that the agreements made with the owners of property in a reinvestment zone contain identical terms for the portion of the value of the property that is to be exempt and the duration of the exemption.

SECTION 4. ABATEMENT AUTHORIZED

- 4.01 Tax Abatement is authorized, subject to the approval of the Commissioners Court and execution of a lawful tax abatement agreement, for properties located within a Reinvestment Zone designated by the Commissioners Court or other authorized taxing jurisdiction.
- 4.02 Authorized Facilities: Tax abatement may be granted for new facilities and for expansion or modernization of existing facilities. The Productive Life of a facility or improvements must exceed the life of the tax abatement agreement.
- 4.03 Eligible Property: Tax abatement may be granted for Eligible Facilities or Projects and increased value to real property or tangible personal property to the extent allowed by state law.
- 4.04 Value of Abatement: Eligible Facilities may be granted abatement on all or a portion of the increased value of eligible property over the Base Year for a period to be determined by the Commissioners Court. Taxes may be abated for real property or improvements, to the extent that the value of the real property exceeds the value for the Base Year. Taxes on eligible Tangible Personal Property may be abated to the extent of additions, but cannot be abated for Tangible Personal Property located on the real property at any time before the period covered by the tax abatement agreement, and cannot be abated for inventory and supplies.

SECTION 5. CRITERIA FOR TAX ABATEMENT

- 5.01 The following threshold criteria shall be used to determine whether any tax abatement incentives shall be considered:

- a. The project must create an investment of at least five hundred thousand dollars (\$500,000.00) in property improvements or in personal property must be made, not including purchase price of the land.
- b. At the discretion of the Commissioners Court, a partial (investment pro-rated) tax abatement may be granted in the event the project does not create a capital investment of at least five hundred thousand dollars (\$500,000.00) in property improvements or in personal property, but other threshold requirements must be met.
- c. The project must create at least fifteen (15) new, full time equivalent jobs (40 hours per week).
- d. A partial (employment pro-rated) tax abatement may be granted in the event the project does not create at least fifteen (15) new, full time jobs, but other threshold requirements must be met. The partial (employment pro-rated) tax abatement shall be calculated as a ratio of actual new, full time jobs created (numerator) and the threshold employment level (fifteen [15] new jobs) (denominator), multiplied by the percentage tax abatement granted for the capital investment and the creation of fifteen (15) new jobs.
- e. The project must obtain all required permits and meet all relevant planning and zoning requirements as applicable.

5.02 In addition to the minimum requirements stated above, the following subjective criteria shall be considered prior to granting any economic development incentive:

- a. Is the project consistent with the preferred development or redevelopment of the County?
- b. What types and cost of public improvements and services (roads, bridges, etc.) will be required of the County? What types and values of public improvements, if any, will be made by the applicant?
- c. What impact will the project have on the local consumer and business communities?
- d. How many full time jobs directly and indirectly are created by the Company?

SECTION 6. DISCRETION OF THE COUNTY

- 6.01 It is the policy of the County to customize offers of economic development incentives on a case- by-case basis. The individualized design of a total incentive package is intended to allow maximum flexibility in addressing the unique concerns of each applicant while enabling the County to better respond to the changing needs of the community.
- 6.02 The criteria outlined in Section 5 above will be used to determine whether it is in the best interest of the County to provide any economic development incentives to a particular applicant. The degree to which the specified project furthers goals and objectives of the County and the relative impact of the specified project will be used to determine the total value of the

incentives provided. As a general rule, no tax abatement will be provided to any applicant in an amount exceeding the value of the following:

- a. No incentive shall be provided which abates taxes on real property or personal property by more than a total of five hundred percent (500%) over ten (10) years of the specific project (i.e., 50% level of abatement for a term of 10 years). For capital investments greater than \$500 million, the Commissioners Court may at their discretion, consider granting abatements up to a total of seven hundred percent (700%) over ten (10) years.
- b. An Eligible Project located within the boundaries of County that meets all tax abatement criteria stated herein is eligible for, but not entitled to, the maximum tax abatement.

SECTION 7. APPLICATION PROCEDURES

7.01 Any developer desiring that the County consider providing economic development incentives to encourage location of an Eligible Project within the County shall be required to comply with the following application procedures and process. However, nothing within these guidelines shall imply or suggest that the County is under any obligation to provide any incentive to any applicant.

7.02 Applicant shall file an application for tax abatement (Exhibit 1) with the County which shall include at least the following information to be considered, if applicable, in the determination whether to grant tax abatement.

- a. A cover letter on Company letterhead addressed to the County Judge from the Company signed by a corporate officer requesting tax abatement consideration by the Commissioners Court.
- b. A survey plat showing the precise location of the property, all roadways proximate to the site, and all existing zoning (as applicable) and land uses proximate to the site.
- c. A metes and bounds legal description of the property considered for designation as a reinvestment zone.
- d. A completed *Application for Tax Abatement* consisting of the following data and information:
 - 1. Date of application;
 - 2. Name of firm, partnership, or corporation and mailing address;
 - (a) Previous tax abatement received from County (Yes/No);
 - (b) If previous abatement has been received, date it was received
 - 3. Number of new full time (40 hour work week) employees to be added;

4. Number of acres of property to be developed
 - (a) Plat of property and development or site plan attachment (Yes/No);
 5. Estimated value of existing real property to be developed;
 6. Estimated value of real property improvements;
 7. Estimated value of existing inventory;
 8. Estimated value of inventory to be added;
 9. Estimated value of existing personal property;
 10. Estimated value of taxable personal property improvements;
 11. Total estimated value of taxable investment to be made;
 12. Description of public services for project development and new facilities and/or services required;
 13. Development schedule for all improvements;
 14. Estimate impact on the local school district(s);
 15. Expected benefit to the local economy;
 16. Estimated annual payroll of new employees;
 17. Description or product to manufactured or distributed;
 18. Expected Productive Life of all real property improvements;
 19. Identification and quantity of all pollutants and emissions;
 20. Certification of no materially adverse environmental impact as a result of the improvements and operations;
 21. Certification that project is compliant with relevant zoning requirements;
 22. Declaration by company official with signature that all information provided is correct.
 23. Reasonable proof of financial ability.
 24. References from past communities, if applicable.
- e. An environmental compliance letter (Exhibit 2) addressed to the County Judge written on company letterhead and signed by a company official confirming that the proposed

project will fully comply with all requirements and regulations from the U.S. Environmental Protection Agency, Texas Commission on Environmental Quality, and all local environmental requirements, regulations, and codes.

SECTION 8. ABATEMENT AGREEMENT

8.01 Not later than the seventh (7th) day before the date on which the County enters into the tax abatement agreement (Agreement), the County shall deliver to the presiding officer of the governing body of each other taxing unit in which the property is located a written notice that the County intends to enter into the Agreement. The notice shall include a copy of the prepared Agreement.

8.02 The County shall formally pass a resolution authorizing the execution of an agreement with the owner (hereinafter referred to as Company). The Agreement shall contain at least:

- a. The Base Year Value;
- b. The percent of value to be abated each year;
- c. The commencement date and the termination date of abatement;
- d. The proposed use of the facility, property survey and property description, and list of property improvements;
- e. Contractual obligations in the event of default;
- f. A provision for access to and authorization for inspection of the property by County employees to make certain the improvements or repairs are being made according to the specifications and conditions of the agreement;
- g. A provision for access to and authorization for inspection by appraisal district representatives for ad valorem property tax appraisal for all real property, improvements to real property, tangible personal property, inventory and equipment.
- h. The limitations on the uses of the property consistent with the general purpose of encouraging development and/or redevelopment of the zone during the period that property tax exemptions are in effect;
- i. A provision for recapturing property tax revenue lost as a result of the agreement in accordance with Section 9;
- j. A provision that all permanent jobs be registered with the Texas Workforce Commission and that all contractors be encouraged to seek qualified workers through the Texas Workforce Commission;
- k. Each and every term and condition agreed to by the County and the Company;

- l. A requirement that the Company certify annually to governing body of each taxing unit granting tax abatement is in compliance with applicable terms and conditions of the agreement; and
- m. All terms required by Texas Property Tax Code § 312.205, as amended, and any other terms deemed appropriate by the Commissioners Court.

SECTION 9. RECAPTURE OF TAXES AND TERMINATION OF AGREEMENT

- 9.01 The Commissioners Court shall have the authority to require recapture of all taxes abated in the event the Company violates any term or condition of the Agreement.
- 9.02 In the event that the facility is completed and begins operation as required by the Agreement, but during the term of the Agreement subsequently discontinues such operation, or fails to maintain property values as required by the Agreement, for any reason excepting fire, explosion, or other casualty or accident or natural disaster, then the Agreement may terminate and all taxes previously abated by virtue of the Agreement shall be recaptured and paid to the County within sixty (60) days of the termination.
- 9.03 In the event that the company or individual:
- a. allows its ad valorem taxes owed the County or other affected jurisdiction to become delinquent and fails to timely and properly follow the legal procedures for their protest and/or contest; or
 - b. fails to make improvements or repairs as provided in the Agreement, the Agreement then shall be terminated and all taxes previously abated by virtue of the Agreement shall be recaptured and paid within sixty (60) days of the termination.
- 9.04 Should the County determine that the Company or individual is in default according to the terms and conditions of the abatement agreement, the County shall notify the company or individual, in writing, at the address stated in the agreement, and if such non-compliance is not resolved within sixty (60) days from the date of such notice, then the agreement shall be terminated.

SECTION 10. AMENDMENTS TO THESE GUIDELINES AND CRITERIA

The guidelines and criteria adopted herein shall not be amended or repealed except by three-fourths (3/4th) vote of the Commissioners Court.

SECTION 11. EFFECTIVE DATE

These guidelines and criteria adopted herein shall be effective from the date of passage and remain effective for two (2) years from such date of adoption, unless otherwise repealed or amended by a three-fourths (3/4) vote of the Commissioners Court for the Navarro County, Texas.

EXHIBITS:

1. Application for Tax Abatement
2. Sample Environmental Compliance Letter

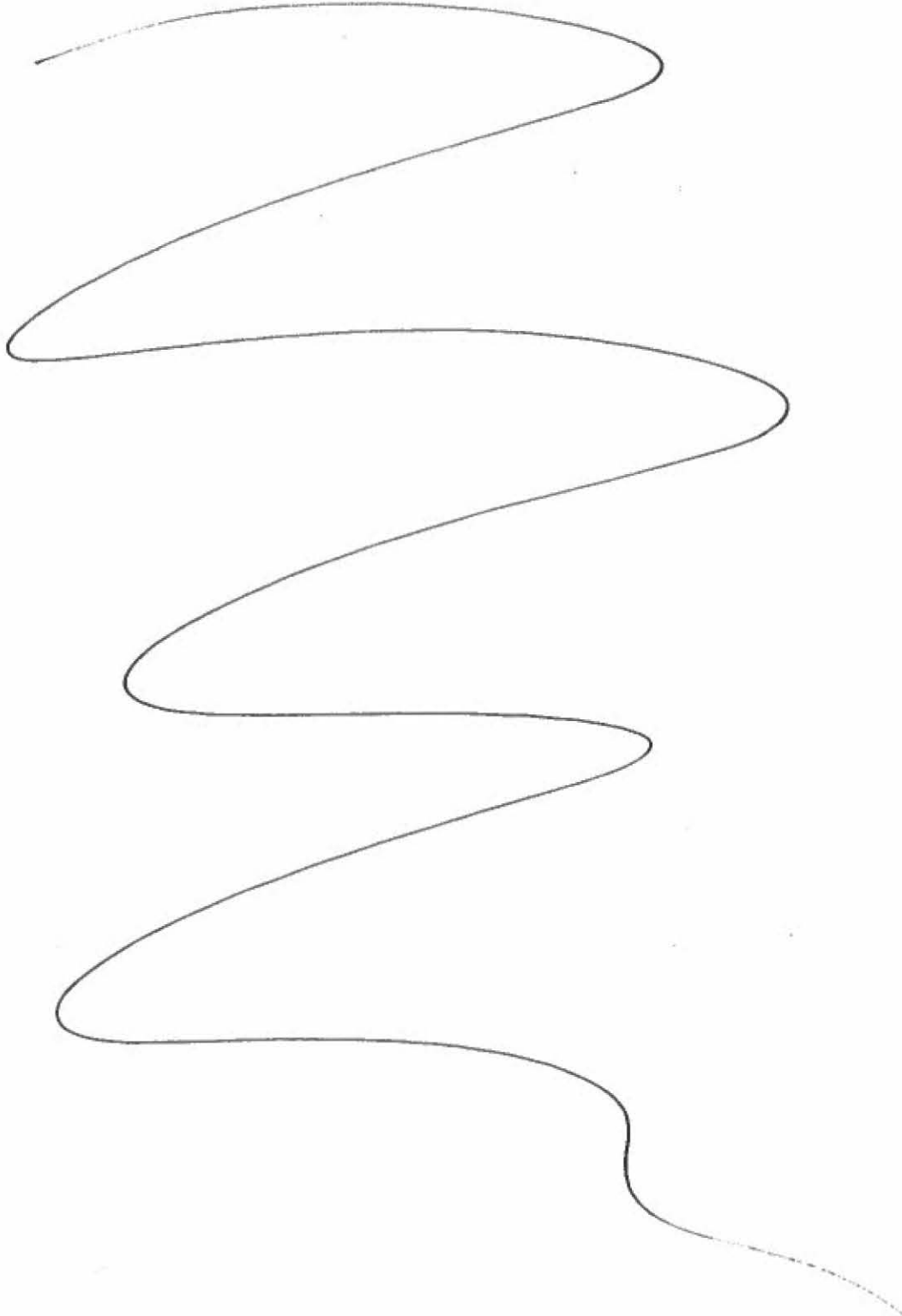


EXHIBIT 1 – APPLICATION FOR TAX ABATEMENT

(Insert 2014 Application for Tax Abatement pdf)

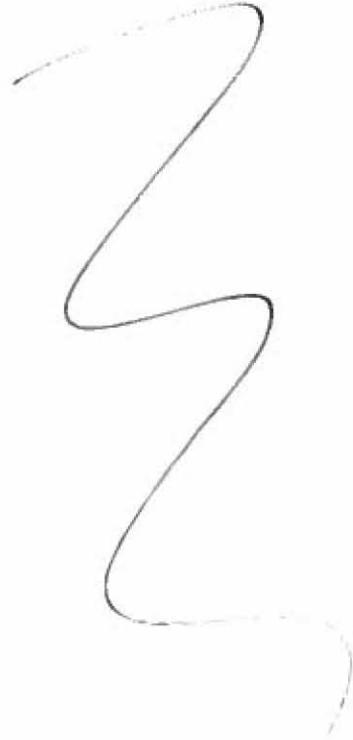


EXHIBIT 2 – SAMPLE ENVIRONMENTAL COMPLIANCE LETTER

**CORPORATION
LETTERHEAD**

DATE

H.M. Davenport, Jr.
County Judge
Navarro County, Texas
300 West 3rd Avenue
Corsicana, TX 75110

Dear Judge Davenport:

The purpose of this correspondence is to provide assurances that the planned (approximate dollar value) expansion of (Company) at its Navarro County, Texas location will have no unacceptable environmental impact according to the Environmental Protection Agency (EPA, Texas Commission on Environmental Quality (TCEQ), and the Navarro County, Texas codes, guidelines and environmental regulations.

Sincerely,

(Signature block)

2018 APPLICATION FOR TAX ABATEMENT

Instructions: Please print or type. Submit the completed and signed original copy of the 2014 Application for Tax Abatement with attachments to: The City of Corsicana Economic Development Department, 200 North 12th Street, Corsicana, Texas 75110

1. Date

2. Name of Firm, Partnership or Corporation and mailing address

Please print or type:

2a. Have you received a previous tax abatement from the City of Corsicana? (YES/ NO)

2b. If yes, when?

3. Number of new full time employees to be added -----
 (*A minimum of 15 new, full-time [e.g. 40 hours/week] jobs are required.)

4. Number of acres of property to be developed -----

4a. Plat of property and Development or Site Plan attached? ----- (YES/ NO)
 (Official Property Survey with metes and bounds required)

5. Estimated value of existing real property to be developed ----- \$

6. Estimated value of real property improvements ----- \$
 (A minimum \$500,000.00 investment required, unless otherwise approved by City Council)

7. Estimated value of existing inventory ----- \$

8. Estimated value of inventory to be added ----- \$

9. Estimated value of existing personal property ----- \$

10. Estimated value of taxable personal property improvements ----- \$

11. Total estimated value of new taxable investment to be made (Total of Items # 6, 8 & 10) \$

12. Description of real property improvements to be made:

12. Description of Public Services available for project development and new facilities and / or services required.

Water:	<input style="width: 90%;" type="text"/>
Wastewater:	<input style="width: 90%;" type="text"/>
Railways:	<input style="width: 90%;" type="text"/>
Natural Gas:	<input style="width: 90%;" type="text"/>
Electricity:	<input style="width: 90%;" type="text"/>

13. One Year Development Schedule for all improvements.

1st Quarter:	<input style="width: 80%;" type="text"/>
2nd Quarter:	<input style="width: 80%;" type="text"/>
3rd Quarter:	<input style="width: 80%;" type="text"/>
4th Quarter:	<input style="width: 80%;" type="text"/>

* Qualification for pro-rating new employees is determined on a case-by-case basis.

2018 APPLICATION FOR TAX ABATEMENT (Page 2)

14. Expected impact on the Corsicana Independent School District.

[Empty box for response]

15. Expected benefit to the local economy.

[Empty box for response]

16. Estimated annual payroll of new employees.

[Empty box for response]

17. Description of product to be manufactured or distributed.

[Empty box for response]

18. Expected productive life of all real property improvements.

[Empty box for response]

19. Identification and quantity of all Pollutants and Emissions:

TYPE	QUANTITY
AIR:	
NOISE:	
SOLID WASTE:	
WASTEWATER:	

20. Certification of no materially adverse environmental impact as a result of the improvements and operations

[Empty box for response]

21. Project in compliance with relevant zoning requirements.

[Empty box for response]

22. Reasonable proof of financial ability.

[Empty box for response]

23. References from past communities, if applicable.

[Empty box for response]

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

sign here >

Phone: _____ Date: _____

Submitted By	(Please Print)
Name:	
Title:	
Date:	

Received by the City of Corsicana
Name:
Title:
Date:

For assistance in completing this form call the City of Corsicana, Texas - 903.654.4806. An Equal Opportunity Employer.

**PUBLIC HEARING NOTICE
NAVARRO COUNTY
REINVESTMENT ZONE 18-101**

The Navarro County Commissioners Court is giving notice of the County's intent to consider establishing a reinvestment zone at the property described as 1,326.2 acres of land located in the T. Crabb Survey and the S. Wilson Survey, also known as Parcel I.D. Numbers 39491, 37113, 39070, 39071, and 54380 in Navarro County, Texas for the benefit of Clean Vision Solar LLC. A public hearing will be held on Monday, October 22, 2018, at 10:00 a.m. at the Navarro County Courthouse (Basement Level), 300 West 3rd Avenue, Corsicana, Texas prior to the Commissioners Court voting on the matter.

2018-167

FILED FOR RECORD
AT 8:55 O'CLOCK 14 M.

OCT 19 2018

SHERRY DOWD, County Clerk
NAVARRO COUNTY, TEXAS
BY [Signature] DEPUTY

RESOLUTION NO. 2018-106

A RESOLUTION OF THE NAVARRO COUNTY, TEXAS COMMISSIONERS COURT, APPROVING THE TERMS AND CONDITIONS OF AN AGREEMENT BY AND BETWEEN NAVARRO COUNTY, TEXAS AND CLEAN VISION SOLAR, LLC, FOR A COMMERCIAL/INDUSTRIAL TAX ABATEMENT, AND AUTHORIZING EXECUTION BY THE COUNTY JUDGE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Navarro County Commissioners have been presented a proposed tax abatement agreement between the Navarro County, Texas and Clean Vision Solar, LLC, providing for a property tax abatement for certain improvements, a copy of which is attached hereto and incorporated herein by reference (hereinafter called "AGREEMENT"); and

WHEREAS, upon full review and consideration of the AGREEMENT, and all matters attendant and related thereto, the County Commissioners are of the opinion that the terms and conditions thereof should be approved, and that the County Judge shall be authorized to execute it on behalf of the Navarro County;

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

Section 1. The terms and conditions of the proposed AGREEMENT, having been reviewed by the Commissioners of Navarro County and found to be acceptable and in the best interest of Navarro County and its citizens, are hereby in all things approved.

Section 2. The County Judge is hereby authorized to execute the AGREEMENT and all other documents in connection therewith on behalf of Navarro County, substantially according to the terms and conditions set forth in the AGREEMENT.

Section 3. That this approval and execution of the AGREEMENT on behalf of Navarro County is not conditional upon approval and execution of any other tax abatement agreement by any other taxing entity.

Section 4. This Resolution shall become effective from and after its passage.

PASSED and APPROVED on this the 22nd day of October, 2018.



H.M. Dayenport, County Judge

ATTEST


Sherry Dowd, County Clerk



STATE OF TEXAS §

COUNTY OF NAVARRO §

TAX ABATEMENT AGREEMENT

This Tax Abatement Agreement (the "Agreement") is entered into by and between NAVARRO COUNTY, TEXAS, acting herein by and through its County Judge and hereinafter referred to as COUNTY, and Clean Vision Solar, LLC, hereinafter referred to as OWNER.

WITNESSETH:

WHEREAS, the Commissioners Court of the COUNTY held a public hearing on the 22nd day of October 2018, and found that designation of the REINVESTMENT ZONE described below would contribute to the retention or expansion of primary employment, would attract major investment in the zone that would be a benefit to the property to be included in the zone and would contribute to the economic development of the COUNTY; and

WHEREAS, at the conclusion of the public hearing on the 22nd day of October 2018, the Commissioners of the COUNTY passed Resolution No. _____ (the "Resolution") establishing Reinvestment Zone 18-101 (the "REINVESTMENT ZONE") in the COUNTY for commercial/industrial tax abatement as authorized by Chapter 312, Texas Tax Code; and

WHEREAS, the COUNTY has previously adopted a Tax Abatement Policy (the "Tax Abatement POLICY") on November 14, 2016, stating that it elects to be eligible to participate in tax abatement; and

WHEREAS, the Tax Abatement Policy constitutes appropriate guidelines and criteria governing tax abatement agreements to be entered into by the COUNTY as required by Chapter 312, Texas Tax Code; and

WHEREAS, the COUNTY has sent written notice that it intends to enter into this Agreement, including a copy of this AGREEMENT, to the presiding officer of the governing body of each other taxing unit in which property to be subject to this AGREEMENT is located, as required by Section 312.2041 of the Texas Tax Code; and

WHEREAS, in order to maintain and/or enhance the commercial economic and employment base of the Navarro County area and for the long-term interest and benefit of the COUNTY, it is in the best interest of the taxpayers of the COUNTY that the COUNTY enter into this Agreement in accordance with the Resolution, the Tax Abatement Policy, and the Texas Tax Code; and

WHEREAS, OWNER currently has an exclusive, irrevocable option to lease the real property described by parcel identification number and by map on Exhibit "A" and Exhibit "B" attached hereto and incorporated herein by reference (the "Property") and contemplates constructing and locating certain Improvements (as defined in Paragraph 2.2 and Exhibit F) on the Property; and

WHEREAS, the Property and contemplated use of the Property and the contemplated Improvements to the Property in the amount as set forth in this Agreement, and the terms hereof are consistent with encouraging development of the REINVESTMENT ZONE in accordance with the purposes for the creation of the REINVESTMENT ZONE and are in compliance with the Tax Abatement Policy; and

WHEREAS, the Commissioners Court finds that the Improvements are feasible and practical and would be of benefit to the land included in the REINVESTMENT ZONE

NOW THEREFORE, in consideration of the mutual benefits and promises contained herein and for good and other valuable consideration, the adequacy and receipt of which is hereby acknowledged, the parties hereto do mutually agree as follows:

**I.
DEFINITIONS**

Whenever used in this Agreement, the following terms shall have the meanings ascribed to them:

1.1 "Certificate" means a letter, provided by the OWNER to the County, certifying that OWNER has completed construction of the Improvements and acquisition of the Tangible Personal Property, stipulating the overall nameplate capacity of the project. Upon receipt of the Certificate, the County may inspect the property in accordance with this Agreement to determine that Improvements and Tangible Personal Property are in place as certified.

1.2 "Estimated Tax Value" means the estimated depreciated Tax Net Book Values applicable to the Improvements and the Tangible Personal Property described in Paragraph 2.2 below, as scheduled on Exhibit "D" attached hereto and incorporated herein by. For reference purposes, the Estimated Tax Values scheduled on Exhibit "D" are determined using the Navarro County Central Appraisal District's appraisal guidelines in effect as of the date of this Agreement.

1.3 "Event of Bankruptcy or Insolvency" means the dissolution or termination of Owner's business as a going concern, insolvency, appointment of receiver to take possession of all, or substantially all, of Owner's assets and such appointment is not terminated within ninety (90) days after such appointment is initially made, any general assignment for the benefit of creditors, or the commencement of any proceeding under

any bankruptcy or insolvency laws by or against owner and such proceeding is not dismissed within ninety (90) days after the filing thereof.

1.4 “Force Majeure” means any contingency or cause beyond the reasonable control of OWNER including, without limitation, acts of God, war, riot; civil commotion, insurrection, severe adverse weather, governmental action (unless caused by acts or omissions of OWNER), fires; explosions or floods, or strikes.

1.5 “Personal Property” means, under Section 1.04(4) of the Texas Tax Code all property that is not Real Property.

1.6 “Real Property” shall be defined as provided under Section 1.04(4) of the Texas Tax Code.

1.7 “Tangible Personal Property” means tangible personal property as defined under Section 1.04(5) of the Texas Tax Code and hereafter located on the Property, but expressly excludes inventory and supplies, and any tangible personal property that was located at the Property at any time before the date of this Agreement.

1.8 “Taxable Value” means the taxable value as certified by the Navarro County Central Appraisal District in any given year.

Other terms defined elsewhere in this Agreement shall have the meanings therein ascribed to those terms.

**II.
OWNER'S OBLIGATIONS**

2.1 The property to be the subject of this Agreement shall be the Property described herein in Exhibit A and B, the Improvements and the Tangible Personal Property described in Exhibit F.

2.2 The OWNER will construct and locate improvements to the Property (“the Improvements”) and acquire the Tangible Personal Property, as described in Exhibit “F” attached hereto and incorporated herein by reference. The Owner anticipates that construction of the Improvements will commence on or before July 1, 2019, and be completed by January 1, 2021. The Taxable Value of the Improvements and Tangible Personal Property will be a minimum of \$120,000,000.00. On or before January 1, 2021, OWNER shall create and fill a minimum of five (5) new, full-time jobs at the Property and OWNER shall maintain such jobs at the Property throughout the Term of this Agreement. Notwithstanding the foregoing deadlines, OWNER may have such additional time to satisfy the obligations contained in this Paragraph 2.2 as may reasonably be required in the event of Force Majeure if OWNER is diligently and faithfully pursuing satisfaction of the applicable obligation. The date of substantial completion of the Improvements shall be defined as the date that the Certificate is received by the County Judge.

2.3 As good and valuable consideration for this Agreement, OWNER agrees and covenants that it will diligently and faithfully pursue the completion of the Improvements in a good and workmanlike manner. OWNER further covenants and agrees that all construction of the Improvements and use of the Property will be in accordance with all applicable State and local laws, codes, and regulations (or valid waiver thereof). In further consideration, OWNER agrees and covenants that it will continuously use and occupy the Property as a solar power generation facility, and operate and maintain such facility, from the date of the Certificate until expiration of the Term of this Agreement.

2.4 OWNER further agrees that the COUNTY, its agents and employees shall have a right of access to the Property, upon not less than ten (10) days prior written notice, to inspect the Improvements in order to ensure that the construction of the Improvements is in accordance with this Agreement and all applicable State and local laws and regulations (or valid waiver thereof). After completion of the Improvements, the COUNTY shall have the continuing right to inspect the Property, upon not less than ten (10) days prior written notice, to ensure that it is being maintained, operated and occupied in accordance with this Agreement throughout the Term, as defined below, of this Agreement. In addition, the OWNER agrees that Navarro County Central Appraisal District representatives shall have a right of access to the Property, upon not less than ten (10) days prior written notice, for the purpose of ad valorem property tax appraisal for all of the Property, the Improvements, Tangible Personal Property and (if subject to such property taxes) the Personal Property.

2.5 OWNER agrees that it will register all permanent jobs with the Texas Workforce Commission and that all contractors shall be encouraged to seek qualified workers through the Texas Workforce Commission.

**III.
ABATEMENT OF TAXES**

3.1 Subject to the terms and conditions of this Agreement, and subject to the rights of holders of any outstanding bonds of the COUNTY, a portion of ad valorem taxes from the Property and Improvements and a portion of taxes for Tangible Personal Property in place at the Property on January 1st of each year, that are otherwise owed to the COUNTY, shall be abated. Said ad valorem property tax abatement shall be for a ten (10) year term and shall apply to the taxes assessed upon the increased value of the eligible Property, after installation of the Improvements described in Paragraph 2.2, over the value of the Property in the year in which this Agreement is executed; and said Tangible Personal Property and Improvements tax abatement shall be for a ten (10) year term and shall apply to the taxes assessed upon the increased value of the eligible Tangible Personal Property and Improvements contemplated in Paragraph 2.2, over the value of in place Tangible Personal Property and Improvements in the year in which this Agreement is executed; all subject to, and in accordance with, the terms of this Agreement, the Tax Abatement Policy, Chapter 312 of the Texas Tax Code, and all

applicable state and local regulations (or valid waiver thereof). The percentage (%) level of tax abatement for both Property, and Improvements and Tangible Personal Property during the foregoing ten (10) year terms shall be as described below in "Table 3.1, Tax Abatement Schedule."

Table 3.1 Tax Abatement Schedule For Real Property, Improvements and Tangible Personal Property Added	
Year of Tax Abatement	Level (%) of Tax Abatement
1	90%
2	80%
3	70%
4	60%
5	50%
6	40%
7	30%
8	20%
9	10%
10	0%

The tax abatement for Tangible Personal Property will apply only to the Tangible Personal Property added to the Property after this Agreement is executed. Notwithstanding the forgoing, the OWNER shall have the right to protest and/or contest any assessment of the Property, Improvements and/or Tangible Personal Property over and above \$120,000,000.00.

3.2 Said tax abatement(s) shall extend for a period of ten (10) years, as applicable, to the Property, the Improvements and the Tangible Personal Property, with such tax abatement beginning with the tax year on January 1, 2021, and shall remain in effect during the Term of this Agreement as long as the OWNER (a) constructs Improvements and acquires Tangible Personal Property with a minimum Taxable Value of \$120,000,000.00 as contemplated under Paragraph 2.2; (b) maintains minimum Taxable Values for the Improvements and the Tangible Personal Property each year during the Term of this Agreement at least equal to the Estimated Tax Values for each item as scheduled on Exhibit "D"; (c) creates and maintains a minimum of five (5) new, full-time jobs at the Property; and (d) otherwise satisfies all of the terms, conditions, and obligations of this Agreement.

3.3 It is understood and agreed among the parties that the Property, Improvements and Tangible Personal Property shall be appraised at market value to determine the Taxable Value for the purposes of the applicable real and personal property tax

100

assessments effective as of January 1, 2021, and continue to be appraised at market value to determine the taxable value thereof until the expiration of the Term of this Agreement.

**IV.
TERM OF THE AGREEMENT**

4.1 The term of this Agreement (the "Term") shall begin on the date of this Agreement and end upon completion of the final tax abatement year.

4.2 Prior to October 1st of each year during the Term of this Agreement, OWNER shall provide sufficient information to certify to the governing body of the COUNTY and each taxing unit in which the Improvements are located that OWNER is in compliance with all of the terms and conditions of this Agreement.

**V.
DEFAULT AND RECAPTURE OF ABATED TAX**

5.1 Owner shall be in default under this agreement if (a) OWNER fails to create the minimum Taxable Value of at least One Hundred twenty million and no/100 dollars (\$120,000,000) for the Improvements and Tangible Personal Property, as contemplated under Paragraph 2.2 and for which a tax abatement has been granted, or the Improvements otherwise are not completed, or the Tangible Personal Property not otherwise acquired, in accordance with this Agreement; (b) OWNER fails to maintain throughout the Term of this Agreement minimum Taxable Value for the Improvements and Tangible Personal Property at least equal to the Estimated Tax Value for each item as scheduled on Exhibit "D"; (c) OWNER fails to create and maintain throughout the Term of this Agreement a minimum of five (5) new, full-time jobs at the Property; (d) OWNER allows its ad valorem taxes owed to the COUNTY or any other taxing jurisdiction in which the Improvements are located to become delinquent and fails to timely and properly follow the legal procedures for protest and/or contest of any such ad valorem taxes; (e) OWNER has an Event of Bankruptcy or Insolvency (as defined in Paragraph 1.3); or (f) OWNER otherwise fails to comply, in any material respect, with any of the terms, conditions, or obligations of this Agreement.

5.2 In the event of default, COUNTY shall give the OWNER written notice of such default and, if the OWNER has not cured such default within sixty (60) days after receipt of such written notice, this Agreement may be terminated by the COUNTY. If the COUNTY terminates this Agreement due to OWNER default, OWNER shall repay to the COUNTY all taxes which otherwise would have been paid to the COUNTY without the benefit of tax abatement during the Term of this Agreement, together with interest at the statutory rate for delinquent taxes as determined by Section 33.01 of the Texas Tax Code (but without the addition of penalty), reasonable attorney's fees, and costs of collection. Such amounts shall be due, owing, and payable to the COUNTY within sixty (60) days after the expiration of the above mentioned 60-day cure period.

The parties acknowledge that COUNTY will suffer damages in the event of OWNER's default under this Agreement. The COUNTY may pursue any additional legal rights and remedies to which it is entitled. OWNER's obligation to pay any amounts hereunder shall survive termination of this Agreement.

5.3 It is expressly acknowledged and agreed between the parties that the COUNTY shall have the right to place a tax lien against the Property pursuant to Section 32.01 of the Texas Tax Code. Such lien shall secure the payment of all taxes abated and subject to recapture under this Agreement, together with all other amounts payable hereunder. Any such lien may be fully enforced pursuant to the provisions of the Texas Tax Code. Also, to collect any amounts payable hereunder, the COUNTY shall have all other remedies provided generally in the Tax Code for the collection of delinquent property tax.

VII. GENERAL PROVISIONS

6.1 The COUNTY represents and warrants that the Property does not include any property that is owned by a member of the Commissioners Court approving, or having responsibility for the approval of this Agreement.

6.2 The terms and conditions of the Agreement are binding upon the successors and permitted assigns of all parties hereto. This Agreement may not be assigned by OWNER without the prior written consent of the COUNTY, such consent to be at the sole discretion of the COUNTY; provided, however, that upon written notice to the COUNTY, OWNER may assign its rights under this Agreement to a wholly owned subsidiary of OWNER, subject to OWNER remaining liable for all obligations hereunder.

6.3 It is understood and agreed between the parties that the OWNER, in performing its obligations hereunder, is acting independently, and the COUNTY assumes no responsibility or liability in connection therewith to third parties and OWNER agrees to defend, indemnify and hold harmless the COUNTY of and from any claims or liabilities asserted against the COUNTY arising out of this Agreement or the Improvements, except for any such claims or liabilities resulting from the activities, omissions, negligence (whether ordinary, gross or intentional) and/or willful misconduct of the COUNTY, including the appraisal district, or any employee, contractor, agent or other representative of the COUNTY, including the appraisal district.

6.4 Notices required to be given to any party to this Agreement shall be given personally or by certified mail, return receipt requested, postage prepaid, addressed to the party at its address set forth below, and given by mail, shall be deemed delivered as of the date personally delivered or three days after deposit in the United States mail:

For COUNTY by notice to:
Navarro County Commissioners Court
Attention: Economic Development Manager
Corsicana Government Center
200 North 12th Street
Corsicana, Texas 75110

For OWNER by notice to:
Clean Vision Solar, LLC
Adrian Ioance
Authorized Representative
6537 South Staples, Suite 125
Corpus Christi, Texas 78413

Any party may change the address to which notices are to be sent by giving the other party written notice in the manner provided in this Paragraph.

6.5 This Agreement constitutes the entire and final expression of the agreement of the parties hereto with respect to the subject matter hereof. This Agreement can be modified or amended only by a written agreement executed by both parties.

6.6 This Agreement shall be governed by the laws of the State of Texas, without regard to its choice of law rules. This Agreement is performable in Navarro County, Texas. Exclusive venue for any litigation related to, or arising out of, this Agreement shall lie in Navarro County, Texas.

6.7 In this Agreement, time is of the essence.

6.8 This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

6.9 This Agreement was authorized by resolution of the County Commissioners at a regularly scheduled meeting on the 22nd day of October 2018, authorizing the County Judge to execute the Agreement on behalf of the COUNTY.

6.10 This Agreement was entered into by Clean Vision Solar, LLC pursuant to authority granted by its Directors/Members/Owners on the 22nd day of October 2018.

6.11 This Agreement shall constitute a valid and binding agreement between the COUNTY and OWNER when executed in accordance herewith, regardless of whether any other taxing unit executes a similar agreement for tax abatement.

Witness our hands this 22nd day of October 2018.

APPROVED:

NAVARRO COUNTY

By: 
H.M. Davenport, County Judge

ATTEST:


Sherry Dowd, County Clerk



CLEAN VISION SOLAR, LLC

By: _____

Name: _____

Title: _____

EXHIBITS ATTACHED:

- A Overhead Map of Property
- B Survey and Description of Property
- C Application for Tax Abatement
- D Estimated Tax Value Schedule
- E Environmental Impact Letter to County
- F Description of Improvements and Tangible Personal Property

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Tax Abatement Property and Reinvestment Zone

Legend

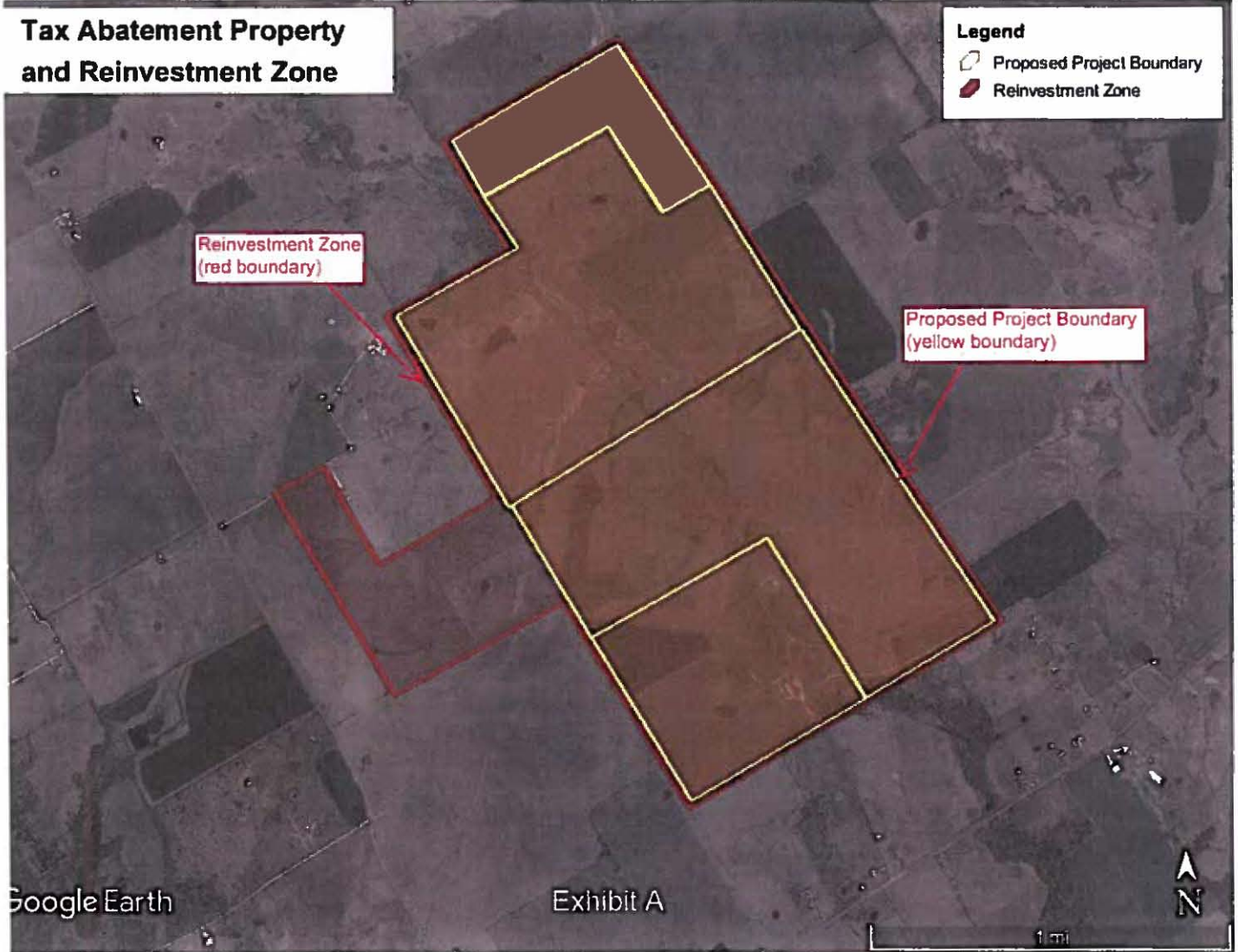
- Proposed Project Boundary
- Reinvestment Zone

Reinvestment Zone (red boundary)

Proposed Project Boundary (yellow boundary)

Google Earth

Exhibit A



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Exhibit B – Survey & Description of Property

Parcel Number	Address	Legal Description	Owner Name
39491	N/A	ABS A10358 D HARTZELL ABST TRACT 2 167.533 ACRES	KORANEK THOMAS E & DENISE S
54380	2757 NW CR 2060 CORSICANA, TX 75110	ABS A10176 T CRABB ABST TRACT 1A 199.0 ACRES	VERNON & KATHRINE ECK LIVING TRUST
37113	N/A	ABS A10176 T CRABB ABST TRACT 1 431.0 ACRES	VERNON & KATHRINE ECK LIVING TRUST
39071	3145 NW CR 2060 CORSICANA, TX 75110	ABS A10838 S WILSON ABST TRACT 3 453.71 ACRES	VERNON & KATHRINE ECK LIVING TRUST
39070	N/A	ABS A10838 S WILSON ABST TRACT 2 105.0 ACRES	VERNON & KATHRINE ECK LIVING TRUST

EXHIBIT C

APPLICATION FOR TAX ABATEMENT

Instructions: Please print or type. Submit the completed and signed original copy of the Application for Tax Abatement with attachments to: The City of Corsicana Economic Development Department, 200 North 12th Street, Corsicana, Texas 75110

1. Date 7/16/2018

2. Name of Firm, Partnership or Corporation and mailing address

Client: Alpin Sun, 5001 Spring Valley Road Dallas, Texas 75244
 Represented by: K.E. Andrews & Co., 1900 Dalrock Road,
 Rowlett, Texas 75088

2a. Have you received a previous tax abatement from the City of Corsicana? No (YES/ NO)

2b. If yes, when?

3. Number of new full time employees to be added _____
 (*A minimum of 20 new, full-time [e.g. 40 hours/week] jobs are required.)

5-post construction
800-during construction

4. Number of acres of property to be developed _____

1,326.243

4a. Plat of property and Development or Site Plan attached? _____
 (Official Property Survey with metes and bounds required)

Yes-attached (YES/ NO)

5. Estimated value of existing real property to be developed _____

\$0.00

6. Estimated value of real property improvements _____
 (A minimum \$1,000,000.00 investment required, unless otherwise approved by City Council)

\$0.00

7. Estimated value of existing inventory _____

\$0.00

8. Estimated value of inventory to be added _____

\$ TBD

9. Estimated value of existing personal property _____

\$0.00

10. Estimated value of taxable personal property improvements _____

\$120,000,000

11. Total estimated value of new taxable investment to be made (Total of Items # 6, 8 & 10) \$120,000,000

12. Description of real property improvements to be made:

Alpin Sun plans to construct a solar electric generating facility, Clean Vision Solar, LLC in Navarro County. The estimated total investment for this project is \$120,000,000. The facility will have a capacity of 150 MW and will contain approximately 416,667 photovoltaic panels and 51 central inverters. It will be constructed in the western portion of the county across 7 parcels of leased land, approximately 1,748 acres.

12. Description of Public Services available for project development and new facilities and / or services required.

Water:	TBD
Wastewater:	TBD
Railways:	TBD
Natural Gas:	TBD
Electricity:	TBD

13. One Year Development Schedule for all improvements.

1st Quarter: 2019	
2nd Quarter: 2019	
3rd Quarter: 2019	Construction Commences, New Employees Hired, Machinery & Equipment Purchased
4th Quarter: 2020	Commercial Operations Commence, New Buildings Placed in Service, Fully Operational

* Qualification for pro-rating new employees is determined on a case-by-case basis.

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APPLICATION FOR TAX ABATEMENT (Page 2)

14. Expected impact on the Corsicana Independent School District.

The establishment of Clean Vision Solar, LLC will have no impact on Corsicana Independent School District, as the entirety of the project is located in Blooming Grove Independent School District.

15. Expected benefit to the local economy.

The establishment of Clean Vision Solar, LLC will undoubtedly be beneficial to the economic development of Navarro County. Solar projects create many jobs, both full and part time. During the construction phase, there will be approximately 600 workers—with some of these positions being sourced locally. Additionally, there will be 5, full-time salaried positions available post-construction for the operation and maintenance of the facility. During the construction phase, many workers will need access to lodging and dining facilities ultimately spurring demand in local businesses which provide these services. Post-construction there will also be local laborers hired periodically to maintain the facility in addition to the 5, full-time positions. Availability permitting, there will also be the opportunity for local contracting services to be used.

16. Estimated annual payroll of new employees.

Salaried employees will be compensated at a rate of 110% of the regional manufacturing wage for the North Central Texas Council of Government Manufacturing wage.

17. Description of product to be manufactured or distributed.

Solar-generated electricity

18. Expected productive life of all real property improvements.

There will be no real property improvements; however, the anticipated life of the solar facility is 35 years.

19. Identification and quantity of all Pollutants and Emissions:

TYPE	QUANTITY
AIR:	N/A
NOISE:	N/A
SOLID WASTE:	TBD
WASTEWATER:	TBD

20. Certification of no materially adverse environmental impact as a result of the improvements and operations

TBD

21. Project in compliance with relevant zoning requirements.

TBD

22. Reasonable proof of financial ability.

TBD

23. References from past communities, if applicable.

TBD

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

sign here > *Mike Fry*

Phone: 469-298-1594

Date: 7/16/2018

Submitted By (Please Print)	
Name:	Mike Fry
Title:	C.E. Andrews & Co. Energy Services Director
Date:	7/16/18

Received by the City of Corsicana	
Name:	<i>Theresa Stankovic</i>
Title:	<i>City Manager</i>
Date:	<i>7-26-18</i>

For assistance in completing this form call the City of Corsicana, Texas - 903.654.4806. An Equal Opportunity Employer

The City of Corsicana Economic Development Department
200 North 12th Street, Corsicana, Texas 75110

Exhibit D - Estimated Tax Value Schedule

Year	Estimated Tax Value Created	Abatement Percentage	Taxable Value
2020	35,000,000	0%	35,000,000
2021	120,000,000	90%	12,000,000
2022	108,000,000	80%	21,600,000
2023	96,000,000	70%	28,800,000
2024	84,000,000	60%	33,600,000
2025	72,000,000	50%	36,000,000
2026	60,000,000	40%	36,000,000
2027	48,000,000	30%	33,600,000
2028	36,000,000	20%	28,800,000
2029	24,000,000	10%	21,600,000
2030	24,000,000	0%	24,000,000
2031	24,000,000	0%	24,000,000
2032	24,000,000	0%	24,000,000
2033	24,000,000	0%	24,000,000
2034	24,000,000	0%	24,000,000
2035	24,000,000	0%	24,000,000
2036	24,000,000	0%	24,000,000
2037	24,000,000	0%	24,000,000
2038	24,000,000	0%	24,000,000
2039	24,000,000	0%	24,000,000
2040	24,000,000	0%	24,000,000
2041	24,000,000	0%	24,000,000
2042	24,000,000	0%	24,000,000
2043	24,000,000	0%	24,000,000
2044	24,000,000	0%	24,000,000
2045	24,000,000	0%	24,000,000

EXHIBIT E

1000
Clean Vision Solar LLC
6537 S.Staples, STE 125 PMB 440
Corpus Christi, TX 78413

July 23rd 2018

H. M. Davenport, Jr.
County Judge
Navarro County, Texas
300 West 3rd Avenue
Corsicana, TX 75110

Dear Judge Davenport,

The purpose of this correspondence is to provide assurances that the planned \$120,000,000 project of Clean Vision Solar LLC at its Navarro County, Texas location will have no unacceptable environmental impact according to the Environmental Protection Agency (EPA), Texas Commission on Environmental Quality (TCEQ), and the Navarro County, Texas codes, guidelines, and environmental regulations.



Sincerely,

Adrian Ioance
Authorized Representative
Clean Solar Vision LLC

Exhibit F – Description of Improvements & Tangible Personal Property

Quantity	Name
1	Operations & Maintenance Building
416,667	Photovoltaic Panels
51	Central Inverters

**Navarro County Personnel Policy
For the Texoma H.I.D.T.A. Personnel ONLY!**

Employees that are funded through the HIDTA program and assigned on a full time basis in support of this program are funded on a year to year basis and employees must sign a letter of acknowledging these positions would be eliminated if the federal HIDTA funding were terminated. These positions will accrue leave according to the following schedule and terms.

Leave, Overtime & Holiday Policy:

Advance Leave must be approved by the Texoma HIDTA Director and may not exceed the amount to be earned during that calendar year. Upon termination of an employee, any unused Annual Leave earned for that year will be paid or any advance leave will be deducted from the final paycheck.

Annual Leave and Sick Leave:

2B-3 Annual leave will be earned and credited per pay period, in an amount equivalent to the Federal employee leave schedule for years of service:

Less than 3 years = 104 hours per year
3 – 15 years = 160 hours per year
More than 15 years = 208 hours per year

Annual leave must be used by the end of the calendar year, unless extended by written approval of the Texoma HIDTA Director. To take Annual or Compensatory leave, a Leave Request form must be filled out and signed by the employee, and approved by his/her supervisor.

2B-5 Sick leave may be accumulated from year to year. Sick leave will be earned and credited per pay period, in the amount equivalent to the Federal employee leave schedule of 104 hours per calendar year. Unused sick leave at the time of employee termination will be lost. Any sick leave used over 16 hours per pay period will require a memo of explanation be submitted with the Time Sheet. A Doctor's receipt may be requested by the Supervisor. Any abuse of sick leave may result in employee termination. A Doctor's Release will be required for employee to return to work after absence due to surgery.

Leave must be taken in minimum 30 minute increments.

Holiday Pay:

2B-7 Paid holidays will be provided on the same schedule as the Federal Government.

Overtime:

2A-12 No overtime will be authorized for staff employees.

Compensatory Time:

2A-3 Compensatory Time may be awarded in lieu of overtime pay, at a rate of one-and-one-half hours per hour worked, and is intended for special projects and Supervisor assigned duties (not at the discretion of the employee). Compensatory Time must be approved in writing in advance by the Supervisor, on the Leave Request Form. The actual hours worked should be noted on the monthly Time Sheet. Accumulated compensatory time must be used prior to use of any annual leave.

**Navarro County Personnel Policy Manual Addendum 1018
For Texoma H.I.D.T.A. Personnel**

Attached is a copy of the Navarro County Personnel Policy Manual Addendum 1018. This addendum should be placed with the existing personnel manual in your possession. Every employee is required to acknowledge receipt of this Manual Addendum 1018 by signing the acknowledgement below.

Manual section revised pursuant this addendum is:

2B-3 Annual Leave

2B-5 Sick Leave

2B-7 Holiday Pay

2A-12 Overtime

2A-3 Compensatory Time

I have read and fully understand the above policy.

Employee Name Printed

Employee Signature

Date

PLEASE SIGN AND RETURN THIS ACKNOWLEDGMENT TO HUMAN RESOURCES.