

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 25th, day of March , 2019 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, Eddie Perry, Eddie Moore, and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore
Carried unanimously
2. Opening prayer by Comm. Olsen
3. Pledge of Allegiance
4. Public Comment-Don McKenzie-NW CR 1250 **PG 573**

Consent Agenda

- Motion to approve consent agenda items 5-10 by Comm. Perry sec by Comm. Grant
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor, including Current bills, (paid 3/25/2019) and payroll, (paid 03/29/2019)
TO WIT PG 574-594
 6. Motion to approve Treasurer's Report for February 2019, Jane McCollum
TO WIT PG 595-596
 7. Motion to approve to maintenance contract with ISI Commercial Refrigeration, Inc. for Ice Machine maintence for HDTA
TO WIT PG 597-599
 8. Motion to approve to pay bills for DA without Purchase Orders on March 25, 2019
TO WIT PG 600-602
 9. Motion to approve to pay bills for JP4 without Purchase Orders on March 25, 2019
TO WIT PG 603-607
 10. Motion to approve to pay bills for PCT. 1 without Purchase Orders on March 25, 2019
TO WIT PG 608-617

Action Items

11. No action taken on Burn ban-remains off
 12. Motion to approve Resolution regarding State Unfunded Mandates by Comm. Olsen sec by Comm. Moore **TO WIT PG 618-619**
Carried unanimously
 13. Motion to approve a 1-year contract with Conduent Government Records Services Inc. for the County Clerk by Comm. Moore sec by Comm. Perry **TO WIT PG 620**
Carried unanimously
 14. Motion to approve Credit Card agreement between Net Data and the County Clerk contingent upon on approval from the District Attorney's office by Comm. Grant sec by Comm. Perry **TO WIT PG 621-623**
Carried unanimously
 15. Motion to approve accepting payment in lieu of taxes from the City of Kererns Housing Authority in the amount of \$9,434.80, by Comm. Perry sec by Comm. Grant **TO WIT PG 624**
Carried unanimously
 16. Motion to approve sale of fireworks for San Jacinto Day, April 21, 2019 by Comm. Moore sec by Comm. Grant **TO WIT PG 625**
Carried unanimously
 17. Motion to approve declaring the Navarro County Sheriff Department Electronic Equipment as salvage, (see attached list) by Comm. Olsen sec by Comm. Perry **TO WIT PG 626**
Carried unanimously
 18. Motion to approve Health Service Agreement with Southern Partners, for the Navarro County Sheriff Department by Comm. Olsen sec. by Comm. Grant **TO WIT PG 627-628**
Carried unanimously
 19. Motion to approve Assisted Living of Texas to add a link to the Navarro County Website by Comm. Grant sec by Comm. Perry **TO WIT PG 629**
Carried unanimously
 20. Motion to approve 2020 Navarro County Resolution Indigent Defense Improvement Grant Program by Comm. Perry sec by Comm. Moore **TO WIT PG 630**
Carried unanimously
 21. Motion to approve HIDTA 2019 SF-424 Application for Grant G16NT0001A by Comm. Moore Sec by Comm. Olsen **TO WIT PG 631-641**
-

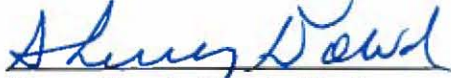
Carried unanimously

22. Motion to approve renewal application for TAC Risk Management Pool for Property by Comm. Grant sec by Comm. Olsen TO WIT PG 642-654
Carried unanimously
23. 10:36 A.M. Motion to approve going into Executive Session Pursuant to the Texas Government Code Section 551.087 to discuss Economic Development by Comm. Olsen sec by Comm. Moore

11:12 A.M. Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.087 to discuss Economic Development by Comm. Moore sec by Comm. Perry
Carried unanimously
24. No action taken in Executive Session pursuant to the Texas Government Code Section 551.087 to discuss Economic Development
25. Motion to adjourn by Comm. Grant sec Comm. Perry
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 March 25th, 2019.

Signed 25th day of March 2019.



Sherry Dowd, County Clerk



#4

NAVARRO COUNTY COMMISSIONERS COURT
PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 3-25-19

	NAME	SUBJECT
1.	<u>Don Mc Kenzie</u>	<u>NW City Rd 1250</u>
2.	_____	_____
3.	_____	_____
4.	_____	_____
5.	_____	_____
6.	_____	_____
7.	_____	_____
8.	_____	_____
9.	_____	_____
10.	_____	_____
11.	_____	_____
12.	_____	_____

3/22/2019

GENERAL FUND

A

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
A & D TESTS INC	6	2019 101-401-410	PROFESSIONAL SER	3/18/2019	3/25/2019		475.65
AARON COTTONGAME	6	2019 101-512-428	SCHOOLS & TRAINI	3/15/2019	3/25/2019		82.50
AARON P PIERCE	6	2019 101-435-470	MEDICAL EXAMINAT	3/18/2019	3/25/2019		1,500.00
AKV PLUMBING CONTRAC	6	2019 101-512-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308481	42.30
AKV PLUMBING CONTRAC	6	2019 101-512-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308481	138.50
AMERICAN FORENSICS,	6	2019 101-406-487	AUTOPSY	3/20/2019	3/25/2019		1,700.00
ANGUS VOLUNTEER FIRE	6	2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		600.00
ANIMAL CARE CLINIC	6	2019 101-512-385	COUNTY FARM	3/15/2019	3/25/2019	308101	139.00
ASSOCIATION OF RURAL	6	2019 101-401-419	DUES & SUBSCRIPT	3/19/2019	3/25/2019		395.00
AT&TSERVICES INC.	6	2019 101-568-455	MAINT CONTRACT -	3/15/2019	3/25/2019		39.24
AT&TSERVICES INC.	6	2019 101-560-451	MAINT CONTRACT -	3/15/2019	3/25/2019		23.45
AT&TSERVICES INC.	6	2019 101-410-435	TELEPHONE	3/19/2019	3/25/2019		688.00
AT&TSERVICES INC.	6	2019 101-410-435	TELEPHONE	3/19/2019	3/25/2019		34.02
AT&TSERVICES INC.	6	2019 101-410-435	TELEPHONE	3/19/2019	3/25/2019		51.53
AT&TSERVICES INC.	6	2019 101-410-435	TELEPHONE	3/19/2019	3/25/2019		386.02
ATMOS ENERGY	6	2019 101-410-430	UTILITIES	3/15/2019	3/25/2019		70.23
ATMOS ENERGY	6	2019 101-410-430	UTILITIES	3/15/2019	3/25/2019		66.83
ATMOS ENERGY	6	2019 101-512-435	UTILITIES	3/20/2019	3/25/2019		2,266.25
ATMOS ENERGY	6	2019 101-410-430	UTILITIES	3/20/2019	3/25/2019		180.65
B & G AUTO PARTS	6	2019 101-560-444	VEHICLE MAINT. S	3/20/2019	3/25/2019	307494	99.00
BARRY FIRE DEPT	6	2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		800.00
BATTERY WHOLESALE CO	6	2019 101-561-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	308186	213.90
BLACKFORD PRINTING C	6	2019 101-406-315	FORMS & PRINTING	3/19/2019	3/25/2019	308443	687.50
BLACKFORD PRINTING C	6	2019 101-406-315	FORMS & PRINTING	3/19/2019	3/25/2019	308331	502.00
BLOOMING GROVE FIRE	6	2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		800.00
CENTRAL LINEN SERVIC	6	2019 101-410-330	JANITORIAL SUPPL	3/18/2019	3/25/2019		35.00
CHARLIE'S LAWN SERVI	6	2019 101-402-423	SANITARY SERVICE	3/18/2019	3/25/2019		1,915.83
CHATFIELD VOLUNTEER	6	2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		1,000.00
CITIBANK	6	2019 101-421-428	TRAVEL/CONFERENC	3/19/2019	3/25/2019		897.34
CLIFFORD POWER SYSTE	6	2019 101-512-445	REPAIRS & MAINT	3/15/2019	3/25/2019	307761	934.06

5

574

575

COMFORT SUITES	6 2019 101-512-428	SCHOOLS & TRAINI	3/15/2019	3/25/2019		55.94
COMFORT SUITES	6 2019 101-512-428	SCHOOLS & TRAINI	3/15/2019	3/25/2019		55.94
CONFERENCE ON CRIMES	6 2019 101-475-428	TRAVEL/CONFERENC	3/20/2019	3/25/2019		475.00
COPY CENTER	6 2019 101-459-310	OFFICE SUPPLIES	3/20/2019	3/25/2019	308470	59.69
CORBET-OAK VALLEY VO	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		800.00
CORSICANA DAILY SUN	6 2019 101-402-418	ADVERTISING & LE	3/18/2019	3/25/2019		223.74
CORSICANA WELDING &	6 2019 101-410-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308488	11.96
CORSICANA WELDING &	6 2019 101-560-321	OPERATING SUPPLI	3/20/2019	3/25/2019	308231	20.00
CORSICANA WELDING &	6 2019 101-560-321	OPERATING SUPPLI	3/20/2019	3/25/2019	308231	11.50
DAILEY-WELLS COMMUNI	6 2019 101-512-320	OPERATING EQUIPM	3/15/2019	3/25/2019	308248	4,050.00
DAILEY-WELLS COMMUNI	6 2019 101-512-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308248	1,500.00
DAILEY-WELLS COMMUNI	6 2019 101-512-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308248	150.00
DAILEY-WELLS COMMUNI	6 2019 101-512-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308248	0.02
DAILEY-WELLS COMMUNI	6 2019 101-512-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308248	0.02
DAILEY-WELLS COMMUNI	6 2019 101-512-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308248	450.00
DAILEY-WELLS COMMUNI	6 2019 101-512-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308248	225.00
DAILEY-WELLS COMMUNI	6 2019 101-512-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308248	300.00
DAILEY-WELLS COMMUNI	6 2019 101-512-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308248	37.50
DAILEY-WELLS COMMUNI	6 2019 101-512-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308248	20.00
DAMARA H. WATKINS	6 2019 101-435-485	OTHER LITIGATION	3/18/2019	3/25/2019		7.00
DAMARA H. WATKINS	6 2019 101-435-411	COURT APPOINTED	3/18/2019	3/25/2019		75.00
DAMARA H. WATKINS	6 2019 101-435-411	COURT APPOINTED	3/18/2019	3/25/2019		75.00
DAMARA H. WATKINS	6 2019 101-425-490	MENTAL / AD LITE	3/18/2019	3/25/2019		100.00
DAMARA H. WATKINS	6 2019 101-425-490	MENTAL / AD LITE	3/18/2019	3/25/2019		100.00
DAMARA H. WATKINS	6 2019 101-425-490	MENTAL / AD LITE	3/18/2019	3/25/2019		100.00
DAMARA H. WATKINS	6 2019 101-430-485	OTHER LITIGATION	3/18/2019	3/25/2019		10.00
DAMARA H. WATKINS	6 2019 101-430-411	COURT APPOINTED	3/18/2019	3/25/2019		1,000.00
DAMARA H. WATKINS	6 2019 101-435-485	OTHER LITIGATION	3/20/2019	3/25/2019		10.00
DAMARA H. WATKINS	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		775.00
DAMARA H. WATKINS	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		675.00
DAMARA H. WATKINS	6 2019 101-425-490	MENTAL / AD LITE	3/20/2019	3/25/2019		500.00
DANIEL TEED	6 2019 101-409-428	TRAVEL/CONFERENC	3/12/2019	3/25/2019		69.76
DAWSON VOLUNTEER FIR	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		800.00
DEALERS ELECTRICAL S	6 2019 101-512-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307999	12.87

576

DEALERS ELECTRICAL S	6 2019 101-512-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307999	(0.25)
DEALERS ELECTRICAL S	6 2019 101-560-321	OPERATING SUPPLI	3/20/2019	3/25/2019	308447	217.44
DEALERS ELECTRICAL S	6 2019 101-560-321	OPERATING SUPPLI	3/20/2019	3/25/2019	308447	162.50
DEALERS ELECTRICAL S	6 2019 101-560-321	OPERATING SUPPLI	3/20/2019	3/25/2019	308447	75.90
DEALERS ELECTRICAL S	6 2019 101-560-321	OPERATING SUPPLI	3/20/2019	3/25/2019	308447	(2.93)
DEAN THEDFORD OFFICE	6 2019 101-435-320	OPERATING EQUIPM	3/15/2019	3/25/2019	308128	1,799.00
DEAN THEDFORD OFFICE	6 2019 101-435-320	OPERATING EQUIPM	3/15/2019	3/25/2019	308128	219.99
DEAN THEDFORD OFFICE	6 2019 101-435-320	OPERATING EQUIPM	3/15/2019	3/25/2019	308128	210.00
DEAN THEDFORD OFFICE	6 2019 101-435-320	OPERATING EQUIPM	3/15/2019	3/25/2019	308128	239.99
DEAN THEDFORD OFFICE	6 2019 101-456-445	REPAIRS & MAINT	3/20/2019	3/25/2019	308403	80.00
DEAN THEDFORD OFFICE	6 2019 101-456-445	REPAIRS & MAINT	3/20/2019	3/25/2019	308403	76.00
DEAN THEDFORD OFFICE	6 2019 101-407-312	COMPUTER SUPPLIE	3/20/2019	3/25/2019	308444	446.00
DEAN THEDFORD OFFICE	6 2019 101-407-312	COMPUTER SUPPLIE	3/20/2019	3/25/2019	308416	799.00
DEAN THEDFORD OFFICE	6 2019 101-407-312	COMPUTER SUPPLIE	3/20/2019	3/25/2019	308416	149.99
DEAN THEDFORD OFFICE	6 2019 101-407-312	COMPUTER SUPPLIE	3/20/2019	3/25/2019	308416	229.99
DEAN THEDFORD OFFICE	6 2019 101-407-312	COMPUTER SUPPLIE	3/20/2019	3/25/2019	308416	210.00
DEAN THEDFORD OFFICE	6 2019 101-407-312	COMPUTER SUPPLIE	3/20/2019	3/25/2019	308416	33.98
DEAN THEDFORD OFFICE	6 2019 101-407-312	COMPUTER SUPPLIE	3/20/2019	3/25/2019	308416	21.80
DEAN THEDFORD OFFICE	6 2019 101-459-445	REPAIRS & MAINT	3/20/2019	3/25/2019		80.00
DEAN THEDFORD OFFICE	6 2019 101-459-445	REPAIRS & MAINT	3/20/2019	3/25/2019		76.00
DELL MARKETING L P	6 2019 101-407-459	MAINT CONTRACT -	3/15/2019	3/25/2019	308412	3,694.08
DELL MARKETING L P	6 2019 101-512-457	MAINT CONTRACT -	3/15/2019	3/25/2019	308412	1,702.65
DELL MARKETING L P	6 2019 101-512-310	OFFICE SUPPLIES	3/15/2019	3/25/2019	308206	193.49
DELL MARKETING L P	6 2019 101-560-310	OFFICE SUPPLIES	3/15/2019	3/25/2019	308206	35.18
DELL MARKETING L P	6 2019 101-561-310	OFFICE SUPPLIES	3/15/2019	3/25/2019	308206	35.18
DELL MARKETING L P	6 2019 101-512-310	OFFICE SUPPLIES	3/15/2019	3/25/2019	308249	3,281.52
DELL MARKETING L P	6 2019 101-560-310	OFFICE SUPPLIES	3/15/2019	3/25/2019	308249	596.64
DELL MARKETING L P	6 2019 101-561-310	OFFICE SUPPLIES	3/15/2019	3/25/2019	308249	596.64
DELL MARKETING L P	6 2019 101-560-446	REPAIRS & MAINT	3/20/2019	3/25/2019	308357	1,174.69
DOCUMENT SOLUTIONS	6 2019 101-403-310	OFFICE SUPPLIES	3/19/2019	3/25/2019		499.00
DOCUMENT SOLUTIONS	6 2019 101-403-310	OFFICE SUPPLIES	3/20/2019	3/25/2019		50.88
DOCUMENT SOLUTIONS	6 2019 101-495-310	OFFICE SUPPLIES	3/20/2019	3/25/2019		1.72
DOUBLE TROUBLE PRAYT	6 2019 101-512-456	MAINT CONTRACT -	3/18/2019	3/25/2019		120.00
DOUBLE TROUBLE PRAYT	6 2019 101-410-456	MAINT CONTRACT -	3/18/2019	3/25/2019		90.00

577

DOUBLE TROUBLE PRAYT	6 2019 101-568-446	REPAIRS & MAINT	3/18/2019	3/25/2019		50.00
DOUBLE TROUBLE PRAYT	6 2019 101-420-445	REPAIRS & MAINT	3/18/2019	3/25/2019		35.00
DOUBLE TROUBLE PRAYT	6 2019 101-412-456	MAINT CONTRACT -	3/18/2019	3/25/2019		90.00
DOUBLE TROUBLE PRAYT	6 2019 101-411-456	MAINT CONTRACT -	3/18/2019	3/25/2019		50.00
DOUBLE TROUBLE PRAYT	6 2019 101-410-456	MAINT CONTRACT -	3/18/2019	3/25/2019		75.00
EAST TEXAS SUPPLY	6 2019 101-512-330	JANITORIAL SUPPL	3/15/2019	3/25/2019	308440	288.00
EAST TEXAS SUPPLY	6 2019 101-512-330	JANITORIAL SUPPL	3/15/2019	3/25/2019	308440	278.00
EDWARD M POLK & ASSO	6 2019 101-475-417	BONDS	3/15/2019	3/25/2019	308430	71.00
EDWARD M POLK & ASSO	6 2019 101-475-417	BONDS	3/15/2019	3/25/2019	308430	71.00
EMERGENCY SERVICE DI	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		600.00
EMHOUSE VOLUNTEER FI	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		600.00
ENGIE RESOURCES LLC	6 2019 101-410-430	UTILITIES	3/12/2019	3/25/2019		8.29
ENGIE RESOURCES LLC	6 2019 101-410-430	UTILITIES	3/12/2019	3/25/2019		8.29
ENGIE RESOURCES LLC	6 2019 101-512-435	UTILITIES	3/12/2019	3/25/2019		21.43
ENGIE RESOURCES LLC	6 2019 101-411-430	UTILITIES	3/12/2019	3/25/2019		41.51
ENGIE RESOURCES LLC	6 2019 101-410-430	UTILITIES	3/12/2019	3/25/2019		90.35
ENGIE RESOURCES LLC	6 2019 101-412-430	UTILITIES	3/12/2019	3/25/2019		703.32
EUREKA VOLUNTEER FIR	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		600.00
FEDEX - TXMAS	6 2019 101-406-311	POSTAGE	3/19/2019	3/25/2019		56.24
FEDEX - TXMAS	6 2019 101-406-311	POSTAGE	3/19/2019	3/25/2019		40.29
FIVE STAR SERVICES I	6 2019 101-512-380	GROCERIES	3/18/2019	3/25/2019		4,898.59
FIVE STAR SERVICES I	6 2019 101-512-380	GROCERIES	3/18/2019	3/25/2019		5,117.62
FROST VOLUNTEER FIRE	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		800.00
GILFILLAN HARDWARE	6 2019 101-512-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307499	52.53
GILFILLAN HARDWARE	6 2019 101-512-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	307499	67.96
GILFILLAN HARDWARE	6 2019 101-410-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	307502	17.98
GREAT AMERICA FINANC	6 2019 101-402-440	COPIER RENTAL	3/18/2019	3/25/2019		278.00
GRETA JORDAN	6 2019 101-456-428	TRAVEL/CONFERENC	3/12/2019	3/25/2019		174.40
GRETA JORDAN	6 2019 101-456-428	TRAVEL/CONFERENC	3/12/2019	3/25/2019		247.50
GRETA JORDAN	6 2019 101-456-428	TRAVEL/CONFERENC	3/12/2019	3/25/2019		285.20
GRIFFIN ROUGHTON FUN	6 2019 101-406-491	HEALTH & SERVICE	3/18/2019	3/25/2019		200.00
H E B GROCERY #238	6 2019 101-495-495	MISCELLANEOUS	3/15/2019	3/25/2019	308479	29.88
H E B GROCERY #238	6 2019 101-495-495	MISCELLANEOUS	3/15/2019	3/25/2019	308479	30.98
H E B GROCERY #238	6 2019 101-495-495	MISCELLANEOUS	3/15/2019	3/25/2019	308479	2.74

578

H E B GROCERY #238	6 2019 101-495-495	MISCELLANEOUS	3/15/2019	3/25/2019	308479	3.48
H E B GROCERY #238	6 2019 101-495-495	MISCELLANEOUS	3/15/2019	3/25/2019	308479	1.67
HOLIDAY INN ON THE B	6 2019 101-561-428	TRAVEL/CONFERENC	3/12/2019	3/25/2019		514.05
HOLIDAY INN ON THE B	6 2019 101-561-428	TRAVEL/CONFERENC	3/12/2019	3/25/2019		514.05
HUCKABEE-TOMLISON FU	6 2019 101-406-491	HEALTH & SERVICE	3/18/2019	3/25/2019		500.00
HUCKABEE-TOMLISON FU	6 2019 101-406-491	HEALTH & SERVICE	3/18/2019	3/25/2019		500.00
HUCKABEE-TOMLISON FU	6 2019 101-406-491	HEALTH & SERVICE	3/18/2019	3/25/2019		500.00
IDEAL SELF STORAGE	6 2019 101-410-441	STORAGE RENTAL	3/18/2019	3/25/2019		50.00
IDEAL SELF STORAGE	6 2019 101-410-441	STORAGE RENTAL	3/18/2019	3/25/2019		295.00
IDEAL SELF STORAGE	6 2019 101-410-441	STORAGE RENTAL	3/18/2019	3/25/2019		295.00
IDEAL SELF STORAGE	6 2019 101-410-441	STORAGE RENTAL	3/18/2019	3/25/2019		750.00
IDEAL SELF STORAGE	6 2019 101-410-441	STORAGE RENTAL	3/18/2019	3/25/2019		250.00
IDEAL SELF STORAGE	6 2019 101-410-441	STORAGE RENTAL	3/18/2019	3/25/2019		295.00
IJS COMPANY	6 2019 101-410-330	JANITORIAL SUPPL	3/18/2019	3/25/2019	307498	98.42
JACOBSON LAW FIRM PC	6 2019 101-406-410	PROFESSIONAL SER	3/18/2019	3/25/2019		143.00
JACOBSON LAW FIRM PC	6 2019 101-406-410	PROFESSIONAL SER	3/18/2019	3/25/2019		570.62
JACOBSON LAW FIRM PC	6 2019 101-406-410	PROFESSIONAL SER	3/18/2019	3/25/2019		1,827.55
JAMES E POLK, ATTORN	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
JAMES E POLK, ATTORN	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		50.00
JAMES E POLK, ATTORN	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		50.00
JAMES E POLK, ATTORN	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		50.00
JAMES E POLK, ATTORN	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		100.00
JAMES E POLK, ATTORN	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
JAMES E POLK, ATTORN	6 2019 101-435-411	COURT APPOINTED	3/18/2019	3/25/2019		565.00
JAMES E POLK, ATTORN	6 2019 101-430-411	COURT APPOINTED	3/18/2019	3/25/2019		335.00
JAMES E POLK, ATTORN	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		100.00
JOHNSON OIL COMPANY	6 2019 101-560-370	GAS & OIL	3/18/2019	3/25/2019	307997	4,833.12
JUANITA BRAVO EDGECO	6 2019 101-430-411	COURT APPOINTED	3/18/2019	3/25/2019		506.25
JUANITA BRAVO EDGECO	6 2019 101-430-411	COURT APPOINTED	3/18/2019	3/25/2019		406.25
JUANITA BRAVO EDGECO	6 2019 101-430-411	COURT APPOINTED	3/18/2019	3/25/2019		306.25
JUANITA BRAVO EDGECO	6 2019 101-430-411	COURT APPOINTED	3/18/2019	3/25/2019		206.25
JUANITA BRAVO EDGECO	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
JUANITA BRAVO EDGECO	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
JUANITA BRAVO EDGECO	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		100.00

579

JUANITA BRAVO EDGECO	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		100.00
JUSTICE BENEFITS INC	6 2019 101-406-410	PROFESSIONAL SER	3/19/2019	3/25/2019		4,925.58
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308464	97.64
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308464	11.40
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308462	359.66
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308462	237.35
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308389	180.00
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	10.00
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	72.09
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	11.40
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	28.16
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	11.40
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	75.00
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	25.95
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	26.40
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	72.09
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	26.40
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	72.09
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	26.40
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	26.40
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	50.00
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	10.00
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307998	10.00
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	308483	312.32
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	308483	597.35
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/20/2019	3/25/2019	307998	63.76
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/20/2019	3/25/2019	307998	11.40
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/20/2019	3/25/2019	307998	54.69
K & S TIRE TOWING &	6 2019 101-560-445	REPAIRS & MAINT	3/20/2019	3/25/2019	307998	11.40
KARISSA BUNCH	6 2019 101-561-428	TRAVEL/CONFERENC	3/12/2019	3/25/2019		192.50
KEATHLEY LAW OFFICE,	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		100.00
KEATHLEY LAW OFFICE,	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		325.00
KEATHLEY LAW OFFICE,	6 2019 101-435-485	OTHER LITIGATION	3/20/2019	3/25/2019		0.47

585

KEATHLEY LAW OFFICE,	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		618.75
KEATHLEY LAW OFFICE,	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		200.00
KEATHLEY LAW OFFICE,	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		100.00
KEATHLEY LAW OFFICE,	6 2019 101-425-485	OTHER LITIGATION	3/20/2019	3/25/2019		2.00
KEATHLEY LAW OFFICE,	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		200.00
KEATHLEY LAW OFFICE,	6 2019 101-425-485	OTHER LITIGATION	3/20/2019	3/25/2019		2.00
KEATHLEY LAW OFFICE,	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		200.00
KEATHLEY LAW OFFICE,	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		100.00
KEATHLEY LAW OFFICE,	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		200.00
KEATHLEY LAW OFFICE,	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		100.00
KEATHLEY LAW OFFICE,	6 2019 101-435-490	MENTAL / AD LITE	3/20/2019	3/25/2019		487.50
KELLY R MYERS, ATTOR	6 2019 101-425-485	OTHER LITIGATION	3/18/2019	3/25/2019		4.00
KELLY R MYERS, ATTOR	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
KELLY R MYERS, ATTOR	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		100.00
KELLY R MYERS, ATTOR	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
KERENS FIRE DEPT	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		1,000.00
KLEEN-AIR FILTER SER	6 2019 101-512-450	MAINT CONTRACT -	3/20/2019	3/25/2019		680.00
KP GRAPHIC SOLUTIONS	6 2019 101-440-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308359	180.00
KP GRAPHIC SOLUTIONS	6 2019 101-440-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308359	18.50
LAW OFFICE OF DANIEL	6 2019 101-430-411	COURT APPOINTED	3/18/2019	3/25/2019		3,147.50
LAW OFFICE OF DANIEL	6 2019 101-430-411	COURT APPOINTED	3/18/2019	3/25/2019		490.00
LAW OFFICE OF MICAH	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		100.00
LAW OFFICE OF MICHAEL	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		616.67
LAW OFFICE OF MICHAEL	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		516.67
LAW OFFICE OF MICHAEL	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		416.66
LAW OFFICE OF MICHAEL	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		950.00
LAW OFFICE OF MICHAEL	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		1,037.50
LAW OFFICE OF MICHAEL	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		575.00
LAW OFFICE OF MICHAEL	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		1,212.50
LAW OFFICE OF MICHAEL	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		600.00
LAW OFFICE OF MICHAEL	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		400.00
LAW OFFICE OF MICHAEL	6 2019 101-435-411	COURT APPOINTED	3/20/2019	3/25/2019		300.00
LAW OFFICE OF MICHAEL	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		100.00
LAW OFFICE OF MICHAEL	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		200.00

381

LAW OFFICE OF MICHAEL	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		200.00
LAW OFFICE OF MICHAEL	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		100.00
LAW OFFICE OF MICHAEL	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		50.00
LAW OFFICE OF MICHAEL	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		50.00
LAW OFFICE OF SHANA	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
LAW OFFICE OF SHANA	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
LAW OFFICE OF SHANA	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		100.00
LAW OFFICE OF SHANA	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
LBJ SCHOOL OF PUBLIC	6 2019 101-401-428	TRAVEL/CONFERENCE	3/18/2019	3/25/2019		395.00
LBJ SCHOOL OF PUBLIC	6 2019 101-495-428	TRAVEL/CONFERENCE	3/18/2019	3/25/2019	308230	320.00
LBJ SCHOOL OF PUBLIC	6 2019 101-495-428	TRAVEL/CONFERENCE	3/18/2019	3/25/2019	308230	320.00
LBJ SCHOOL OF PUBLIC	6 2019 101-495-428	TRAVEL/CONFERENCE	3/18/2019	3/25/2019	308230	320.00
LBJ SCHOOL OF PUBLIC	6 2019 101-495-428	TRAVEL/CONFERENCE	3/18/2019	3/25/2019	308230	320.00
LESLIE KIRK CSR	6 2019 101-435-412	TRANSCRIPTS	3/20/2019	3/25/2019		204.00
LINEBARGER GOGGAN BL	6 2019 101-499-435	TELEPHONE	3/15/2019	3/25/2019		572.33
MCCOY'S BUILDING SUP	6 2019 101-512-385	COUNTY FARM	3/18/2019	3/25/2019	307505	29.05
MCLENNAN COUNTY ADIT	6 2019 101-406-492	MAGNET	3/19/2019	3/25/2019		1,848.77
MEDICAL SURGICAL & C	6 2019 101-572-411	NON-RESIDENTIAL	3/19/2019	3/25/2019		32.00
MEDICAL SURGICAL & C	6 2019 101-572-411	NON-RESIDENTIAL	3/19/2019	3/25/2019		72.50
MILDRED VOLUNTEER FI	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		600.00
MUSTANG VOLUNTEER FI	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		600.00
NATIONAL WHOLESALE S	6 2019 101-410-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308417	202.08
NATIONAL WHOLESALE S	6 2019 101-410-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308417	257.09
NATIONAL WHOLESALE S	6 2019 101-410-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308417	97.87
NAVARRO CO TAX ASSES	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019		7.50
NAVARRO CO TAX ASSES	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019		7.50
NAVARRO COUNTY CRIME	5 2019 101-202-007	AP - NAVARRO CRI	3/19/2019	3/25/2019		203.19
NAVARRO COUNTY CRIME	5 2019 101-202-007	AP - NAVARRO CRI	3/19/2019	3/25/2019		308.81
NAVARRO COUNTY CRIME	5 2019 101-380-414	CRIMSTOPPERS PHO	3/19/2019	3/25/2019		(79.00)
NAVARRO COUNTY HEALT	6 2019 101-406-489	HEALTH DEPARTMEN	3/18/2019	3/25/2019		4,628.79
NAVARRO COUNTY R&B P	5 2019 101-202-014	AP - ROAD & BRID	3/19/2019	3/25/2019		3,383.26
NAVARRO COUNTY R&B P	5 2019 101-202-014	AP - ROAD & BRID	3/19/2019	3/25/2019		5,616.16
NAVARRO MILLS VOLUNT	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		800.00
NAVARRO VOLUNTEER FI	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		400.00

582

NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		100.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		150.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/18/2019	3/25/2019		200.00
NEAL GREEN, JR	6 2019 101-430-411	COURT APPOINTED	3/20/2019	3/25/2019		375.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		100.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		200.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		200.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		100.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		50.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		200.00
NEAL GREEN, JR	6 2019 101-435-490	MENTAL / AD LITE	3/20/2019	3/25/2019		650.00
NEAL GREEN, JR	6 2019 101-425-411	COURT APPOINTED	3/20/2019	3/25/2019		200.00
NETPROTEC LLC	6 2019 101-403-459	MAINT CONTRACT -	3/19/2019	3/25/2019		161.67
NETPROTEC LLC	6 2019 101-495-459	MAINT CONTRACT -	3/19/2019	3/25/2019		161.66
NETPROTEC LLC	6 2019 101-497-459	MAINT CONTRACT -	3/19/2019	3/25/2019		161.67
NORTH & EAST TEXAS C	6 2019 101-401-428	TRAVEL/CONFERENC	3/12/2019	3/25/2019		225.00
NORTH & EAST TEXAS C	6 2019 101-425-428	TRAVEL/CONFERENC	3/12/2019	3/25/2019		225.00
NORTH & EAST TEXAS C	6 2019 101-401-428	TRAVEL/CONFERENC	3/12/2019	3/25/2019		225.00
NORTH & EAST TEXAS C	6 2019 101-401-428	TRAVEL/CONFERENC	3/12/2019	3/25/2019		225.00
OFFICE DEPOT INC-TXM	6 2019 101-456-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308307	24.58
OFFICE DEPOT INC-TXM	6 2019 101-456-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308307	40.12
OFFICE DEPOT INC-TXM	6 2019 101-430-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308311	11.44
OFFICE DEPOT INC-TXM	6 2019 101-430-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308311	99.48
OFFICE DEPOT INC-TXM	6 2019 101-430-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308311	21.58
OFFICE DEPOT INC-TXM	6 2019 101-459-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308312	61.14
OFFICE DEPOT INC-TXM	6 2019 101-459-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308312	11.79
OFFICE DEPOT INC-TXM	6 2019 101-459-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308312	67.59
OFFICE DEPOT INC-TXM	6 2019 101-512-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308323	184.90
OFFICE DEPOT INC-TXM	6 2019 101-512-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308323	151.92
OFFICE DEPOT INC-TXM	6 2019 101-512-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308323	383.92
OFFICE DEPOT INC-TXM	6 2019 101-512-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308323	39.49

583

OFFICE DEPOT INC-TXM	6 2019 101-403-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308346	379.78
OFFICE DEPOT INC-TXM	6 2019 101-403-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308346	19.16
OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308347	210.53
OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308347	80.72
OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308347	152.18
OFFICE DEPOT INC-TXM	6 2019 101-512-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308348	1,524.76
OFFICE DEPOT INC-TXM	6 2019 101-512-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308348	71.96
OFFICE DEPOT INC-TXM	6 2019 101-406-312	COPY & POSTAGE S	3/19/2019	3/25/2019	308349	65.98
OFFICE DEPOT INC-TXM	6 2019 101-499-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308351	173.05
OFFICE DEPOT INC-TXM	6 2019 101-499-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308351	7.90
OFFICE DEPOT INC-TXM	6 2019 101-499-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308351	23.89
OFFICE DEPOT INC-TXM	6 2019 101-512-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308363	47.99
OFFICE DEPOT INC-TXM	6 2019 101-436-310	SUPPLIES	3/19/2019	3/25/2019	308365	83.08
OFFICE DEPOT INC-TXM	6 2019 101-436-310	SUPPLIES	3/19/2019	3/25/2019	308365	36.00
OFFICE DEPOT INC-TXM	6 2019 101-561-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308366	22.87
OFFICE DEPOT INC-TXM	6 2019 101-561-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308366	216.97
OFFICE DEPOT INC-TXM	6 2019 101-561-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308366	339.99
OFFICE DEPOT INC-TXM	6 2019 101-560-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308367	264.30
OFFICE DEPOT INC-TXM	6 2019 101-406-312	COPY & POSTAGE S	3/19/2019	3/25/2019	308372	1,319.60
OFFICE DEPOT INC-TXM	6 2019 101-495-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308384	63.28
OFFICE DEPOT INC-TXM	6 2019 101-495-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308384	134.53
OFFICE DEPOT INC-TXM	6 2019 101-495-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308384	(12.34)
OFFICE DEPOT INC-TXM	6 2019 101-495-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308384	12.34
OFFICE DEPOT INC-TXM	6 2019 101-458-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308398	36.09
OFFICE DEPOT INC-TXM	6 2019 101-458-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308398	109.57
OFFICE DEPOT INC-TXM	6 2019 101-497-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308400	165.88
OFFICE DEPOT INC-TXM	6 2019 101-497-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308400	30.80
OFFICE DEPOT INC-TXM	6 2019 101-406-312	COPY & POSTAGE S	3/19/2019	3/25/2019	308402	494.85
OFFICE DEPOT INC-TXM	6 2019 101-406-312	COPY & POSTAGE S	3/19/2019	3/25/2019	308402	98.97
OFFICE DEPOT INC-TXM	6 2019 101-406-312	COPY & POSTAGE S	3/19/2019	3/25/2019	308415	70.60
OFFICE DEPOT INC-TXM	6 2019 101-406-312	COPY & POSTAGE S	3/19/2019	3/25/2019	308415	211.80
OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308429	145.78
OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308429	9.09
OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308429	138.48

584

OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308429	21.10
OFFICE DEPOT INC-TXM	6 2019 101-435-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308399	63.50
OFFICE DEPOT INC-TXM	6 2019 101-560-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308397	9.99
OFFICE DEPOT INC-TXM	6 2019 101-560-310	OFFICE SUPPLIES	3/19/2019	3/25/2019	308397	19.99
OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/20/2019	3/25/2019	308401	97.68
OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/20/2019	3/25/2019	308401	15.99
OFFICE DEPOT INC-TXM	6 2019 101-475-310	OFFICE SUPPLIES	3/20/2019	3/25/2019	308401	26.75
OLSEN FEED & SUPPLY	6 2019 101-512-385	COUNTY FARM	3/18/2019	3/25/2019	307508	9.50
PCMG INC	6 2019 101-560-340	INVESTIGATIVE /	3/20/2019	3/25/2019	308003	539.70
PHILIP R TAFT	6 2019 101-430-470	MEDICAL EXAMINAT	3/18/2019	3/25/2019		1,006.25
PITNEY BOWES INC	6 2019 101-406-312	COPY & POSTAGE S	3/19/2019	3/25/2019	308432	118.99
PITNEY BOWES INC	6 2019 101-406-312	COPY & POSTAGE S	3/19/2019	3/25/2019	308432	246.49
PITNEY BOWES INC	6 2019 101-406-312	COPY & POSTAGE S	3/19/2019	3/25/2019	308432	(18.27)
PURDON VOLUNTEER FIR	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		600.00
PURSLEY VOLUNTEER FI	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		600.00
RETREAT VOLUNTEER FI	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		800.00
RICE VOLUNTEER FIRE	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		600.00
RICHLAND VOLUNTEER F	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		800.00
ROADPOST USA INC	6 2019 101-568-560	MODEM & SATELLIT	3/18/2019	3/25/2019		56.47
ROSIELA SMITH	6 2019 101-561-428	TRAVEL/CONFERENC	3/12/2019	3/25/2019		192.50
SIGNATURE FLOORS AND	6 2019 101-512-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308271	89.00
SIGNATURE FLOORS AND	6 2019 101-512-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308271	511.00
SIGNATURE FLOORS AND	6 2019 101-512-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308271	620.47
SIGNATURE FLOORS AND	6 2019 101-512-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308271	89.00
SIGNATURE FLOORS AND	6 2019 101-512-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308271	511.00
SIGNATURE FLOORS AND	6 2019 101-512-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308271	620.47
SILVER CITY VOLUNTEE	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		600.00
SOUTHERN HEALTH PART	6 2019 101-512-460	INMATE MEDICAL -	3/20/2019	3/25/2019		1,419.32
SOUTHERN OAKS VOLUNT	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		400.00
SOUTHERN TIRE MART,	6 2019 101-560-325	TIRES	3/15/2019	3/25/2019	308445	460.00
SOUTHERN TIRE MART,	6 2019 101-560-325	TIRES	3/15/2019	3/25/2019	308445	156.00
STEVEN MILLIGAN	6 2019 101-512-428	SCHOOLS & TRAINI	3/15/2019	3/25/2019		82.50
SUPERCIRCUITS INC-TX	6 2019 101-512-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308422	549.99
SUPERCIRCUITS INC-TX	6 2019 101-512-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	308480	899.98

585

SUSAN A WALDRIP COUR	6 2019 101-430-412	TRANSCRIPTS	3/18/2019	3/25/2019		537.92
SUSAN A WALDRIP COUR	6 2019 101-425-412	COURT REPORTER	3/20/2019	3/25/2019		1,122.24
T-MOBILE USA INC	6 2019 101-560-340	INVESTIGATIVE /	3/20/2019	3/25/2019		50.00
TEXAS APCO - TEXAS	6 2019 101-561-428	TRAVEL/CONFERENC	3/12/2019	3/25/2019		325.00
TEXAS APCO - TEXAS	6 2019 101-561-428	TRAVEL/CONFERENC	3/12/2019	3/25/2019		325.00
TEXAS ASSOCIATION OF	6 2019 101-425-428	TRAVEL/CONFERENC	3/19/2019	3/25/2019		125.00
TEXAS ENGINEERING EX	6 2019 101-512-428	SCHOOLS & TRAINI	3/15/2019	3/25/2019	308410	25.00
TEXAS ENGINEERING EX	6 2019 101-512-428	SCHOOLS & TRAINI	3/15/2019	3/25/2019	308395	55.00
TEXAS ENGINEERING EX	6 2019 101-512-428	SCHOOLS & TRAINI	3/15/2019	3/25/2019	308395	75.00
TEXAS FIRE ALARM INC	6 2019 101-410-455	MAINT CONTRACT -	3/19/2019	3/25/2019		40.00
THE SIGN SHOP OF COR	6 2019 101-475-445	REPAIRS & MAINT	3/18/2019	3/25/2019		65.00
TIMEKEEPING SYSTEMS	6 2019 101-512-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	308486	878.90
TIMEKEEPING SYSTEMS	6 2019 101-512-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	308486	17.44
TOMAS ECHARTEA	6 2019 101-435-410	INTERPRETER	3/20/2019	3/25/2019		100.00
TOMAS ECHARTEA	6 2019 101-435-410	INTERPRETER	3/20/2019	3/25/2019		100.00
TROPHIES UNLIMITED L	6 2019 101-560-426	UNIFORMS	3/18/2019	3/25/2019	307514	7.00
TROPHIES UNLIMITED L	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307514	40.00
TX DEPT OF STATE HEA	6 2019 101-403-410	PROFESSIONAL SER	3/18/2019	3/25/2019		76.86
UNION HIGH VFD	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		400.00
US CORRECTIONS LLC	6 2019 101-512-465	EXTRADITION OF P	3/20/2019	3/25/2019	308387	500.00
VALVOLINE EXPRESS CA	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307515	7.00
VALVOLINE EXPRESS CA	6 2019 101-560-445	REPAIRS & MAINT	3/18/2019	3/25/2019	307515	7.00
VERIZON WIRELESS	6 2019 101-409-425	ELECTIONS	3/19/2019	3/25/2019		759.80
VERIZON WIRELESS	6 2019 101-560-430	DATA MODEM SERVI	3/19/2019	3/25/2019		1,305.22
VERIZON WIRELESS	6 2019 101-560-451	MAINT CONTRACT -	3/19/2019	3/25/2019		1,357.43
WATKINS DEVELOPMENT	6 2019 101-512-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308294	1,887.00
WEST PUBLISHING CORP	6 2019 101-435-419	DUES & PUBLICATI	3/18/2019	3/25/2019		118.00
WEX BANK	6 2019 101-560-370	GAS & OIL	3/19/2019	3/25/2019		68.93
XEROX CORP - TXMAS	6 2019 101-497-440	COPIER RENTAL	3/18/2019	3/25/2019		327.74
XEROX CORP - TXMAS	6 2019 101-405-310	OFFICE SUPPLIES	3/18/2019	3/25/2019		6.11
XEROX CORP - TXMAS	6 2019 101-405-440	COPIER RENTAL	3/18/2019	3/25/2019		86.93
XEROX CORP - TXMAS	6 2019 101-407-310	OFFICE SUPPLIES	3/18/2019	3/25/2019		6.11
XEROX CORP - TXMAS	6 2019 101-407-440	COPIER RENTAL	3/18/2019	3/25/2019		86.94
287 R/C FIRE AND RES	6 2019 101-406-465	FIRE PROTECTION	3/18/2019	3/25/2019		800.00

586

03/22/2019 13:19:44

C S C D

161,104.72

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CORRECTIONS SOFTWARE	7	2019 151-571-315	COMPUTER SERVICE	3/19/2019	3/25/2019		1,990.00
NAVARRO COUNTY GENER	7	2019 151-571-311	POSTAGE	3/19/2019	3/25/2019		173.90
OFFICE DEPOT INC-TXM	7	2019 151-571-310	DEPARTMENT SUPPL	3/19/2019	3/25/2019	308383	86.97
ROBERT L SAENZ	7	2019 151-573-410	CONTRACT SERVICE	3/19/2019	3/25/2019		1,260.00
TIM BROOKS	7	2019 151-571-428	TRAVEL	3/19/2019	3/25/2019		192.50
WEX BANK	7	2019 151-571-370	GAS, OIL & REPAI	3/19/2019	3/25/2019		156.87

3,860.24

03/22/2019 13:19:44

JUVENILE PROBATION

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
LIMESTONE COUNTY JUV	7	2019 161-575-631	DETENTION/PRE AD	3/19/2019	3/25/2019		2,300.00
NEXT STEP COMMUNITY	7	2019 161-578-631	MHA - EXT DET/PR	3/19/2019	3/25/2019		538.54
PEGASUS SCHOOLS INC	7	2019 161-574-410	RESIDENTIAL SERV	3/19/2019	3/25/2019		3,612.00
PHILIP R TAFT	7	2019 161-576-613	CBP-MENTAL HEALT	3/19/2019	3/25/2019		1,300.00
VERL O CHILDERS JR P	7	2019 161-576-651	MHA - EXC-POST A	3/19/2019	3/25/2019		433.30
VERL O CHILDERS JR P	7	2019 161-576-651	MHA - EXC-POST A	3/19/2019	3/25/2019		428.20

8,612.04

03/22/2019 13:19:44

FLOOD CONTROL

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NAVARRO COUNTY SOIL	6	2019 171-620-410	PROFESSIONAL SER	3/18/2019	3/25/2019		3,000.00

3,000.00

03/22/2019 13:19:44

ROAD & BRIDGE #1

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
BM LOGISTICS	6	2019 211-611-453	HAULING	3/20/2019	3/25/2019		2,931.84
CITY OF CORSICANA	6	2019 211-611-495	MISCELLANEOUS	3/20/2019	3/25/2019		23.70
CONSTRUCTION EDGE	6	2019 211-611-324	BLADES	3/15/2019	3/25/2019	308419	1,422.00
EXPRESS TIRE COMPANY	6	2019 211-611-445	REPAIRS & MAINTENANCE	3/20/2019	3/25/2019	307433	15.00
FORTSON CONTRACTING	6	2019 211-611-322	SIGN SUPPLIES	3/15/2019	3/25/2019	308418	600.00
HAWKINS HEAVY EQUIPMENT	6	2019 211-611-445	REPAIRS & MAINTENANCE	3/20/2019	3/25/2019	308420	300.00
HAWKINS HEAVY EQUIPMENT	6	2019 211-611-445	REPAIRS & MAINTENANCE	3/20/2019	3/25/2019	308420	300.00
HOLT CAT	6	2019 211-611-321	MAINTENANCE SUPPLIES	3/20/2019	3/25/2019		430.06
HOLT CAT	6	2019 211-611-321	MAINTENANCE SUPPLIES	3/20/2019	3/25/2019	308007	(117.76)
HOLT CAT	6	2019 211-611-321	MAINTENANCE SUPPLIES	3/20/2019	3/25/2019	308471	156.86
HOLT CAT	6	2019 211-611-321	MAINTENANCE SUPPLIES	3/20/2019	3/25/2019	308471	204.73
JOHNSON OIL COMPANY	6	2019 211-611-370	GAS & OIL	3/20/2019	3/25/2019	308463	4,522.00
JOHNSON OIL COMPANY	6	2019 211-611-370	GAS & OIL	3/20/2019	3/25/2019	308463	431.35
RATTLER ROCK INC	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		899.17
RATTLER ROCK INC	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		767.16
RATTLER ROCK INC	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		297.12
RATTLER ROCK INC	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		238.25
RATTLER ROCK INC	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		236.75
RATTLER ROCK INC	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		233.90
RATTLER ROCK INC	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		726.15
RATTLER ROCK INC	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		719.60
RATTLER ROCK INC	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		371.95
RATTLER ROCK INC	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		495.40
T BAR D TRUCKING LLC	6	2019 211-611-453	HAULING	3/18/2019	3/25/2019		2,054.16
TEXAS BIT	6	2019 211-611-376	ROAD MATERIAL	3/18/2019	3/25/2019		959.42
TEXAS BIT	6	2019 211-611-376	ROAD MATERIAL	3/20/2019	3/25/2019		1,170.40
TOLIVER CDJR LLC	6	2019 211-611-445	REPAIRS & MAINTENANCE	3/20/2019	3/25/2019	308489	66.56
TOLIVER CDJR LLC	6	2019 211-611-445	REPAIRS & MAINTENANCE	3/20/2019	3/25/2019	308489	67.50

20,523.27

587

03/22/2019 13:19:44

ROAD & BRIDGE #2

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	6	2019 212-612-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	307435	31.74
B & G AUTO PARTS	6	2019 212-612-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307436	41.95
B & G AUTO PARTS	6	2019 212-612-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307436	6.95
B & G AUTO PARTS	6	2019 212-612-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307436	73.60
B & G AUTO PARTS	6	2019 212-612-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	307436	47.80
EAGLE AUTO TECHNIQUE	6	2019 212-612-445	REPAIRS & MAINTEN	3/20/2019	3/25/2019	308381	60.00
GILFILLAN HARDWARE	6	2019 212-612-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307441	40.38
GILFILLAN HARDWARE	6	2019 212-612-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307441	(10.49)
GILFILLAN HARDWARE	6	2019 212-612-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307441	24.98
HEAVYQUIP	6	2019 212-612-324	BLADES	3/15/2019	3/25/2019	308371	2,014.40
HOLT CAT	6	2019 212-612-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308424	309.89
HOLT CAT	6	2019 212-612-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308424	368.43
HOLT CAT	6	2019 212-612-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308424	4.11
JOHNSON OIL COMPANY	6	2019 212-612-370	GAS & OIL	3/15/2019	3/25/2019	308461	601.89
JOHNSON OIL COMPANY	6	2019 212-612-370	GAS & OIL	3/15/2019	3/25/2019	308461	3,410.25
KNIFE RIVER CORPORA	6	2019 212-612-376	ROAD MATERIAL	3/20/2019	3/25/2019		548.21
MARTIN MARIETTA MATE	6	2019 212-612-376	ROAD MATERIAL	3/18/2019	3/25/2019		11,092.99
MARTIN MARIETTA MATE	6	2019 212-612-376	ROAD MATERIAL	3/20/2019	3/25/2019		3,605.35
MARTIN MARIETTA MATE	6	2019 212-612-376	ROAD MATERIAL	3/20/2019	3/25/2019		3,622.18
MAVERICK METALS TRAD	6	2019 212-612-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	308493	119.00
MAVERICK METALS TRAD	6	2019 212-612-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	308493	39.40
MAVERICK METALS TRAD	6	2019 212-612-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	308493	52.20
PHILLIPS TIRES	6	2019 212-612-325	TIRES	3/15/2019	3/25/2019	308409	270.00
WINTERS OIL COMPANY	6	2019 212-612-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308475	25.00
WINTERS OIL COMPANY	6	2019 212-612-370	GAS & OIL	3/15/2019	3/25/2019	308448	76.76

26,476.97

03/22/2019 13:19:44

ROAD & BRIDGE #3

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

588

589

ATWOODS DISTRIBUTING	6 2019 213-613-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307452	94.96
ATWOODS DISTRIBUTING	6 2019 213-613-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307452	56.85
B & J TRASH SERVICE	6 2019 213-613-430	UTILITIES	3/19/2019	3/25/2019		25.00
CORSICANA NAPA AUTO	6 2019 213-613-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307455	58.08
CORSICANA NAPA AUTO	6 2019 213-613-320	OPERATING EQUIPM	3/20/2019	3/25/2019	308478	799.99
ENGIE RESOURCES LLC	6 2019 213-613-430	UTILITIES	3/12/2019	3/25/2019		91.37
ENNIS PRODUCTS	6 2019 213-613-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308352	15.00
ENNIS PRODUCTS	6 2019 213-613-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308352	185.00
FIRST NATIONAL BANK	6 2019 213-613-574	CAPITAL LEASE IN	3/20/2019	3/25/2019		229.92
FIRST NATIONAL BANK	6 2019 213-613-573	CAPITAL LEASE PR	3/20/2019	3/25/2019		78,663.31
GILFILLAN HARDWARE	6 2019 213-613-321	MAINTENANCE SUPP	3/18/2019	3/25/2019	307457	65.47
JERRY'S TIRE HOUSE	6 2019 213-613-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308467	16.00
JERRY'S TIRE HOUSE	6 2019 213-613-325	TIRES	3/15/2019	3/25/2019	308467	1,980.00
JONES ENTERPRISES	6 2019 213-613-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308466	656.00
JONES ENTERPRISES	6 2019 213-613-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308466	30.00
KOPEC OVERHEAD DOOR	6 2019 213-613-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308476	100.00
LAWSON PRODUCTS INC	6 2019 213-613-321	MAINTENANCE SUPP	3/15/2019	3/25/2019	308386	107.92
MARTIN MARIETTA MATE	6 2019 213-613-376	ROAD MATERIAL	3/20/2019	3/25/2019		9,089.58
MARTIN MARIETTA MATE	6 2019 213-613-376	ROAD MATERIAL	3/20/2019	3/25/2019		1,767.87
MCCOY'S BUILDING SUP	6 2019 213-613-376	ROAD MATERIAL	3/20/2019	3/25/2019	308506	356.56
MCCOY'S BUILDING SUP	6 2019 213-613-376	ROAD MATERIAL	3/20/2019	3/25/2019	308506	20.00
MOORE TIRE & AUTO	6 2019 213-613-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308485	7.00
MOORE TIRE & AUTO	6 2019 213-613-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308485	7.00
MOORE TIRE & AUTO	6 2019 213-613-445	REPAIRS & MAINT	3/15/2019	3/25/2019	308485	7.00
NAVARRO CO TAX ASSES	6 2019 213-613-445	REPAIRS & MAINT	3/18/2019	3/25/2019		7.50
NAVARRO CO TAX ASSES	6 2019 213-613-445	REPAIRS & MAINT	3/18/2019	3/25/2019		7.50
NAVARRO CO TAX ASSES	6 2019 213-613-445	REPAIRS & MAINT	3/18/2019	3/25/2019		7.50
RATTLER ROCK INC	6 2019 213-613-376	ROAD MATERIAL	3/18/2019	3/25/2019		345.17
RATTLER ROCK INC	6 2019 213-613-376	ROAD MATERIAL	3/18/2019	3/25/2019		1,085.07
RATTLER ROCK INC	6 2019 213-613-376	ROAD MATERIAL	3/18/2019	3/25/2019		747.23
RATTLER ROCK INC	6 2019 213-613-376	ROAD MATERIAL	3/18/2019	3/25/2019		446.46
RATTLER ROCK INC	6 2019 213-613-376	ROAD MATERIAL	3/18/2019	3/25/2019		369.90
RATTLER ROCK INC	6 2019 213-613-376	ROAD MATERIAL	3/18/2019	3/25/2019		733.70

T BAR D TRUCKING LLC	6 2019 213-613-453	HAULING	3/18/2019	3/25/2019		722.10
T BAR D TRUCKING LLC	6 2019 213-613-453	HAULING	3/20/2019	3/25/2019		2,430.60

11,332.61

03/22/2019 13:19:44 ROAD & BRIDGE #4

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T WIRELESS	6	2019 214-614-435	TELEPHONE	3/12/2019	3/25/2019		36.43
ATWOODS DISTRIBUTING	6	2019 214-614-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	307467	15.66
ATWOODS DISTRIBUTING	6	2019 214-614-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	307467	17.48
ATWOODS DISTRIBUTING	6	2019 214-614-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	307467	21.97
CORSICANA NAPA AUTO	6	2019 214-614-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	307470	48.79
CORSICANA NAPA AUTO	6	2019 214-614-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	307470	38.75
HAVOC TRANSPORTATION	6	2019 214-614-453	HAULING	3/20/2019	3/25/2019		4,980.23
RATTLER ROCK INC	6	2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		420.78
RATTLER ROCK INC	6	2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		257.80
RATTLER ROCK INC	6	2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		1,034.30
RATTLER ROCK INC	6	2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		1,158.60
RATTLER ROCK INC	6	2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		373.60
RATTLER ROCK INC	6	2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		365.45
RATTLER ROCK INC	6	2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		909.75
RATTLER ROCK INC	6	2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		616.86
RATTLER ROCK INC	6	2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		784.62
RATTLER ROCK INC	6	2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		562.20
RATTLER ROCK INC	6	2019 214-614-376	ROAD MATERIAL	3/20/2019	3/25/2019		904.25
RATTLER ROCK INC	6	2019 214-614-376	ROAD MATERIAL	3/20/2019	3/25/2019		313.08
RATTLER ROCK INC	6	2019 214-614-376	ROAD MATERIAL	3/20/2019	3/25/2019		286.50
TEXAS BIT	6	2019 214-614-376	ROAD MATERIAL	3/18/2019	3/25/2019		3,854.62
TEXAS BIT	6	2019 214-614-376	ROAD MATERIAL	3/20/2019	3/25/2019		521.29
UNITED AG & TURF - H	6	2019 214-614-321	MAINTENANCE SUPP	3/20/2019	3/25/2019	308407	156.54
WINDSTREAM	6	2019 214-614-435	TELEPHONE	3/22/2019	3/25/2019		56.19

17,735.74

590

591

03/22/2019 13:19:44

JUSTICE COURT TECHNOLOGY

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DOCUMENT SOLUTIONS	6	2019 232-456-310	OFFICE SUPPLIES	3/20/2019	3/25/2019		24.64
DOCUMENT SOLUTIONS	6	2019 232-457-310	OFFICE SUPPLIES	3/20/2019	3/25/2019		10.98
DOCUMENT SOLUTIONS	6	2019 232-459-310	OFFICE SUPPLIES	3/20/2019	3/25/2019		80.06
						--	-----
							115.68

03/22/2019 13:19:44

CC ARCHIVE FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DATA PERSERVATION SO	6	2019 235-403-420	DOCUMENT PRESERV	3/18/2019	3/25/2019		55,474.50
						--	-----
							55,474.50

03/22/2019 13:19:44

JUSTICE COURT BUILDING SECURITY

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
OFFICE DEPOT INC-TXM	6	2019 236-456-320	OPERATING EQUIPM	3/19/2019	3/25/2019	308307	70.47
						--	-----
							70.47

03/22/2019 13:19:44

FUND 320 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
PS BUSINESS PARKS	3	2019 320-516-418	FACILITIES	3/19/2019	3/25/2019		32,669.95
PS BUSINESS PARKS	3	2019 320-516-418	FACILITIES	3/19/2019	3/25/2019		11,619.24
						--	-----
							44,289.19

03/22/2019 13:19:44

FUND 321 - HIDTA

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

592

ALTEX ELECTRONICS, L	3 2019 321-516-310	SUPPLIES	3/19/2019	3/25/2019	308451	1,451.40
ALTEX ELECTRONICS, L	3 2019 321-516-310	SUPPLIES	3/19/2019	3/25/2019	308451	74.85
AT&T- HIDTA ONLY	3 2019 321-516-411	SERVICES	3/19/2019	3/25/2019		51.08
B & H PHOTO-VIDEO	3 2019 321-533-310	SUPPLIES	3/18/2019	3/25/2019	308337	153.00
B & H PHOTO-VIDEO	3 2019 321-533-310	SUPPLIES	3/18/2019	3/25/2019	308337	41.04
CANADIAN COUNTY SHER	3 2019 321-529-120	OVERTIME	3/19/2019	3/25/2019		1,742.16
CARROLLTON POLICE DE	3 2019 321-526-120	OVERTIME	3/19/2019	3/25/2019		2,130.12
CEDAR HILL POLICE DE	3 2019 321-527-120	OVERTIME	3/19/2019	3/25/2019		1,568.88
CITIBANK	3 2019 321-520-428	TRAVEL	3/19/2019	3/25/2019		666.73
CITIBANK	3 2019 321-515-428	TRAVEL	3/19/2019	3/25/2019		282.62
DALLAS COUNTY SHERIF	3 2019 321-523-120	OVERTIME	3/19/2019	3/25/2019		1,779.84
DALLAS COUNTY SHERIF	3 2019 321-523-120	OVERTIME	3/19/2019	3/25/2019		556.20
DARRIN GUTHRIE	3 2019 321-547-428	TRAVEL	3/19/2019	3/25/2019		1,001.90
ELLIS COUNTY SHERIFF	3 2019 321-527-120	OVERTIME	3/19/2019	3/25/2019		1,819.00
FEDEX - TXMAS	3 2019 321-516-411	SERVICES	3/19/2019	3/25/2019		110.29
FEDEX - TXMAS	3 2019 321-516-411	SERVICES	3/19/2019	3/25/2019		143.71
FEDEX - TXMAS	3 2019 321-516-411	SERVICES	3/19/2019	3/25/2019		192.19
FREDDIE WELLS	3 2019 321-520-428	TRAVEL	3/19/2019	3/25/2019		1,159.42
FRONTIER COMMUNICATI	3 2019 321-516-411	SERVICES	3/19/2019	3/25/2019		71.04
IRVING POLICE DEPT	3 2019 321-526-120	OVERTIME	3/19/2019	3/25/2019		1,747.20
JUSTIN TAYLOR	3 2019 321-520-428	TRAVEL	3/19/2019	3/25/2019		350.00
LANCE SUMPTER	3 2019 321-520-428	TRAVEL	3/19/2019	3/25/2019		508.25
LAURNA JO TUCK	3 2019 321-516-418	FACILITIES	3/19/2019	3/25/2019		2,815.48
LENS EQUIPMENT	3 2019 321-521-310	SUPPLIES	3/18/2019	3/25/2019	308436	590.00
LENS EQUIPMENT	3 2019 321-521-310	SUPPLIES	3/18/2019	3/25/2019	308436	295.00
LENS EQUIPMENT	3 2019 321-521-310	SUPPLIES	3/18/2019	3/25/2019	308436	20.00
MITEL CLOUD SERVICES	3 2019 321-516-411	SERVICES	3/19/2019	3/25/2019		1,249.68
OFFICE DEPOT INC-TXM	3 2019 321-525-310	SUPPLIES	3/19/2019	3/25/2019	308376	66.89
OFFICE DEPOT INC-TXM	3 2019 321-525-310	SUPPLIES	3/19/2019	3/25/2019	308376	104.90
OFFICE DEPOT INC-TXM	3 2019 321-533-310	SUPPLIES	3/19/2019	3/25/2019	308377	281.90
OFFICE DEPOT INC-TXM	3 2019 321-525-310	SUPPLIES	3/19/2019	3/25/2019	308442	113.98
OFFICE DEPOT INC-TXM	3 2019 321-516-310	SUPPLIES	3/19/2019	3/25/2019	308449	45.99
OFFICE DEPOT INC-TXM	3 2019 321-533-310	SUPPLIES	3/19/2019	3/25/2019	308450	56.38

583

OFFICE DEPOT INC-TXM	3	2019 321-535-411	SERVICES	3/19/2019	3/25/2019	308405	10.00
OFFICE DEPOT INC-TXM	3	2019 321-535-411	SERVICES	3/19/2019	3/25/2019	308405	105.75
OFFICE DEPOT INC-TXM	3	2019 321-521-310	SUPPLIES	3/19/2019	3/25/2019	308452	47.98
OFFICE DEPOT INC-TXM	3	2019 321-521-310	SUPPLIES	3/19/2019	3/25/2019	308452	35.98
OFFICE DEPOT INC-TXM	3	2019 321-521-310	SUPPLIES	3/19/2019	3/25/2019	308452	57.66
OFFICE DEPOT INC-TXM	3	2019 321-533-310	SUPPLIES	3/19/2019	3/25/2019	308377	56.38
RICK MILTEER	3	2019 321-520-428	TRAVEL	3/19/2019	3/25/2019		860.00
SAC & FOX NATION POL	3	2019 321-547-120	OVERTIME	3/19/2019	3/25/2019		1,106.06
SUMPTER SERVICES, LL	3	2019 321-515-412	CONTRACT SERVICE	3/19/2019	3/25/2019		8,350.97
US FLEET TRACKING LL	3	2019 321-531-411	SERVICES	3/19/2019	3/25/2019	308426	99.75
US FLEET TRACKING LL	3	2019 321-531-411	SERVICES	3/19/2019	3/25/2019	308426	2,997.00
VERIZON WIRELESS INC	3	2019 321-535-411	SERVICES	3/19/2019	3/25/2019		36.03
VERIZON WIRELESS INC	3	2019 321-515-411	SERVICES	3/19/2019	3/25/2019		225.34
VERIZON WIRELESS INC	3	2019 321-527-411	SERVICES	3/19/2019	3/25/2019		1,737.01
VERIZON WIRELESS INC	3	2019 321-526-411	SERVICES	3/19/2019	3/25/2019		681.70
VERIZON WIRELESS INC	3	2019 321-522-411	SERVICES	3/19/2019	3/25/2019		251.08
VERIZON WIRELESS INC	3	2019 321-533-411	SERVICES	3/19/2019	3/25/2019		141.61
VERIZON WIRELESS INC	3	2019 321-521-411	SERVICES	3/19/2019	3/25/2019		83.33
VERIZON WIRELESS INC	3	2019 321-517-411	SERVICES	3/19/2019	3/25/2019		125.54
VERIZON WIRELESS INC	3	2019 321-524-411	SERVICES	3/19/2019	3/25/2019		199.56
VERIZON WIRELESS INC	3	2019 321-536-411	SERVICES	3/19/2019	3/25/2019		523.63
VERIZON WIRELESS INC	3	2019 321-523-411	SERVICES	3/19/2019	3/25/2019		505.44
VERIZON WIRELESS INC	3	2019 321-525-411	SERVICES	3/19/2019	3/25/2019		790.20
XEROX CORP - TXMAS	3	2019 321-516-411	SERVICES	3/19/2019	3/25/2019		306.67
XEROX CORP - TXMAS	3	2019 321-516-411	SERVICES	3/19/2019	3/25/2019		185.81
24 HOUR INC	3	2019 321-516-418	FACILITIES	3/19/2019	3/25/2019		1,080.00

--

43,841.60

03/22/2019 13:19:44

SHERIFF SEIZURE

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	6	2019 960-560-451	MAINT CONTRACT -	3/15/2019	3/25/2019		71.83

--

594

GRAND TOTAL

71.83

486,508.86

AFFIDAVIT SUBMITTED BY
Jane McCollum
Chief Deputy Treasurer

NAVARRO COUNTY TREASURER

STATE OF TEXAS

COUNTY OF NAVARRO

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

I, Jane McCollum, Navarro County Chief Deputy Treasurer, on this 25th day of March, 2019 present to the Navarro County Commissioners Court the revised Monthly Financial Report for the month ending on February, 2019 for the court to review and approve. This report is in compliance with section 114.026 of the Local Government Code, so therefore we hereby execute this affidavit for publication.

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

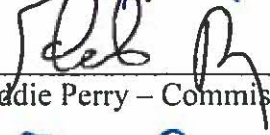
Signed and executed this 25th day of March, 2019.



H. M. Davenport Jr. – County Judge



Jason Grant – Commissioner Pct 1



Eddie Perry – Commissioner Pct 2




Eddie Moore – Commissioner Pct 3



James Olsen – Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 25th day of March, 2019 by H. M. Davenport, Jr., Jason Grant, Eddie Perry, Eddie Moore, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.



Sherry Dowd – Navarro County Clerk




596

NAVARRO COUNTY, TEXAS
 REPORT OF CASH AND INVESTMENTS
 FOR THE MONTH OF FEBRUARY, 2019

FUND	BEGINNING BALANCE	RECEIPTS	BANK INTEREST	DISBURSEMENTS	ENDING BALANCE	TEX POOL BEGINNING BAL	TEX POOL DEPWD	TEX POOL INTEREST	TEX POOL ENDING BAL	TOTAL
GENERAL	3,946,006.72	8,515,586.87	4,833.00	3,060,502.37	9,405,724.22	858,411.42	-	1,708.97	861,120.39	10,266,844.61
COMMUNITY SUPERVISION	153,294.55	73,598.50	75.80	87,598.54	139,370.31	95,117.86	-	189.13	95,306.99	234,677.30
JUVENILE PROBATION	113,581.91	37,462.00	63.22	31,814.76	119,292.37	10,712.10	-	21.29	10,733.39	130,025.76
FLOOD CONTROL	1,148,438.69	119,729.34	618.86	9,750.00	1,259,036.89	2,206.93	-	4.48	2,211.41	1,261,248.30
ROAD & BRIDGE - PCT 1	233,578.17	414,208.55	259.47	91,133.85	556,912.34	31,837.41	-	63.31	31,900.72	588,813.06
ROAD & BRIDGE - PCT 2	215,349.86	414,208.55	230.58	166,766.06	463,022.93	78,951.84	-	157.02	79,108.86	542,131.79
ROAD & BRIDGE - PCT 3	728,969.15	414,208.53	498.71	103,718.60	1,039,957.79	67,539.57	-	134.32	67,673.89	1,107,631.68
ROAD & BRIDGE - PCT 4	1,005,752.04	420,644.53	643.23	105,074.00	1,321,965.80	78,196.15	-	155.49	78,351.64	1,400,317.44
H.I.D.T.A.	143,356.97	218,111.59	71.48	218,111.59	143,428.45	-	-	-	-	143,428.45
H.I.D.T.A. SEIZURE	77,456.21	-	38.62	-	77,494.83	1,735.31	-	3.38	1,738.69	79,233.52
DEBT SERVICE	465,535.93	244,677.40	250.78	433,580.00	276,884.11	2,230.05	-	4.48	2,234.53	279,118.64
CAPITAL PROJECTS	3,502.73	-	1.75	-	3,504.48	10,567.69	-	21.00	10,588.69	14,093.17
SHERIFF STATE SEIZURE	85,787.81	-	42.36	1,071.83	84,758.34	54.05	-	-	54.05	84,812.39
DISTRICT ATTY FORF	88,360.05	1,314.00	44.80	1,314.00	88,404.85	114,891.60	-	228.44	115,120.04	203,524.89
HEALTH INSURANCE	347,355.73	290,056.41	904.28	292,801.39	345,515.03	12,234.86	-	24.36	12,259.22	357,774.05
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,198.34	-	4.43	2,202.77	2,202.77
TRUST	1,921,933.10	14,393.48	996.92	11,101.63	1,926,221.87	268,179.59	-	533.30	268,712.89	2,194,934.76
LAKE TRUST	238.95	-	0.12	-	239.07	97,388.38	-	193.65	97,582.03	97,821.10
REVOLVING & CLEARING	2,348,389.54	8,433,846.71	1,490.04	8,333,869.65	2,449,856.64	781,124	-	1.66	782.90	2,450,639.54
PAYROLL FUND	13,949.63	828,830.25	24.84	828,830.25	13,974.47	-	-	-	-	13,974.47
DISBURSEMENT FUND	50,152.82	2,688,718.99	270.98	2,688,043.99	51,098.80	-	-	-	-	51,098.80
2014 GO BONDS	100,343.08	-	50.03	-	100,393.11	-	-	-	-	100,393.11
SPECIAL REVENUE	53.39	12,674.49	0.03	12,674.49	53.42	-	-	-	-	53.42
SHERIFF FED SEIZURE	168,177.58	-	83.86	-	168,261.44	-	-	-	-	168,261.44
TOTAL	13,359,564.61	23,142,270.19	11,293.76	16,477,757.00	20,035,371.56	1,734,234.19	-	3,448.71	1,737,682.90	21,773,054.46

INTEREST EARNED:	CURRENT MONTH	YTD
	14,742.47	55,448.59

Ryan Douglas / Treasurer

 Jane McCallum / Chief Deputy Treasurer

Date
 3/14/2019
 Date

H-1



2801 S. Valley Pkwy., Ste 200, Lewisville, TX 75067 / PH: 469-240-7200

Preventative Maintenance Bid Proposal

3/14/2019

Christine Lunger
North Texas HIDTA
8404 Esters Blvd ste 100
Irving, TX 75063

RECEIVED
MAR 18 2019
NAVARRO COUNTY
AUDITOR'S OFFICE

Dear Christine,

ISI has prepared this maintenance program proposal based on the recommendations of the equipment manufacturers to help optimize the performance and increase the life expectancy of your equipment – ultimately minimizing down time and protecting your investment. Attached is a proposal for the maintenance of equipment (listed below) at your location.

The annual rate for this preventative maintenance contract is \$ 1500.00; plus tax as applicable. Payment is due upon acceptance of this agreement.

Included with this letter is a description of the ISI planned maintenance programs. In addition to the service program we perform, ISI Commercial Refrigeration also provides the following added benefits for our maintenance contract customers:

- 1. 50% DISCOUNT off trip fees during normal business hours
- 2. 10% DISCOUNT off the list price on all parts
- 3. PRIORITY handling of your service needs.

ISI Commercial Refrigeration is one of the largest refrigeration and restaurant equipment distributors and servicers in the Southwest. We represent some of the best-known products in the industry. We have a fleet of over 60 service vehicles throughout Texas; available to serve you 24/7/365.

If you have any questions, please do not hesitate to call me at (469) 240-7200, ext.7274

Thank you for the opportunity to provide ISI services to your facility. We look forward to hearing from you soon.

Best regards,

Ron White
Account Representative

Company: _____

ISI Commercial Refrigeration, LLC. _____

Federal Tax ID Certificate: If tax exempt, provide tax exempt certificate

By: [Signature]

By: [Signature]

Name: H.M. Davenport Jr

Name: [Signature]

Title: Navarro County Judge

Title: _____

Phone: 903-654-3025

Email: hdavenport@navarrocourt.org



Bid Proposal "Scope of Work"

Planned Maintenance Program for Ice Machines and/or Refrigeration Equipment

Ice machines and refrigeration equipment represent a sizable investment for any business. In order to receive the best return for your investment, periodic maintenance is a must.

It is the user's responsibility to make sure equipment is properly maintained. It is always preferable and less costly in the long run to minimize down time by keeping the equipment clean, adjusted as needed, and replacing worn parts before they cause a machine failure. Maintenance and cleaning is recommended at a minimum of four times per year.

ISI has put together a program to help optimize the life expectancy of your ice machine and minimize down time. Under this program, ISI will perform the following maintenance on the listed equipment 4 times per year, at 3 month intervals.

Please note: if additional services or equipment are added; additional charges may apply.

Ice Machines (Checked box below indicates item is included in this proposal)

- Clean the entire recirculating water circuit with ice machine cleaner
- Check and flush out drain lines on the ice machine and bin (Only if bin is empty upon arrival)
- Sanitize all accessible surfaces that come in contact with ice
- Check and adjust water levels and ice making controls
- Check bin switch/thermostat operation
- Lubricate accessible bearings
- Check and clean air-cooled condenser and air filters
- Check and correct all loose wiring and vibrating refrigerant lines
- Perform visual inspection for refrigerant leaks and faulty components
- Submit an itemized list of any recommended repairs for customer approval
- Water filter cartridge changes included / twice per year

Refrigeration Equipment (Checked box below indicates item is included in this proposal)

- Clean evaporator coils and check fans for proper operation (Walk-in's only)
- Clean condenser coil, check and oil fan motors (if applicable)
- Check refrigerant level and operating pressure (Adding refrigerant - if needed - is not included)
- Check and correct all loose wiring at controls and vibrating refrigerant lines
- Check and set correct defrost times (if applicable)
- Check all defrost heaters for proper operation (if applicable)
- Check all door and vent heaters (if applicable)
- Submit an itemized list of all recommended repairs for customer approval
- Change tune-up kit semi-annually (Liquid dispensers only)
- Flush syrup line and check brix semi-annually (Beverage only)
- Check gas pressure (CO2) semi-annually (Beverage only)

600

RECEIVED

MAR 14 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

The Sign Shop of Corsicana
301 W. 7th ave.
Corsicana, TX 75110 US
(903) 874-7800
graphics@signshopofcorsicana.com
http://WWW.THESIGNSHOPFCORSICANA.COM

Invoice

BILL TO
Connie Livingston
Navarro County Courts
300 W. 3rd Ave.
Corsicana, Tx, 75110

INVOICE # 2783
DATE 03/13/2019
DUE DATE 03/13/2019
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Signs:Decal Remove and apply one name on seal as seen in proof.	1	65.00	65.00

Thank you for your business! **BALANCE DUE \$65.00**

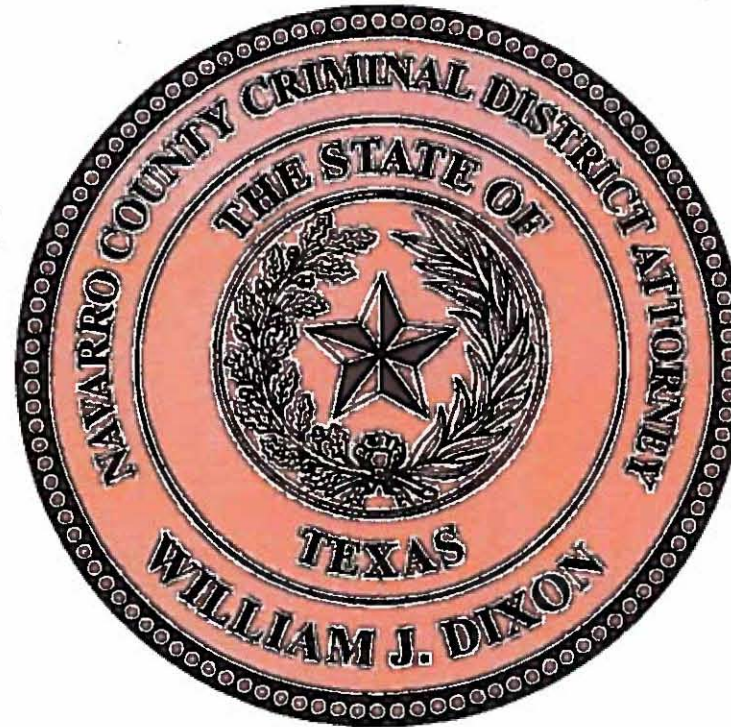
[Handwritten Signature]
Will Den



600 N. Main Street • 903-874-7800

Customer Name: **Navarro County Courthouse**
Type of Sign: **Window Decals**

Notes:



601

Proof 1 **Proof 2** **Proof 3** Additional revisions requested by the customer will result in an additional ART FEE.

*Please check your approval drawing carefully. This proof drawing is for your review and approval before fabrication begins.
Signed approval or reply to this email indicates that you have read and approve of the specifications stated (sizes, colors, LED's, etc....)
Sign Shop will not be responsible for errors that could have been prevented by the proper review of your approval drawing.
All art is owned by The Sign Shop of Corsicana. Please wash your vehicle beforehand, if we are adding graphics to your vehicle.

602

RECEIVED



MAR 15 2019

NAVARRO COUNTY AUDITOR'S OFFICE

NAVARRO COUNTY
AUDITOR'S OFFICE

Natalie Robinson, First-Assistant
Kaye Martin, Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Assistant

Terri Gillen, County Auditor
Phone: (903) 654-3095

601 North 13th Street, Suite 6
Corsicana, TX 75110
e-mail: auditor@navarrocouny.org

Fax: (903) 654-3097

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- System shows invoice paid
- Budget Account Number (Line Item) is missing – Acct # 445
- Insufficient budget in Line Item
- Payment Request inconsistent with County Policy
- Other _____

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: _____

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

X [Signature]
Signature

3-15-19
Date

603

9

Dean Thedford Office Supply
123 West Collin P.O.Box 94
Corsicana, Texas 75151
903-874-6594 Fax 903-874-2918

RECEIVED

MAR 18 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

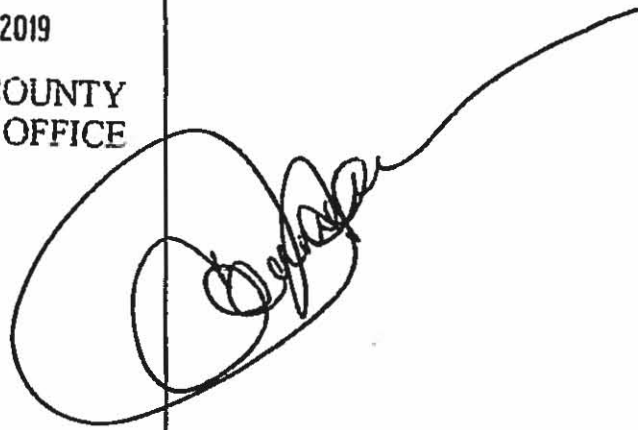
Invoice

Date	Invoice #
3/1/2019	29384

Bill To
NAVARRO COUNTY AUDITOR OFFICE 300 WEST 3rd AVENUE, STE 4 CORNICANA, TEXAS 75110

Ship To
CINDY - for JP4 JP4 312 WEST 2 AVENUE CORNICANA, TEXAS 75110

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			3/1/2019			
Quantity	Item Code	Description			Price Each	Amount
		FUJITSU - FI-6110 SCANNER PA03607-B005 SN: 513192				
		CHECK & REPLACE				
1	4939761305054	PA03586-0001 PICK ROLLER S1500 S1500M FUJITSU FI-6110			48.00	48.00
1	4939761305078	PA03586-0002 PAD ASSEMBLY FUJITSU FI-6110			28.00	28.00
1	LOI	LABOR			80.00	80.00
RECEIVED MAR 19 2019 NAVARRO COUNTY AUDITOR'S OFFICE						
Please pay from this invoice! Dean Thedford Office Supply P.O. Box 94 Corsicana, TX 75151					Total	\$156.00





Christy Love <clove@navarrocounty.org>

COPY CENTER

1 message

Lisa Clay <lclay@navarrocounty.org>

Tue, Mar 12, 2019 at 10:23 AM

To: Christy Love <clove@navarrocounty.org>

The P.O. # for the date stamp is 308470. Please be sure you contact Copy Center and give them the P.O. #.

Also the request sent over for a P.O. on the repair for the scanner, since the work has already been done, we cannot give a P.O. #. This needed to be requested before the work was done. You will need to contact Thedford's and let them know to invoice you and then we can pay from the invoice.

Just F.Y.I you need a P.O. # before hand when ordering or repairing anything. If you have any questions please let me know, anytime.

Thank you
Lisa Clay, Assistant
Navarro County Auditor's Office
300 W 3rd Ave Ste 4
Corsicana, TX 75110
Phone: 903-654-3096
Fax 903-654-3097

605



RECEIVED

MAR 12 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Departmental Purchase Requisition

Company Thedford Office Supply
 Address _____
 City _____
 State _____ Zip/Postal Code _____
 Country _____

Budget Number 459-445
 Request Date 02/27/19
 Phone Number 903 874-6594
 Fax Number _____
 Contact Name Kevin Thedford

Item No.	Description	Quantity	Unit Cost	Amount
	scanner repair replaced pad assembly& pickup roller		\$156.00	\$156.00
Comments			Subtotal	\$156.00
			Shipping Charge	
			Total	\$156.00

Authorized by Official/Department Head

Auditor Use Only

Date: _____

Return To: **Navarro County Auditor's Office**
 601 North 13th Street, Suite 6
 Corsicana, Texas 75110

Vendor No: _____

Purchase Order No: _____

G/L Account No: _____

Auditor Approval: _____



JP4 hickman <jp4@navarrocounty.org>

Scanner Repair/ P.O. Request

1 message

Kevin Thedford <dlos123@airmail.net>
To: jp4@navarrocounty.org

Wed, Feb 27, 2019 at 10:23 AM

This is for the SCANNER REPAIR.

I will send you an invoice when you advise the P.O. number.

Repair Fujitsu FI-6110 Scanner SN: 513192

Replace Pad Assembly & Pickup Roller

\$ 156.00 Parts & Labor

Thank you very much.

Joyce Thedford dlos123@airmail.net

Dean Thedford Office Supply

903-874-6594



NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant
Kaye Martin, Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Assistant
Fax: (903) 654-3097

Terri Gillers, County Auditor
501 North 13th Street, Suite 6
Corsicana, TX 75110
Phone: (903) 654-3095 e-mail: auditor@navarrocounty.org

INTEROFFICE MEMO

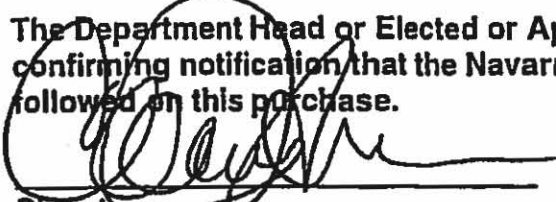
The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
 - Purchase order number is inconsistent with invoice
 - Amount billed does not match the purchase order
 - Vendor on purchase order does not match invoice
 - Insufficient documentation to process payment
 - Signature or date not present
 - System shows invoice paid
 - Budget Account Number (Line Item) is missing – Acct # _____
 - Insufficient budget in Line Item
 - Payment Request inconsistent with County Policy
 - Other _____

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: _____

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.


Signature

3-18-19
Date

608

10



REMIT TO:

HOLT CAT
P.O. Box 650345
DALLAS, TX 75265-0345

PARTS INVOICE

RECEIVED

MAR 14 2019

INVOICE NUMBER: PIMT0098197
Invoice Date: 03/04/19

Total Due \$430.06

Due Date	Payment Terms Below
Make	AA
Model	140
Serial #	OCAF01022
Machine #	
Machine ID	
Meter Reading	
PSO/WO #	MTC169625

Bill To

NAVARRO COUNTY PCT 1
ATTN COUNTY AUDITOR
300 W 3RD AVE STE 4
CORSIKANA, TX 75110-4603

SHIP TO:
NAVARRO COUNTY
AUDITOR'S OFFICE
TYLER DROP BOX
NAVARRO COUNTY

For questions regarding your invoice Call your rep or our Parts Manager at 903.584.7010

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0847791	CAF01022	03/01/19	G8P	G	MT	Z

Quantity	Item	Description	Unit Price / Rate	Extension
1	190-8977	PUMP GP-F PR	430.06	430.06
		TOTAL PARTS		430.06 T
		TAX EXEMPTION LICENSE TX COUNTY		
		NET 30 DAYS		

RECEIVED

MAR 20 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Debit: 211-611-321
Desc: Unit 07 - Pump
PO#: NA
Invoice#: PIMT0098197
Vendor#: 4419

Parts	\$430.06
Misc.	\$0.00
Tax	\$0.00
TOTAL	\$430.06

Fuel service charges do not include Texas State motor fuel taxes. * - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service. If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date, Equipment Sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

660

DEPARTMENT: **PRECINCT 1**

VENDOR: **Holt Cat**

PO #

PO DATE:

INV DATE: **3/4/2019**

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: **PO WAS NOT REQUESTED**

611

388857

3?

Statement DATE 2-2-2019 TERMS 15 DAYS

TO NAVARRO COUNTY PCT 1

MAR 20 2019

NAVARRO COUNTY

IN ACCOUNT WITH HAWKINS HEAVY EQUIPMENT

1 1/2 HRS.	TRAVEL TO LOCATION				150	00
1 1/2 HRS.	TRAVEL FROM LOCATION				150	00
3 HRS.	REPLACED FUEL				300	00
	TRANSFER PUMP					
	PER - TONY MALTON					
	* DIAG. MACHINE					
	NO START					
	FOUND THAT THE					
	ENG. HAS HIGH					
	WEAR IN ALL CYLINDERS					
	LOW COMPRESSION,					
	* CAUSE - INTAKE TUBE HAS					
	HOLE IN IT					

Debit: N/A
 Desc: N/A
 PO#: 308420
 Invoice#: 388857
 Vendor#: 7518

CURRENT OVER 30 DAYS OVER 60 DAYS TOTAL AMOUNT \$600.00



612

NAVARRO COUNTY AUDITOR'S OFFICE

Natalie Robinson, First-Assistant
Kaye Martin, Assistant
Patty Wells, Assistant
Lisa Clay, Assistant
Jan Wise, Assistant

Terri Gillen, County Auditor
601 North 13th Street, Suite 6
Corsicana, TX 75110
Phone: (903) 654-3095 e-mail: auditor@navarrocounty.org

Fax: (903) 654-3097

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- System shows invoice paid
- Budget Account Number (Line Item) is missing – Acct # _____
- Insufficient budget in Line Item
- Payment Request inconsistent with County Policy
- Other _____

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: PO # was requested after repairs
Inv Date 03/05/19
PO Date 03/05/19

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

Signature Jason Grant
Butterfield

Date 3/20/19

PURCHASE ORDER
NAVARRO COUNTY
300 WEST 3RD AVENUE, SUITE 4
CORSIANA, TX 75110
PHONE: (903) 654-3095
FAX: (903) 654-3097

613

308420

03/05/2019
PP 06/2019

TAX EXEMPT #75-6001092

PAYMENT TERMS: TEXAS PROMPT PAYMENT ACT

VENDOR: 007518 HAWKINS HEAVY EQUIPMENT REPA ROAD & BRIDGE #1
17694 BRIARPATCH
LINDALE, TX 75771 ROAD & BRIDGE #1

Qty	Description	Account	Item Amount	Item Total
1	UNIT 07 - REPAIRED FUEL P KENNETH CALLED		600.00	600.00

GRAND TOTAL

600.00

APPROVED BY:

Natalie Robinson

DATE

03/05/19

NATALIE ROBINSON / TERRI GILLEN

ELECTRONIC INVOICES SHALL BE SENT TO AUDITOR@NAVARROCOUNTY.ORG

PAYMENT WILL BE MADE IN ACCORDANCE WITH TEXAS PROMPT PAYMENT ACT,
TGC, SUBTITLE F, CHAPTER 2251. BUDGET PROVISIONS HAVE BEEN MADE &
FUNDS ARE OR WILL BE AVAILABLE TO MEET THIS OBLIGATION WHEN DUE,
PROVIDED THERE IS PROPER & LEGAL PERFORMANCE.

Hawkins HeavyRepair <hawkinsheavyrepair@yahoo.com>
To: Patty Wells <pwells@navarrocounty.org>

Thu, Mar 7, 2019 at 2:35 PM

My mistake Patty I put the wrong date it was March. Sorry that's fine
I can send you a true receipt invoice from my program
Tony just wanted me to leave him a ticket in the cab of the machine
Will that be better for me to send it directly to you?
[Quoted text hidden]

Patty Wells <pwells@navarrocounty.org>
To: Hawkins HeavyRepair <hawkinsheavyrepair@yahoo.com>

Thu, Mar 7, 2019 at 3:02 PM

Shawn

Whichever you feel more comfortable with. They come in at least once a week and turn there invoices in.
[Quoted text hidden]



Patty Wells <pwells@navarrocounty.org>

W-9

5 messages

Patty Wells <pwells@navarrocounty.org>
To: hawkinsheavyrepair@yahoo.com

Mon, Aug 20, 2018 at 10:24 AM

Shawn

Please complete the W-9 below and we will have you set up as a vendor. PO is required prior to repairs. If you have any questions please give me a call.

Thank you

—
Patty Wells
Assistant Auditor
Navarro County Auditors Office
903-875-3318 PH
903-654-3097 FX

W-9 Form.pdf
293K

Hawkins HeavyRepair <hawkinsheavyrepair@yahoo.com>
To: Patty Wells <pwells@navarrocounty.org>

Thu, Mar 7, 2019 at 1:11 PM

Good afternoon Patty

Wanted to make sure Tony Melton @ PCT 1
Got a invoice into y'all there
The PO# he gave me was 308420

Thank you!
Hawkins Heavy Equipment Repair
Shawn Hawkins
903-343-1526

617

DEPARTMENT: PRECINCT 1

VENDOR: Hawkins Heavy Equipment

PO # 308420

PO DATE: 03/05/19

INV DATE: 3/2/2019

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO WAS REQUESTED AFTER REPAIRS

STATE OF TEXAS
COUNTY OF NAVARRO

RESOLUTION NO. 2019-07

RESOLUTION IN OPPOSITION TO UNFUNDED MANDATES

WHERE AS, Texas counties are responsible for the operation and management of many various governmental programs as required or authorized by state law; and

WHERE AS, some county government programs are fully or partially supported with funds disbursed by the State of Texas pursuant to the state appropriations process; and

WHEREAS, the State of Texas, acting through the Texas legislature or through a state agency or executive order, may enact laws or promulgate rules that have the effect of imposing mandatory financial obligations upon Texas counties; and

WHEREAS, the State of Texas, acting through the Texas legislature or through a state agency or executive order, mandates that counties implement certain governmental programs or perform certain duties and obligations including financial commitment by a county to expend county funds in connection therewith; and

WHEREAS, during each regular session of the Texas legislature, all state funds that support county programs are reviewed through the state appropriation process and by other budgetary review systems; and

WHEREAS, the aforementioned review process may result in a reduction, or cessation, of state financial support of county government programs causing an unforeseeable disruption and reduction of the county budget and operations; and

WHEREAS, Texas counties cannot achieve reliable financial planning and the necessary bond ratings sufficient to support county-related obligations when the state mandates a new program that is not fully funded or under conditions where the state reduces or fully withdraws prior funding and disbursement for county government programs; and


WHEREAS, substantial funding is mandated from county taxpayers and diverted every year from local services for the benefit of the citizens of NAVARRO COUNTY to support these mandatory financial obligations imposed by the State of Texas, including in the most recent year:

1. The appointment of attorneys in criminal cases;
 2. The appointment of attorneys in Child Protective Services (CPS) cases;
-


3. Hold and maintain State prisoners in county jails pending transfer to the Texas Department of Criminal Justice, according to the regulations imposed by the Texas Jail Standards Commission;
4. Contributes funds to the State judicial system
5. Fund the cost of housing parole violators held by order of the State of Texas (blue warrants) in the County Jail awaiting transport to a state penitentiary;
6. Support the services of Texas Community Supervision and Corrections Department (Adult Probation) and the Juvenile Probation Department;
7. Provide support staff, for locally stationed Texas Department of Public Safety (DPS) troopers

NOW, THEREFORE, BE IT RESOLVED, that the NAVARRO COUNTY COMMISSIONERS COURT does hereby resolve that for the foregoing reasons, it is in the best interest of Texas counties and their taxpayers to support and favor passage of legislation in the form of an amendment to the Constitution of the State of Texas that would expressly prohibit the imposition of a mandatory governmental program on Texas counties, whether by an act of the Texas Legislature or a state agency or by executive order, unless the State of Texas has fully funded and disbursed all necessary funds to enable Texas counties to operate said governmental program.

APPROVED AND ADOPTED by the NAVARRO COUY COMMISSIONERS COURT on this the 25th day of March, 2019.



 H. M. Davenport, Jr.,
 Navarro County Judge

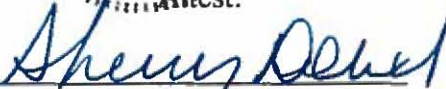

 Jason Grant,
 Commissioner Precinct 1


 Eddie Perry,
 Commissioner Precinct 2


 Eddie Moore,
 Commissioner Precinct 3




 James Olsen,
 Commissioner Precinct 4


 Sherry Dowd
 Navarro County, Clerk



Agreement for Information Technology Products and Services

Amendment No. 1

Conduent Government Records Services, Inc.

Navarro County, Texas

This first amendment ("Amendment No. 1) to the Agreement for Information Technology Products and Services dated February 13, 2016 ("Agreement") is made by and between Conduent Government Records Services, Inc., 8600 Harry Hines Blvd., Dallas, TX 75235 (formerly Government Records Services, Inc.) ("Conduent") and Navarro County, 800 North Main, Corsicana, TX 75110 ("Client"). Conduent and Client (each individually a "party" and collectively, the "parties") agree as follows:

1. This Amendment No. 1 is effective on February 13, 2019.
2. In accordance with the provisions of Section 2 of the Agreement (Term), the parties agree to extend the Term for one (1) additional year from February 13, 2019 through February 12, 2020.
3. All other terms and conditions of the Agreement, except as modified by this Amendment No.1, shall remain in full force and effect.

IN WITNESS WHEREOF, the undersigned authorized representatives of Conduent and Client have executed this Amendment No. 1.

Conduent Government Records Services, Inc.

Navarro County, Texas

Authorized Signature

Authorized Signature

Name (Type/Print)

H M Davenport Jr.

Name (Type/Print)

Title (Type/Print)

County Judge

Title (Type/Print)



New Signer New Acct Add'l Dept

Unit Code	Sales Agent/ Partner
MCC	Assoc/Chain #

25129 The Old Rd Ste 222 | Stevenson Ranch, CA 91381 Phone: 888.690.7555 | Fax: 866.905.8775 | www.pacepublic.com

BUSINESS INFORMATION			
Merchant's DBA Name Outlet Name (If Different From Legal Name) Navarro County Clerk		Merchant Legal Name (As It Appears On Tax Return) Navarro County	
DBA Address 300 W 3rd Ave, Ste 201		Mailing Address (If Different From DBA) 1110 Enterprise Drive	
DBA City State Zip Corsicana TX 75110		Mailing City State Zip (If Different From DBA) Sulphur Springs TX 75482	
Telephone Number (800) 465-5127	Customer Service Number (903) 654-3040	Business Description County Clerk	
Contact Name Kim Rogers		Website www.texasonlinerecords.com	
Email kim@netdatacorp.net		Fax Number (903) 885-1604	Federal Tax ID
Does Your Business Currently Accept Credit Cards? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Average Ticket \$ 20.00	High Ticket \$ 150.00	Annual Volume \$ 30,000.00
Amex Acceptance YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	Amex Marketing YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	Amex Acceptance \$ <1,000,000.00 YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	% In Person Online 0 100
Cardholder Dispute Notification Delivery MAILED <input type="checkbox"/> FAXED <input checked="" type="checkbox"/>			

AUTHORIZED SIGNER	
NAME	TITLE

BANK INFORMATION	
BANK NAME	ROUTING #
	DDA #

OWNER OFFICER INFORMATION: Owners with 25% or more must complete (add add'l owners on last page of agreement), or with authority/control when percentage is not applicable					
Owner Name (#1)	Title & % Ownership	Date of Birth	Social Security #	Phone #	
Address	City	State	Zip	#Yrs	Own <input type="checkbox"/> Rent <input type="checkbox"/>
Owner Name (#2)	Title & % Ownership	Date of Birth	Social Security #	Phone #	
Address	City	State	Zip	#Yrs	Own <input type="checkbox"/> Rent <input type="checkbox"/>

OTHER MERCHANT INFORMATION	
Is any owner, officer, director, employee or agent a current or former senior official in the Executive, Legislative, Administrative, Military, or Judicial branch of any government-owned commercial enterprise; a family member of any of the foregoing officials; or a close personal or professional associate of any of the foregoing officials? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If YES, please attach details	

MERCHANT BUSINESS TYPE	
Type of Ownership:	<input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Professional Association <input type="checkbox"/> Tax Exempt Corp 501C <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 10
Type of Business:	<input type="checkbox"/> Private <input type="checkbox"/> Public- Ticker Symbol: <input checked="" type="checkbox"/> Government Municipality
Do you currently accept Visa MasterCard Discover?	YES <input type="checkbox"/> NO <input type="checkbox"/> Fax Chargebacks & Retrieval Information to Merchant? YES <input type="checkbox"/> NO <input type="checkbox"/>

MEMBER BANK (ACQUIRER) INFORMATION	
Wells Fargo Bank P.O. Box 6079 - Concord, CA 94524 (844)284-6834	

- | | |
|---|--|
| <p>IMPORTANT MEMBER BANK (ACQUIRER) RESPONSIBILITIES</p> <ol style="list-style-type: none"> The Bank is the only entity to extend acceptance of Card Organization Products The Bank must be a principal (signer) to the Merchant Agreement The Bank is responsible for educating merchants on pertinent Card Organization Rules with which Merchants must comply; but this information may be provided to you by your Processor (PACE). The Bank is responsible for and must provide settlement funds to the Merchant The Bank is responsible for all funds held in reserve <p>The responsibilities above do not replace the terms of the Merchant Agreement and are provided to ensure that the Merchant understands some important obligations of each party and that the Bank is the ultimate authority should the Merchant experience any problems.</p> | <p>IMPORTANT MERCHANT RESPONSIBILITIES</p> <ol style="list-style-type: none"> Ensure compliance with Cardholder data security and storage requirements Maintain fraud and chargebacks below Card Organization thresholds Review and understand the terms of the Merchant Agreement Comply with Card Organization rules Retain a signed copy of the Disclosure Page |
|---|--|

MERCHANT RESOURCES
 You may download "MasterCard Rules" from MasterCard's website at: <https://www.mastercard.us/en-us/about-mastercard/what-we-do/rules.html>
 You may download "American Express Merchant Operating Requirements" at: https://icm.aexp-static.com/Internet/NGMS/us_en/Images/MerchantPolicyOptBlue.pdf
 You may download "Visa Regulations" from Visa's website at <https://usa.visa.com/dam/VCOM/download/about-visa/visa-rules-public.pdf>
 You may download "Discover Card" additional merchant information at <http://discovernetwork.com/merchants/index.html>

Merchant's Signature: 	Name(Print) H.M. Davenport Jr.	Title County Judge	Date 3-25-2019
---------------------------	-----------------------------------	-----------------------	-------------------

Pace Payment Systems is a registered ISO of Wells Fargo Bank, NA
 © 2018 All Rights Reserved

Rev. 05/18 GP-ISO-A-WF-PACE-MUMI
 Merchant Initials x



622

<input checked="" type="checkbox"/> SERVICE FEE - PACE SMART PAY FORM		FEE SCHEDULE: VISA MASTERCARD DISCOVER AMEX PIN DEBIT		
Transaction Range	Tier 1	Tier 2	Tier 3	
Visa MC Disc Service Fee	Rate 1 5%	Rate 2	Rate 3	
Amex Service Fee	Rate 1 5%	Rate 2	Rate 3	
ACH Payment Service Fee	Rate 1	Rate 2	Rate 3	
<input type="checkbox"/> ABSORBED FEE SCHEDULE		<input type="checkbox"/> COST PLUS (Pass Interchange, Association and Assessment fees)		<input type="checkbox"/> FLAT RATE
Visa MC Disc Debit Rate:%	Other \$	PIN Debit Fees \$	AMEX Qual %	AMEX Mid Qual %
Processing Rate Credit Rate:%	Transaction Fee \$*	*Transaction Fee applies to all Authorized Requests on All Card Brands : Visa MC Disc AmEx \$		
OTHER MONTHLY MISC FEES				
Internet Set Up \$	Internet Monthly \$	SPF Monthly \$	SPF Per Item \$	Statement Fee (On File) \$
Regulatory Compliance \$	PCI Insurance \$	Chargeback Fee \$	Retrieval Fee \$	Monthly Minimum \$

The foregoing discount rate, per item and authorization fees are based upon Merchant's complying with all processing requirements as established by the applicable governing authority of the payment type which qualifies Merchant for the most favorable interchange rates available for such payment type. Discount rates and other percentage fees are calculated by multiplying the rates and fees and the Merchant's applicable transaction volume. Per item and per authorization fees are calculated per transaction or authorization, as applicable. See Section 13 of the Card Services Terms and Conditions for information regarding the early termination fee. In addition to the per item fee, all Debit transactions include fees assessed by the applicable network organization.

EQUIPMENT GATEWAY VAR INFORMATION				
PROMOTIONAL EQUIPMENT PACKAGE			ADDITIONAL EQUIPMENT	
Name Type:	QTY		Name Type:	QTY
SPF <input type="checkbox"/>	Stand Alone <input type="checkbox"/>	IP <input type="checkbox"/>	Dial <input type="checkbox"/>	Internet Only <input type="checkbox"/>
			Ship Equip/ Email VAR	PARTNER <input type="checkbox"/>
			CUST <input type="checkbox"/>	Additional Equipment Cost

ACCEPTANCE OF TERMS & CONDITIONS | MERCHANT AUTHORIZATION

Your Card Services Agreement is between Global Payments Direct, Inc. ("Global Direct"), the Merchant named above and the Member named below ("Member"). Member is a member of Visa, USA, Inc. ("Visa") and MasterCard International, Inc. ("MasterCard"); Global Direct is a registered independent sales organization of Visa, a member service provider of MasterCard and a registered acquirer for Discover Financial Services, LLC ("Discover"), a registered Program Participant of American Express Travel Related Services. A copy of the Card Services Terms and Conditions, revision number 05/18 GP-ISO-A-WF-PACE-MUNI, has been provided to you. Please sign below to signify that you have received a copy of the Card Services Terms & Conditions and that you agree to all terms and conditions contained therein. If this Merchant Application is accepted for card services, Merchant agrees to comply with the Merchant Application and the Card Services Terms & Conditions. If you disagree with any Card Services Terms & Conditions, do not accept service.

IF MERCHANT SUBMITS A TRANSACTION TO GLOBAL DIRECT HEREUNDER, MERCHANT WILL BE DEEMED TO HAVE ACCEPTED THE CARD SERVICES TERMS & CONDITIONS

By your signature below on behalf of Merchant, you certify that all information provided in this merchant Application is true and accurate and you authorize Global Direct, and Global Direct on Members behalf, to initiate debit entries to merchant's checking account(s) in accordance with the Card Services Terms. In addition, by your signature below on behalf of Merchant, you authorize Global Direct and/or Pace to order a consumer credit report on you, Merchant, and each of Merchant's officers, partners, and/or owners, as well as subsequent consumer credit reports, which may be required or used in conjunction with the maintenance, updating, renewal, or of the services provided hereunder, or in conjunction with reviewing, taking collection action on, or other legitimate purposes associated with the Merchant account.

THE PERSON SIGNING BELOW HAS THE RIGHT TO BIND THE ENTITY LISTED TO THE CONTRACT

Merchant's Signature:	Name (Print) H.M. Davenport Jr.	Title County Judge	Date 3-25-2019
Signing for Global Payments Direct, Inc.	Name (Print)	Title	Date
Signing for Member:	Name (Print)	Name of Member: Wells Fargo Bank	Date

Comments:



623

PCI SECURITY REQUIREMENTS ADDENDUM

ADDITIONAL CARDHOLDER DATA STORAGE COMPLIANCE & SERVICE PROVIDER

PCI DSS and Card Network rules prohibit storage of sensitive authentication data after the transaction has been authorized (even if encrypted). If you or your POS system store, process, or transmit full cardholder's data, then you(merchant) must validate PCI DSS compliance. If you (merchant) utilize a payment application the POS software must be PA DSS (Payment Application Security Standards) validated where applicable. If you use a payment gateway, they must be PCI DSS Compliant.

As required under the Payment Card Industry Data Security Standard (PCI DSS), I do hereby declare and confirm the following:

Questions:

Merchant will maintain full PCI DSS compliance at all times and will notify Global Payments when it changes to point of sale software system, application or vendor	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/>
Do your transactions process through any Third Parties (i.e. web hosting companies, gateways, corporate office)?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/>
Merchant utilizes the services of a PCI SSC Qualified Integrator Reseller (QIR) when POS payment applications are utilized.	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/>
The signing merchant listed below has experienced an account data compromise*	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A <input type="checkbox"/> (I have never accepted payment cards)
The signing merchant listed below is storing Sensitive Authentication Data ** (even if encrypted) after the transaction has been authorized	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A <input type="checkbox"/> (I have never accepted payment cards)
Merchant utilizes an EMV enabled terminal	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/>

* An Account Data Compromise is any incident that results in unauthorized access to payment card data and/or Sensitive Authentication Data.

** Sensitive Authentication Data is security related information (Card Verification Values, complete Magnetic Stripe Data, PINs, and PIN blocks) that is used to authenticate cardholders.

Please note that if you indicate that your organization has experienced an account data compromise in the past, a PCI DSS Level 1 Compliance Assessment may be required upon Globals request. A compromise of cardholder data from your location(s) may result in the issuance of fines and/or penalties by the card brand, for which you will be responsible under your Merchant Agreement, notwithstanding this Compliance Statement.

It is imperative that you notify Global Payments immediately should the information on this Compliance Statement change.

PASS THROUGH PRICING ADDENDUM

THIS SECTION ONLY APPLIES IF PASS THROUGH - DOES NOT APPLY WHEN SERVICE FEE OR FLAT RATE PRICING IS APPLIED

GP Fee Visa Acquirer Processing Credit	\$0.0195	GP Fee Visa Fixed Acquirer Network Surcharge	.1125%	GP Fee MasterCard NABU	\$0.0195
GP Fee Visa Acquirer Processing Debit	\$0.0155	GP Fee MasterCard Digital Enablement	0.01%	GP Fee MasterCard Account Inquiry	\$0.0250
GP Fee Visa Misuse of Authorization	\$0.0900	GP Fee MasterCard Cross Border - Foreign	1.00%	GP Fee MasterCard Assessments - Large Ticket	0.14%
GP Fee Visa Zero Floor Limit	\$0.2000	GP Fee MasterCard Cross Border - Domestic	0.60%	GP Fee Discover Network Authorization	\$0.0025
GP Fee Visa Intl Acquirer	0.45%	GP Fee MasterCard CVC2	\$0.0025	GP Fee Discover Int'l Processing	0.55%
GP Fee Visa Transaction Integrity	\$0.1000	GP Fee MasterCard Data Integrity	\$0.0550	GP Fee Discover Int'l Service	0.80%
GP Fee Visa Intl Service Assessment Base	0.80%	GP Fee MasterCard Accept & License	0.06%	GP Fee Discover Data Usage	\$0.0195
GP Fee Visa Intl Service Assessment Enhd	1.20%	GP Fee MasterCard Acquirer PGM Support	0.85%	GP Fee Discover Assessments	0.13%
GP Fee Visa Intl Service Assessment Cash	.40%	GP Fee MasterCard Assessments	0.13%	GP Fee American Express CNP	0.30%
GP Fee Visa Assessments Credit	0.13%	GP Fee MasterCard Per Location (Month) MC	\$2.00	GP Fee American Express Inbound	0.40%
GP Fee Visa Assessments Debit	0.13%	Integrity Fee - Final Auth (Max)	0.25%	GP Fee American Express Network*	0.15%
GP Fee Visa Kilobyte**	\$0.0018	MC Integrity Fee - Final Auth (Min)	\$0.04 per auth	GP Fee American Express Access*	0.30%
GP Fee Visa Account Inquiry	\$0.0250	MC Integrity Fee - PreAuth / Undefined	\$0.045 per auth		

PACE MERCHANT CENTER

DEPARTMENT	ADDRESS	ADDITIONAL LOCATIONS	CONTACT

ADDITIONAL USERS

Username	Email:
Username	Email:
Username	Email:

Merchant Initials x

HOUSING AUTHORITY OF THE CITY OF KERENS

17963

INVOICE NO.	REFERENCE	AMOUNT	DISCOUNT	NET AMT.
	4520	0.00	0.00	9434.80

Date
03/07/19

Check Number
00017963

Check Amount
\$ 9434.80

HOUSING AUTHORITY OF THE CITY OF KERENS
P.O. BOX 279
KERENS, TX 75144

PROSPERITY BANK
88-2265/1131

17963
FRALDAR-HOR

CHECK NO.
00017963

** NINE THOUSAND FOUR HUNDRED THIRTY FOUR DOLLARS AND 80 CENTS **

PAY TO THE ORDER OF MIKE DOWD, TAX ASSESSOR
NAVARRO COUNTY

DATE 03/07/19 AMOUNT ****9,434.80
VOID AFTER 90 DAYS

James E. Martin
AUTHORIZED SIGNATURE

MEMO: 2018 PILOT

⑈017963⑈ ⑆113122655⑆ 216181323⑈

Details on Back. Security Features Included

#15

629

STATE OF TEXAS
COUNTY OF NAVARRO

ORDER AUTHORIZING SAN JACINTO DAY SALES

WHEREAS, the Commissioners Court of Navarro County is authorized under Occupations Code Section 2154.202(h)(1), to issue an order allowing retail fireworks permit holders to sell fireworks to the public in celebration of San Jacinto Day; and

WHEREAS, on the 21th day of **April 2019**, the Commissioners Court of Navarro County has determined that the conditions are favorable to issue such an Order;

NOW, THEREFORE, the Commissioners Court of Navarro County adopts the Order authorizing the sale of fireworks to the public by retail permit holders during the San Jacinto Day period beginning April 16, 2019 and ending at midnight April 21, 2019, subject to the following restrictions;

This order expires on the date the Texas Fire Service determines drought conditions exist in the county or midnight, April 21, 2019, whichever is earlier.

Approved this 25th day of **March 2019**, by the Navarro County Commissioners Court.



Attest: Sherry Dowd
Sherry Dowd, County Clerk

H.M. Davenport
H.M. Davenport, County Judge

Device	Model	Serial Number
Printer	HP Laserjet 1320	CNHCS5BZIL2
Printer	HP Laserjet 2055dn	VNB3X01161
Printer	Brother HL3170cdw	U63418M4J572875
Printer	Brother MFC9325cw	U63095M1J734454
Printer	HP Laserjet 1320	CNLID11324
Printer	Brother MFC8950dw	U63090E2N127023
Printer	HP Laserjet 2055d	CNB1F06855
Monitor	Samsung	Z4XWHCJD100078P
Monitor	Samsung	ZVC4HTJD300154R
Dell	Power Supply	CN03YKG5-47890-477-0066-A00
Panasonic Toughbook	CF-30	8CKYA17412
Panasonic Toughbook	CF-29	5GKSA37704
Panasonic Toughbook	CF-29	5FKSA23986
Panasonic Toughbook	CF-29	5IKSB60246
Panasonic Toughbook	CF-29	5FKSA25266
Panasonic Toughbook	CF-29	5FKSA25176
Panasonic Toughbook	CF-29	5DKSA13035
Panasonic Toughbook	CF-29	5BKSA08944

Including the items above, we are asking the Commissioners Court to show these items as salvage. All items are inoperable or broken and are of no further use or value to the County. We have an electronics salvage company that will come and dispose of the items properly at no charge to Navarro County. All hard drives have been removed and no items being requested as salvage have any type of critical or sensitive information on them.

- 7 - Printers
- 2 - Monitors
- 1 - dell power supply
- 8 - Panasonic Toughbook
- Miscellaneous keyboards and miscellaneous electronic and technological items



July 16, 2018

Sheriff Elmer Tanner
Navarro County Sheriff's Office
312 West Second Avenue
Corsicana, TX 75110

Re: Health Services Agreement

Dear Sheriff Tanner:

SHP appreciates the opportunity to work with you and your staff in managing the inmate medical needs at the Jail. I am writing this letter to acknowledge renewal of the Health Services Agreement for the 2018-2019 period with a change in pricing terms.

We will need an adjustment on our service rates this year to help keep pace with the current market in attracting and retaining strong, well-qualified staff in corrections and the growing costs of providing medical services. Staffing is just one area where we are experiencing increased costs with industry-wide nursing shortages heavily impacting our site budgets, in terms of keeping consistent coverage in place and offering competitive local-area pay. Increased patient acuity has also increased our resource needs. Plus, we must account for other operating expenses which unfortunately do continue to go up each year (such as insurance/benefits, administration and travel). We are committed to keeping the contract priced reasonably while providing the highest level of quality care for the inmates.

We will also need you to plan for a change in pharmacy coverage terms going forward. Our Agreement with Navarro County is set up like many of our older contracts with SHP covering the costs of all routine prescription medications under the base fees. This has become increasingly difficult for SHP to maintain over time without having a limit on our exposure. With the costs of pharmacy items having increased considerably, combined with a general decline in health we see of inmate populations (inmates coming in sicker in poor health, many with chronic-care illnesses), we are now working with customers to make the transition to a new structure, which allows for a cost-sharing arrangement or cap on the medication costs.

Specifically, we are proposing a \$32,000.00 annual limit/cap on SHP's responsibility for routine prescription medication costs. Under the new terms, SHP will cover up to the first \$32,000.00 per annual contract period in routine prescription medication expenses, and the County will be responsible for all amounts in excess of \$32,000.00. In the event the limit were exhausted for any given contract period, SHP's new practice will be to submit invoices to the County for 100% reimbursement of the excess costs. Non-routine chronic-care medication costs will continue to be billed back to the County, as per the current contract terms. Please know that we will continue to work diligently with Operations and site staff to maintain cost-effectiveness in managing the pharmacy program.

A 3% annual increase has been figured on the contract based on continuation of the program under the amended pharmacy terms (as described above) and keeping the current level of staffing/services in place. This will give us a new per diem and base contract amount as follows:

Contract Period: October 1, 2018, through September 30, 2019	
Base annualized fee:	\$319,745.52 (\$26,645.46 per month)
Per diem greater than 225:	\$1.37
Change in routine pharmacy coverage terms:	New \$32,000.00 annual max/cap on the costs of routine prescription medications

July 16, 2018
Page two

We trust you will understand our position. If you have any questions at all, please feel free to call me. Of course, we can also make arrangements to have Tim Quintana come out and meet with you all there on-site to go over the contract together, provide any additional information you need and work through questions. My direct number in our NC/SC Regional Office is 803-802-1492, and Tim is at 972-658-0617.

We look forward to continuing services for you in the new contract year. For the historical record, I will ask you to keep this letter with your contract and return a signed copy to me by on or before August 31, 2018. A scan to email or faxed copy will be fine (803-802-1495 direct fax or email camen.hamilton@southernhealthpartners.com). This will be sufficient for SHP's contract file, unless you prefer to have a formal Amendment. Except as modified herein, all provisions of the contract will remain in full force and effect.

Thank you in advance. Again, if there is anything else you need, please do let me know.

Sincerely,

SOUTHERN HEALTH PARTNERS, INC.

C. Hamilton
Carmen Hamilton
Contracts Manager

COPY

NAVARRO COUNTY, TX
BY:

[Signature]

/cph

cc: ✓ Capt. Charlie York
Chief Morris Steward
H.M. Davenport, Jr.

**Navarro County
I.T. Department**

To: Navarro County Commissioner's
From: Tommy Pryor
cc:
Date: 03.15.2019
Re: Request by Assisted Living of Texas for a link on Navarro County Website

Sherry Villar, with Community Outreach and Assisted Living Research Institute, has requested a link, <https://www.assistedliving.org/texas>, be placed on the Navarro County website. I've copied Ms. Villar's email below.

My name is Sherry Villar and I am emailing you on behalf of Assisted Living Research Institute (<https://www.assistedliving.org/>), an industry-leading research organization dedicated to enhancing the lives of older adults by compiling comprehensive research, the latest studies, and real-world insight from experts, caregivers, and seniors into easy-to-understand, actionable guides and resources.

We have a dedicated section that provides extremely well detailed and thorough information for families and senior citizens in the State of Texas: <https://www.assistedliving.org/texas/>

Our website discusses all services available for seniors living in Texas, outlines helpful state programs for seniors and allows to find assisted living facilities in every city. We would like to ask to be added as one of the helpful resources on your page: <http://www.co.navarro.tx.us/page/navarro.Veterans>

Our website would be of tremendous value to your visitors and senior citizens in your community. Thank you in advance. If you have any questions, please do not hesitate to let me know

Sincerely,

Sherry Villar

Community Outreach

Assisted Living Research Institute www.assistedliving.org

2020 Navarro County Resolution
Indigent Defense Improvement Grant Program

630

20

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Navarro County Commissioners Court has agreed that in the event of loss or misuse of the funds, Navarro County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Improvement Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that Davenport is designated as the Program Director and contact person for this grant and the County Auditor is designated as the Financial Officer for this grant.

Adopted this 25 day of March, 2019.



Attest:

Sherry Dowd
County Clerk

Hershell M. Davenport
County Judge

Internet Submission Form

After submitting the Improvement grant application on-line, the following Internet submission confirmation number was received #D202017520190314. This grant application submission was in accordance with the Commissioners Court Resolution above.

Hershell M. Davenport
County Judge

Application for Federal Assistance SF-424			
* 1 Type of Submission <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		* 2. Type of Application <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	
		* If Revision, select appropriate letter(s) <input type="text"/> * Other (Specify) <input type="text"/>	
* 3 Date Received		4 Applicant Identifier	
<input type="text"/>		<input type="text"/>	
5a Federal Entity Identifier		5b Federal Award Identifier	
<input type="text" value="11/A"/>		<input type="text"/>	
State Use Only:			
6 Date Received by State		7 State Application Identifier	
<input type="text"/>		<input type="text"/>	
8. APPLICANT INFORMATION.			
* a Legal Name. <input type="text" value="NAVARRO COUNTY"/>			
* b Employer/Taxpayer Identification Number (EIN/TIN)		* c. Organizational DUNS	
<input type="text" value="1756001092A1"/>		<input type="text" value="0713713630000"/>	
d. Address:			
* Street1	<input type="text" value="300 W. 3RD AVENUE, SUITE 4"/>		
Street2	<input type="text"/>		
* City	<input type="text" value="CORSICANA"/>		
County/Parish	<input type="text"/>		
* State	<input type="text" value="TX: Texas"/>		
Province	<input type="text"/>		
* Country	<input type="text" value="USA: UNITED STATES"/>		
* Zip / Postal Code	<input type="text"/>		
e. Organizational Unit:			
Department Name		Division Name	
<input type="text" value="NAVARRO COUNTY"/>		<input type="text" value="AUDITOR'S OFFICE"/>	
f. Name and contact information of person to be contacted on matters involving this application:			
Prefix	<input type="text" value="Mrs."/>	* First Name	<input type="text" value="TERRI"/>
Middle Name	<input type="text"/>		
* Last Name	<input type="text" value="GILLEN"/>		
Suffix	<input type="text"/>		
Title	<input type="text" value="NAVARRO COUNTY AUDITOR"/>		
Organizational Affiliation			
<input type="text"/>			
* Telephone Number	<input type="text" value="903-875-3306"/>	Fax Number	<input type="text" value="903-654-3097"/>
* Email	<input type="text" value="tgillien@navarrocounty.org"/>		

Application for Federal Assistance SF-424			
* 9. Type of Applicant 1: Select Applicant Type:			
<input type="text" value="B: County Government"/>			
Type of Applicant 2 Select Applicant Type			
<input type="text"/>			
Type of Applicant 3 Select Applicant Type			
<input type="text"/>			
* Other (specify)			
<input type="text"/>			
* 10. Name of Federal Agency:			
<input type="text" value="DHDCP"/>			
11. Catalog of Federal Domestic Assistance Number:			
<input type="text" value="95.001"/>			
CFDA Title:			
<input type="text" value="HIGH INTENSITY DRUG TRAFFICKING AREA"/>			
* 12. Funding Opportunity Number:			
<input type="text" value="HIDTA"/>			
* Title			
<input type="text" value="HIDTA"/>			
13. Competition Identification Number:			
<input type="text" value="N/A"/>			
Title:			
<input type="text"/>			
14. Areas Affected by Project (Cities, Counties, States, etc.):			
<input type="text"/>	<input type="button" value="Add Attachment"/>	<input type="button" value="Delete Attachment"/>	<input type="button" value="View Attachment"/>
* 16. Descriptive Title of Applicant's Project:			
<input type="text" value="HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM"/>			
Attach supporting documents as specified in agency instructions.			
<input type="button" value="Add Attachments"/>	<input type="button" value="Delete Attachments"/>	<input type="button" value="View Attachments"/>	

Application for Federal Assistance SF-424

16. Congressional Districts Of:
 * a Applicant * b Program/Project

Attach an additional list of Program/Project Congressional Districts if needed

17. Proposed Project:
 * a Start Date * b End Date

18. Estimated Funding (\$):

* a Federal	<input type="text" value="3,141,977.00"/>
* b Applicant	<input type="text"/>
* c State	<input type="text"/>
* d Local	<input type="text"/>
* e Other	<input type="text"/>
* f Program Income	<input type="text"/>
* g TOTAL	<input type="text" value="3,141,977.00"/>

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?
 a. This application was made available to the State under the Executive Order 12372 Process for review on
 b. Program is subject to E.O. 12372 but has not been selected by the State for review
 c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)
 Yes No
 If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)
 ** I AGREE
 ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

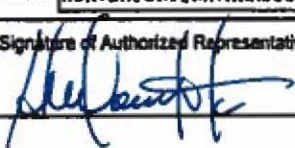
Authorized Representative:

Prefix: * First Name
 Middle Name:
 * Last Name
 Suffix:

* Title:

* Telephone Number Fax Number

* Email:

* Signature of Authorized Representative:  * Date Signed

BUDGET INFORMATION - Non-Construction Programs

OMB Number 4040-0006
Expiration Date 01/31/2019

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM		\$	\$	\$ 3,141,977.00	\$	\$ 3,141,977.00
2.						
3.						
4.						
5. Totals		\$	\$	\$ 3,141,977.00	\$	\$ 3,141,977.00

634

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM				
a. Personnel	\$ 904,280.00	\$	\$	\$	\$ 904,280.00
b. Fringe Benefits	341,649.00				341,649.00
c. Travel	49,500.00				49,500.00
d. Equipment	10,000.00				10,000.00
e. Supplies	90,200.00				90,200.00
f. Contractual	1,676,348.00				1,676,348.00
g. Construction					
h. Other	70,000.00				70,000.00
i. Total Direct Charges (sum of 6a-6h)	3,141,977.00				\$ 3,141,977.00
j. Indirect Charges					\$
k. TOTALS (sum of 6i and 6j)	\$ 3,141,977.00	\$	\$	\$	\$ 3,141,977.00
7. Program Income	\$	\$	\$	\$	\$

Authorized for Local Reproduction

Standard Form 424A (Rev. 7-97)
Prescribed by OMB (Circular A-102) Page 1A

635

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
9. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
10. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
11. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
12. TOTAL (sum of lines 8-11)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 3,141,977.00	\$ 785,494.25	\$ 785,494.25	\$ 785,494.25	\$ 785,494.25
14. Non-Federal	\$ <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
15. TOTAL (sum of lines 13 and 14)	\$ 3,141,977.00	\$ 785,494.25	\$ 785,494.25	\$ 785,494.25	\$ 785,494.25
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16. HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
17. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
18. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
19. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
20. TOTAL (sum of lines 16 - 19)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: <input type="text"/>		22. Indirect Charges: <input type="text"/>			
23. Remarks: <input type="text"/>					

636

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.


PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant

- | | |
|--|--|
| <ol style="list-style-type: none"> 1 Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. 2 Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. 3 Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. 4 Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. 5 Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§472B-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). 6 Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation | <p>Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255); as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.</p> <ol style="list-style-type: none"> 7. Will comply, or has already complied with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |
|--|--|

- 9 Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements
- 10 Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more
- 11 Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738, (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523), and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205)
- 12 Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system
- 13 Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14 Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance
- 15 Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16 Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17 Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 18 Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 19 Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE JUDGE H.M. DAVENPORT
APPLICANT ORGANIZATION NAVARRO COUNTY	DATE SUBMITTED 3-25-19

BUDGET INFORMATION - Construction Programs

NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case, you will be notified.

COST CLASSIFICATION	a. Total Cost	b. Costs Not Allowable for Participation	c. Total Allowable Costs (Columns a-b)
1. Administrative and legal expenses	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
2. Land, structures, rights-of-way, appraisals, etc.	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
3. Relocation expenses and payments	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
4. Architectural and engineering fees	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
5. Other architectural and engineering fees	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
6. Project inspection fees	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
7. Site work	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
8. Demolition and removal	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
9. Construction	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
10. Equipment	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
11. Miscellaneous	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
12. SUBTOTAL (sum of lines 1-11)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
13. Contingencies	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
14. SUBTOTAL	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
15. Project (program) income	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
16. TOTAL PROJECT COSTS (subtract #15 from #14)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
FEDERAL FUNDING			
17. Federal assistance requested, calculate as follows: (Consult Federal agency for Federal percentage share.) Enter the resulting Federal share.	Enter eligible costs from line 16c Multiply X <input type="text"/> %		\$ <input type="text"/>

639

640

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB
4040-0013

1. * Type of Federal Action: <input type="checkbox"/> a contract <input checked="" type="checkbox"/> b grant <input type="checkbox"/> c cooperative agreement <input type="checkbox"/> d loan <input type="checkbox"/> e loan guarantee <input type="checkbox"/> f loan insurance		2. * Status of Federal Action: <input type="checkbox"/> a bid/offer/application <input checked="" type="checkbox"/> b initial award <input type="checkbox"/> c post-award		3. * Report Type: <input checked="" type="checkbox"/> a initial filing <input type="checkbox"/> b material change	
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> SubAwardee * Name: HARVARD COUNTY * Street 1: 300 W. 3RD AVENUE S 17E 4 Street 2: * City: COASTALIA State: AL Zip: 36422 Congressional District, if known:					
5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime					
6. * Federal Department/Agency: HHS			7. * Federal Program Name/Description: H107A CFDA Number if applicable: 43.201		
8. Federal Action Number, if known: G1907 1A			9. Award Amount, if known \$ 1,140,000.00		
10. a. Name and Address of Lobbying Registrant: Prefix: * First Name: Middle Name: Last Name: Suffix: * Street 1: Street 2: * City: State: Zip:					
b. Individual Performing Services (including address if different from No. 10a) Prefix: * First Name: Middle Name: Last Name: Suffix: * Street 1: Street 2: * City: State: Zip:					
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the Fed above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. * Signature: [Redacted] * Name: Prefix: * First Name: H H Middle Name: Last Name: DAVERIF AT Suffix: Title: Telephone No.: 1-643- Date:					
Federal Acquisition Regulation					Authorized for Local Reproduction Standard Form 111 (Rev 7-87)

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan the entering into of any cooperative agreement, and the extension continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its Instructions

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief that

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities" in accordance with its Instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure

* APPLICANT'S ORGANIZATION	
<input type="text"/>	
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Prefix: <input type="text"/>	* First Name: <input type="text"/> M. Middle Name <input type="text"/>
* Last Name: <input type="text"/> DAVENPORT	Suffix: <input type="text"/>
* Title: <input type="text"/> JUDGE	
* SIGNATURE <input type="text"/>	* DATE: <input type="text"/> 3-25-19



Property Renewal Questionnaire

Member: Navarro County

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

Thank you for participating in the TAC Risk Management Pool's Property 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 property 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.

Property covered by the TAC Risk Management Pool is blanket and we use this opportunity prior to renewal to verify the property you own. Your Property Schedule is attached to this renewal questionnaire. We ask that you review the attached schedule carefully and report any of the following:

- Newly built or purchased structures
- Completion of new buildings or purchased buildings during the Coverage Period
- Sold or demolished structures
- Content changes +/- by 50%
- Major remodeling of any building that adds square footage
- Major renovation or refurbishing of a building that costs is over 50% of the building value
- Sold or totaled mobile equipment
- Newly purchased, leased or obtained mobile equipment
- Fine Arts valued above \$250,000

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 Yolanda Mondragon at 800-456-5974 or yolandam@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 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

Property Renewal Questions

Current Property Deductible: \$5,000
 Current Mobile Equipment Deductible: \$5,000
 Current Crime Deductible: \$1,000

1 Are there any buildings, contents, mobile equipment and fine arts that have been sold or demolished? Yes No
 If yes, please mark the changes directly to the attached Property Schedule

2 Are there any buildings owned by the Member not listed on the attached schedule? Yes No
 If yes, please provide the following:

Building Name	Address	Building Value	Contents Value	Add to Coverage	Exclude from Coverage	Reason Excluded or not reported
Mall Annex	900 N. Main	1,100,000	250,000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Purchased
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	

3 Will you be purchasing, building or acquiring any new structures within the upcoming coverage term that exceeds \$25,000,000 in value? Yes No
 If yes, please provide the following:

Building Name	Address	Building Value	Contents Value	Building Construction	Number of Stories	Square Footage
---------------	---------	----------------	----------------	-----------------------	-------------------	----------------

4 Are you undergoing any major construction for buildings currently reported? Yes No
 Include major remodeling, renovation or refurbishing of any building that costs over 50% of the building value and/or adds square footage to the currently listed area.

If yes, please identify the building on the attached Property Schedule undergoing construction and describe the project including cost and estimated completion date.

5 Do you own any buildings that are occupied or leased to other parties? Yes No

If yes, please identify the building on the attached Property Schedule that is leased and provide the name of the leasee.

6. Have any buildings been repurposed from their previously reported use? Yes No

If yes, please identify the building on the attached Property Schedule and describe the repurposed use and any change in contents.

7. Are any buildings owned by Member currently vacant? Yes No

If yes, please identify the building on the attached Property Schedule and provide the following:

Building Name	Date of Vacancy	Expected length of vacancy	Long term plans for building and reason for vacancy	Is building being maintained and secured? Please describe

8. For buildings located in Special Flood Hazard Zones, has flood coverage been obtained from National Flood Insurance Program (NFIP)? Yes No

If yes, what amount of coverage has been purchased?

9. Are all Fine Arts valued above \$250,000 listed on the attached Property Schedule? Yes No

If no, please provide the following information:

Fine Arts Description	Location Name & Address	Fine Arts Value

645

10 Is all Mobile Equipment owned or leased by MEMBER listed on the attached Property Schedule? Yes No

No

If no, please provide the following information:

Department	Year	Make	Model	Serial Number	Actual Cash Value or Cost New (if less than two years old)	Leased
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>

11 If any Mobile Equipment is leased, please provide the lessor's contact information:

Serial Number	Lessor Name	Lessor Address

12 Crime coverage with a \$250,000 limit is included at no additional cost to members participating in the TAC RMP's Property program.

To make changes to your current Crime Limit, please complete the section below:

Coverage	Current Limit	Change Limit	Limit Options
Crime	\$250,000	<input type="checkbox"/>	<input type="checkbox"/> \$250,000 <input type="checkbox"/> \$500,000

Unreported Claims

Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future? Yes No

No

If yes, please describe:

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

646

Property Schedule Verification

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

Acknowledgement and Acceptance

Member acknowledges that the information submitted in this questionnaire and Property, Mobile Equipment, and Fine Arts 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 the Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by the Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to the member is as described in the Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to the Member.

Member acknowledges and agrees that any property marked as Excluded on the attached Property Schedule, or identified as Excluded by the MEMBER as an update to the attached property schedule, will not be provided coverage by the Pool during the Coverage Period.

If the Member makes no changes, the Pool will assume the Member is requesting renewal on the same property, fine arts and mobile equipment as the previous applicable Coverage Period. MEMBER understands that any failure to fully and accurately answer the questionnaire and update the attached schedule may result in the denial of coverage provided by the Pool.

Signature of County Judge or presiding official of the Political Subdivision

3-25-19

Date

Property Renewal Schedule

Member: Navarro County
Coverage Period: 07/01/2019 - 07/01/2020
Mobile Equipment

Sold or Demolished	Change	Item	Year	Make	Model	Serial Number	Effective Date	Expiration Date	Total Value	
	County Farm	233		NEW HOLLAND	T4020 TRACTOR	29JA03413	07/01/2019	07/01/2020	\$25,000	
Items Scheduled Total - 1									All Other Departments - Total	\$25,000

Sold or Demolished	Change	Item	Year	Make	Model	Serial Number	Effective Date	Expiration Date	Total Value	
		15		NEW HOLLAND	TRACTOR	1480718	07/01/2019	07/01/2020	\$31,000	
		17		JOHN DEERE	6200 TRACTOR	L06200H142112	07/01/2019	07/01/2020	\$24,919	
		39	2007	CATERPILLAR	120H MOTOR GRADER	CAF01021	07/01/2019	07/01/2020	\$125,301	
		44	2000	TIGER	SP TS100 BOOM MOWER	TB-4717	07/01/2019	07/01/2020	\$61,500	
		145	2010	CATERPILLAR	120M MOTOR GRADER	0B9C00338	07/01/2019	07/01/2020	\$182,478	
		165	2009	CATERPILLAR	120M HLK011713	0B9N00265	07/01/2019	07/01/2020	\$199,174	
		166	2010	ALAMO	50 BOOM ROTARY MOWER	EKII-01434	07/01/2019	07/01/2020	\$10,600	
		167	2010	JOHN DEERE	5083E	LV5083E261545	07/01/2019	07/01/2020	\$31,200	
		202	2012	CATERPILLAR	120M2	M9C00264	07/01/2019	07/01/2020	\$189,994	
		220	2014	JOHN DEERE	310SK & SK24	1T0310SKHDE253425	07/01/2019	07/01/2020	\$89,000	
		231	2014	JOHN DEERE	6105M	1L06105MLEH801979	07/01/2019	07/01/2020	\$101,001	
		232	2014	TIGER	RT50D	TB7200	07/01/2019	07/01/2020	\$30,431	
Items Scheduled Total - 12									Precinct 1, Commissioner - Total	\$1,076,598

Sold or Demolished	Change	Item	Year	Make	Model	Serial Number	Effective Date	Expiration Date	Total Value	
		5	1989	CATERPILLAR	943 LOADER	19Z00951	07/01/2019	07/01/2020	\$73,828	
		12	1997	CASE	MODEL C1-650G	JJG0216358	07/01/2019	07/01/2020	\$46,672	
		33	1997	BITELLI	C100ADLT	12931	07/01/2019	07/01/2020	\$57,500	
		142	2009	KUBOTA	M9540HDC12 MOWER	56153	07/01/2019	07/01/2020	\$35,950	
		143	2009	KUBOTA	LA1353 LOADER	A5656	07/01/2019	07/01/2020	\$6,250	
		151	2005	BUSH HOG	POST HOLE DIGGER & AUGER	12-09066	07/01/2019	07/01/2020	\$950	
		168	2010	JOHN DEERE	6115D	1P06115DAAH020762	07/01/2019	07/01/2020	\$41,709	
		169	2010	JOHN DEERE	CX15	P0CX15G009197	07/01/2019	07/01/2020	\$11,841	
		235	2016	JOHN DEERE	6105M TRACTOR	1L06105MCFH834705/SNTB7435	07/01/2019	07/01/2020	\$133,652	
		236		JOHN DEER	6105M	1L06105MCFH834705	07/01/2019	07/01/2020	\$74,152	
		237		TIGER	MID MOUNT BOOM MOWER W/REAR STOW BOW	TB-7435	07/01/2019	07/01/2020	\$59,500	
		240	2016	CATERPILLAR	140M3 MOTOR GRADER	0N9D00660	07/01/2019	07/01/2020	\$287,000	
		241	2016	CATERPILLAR	140M3 MOTOR GRADER	0N9D00679	07/01/2019	07/01/2020	\$287,000	
		242	2016	CATERPILLAR	140M3 MOTOR GRADER	0N9D00677	07/01/2019	07/01/2020	\$287,000	
Items Scheduled Total - 14									Precinct 2, Commissioner - Total	\$1,403,004

Sold or Demolished	Change	Item	Year	Make	Model	Serial Number	Effective Date	Expiration Date	Total Value
		14	1995	CASE	BACKHOE 580 SK	JJG0185613	07/01/2019	07/01/2020	\$35,040
		19	2000	FORD	T100 TRACTOR	1382308	07/01/2019	07/01/2020	\$12,000
		25	2005	JOHN DEERE	MOTOR GRADER	DW670DX603254	07/01/2019	07/01/2020	\$148,500
		26	2005	JOHN DEERE	MOTOR GRADER	DW670DX603286	07/01/2019	07/01/2020	\$148,500
		27	2000	JOHN DEERE	670CH MOTOR GRADER	DW670CH578182	07/01/2019	07/01/2020	\$140,230
		28	2000	JOHN DEERE	670CH MOTOR GRADER	DW670CH578184	07/01/2019	07/01/2020	\$140,230
	2004	29	2000	TIGER	TS100 W/BOOM MOWER	TB-5580	07/01/2019	07/01/2020	\$59,500
		30	2000	TIGER	TS100 W/BOOM MOWER	TB-4574	07/01/2019	07/01/2020	\$59,500
		45	2004	TIGER	SP W/SIDE MOWER	TB-5584	07/01/2019	07/01/2020	\$18,500

647

130		BRUSH HOG	MOWER	12-00185	07/01/2019	07/01/2020	\$8,000
149	2005	CASE	580M	N6C400989	07/01/2019	07/01/2020	\$30,875
204	2005	BOMAG	BW11RH COMPACTOR	901A22202218	07/01/2019	07/01/2020	\$43,900
205	2012	JOHN DEERE	5101E UTILITY TRAILER	1LV5101EPCY540250	07/01/2019	07/01/2020	\$40,744
234	2015	CATERPILLAR	926M QC WHEEL LOADER	LTE00947	07/01/2019	07/01/2020	\$134,000
244	2018	JOHN DEERE	6110M TRACTOR W/MOWER	1L06110MCJH921882	07/01/2019	07/01/2020	\$155,499

Items Scheduled Total - 15 Precinct 3, Commissioner - Total \$1,175,018

Sold or Demolished	Change	Item	Year	Make	Model	Serial Number	Effective Date	Expiration Date	Total Value
		11	1993	JOHN DEERE	CRAWLER LOADER	2828 - T0455GA792828	07/01/2019	07/01/2020	\$50,120
		34	2005	JOHN DEERE	MOTOR GRADER	DW670DX603318	07/01/2019	07/01/2020	\$155,700
		35	2005	JOHN DEERE	MOTOR GRADER	DW670DX603188	07/01/2019	07/01/2020	\$148,500
		36	2005	JOHN DEERE	MOTOR GRADER	DW670DX603219	07/01/2019	07/01/2020	\$148,500
		37	2000	TIGER	TS100 W/TWIN ROTARY MOWER	111399B	07/01/2019	07/01/2020	\$60,500
		38	2000	TIGER	TS100 W/BOOM MOWER	111535B	07/01/2019	07/01/2020	\$59,500
		131	1987	CAT	MOTOGRADE	61M12639	07/01/2019	07/01/2020	\$60,000
		132	1993	UNKNOWN	GRADALL	139309	07/01/2019	07/01/2020	\$40,000
		133		UNKNOWN	CHIP SPREADER	9212	07/01/2019	07/01/2020	\$40,000
		134		CASE	1085 SPREADER	6293186	07/01/2019	07/01/2020	\$35,000
		147	2010	JOHN DEERE	BACKHOE MODEL 310S.J	1T0310SJCA0181409	07/01/2019	07/01/2020	\$87,615
		216	2013	JOHN DEERE	6445M CAB TRACTOR	1L06115MTCG744696	07/01/2019	07/01/2020	\$73,608
		217	2013	JOHN DEERE	6115M CAB TRACTOR	1L06115MADG756437	07/01/2019	07/01/2020	\$73,608
		218	2013	ALAMO	MACHETE II	MB22HF00120/ 60RP-00223	07/01/2019	07/01/2020	\$47,179
		219	2013	ALAMO	VERSA SIDE MOWER W/ 72 ROTARY HEAD	VRSA-07816VM60-05583	07/01/2019	07/01/2020	\$14,932
		243	2015	Gradall	XL4100	4100000612	07/01/2019	07/01/2020	\$290,500

Items Scheduled Total - 16 Precinct 4, Commissioner - Total \$1,385,262

Sold or Demolished	Change	Item	Year	Make	Model	Serial Number	Effective Date	Expiration Date	Total Value
	County Farm	23	2001	JOHN DEERE	5320	LV5320S132086	07/01/2019	07/01/2020	\$18,945

Items Scheduled Total - 1 Sheriff - Total \$18,945

Sold or Demolished	Change	Item	Year	Make	Model	Serial Number	Effective Date	Expiration Date	Total Value
	1994	2	1994	GRADALL	EXCAVATOR	163442	07/01/2019	07/01/2020	\$170,000
		24	2002	KAWASAKI	KVF 400-C4	JKAVFKC1028534203	07/01/2019	07/01/2020	\$5,500
	OEM	135	2009	UNKNOWN	C2L UNIT & GOOSENECK KTRAILER	4J6GC34269B112306	07/01/2019	07/01/2020	\$161,854
	OEM	136	2009	GENSET	C2L GENERATOR & TRAILER	8201848 / 5SLBG12229L004405	07/01/2019	07/01/2020	\$32,198
	OEM	137	2009	UNKNOWN	MMU #1 & GOOSENECK TRAILER	1WC200R2292063953	07/01/2019	07/01/2020	\$233,043
		138	2009	GENSET	MMU #1 56KW GENERATOR & TRAILER	8081359683 / 5SLBG14298L003506	07/01/2019	07/01/2020	\$32,242
		139	2009	UNKNOWN	MMU #2 GOOSENECK TRAILER	1W200R2492063954	07/01/2019	07/01/2020	\$230,497
		140	2009	GENSET	MMU #2 GENERATOR & TRAILER	8201848 / 5SLBG14268L003513	07/01/2019	07/01/2020	\$32,242
	Pct 3	146	2009	BUSH HOG	MOWING DECK MODEL 2710	1200102	07/01/2019	07/01/2020	\$11,850
	Pct 2	152	2005	RANGER	LINCOLN GAS WELDER ON 4X8 TRAILER	U1031110487	07/01/2019	07/01/2020	\$4,082
	Pct 2	153	2010	CASE	580M BACKHOE	NAC531362	07/01/2019	07/01/2020	\$80,175
		238	2015	KAWASAKI	400-AFF	JK1AFE17FB571189	07/01/2019	07/01/2020	\$7,714

Items Scheduled Total - 12 Unassigned Department - Total \$1,001,497

Items Scheduled Total - 71 Mobile Equipment Total - \$6,085,324

NEW ADDITIONS:

Item	Year	Make	Model	Serial Number	Effective Date	Expiration Date	Total Value
------	------	------	-------	---------------	----------------	-----------------	-------------

648



TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

Property Renewal Schedule

Member: Navarro County

Coverage Period: 07/01/2019 - 07/01/2020

Fine Arts

NEW ADDITIONS:

Item	Address	Fine Arts Description	Effective Date	Expiration Date	Total Value	Comments
------	---------	-----------------------	----------------	-----------------	-------------	----------



TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

Property Renewal Schedule

Member: Navarro County

Coverage Period: 07/01/2019 - 07/01/2020

Unmanned Aircraft

NEW ADDITIONS:

Sold or Demolished	Change	Item	Year	Make	Model	Serial Number	Effective Date	Expiration Date	Total Value
		239	2016	DJI Insp	T6100	W21AC127011082 / (07/01/2018	07/01/2019	\$11,758

Property Renewal Schedule

Member: **Navarro County**
Coverage Period: **07/01/2019 - 07/01/2020**
Building & Contents

Sold or Demolished	Change	Item #	Site Number	Site Name	Bldg Number	Building Name	Address	City	State	Zip	Code Zo	Coverage Basis	Construction Year Built	Stories	Sq. Ft.	Building Value	Content Value	
		619	1	NAVARRO COUNTY COURTHOUSE	001	NAVARRO COUNTY COURTHOUSE	300 WEST 3RD STREET	CORSICANA	TX	75110	X	Historical Reproduction Cost	ISO - 4	1935	4	40,041	\$18,455,000	\$1,227,000
		738	1	NAVARRO COUNTY COURTHOUSE	999	SITE IMPROVEMENTS	300 WEST 3RD STREET	CORSICANA	TX	75110		Replacement Cost Value	ISO - 3	0	0	\$0	\$0	
		624	2	CREDIT UNION BUILDING	001	CREDIT UNION BUILDING	313 WEST 3RD AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1965	1	780	\$30,000	\$12,000
		628	2	CREDIT UNION BUILDING	999	SITE IMPROVEMENTS	313 WEST 3RD AVENUE	CORSICANA	TX	75110		Replacement Cost Value	ISO - 3	0	0	\$0	\$0	
		587	3	OFFICE BUILDING	001	OFFICE BUILDING	317 WEST 3RD AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1970	1	864	\$110,000	\$9,000
		609	4	DUPLEX OFFICES	001	OFFICE BUILDING	315 - 317 WEST 3RD AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1970	1	1,914	\$203,000	\$20,000
		586	4	DUPLEX OFFICES	999	SITE IMPROVEMENTS	315 - 317 WEST 3RD AVENUE	CORSICANA	TX	75110		Replacement Cost Value	ISO - 3	0	0	\$0	\$0	
		612	5	NAVARRO COUNTY STORAGE BUILDING	001	STORAGE BUILDING	400 WEST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2016	1	3,600	\$207,000	\$34,000
		593	5	NAVARRO COUNTY STORAGE BUILDING	002	METAL STORAGE CONTAINER #1	400 WEST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2008	1	320	\$4,000	\$4,000
		590	5	NAVARRO COUNTY STORAGE BUILDING	003	METAL STORAGE CONTAINER #2	400 WEST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2008	1	320	\$4,000	\$4,000
		637	5	NAVARRO COUNTY STORAGE BUILDING	004	METAL STORAGE CONTAINER #3	400 WEST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2008	1	320	\$4,000	\$4,000
		642	5	NAVARRO COUNTY STORAGE BUILDING	005	METAL STORAGE CONTAINER #4	400 WEST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2008	1	320	\$4,000	\$4,000
		717	5	NAVARRO COUNTY STORAGE BUILDING	999	SITE IMPROVEMENTS	400 WEST 2ND STREET	CORSICANA	TX	75110		Replacement Cost Value	ISO - 3	0	0	\$0	\$0	
		614	6	LOG CABIN	001	LOG CABIN	203 WEST 1ST AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1920	1	1,413	\$154,000	\$26,000
		625	7	EMERGENCY OPERATIONS CENTER	001	EMERGENCY OPERATION CENTER	223 WEST 1ST AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1986	1	1,500	\$211,000	\$41,000
		607	7	EMERGENCY OPERATIONS CENTER	002	VEHICLE STORAGE BUILDING #1	223 WEST 1ST AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2005	1	625	\$16,000	\$0
		580	7	EMERGENCY OPERATIONS CENTER	003	VEHICLE STORAGE BUILDING #2	223 WEST 1ST AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2005	1	544	\$14,000	\$0
		623	7	EMERGENCY OPERATIONS CENTER	004	METAL STORAGE CONTAINER	223 WEST 1ST STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2008	1	320	\$4,000	\$4,000
		616	7	EMERGENCY OPERATIONS CENTER	005	COMMUNICATION TOWER	223 WEST 1ST STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2000	1	0	\$14,000	\$0
		648	7	EMERGENCY OPERATIONS CENTER	999	SITE IMPROVEMENTS	223 WEST 1ST AVENUE	CORSICANA	TX	75110		Replacement Cost Value	ISO - 3	0	0	\$0	\$0	
		635	8	NAVARRO COUNTY ANNEX #2	001	COUNTY ANNEX #2 (OLD SCHOOL)	312 WEST 1ST AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 2	1986	1	6,069	\$752,000	\$63,000
		631	8	NAVARRO COUNTY ANNEX #2	999	SITE IMPROVEMENTS	312 WEST 1ST AVENUE	CORSICANA	TX	75110		Replacement Cost Value	ISO - 3	0	0	\$0	\$0	
		588	8	NAVARRO COUNTY JUSTICE CENTER	001	JUSTICE CENTER BUILDING	312 WEST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 4	1988	2	57,649	\$13,195,000	\$1,373,000
		640	9	NAVARRO COUNTY JUSTICE CENTER	002	METAL STORAGE CONTAINER	312 WEST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2008	1	160	\$2,000	\$2,000
		620	9	NAVARRO COUNTY JUSTICE CENTER	003	METAL STORAGE BUILDING	312 WEST 2ND STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2008	1	200	\$7,000	\$3,000
		634	9	NAVARRO COUNTY JUSTICE CENTER	999	SITE IMPROVEMENTS	312 WEST 2ND STREET	CORSICANA	TX	75110		Replacement Cost Value	ISO - 3	0	0	\$0	\$0	
		622	10	NATURE PARK COMMUNICATIONS TOWER	001	COMMUNICATION TOWER	2200 OAK VALLEY ROAD	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2000	0	0	\$50,000	\$0
		607	10	NATURE PARK COMMUNICATIONS TOWER	002	COMMUNICATIONS BUILDING	2200 OAK VALLEY ROAD	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2000	1	0	\$10,000	\$19,000
		611	11	PEACE OFFICERS GUN RANGE	001	PEACE OFFICERS BUILDING	2810 NORTHEAST COUNTY ROAD 0080	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1965	1	1,450	\$124,000	\$9,000
		813	11	PEACE OFFICERS GUN RANGE	002	PORTABLE RESTROOM BUILDING	2810 NORTHEAST COUNTY ROAD 0080	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	1995	1	96	\$10,000	\$0
		574	11	PEACE OFFICERS GUN RANGE	003	STORAGE BUILDING #1	2810 NORTHEAST COUNTY ROAD 0080	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	2000	1	187	\$5,000	\$2,000
		511	11	PEACE OFFICERS GUN RANGE	004	GUN RANGE BUILDING	2810 NORTHEAST COUNTY ROAD 0080	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	2008	1	160	\$9,000	\$2,000
		647	11	PEACE OFFICERS GUN RANGE	005	SHOOTING PAVILION	2810 NORTHEAST COUNTY ROAD 0080	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2000	1	1,540	\$42,000	\$0
		592	11	PEACE OFFICERS GUN RANGE	006	STORAGE BUILDING #2	2810 NORTHEAST COUNTY ROAD 0080	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	2000	1	104	\$2,000	\$1,000
		581	11	PEACE OFFICERS GUN RANGE	007	STORAGE BUILDING #3	2810 NORTHEAST COUNTY ROAD 0080	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	2000	1	104	\$3,000	\$1,000
		603	11	PEACE OFFICERS GUN RANGE	999	SITE IMPROVEMENTS	2810 NORTHEAST COUNTY ROAD 0080	CORSICANA	TX	75110		Replacement Cost Value	ISO - 3	0	0	\$0	\$0	
		645	12	KNAV COMMUNICATIONS TOWER	001	COMMUNICATIONS BUILDING	3200 WEST 7TH AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	2000	1	240	\$33,000	\$13,000
		627	12	KNAV COMMUNICATIONS TOWER	002	CONTENTS ONLY - COMMUNICATION TOWER	3200 WEST 7TH AVENUE	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2000	0	0	\$0	\$8,000
		643	13	PRECINCT #1 MAINTENANCE COMPLEX	001	MAINTENANCE GARAGE	4201 WEST HWY 22	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1984	1	6,300	\$299,000	\$42,000
		589	13	PRECINCT #1 MAINTENANCE COMPLEX	999	SITE IMPROVEMENTS	4201 WEST HWY 22	CORSICANA	TX	75110		Replacement Cost Value	ISO - 3	0	0	\$0	\$0	
		585	14	NAVARRO COUNTY ANNEX #1	001	COUNTY ANNEX BUILDING	601 NORTH 13TH STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 4	1980	1	6,804	\$1,163,000	\$192,000
		630	14	NAVARRO COUNTY ANNEX #1	002	MAINTENANCE STORAGE BUILDING	601 NORTH 13TH STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1980	1	2,500	\$138,000	\$47,000
		606	14	NAVARRO COUNTY ANNEX #1	003	STORAGE CONTAINER	601 NORTH 13TH STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	1985	1	160	\$2,000	\$2,000
		650	14	NAVARRO COUNTY ANNEX #1	004	ANNEX STORAGE BUILDING	601 NORTH 13TH STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 1	2000	1	720	\$41,000	\$9,000
		651	14	NAVARRO COUNTY ANNEX #1	999	SITE IMPROVEMENTS	601 NORTH 13TH STREET	CORSICANA	TX	75110		Replacement Cost Value	ISO - 3	0	0	\$0	\$0	
		629	15	PRECINCT #4 MAINTENANCE COMPLEX	001	MAINTENANCE GARAGE 1	104 EAST 2ND STREET	BLOOMING GROVE	TX	76626	X	Replacement Cost Value	ISO - 3	1942	1	2,500	\$100,000	\$23,000
		618	15	PRECINCT #4 MAINTENANCE COMPLEX	003	METAL STORAGE CONTAINER	104 EAST 2ND STREET	BLOOMING GROVE	TX	76228	X	Replacement Cost Value	ISO - 1	1985	1	180	\$2,000	\$2,000
		578	15	PRECINCT #4 MAINTENANCE COMPLEX	999	SITE IMPROVEMENTS	104 EAST 2ND STREET	BLOOMING GROVE	TX	76826		Replacement Cost Value	ISO - 3	0	0	\$0	\$0	
		638	15	PRECINCT #4 MAINTENANCE COMPLEX	001	MAINTENANCE GARAGE 2	17500 FM 709 NORTH	DAWSON	TX	79639	X	Replacement Cost Value	ISO - 3	1964	1	2,400	\$129,000	\$45,000
		572	15	PRECINCT #4 MAINTENANCE COMPLEX	002	MAINTENANCE OFFICE BUILDING	17500 FM 709 NORTH	DAWSON	TX	79639	X	Replacement Cost Value	ISO - 1	1985	1	239	\$23,000	\$6,000
		634	14	PRECINCT #4 MAINTENANCE COMPLEX	999	SITE IMPROVEMENTS	17500 FM 709 NORTH	DAWSON	TX	79639		Replacement Cost Value	ISO - 3	0	0	\$0	\$0	
		617	13	PRECINCT #3 MAINTENANCE COMPLEX	001	MAINTENANCE GARAGE	700 AUSTIN AVENUE	RICHLAND	TX	79681	X	Replacement Cost Value	ISO - 1	1981	1	1,390	\$41,000	\$12,000
		541	13	PRECINCT #3 MAINTENANCE COMPLEX	999	SITE IMPROVEMENTS	700 AUSTIN AVENUE	RICHLAND	TX	79681		Replacement Cost Value	ISO - 3	0	0	\$0	\$0	
		630	13	PRECINCT #2 MAINTENANCE COMPLEX	001	MAINTENANCE GARAGE	907 HWY 2ND STREET	KERENS	TX	75144	X	Replacement Cost Value	ISO - 3	1982	1	2,500	\$110,000	\$35,000
		621	13	PRECINCT #2 MAINTENANCE COMPLEX	999	SITE IMPROVEMENTS	907 HWY 2ND STREET	KERENS	TX	75144		Replacement Cost Value	ISO - 3	0	0	\$0	\$0	
		610	20	KERENS COMMUNICATIONS TOWER	001	COMMUNICATION TOWER	207 SE THIRD STREET	KERENS	TX	75144	X	Replacement Cost Value	ISO - 3	2008	1	0	\$101,000	\$0
		571	20	KERENS COMMUNICATIONS TOWER	002	COMMUNICATIONS BUILDING	207 SE THIRD STREET	KERENS	TX	75144	X	Replacement Cost Value	ISO - 3	2008	1	120	\$16,000	\$8,000
		605	20	KERENS COMMUNICATIONS TOWER	999	SITE IMPROVEMENTS	207 SE THIRD STREET	KERENS	TX	75144		Replacement Cost Value	ISO - 3	0	0	\$0	\$0	
		636	21	NAVARRO COMMUNICATIONS TOWER	001	COMMUNICATION TOWER	1131 FM 867	NAVARRO MILLS	TX	76679	X	Replacement Cost Value	ISO - 3	2008	1	0	\$101,000	\$0
		644	21	NAVARRO COMMUNICATIONS TOWER	002	COMMUNICATIONS BUILDING	1131 FM 867	NAVARRO MILLS	TX	76679	X	Replacement Cost Value	ISO - 3	2008	1	120	\$16,000	\$8,000
		595	21	NAVARRO COMMUNICATIONS TOWER	999	SITE IMPROVEMENTS	1131 FM 867	NAVARRO MILLS	TX	76679		Replacement Cost Value	ISO - 3	0	0	\$0	\$0	
		615	22	RICE COMMUNICATIONS TOWER	001	COMMUNICATION TOWER	1406 SW MCKINNEY STREET	RICE	TX	75155	X	Replacement Cost Value	ISO - 3	2008	1	0	\$101,000	\$0
		646	22	RICE COMMUNICATIONS TOWER	002	COMMUNICATIONS BUILDING	1406 SW MCKINNEY STREET	RICE	TX	75155	X	Replacement Cost Value	ISO - 3	2008	1	120	\$16,000	\$6,000
		641	22	RICE COMMUNICATIONS TOWER	999	SITE IMPROVEMENTS	1406 SW MCKINNEY STREET	RICE	TX	75155		Replacement Cost Value	ISO - 3	0	0	\$0	\$0	
		633	24	NAVARRO COUNTY OFFICE SPACE (W&R)	001	CONTENTS ONLY - NAVARRO COUNTY OF 800 NORTH MAIN STREET	800 NORTH MAIN STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2000	0	0	\$0	\$250,000
		584	24	NAVARRO COUNTY OFFICE SPACE (W&R)	002	CONTENTS ONLY - NAVARRO COUNTY OF 800 NORTH MAIN STREET	800 NORTH MAIN STREET	CORSICANA	TX	75110	X	Replacement Cost Value	ISO - 3	2000	0	0	\$0	\$749,000
		608	25	RICHLAND CHAMBERS COMMUNICATIONS TOWER	001	COMMUNICATION TOWER	1199 SE CR 3300D	KERENS	TX	75144	X	Replacement Cost Value	ISO - 3	2000	0	0	\$34,000	\$0

159
609

632	25	RICHLAND CHAMBERS COMMUNICATIONS TOW	002	COMMUNICATIONS BUILDING	1199 SE CR 3300D	KERENS	TX	75144	X	Replacement Cost Value	ISO - 3	2000	1	0	\$35,000	\$24,000	
639	26	NAVARRO COUNTY OFFICES IRVING	001	CONTENTS ONLY - NAVARRO COUNTY OF	8404 ESTERS BOULEVARD	IRVING	TX	75063	X	Replacement Cost Value	ISO - 3	2000	0	0	\$0	\$1,674,000	
601	27	KNAY COMMUNICATIONS TOWER	001	COMMUNICATION TOWER	3200 W 7TH AVENUE	CORSICANA	TX	75110		Replacement Cost Value	ISO - 3	2008	0	0	\$6,000	\$0	
596	28	NAVARRO COUNTY MEDICAL	001	CONTENTS ONLY - MEDICAL CACHE (STO	300 310 W 3RD AVENUE	CORSICANA	TX	75110		Replacement Cost Value	ISO - 3	2016	0	0	\$0	\$119,000	
597	29	SHERIFFS WAREHOUSE	001	SHERIFFS WAREHOUSE	516 N 13TH STREET	CORSICANA	TX	75110		Replacement Cost Value	ISO - 3	2016	1	3,000	\$82,000	\$100,000	
														Building & Contents Total:		\$36,345,000	\$0,228,000

NEW ADDITIONS

	Bldg #	Building Name - Address	Flood Zone	Coverage Basis Construction Type	Year Bu Stories	Sq. Ft.	Building Value	Content Value
Mail Annex	#6	Mail Annex, 800 N. Main		Replacement Cc ISO-3	2007	1 13,721	1,100,000	250,000

NEW ADDITIONS CONTENTS

	Bldg	Building Name - Address	Flood Zone	Coverage Basis Construction Type	Year Bu Stories	Sq. Ft.	Building Value	Content Value
superdroid Tatcal Robot	588 - 9	Navarro County Justice Building						40000

Construction Type	Coverage Basis	Special Flood Hazard Zones:		
ISO 1 - F, Frame	RCV - Replacement Cost Value	A	A99	AR/AH
ISO 2 - JM, Jointed Masonry	HIST - Historical Reproduction Cost Value	AO	AR	AR/AO
ISO 3 - NC, Light Noncombustible	ACV - Actual Cash Value	AH	AR/A	V
ISO 4 - MNC, Masonry Noncombustible	EXC - Excluded from Coverage	A1 - A30	AR/AE	V1 - V30
ISO 5 - MRF, Modified Fire Resistive		AE	AR/A1 - A30	VE
ISO 6 - FR, Fire Resistive				

657

653

Site Improvement Value	Total Value	Comments
\$0	\$19,692,000	
\$14,000	\$14,000	
\$0	\$102,000	
\$1,000	\$1,000	
\$0	\$119,000	
\$0	\$223,000	
\$2,000	\$2,000	
\$0	\$241,000	
\$0	\$8,000	
\$0	\$8,000	
\$0	\$8,000	
\$0	\$4,000	
\$7,000	\$7,000	
\$0	\$182,000	
\$0	\$258,000	
\$0	\$18,000	
\$0	\$14,000	
\$0	\$8,000	
\$0	\$14,000	
\$9,000	\$9,000	
\$0	\$815,000	
\$1,000	\$1,000	
\$0	\$14,568,000	
\$0	\$4,000	
\$0	\$12,000	
\$59,000	\$59,000	
\$0	\$50,000	
\$0	\$20,000	
\$0	\$103,000	
\$0	\$10,000	
\$0	\$7,000	
\$0	\$11,000	
\$0	\$12,000	
\$0	\$3,000	
\$0	\$4,000	
\$1,000	\$1,000	
\$0	\$46,000	
\$0	\$6,000	
\$0	\$341,000	
\$121,000	\$121,000	
\$0	\$1,345,000	
\$0	\$185,000	
\$0	\$4,000	
\$0	\$50,000	
\$14,000	\$14,000	
\$0	\$120,000	
\$0	\$4,000	
\$83,000	\$83,000	
\$0	\$171,000	
\$0	\$29,000	
\$41,000	\$41,000	
\$0	\$96,000	
\$19,000	\$29,000	
\$0	\$145,000	
\$24,000	\$24,000	
\$0	\$101,000	
\$0	\$22,000	
\$2,000	\$2,000	
\$0	\$101,000	
\$0	\$22,000	
\$4,000	\$4,000	
\$0	\$101,000	
\$0	\$22,000	
\$13,000	\$13,000	
\$0	\$250,000	
\$0	\$749,000	
\$0	\$34,000	

\$0	\$59,000	
\$0	\$1,674,000	
\$0	\$6,000	
\$0	\$119,000	
\$0	\$182,000	
\$127,000	\$4,000,000	

Site Improvement Value Total Value Comments
 1,350,000

Site Improvement Value Total Value Comments

Serial #S4047, Arm Part #LT24PWSIAN, Controller # TC-951-000

654