

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 23rd , day of September , 2019 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3rd Ave., in Corsicana, Texas. Presiding Judge H.M. Davenport Jr., Commissioners present Jason Grant, Eddie Perry, Eddie Moore, and James Olsen.

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

Consent Agenda

Motion to approve consent agenda items 5-8 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 9/23/2019) **TO WIT PG 1621-1647**
6. Motion to approve Treasurer's Report for August 2019, Jane McCollum **TO WIT PG 1648-1649**
7. Motion to approve to pay bills for PCT. 1 without Purchase Orders on prior to cut off September 23, 2019 **TO WIT PG 1650-1655**
8. Motion to approve to pay bills for the Pct. 3 without Purchase Orders prior to cut off on September 23, 2019 **TO WIT PG 1656-1658**

Action Items

9. No action taken on Burn ban-remains on
10. Second Public Hearing on Proposed Tax Rate
Judge opened hearing Judge closed hearing
No comments

21. Motion to approve changing Monday October 14, 2019 Commissioners' Court date to Friday October 11, 2019 due to Columbus Day by Comm. Grant sec by Comm. Perry
Carried unanimously
22. Motion to approve Interlocal agreement between North Central Texas Emergency Communications District and Navarro County for 9-1-1 Public Safety Answering Point (PSAP) by Comm. Moore sec by Comm. Olsen **TO WIT PG 1670-1684**
Carried unanimously
23. Motion to approve Interlocal agreement between North Central Texas Emergency Communications District and Navarro County for Local Addressing and GIS Services by Comm. Olsen sec by Comm. Moore **TO WIT PG 1685-1698**
Carried unanimously
24. Motion to approve Texas Department of Agriculture Texans Feeding Texans: Home Delivered meal Grant Program to Community Services Inc. by Comm. Perry sec by Comm. Grant **TO WIT PG 1699**
Carried unanimously
25. Motion to approve the nomination of Bill Kilgore to the Navarro County Appraisal District Board of Directors Ballot for the 2020-2021 term by Comm. Grant sec by Comm. Perry **TO WIT PG 1700-1701**
Carried unanimously
26. Motion to approve the Notice of Election for the November 5, 2019 Constitutional Amendment Election by Comm. Olsen sec by Comm. Moore
Carried unanimously **TO WIT PG 1702**
27. Motion to approve the regular and extended hours for early voting for the November 5, 2019 Constitutional Amendment Election by Comm. Grant sec by Comm. Perry **TO WIT PG 1703**
Carried unanimously
28. Motion to approve the total number of poll workers per Election Day polling place, including the presiding and alternate judges and clerks for the November 5, 2019 Constitutional Amendment Election by Comm. Moore and to amended motion to say up to 4 sec by Comm. Grant **TO WIT PG 1704**
Carried unanimously
29. Motion to approve the total number of early voting ballot board workers including the presiding judge for the November 5, 2019 Constitutional Amendment Election up to four by Comm. Olsen sec by Comm. Perry **TO WIT PG 1704**
Carried unanimously

30. Motion to approve the number of Central Counting Station workers for the November 5, 2019 Constitutional Amendment Election, including the presiding judges, alternate judges and the clerks, but not including the Central Counting Station Manager and Tabulation Supervisor by Comm. Grant sec by Comm. Perry
Carried unanimously **TO WIT PG 1704**
31. Motion to approve the name of the central Counting Station Manager and the Tabulation Supervisor for the November 5, 2019 Election, Michael Black and backup Melanie Black by Comm. Grant sec by Comm. Olsen
Carried unanimously **TO WIT PG 1705-1710**
32. Motion to approve the rate of pay for poll workers for the November 5, 2019 election to be \$11.00 per hour for judges and \$10.00 per hour for clerks by Comm. Perry sec by Comm. Moore
Carried unanimously
33. Motion to approve the supplemental list of Democratic judges for the 2019-2021, (2 year term) by Comm. Grant sec by Comm. Olsen
Carried unanimously **TO WIT PG 1711**
34. Motion to approve the apportionment of Presiding and Alternate Judge Polling locations following the 2019 Gubernatorial Election the MLK and Bears Den by Comm. Moore sec by Comm. Perry
Carried unanimously **TO WIT PG 1712**
35. Motion to approve awarding annual bids for auto parts, culverts, fuel, road materials, and hauling: Motion by Comm. Olsen
(1) auto parts-all bids accepted, (2)culverts-all bids accepted, (3) fuel bid awarded to Johnson Oil for gasoline and Winters Oil for Diesel, (4) Road Materials all awarded to the closes pit to commissioners (Commissioners to designate)
(5) hauling-award the lowest to the respect to the pit they are going to
Sec by Comm. Grant **TO WIT PG 1713-1722**
Carried unanimously
36. Budget Workshop
37. Motion to recess until Tuesday, 9:00 by Comm. Olsen sec by Comm. Perry
Carried unanimously
- 9:00 a.m. Tuesday Motion to come out of recess by Comm. Moore sec by Comm. Grant
Carried unanimously

Budget workshop

Motion to break until 10:30 a.m. by Comm. Grant sec by Comm. Perry
Carried unanimously

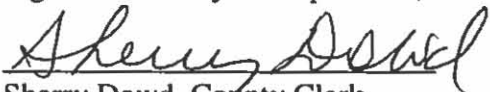
10:29 Motion to come out of Break Comm. Olsen sec by Comm. Moore
Carried unanimously

Budget workshop-City of Corsicana

38. Motion to adjourn by Comm. Olsen sec by Comm. Moore
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 September 23, 2019 and September 24, 2019.

Signed 24th day of September, 2019.


Sherry Dowd, County Clerk



9/20/2019 13:48

GENERAL FUND

1621

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ACTION SIGN & BANNER	12	2019 101-421-360	DEMONSTRATION SU	9/16/2019	9/23/2019	309587	200.00
AKV PLUMBING CONTRAC	12	2019 101-512-445	REPAIRS & MAINT	9/17/2019	9/23/2019	309642	413.63
AKV PLUMBING CONTRAC	12	2019 101-512-445	REPAIRS & MAINT	9/17/2019	9/23/2019	309642	415.50
ALLIANCE DOCUMENT SH	12	2019 101-406-495	MISCELLANEOUS	9/18/2019	9/23/2019	309374	136.64
AMAZON/SYNCB	12	2019 101-560-310	OFFICE SUPPLIES	9/12/2019	9/23/2019	309507	21.85
AMAZON/SYNCB	12	2019 101-560-310	OFFICE SUPPLIES	9/12/2019	9/23/2019	309507	5.99
AMAZON/SYNCB	12	2019 101-560-340	INVESTIGATIVE /	9/12/2019	9/23/2019	309591	65.98
AMAZON/SYNCB	12	2019 101-560-340	INVESTIGATIVE /	9/12/2019	9/23/2019	309591	24.58
AMAZON/SYNCB	12	2019 101-568-321	MAINTENANCE SUPP	9/12/2019	9/23/2019	309476	59.32
AMAZON/SYNCB	12	2019 101-560-340	INVESTIGATIVE /	9/20/2019	9/23/2019	309626	49.95
AMERICAN FORENSICS,	12	2019 101-406-487	AUTOPSY	9/12/2019	9/23/2019		1,700.00
ANGUS VOLUNTEER FIRE	12	2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		600.00
AT&T	12	2019 101-410-435	TELEPHONE	9/16/2019	9/23/2019		376.72
AT&T	12	2019 101-410-435	TELEPHONE	9/16/2019	9/23/2019		0.62
AT&T	12	2019 101-410-435	TELEPHONE	9/16/2019	9/23/2019		89.36
AT&T	12	2019 101-568-436	INTERNET	9/12/2019	9/23/2019		176.02
AT&T	12	2019 101-568-455	MAINT CONTRACT -	9/16/2019	9/23/2019		39.24
AT&T	12	2019 101-560-451	MAINT CONTRACT -	9/16/2019	9/23/2019		23.45
ATMOS ENERGY	12	2019 101-410-430	UTILITIES	9/16/2019	9/23/2019		50.08
ATMOS ENERGY	12	2019 101-410-430	UTILITIES	9/16/2019	9/23/2019		46.41
ATMOS ENERGY	12	2019 101-410-430	UTILITIES	9/18/2019	9/23/2019		51.68
ATMOS ENERGY	12	2019 101-512-435	UTILITIES	9/18/2019	9/23/2019		973.46
ATMOS ENERGY	12	2019 101-410-430	UTILITIES	9/18/2019	9/23/2019		46.41
AVENU INSIGHTS & ANA	12	2019 101-403-410	PROFESSIONAL SER	9/18/2019	9/23/2019		-181.00
AVENU INSIGHTS & ANA	12	2019 101-403-410	PROFESSIONAL SER	9/18/2019	9/23/2019		2,915.50
B & G AUTO PARTS	12	2019 101-560-444	VEHICLE MAINT. S	9/12/2019	9/23/2019	308580	13.90
B & G AUTO PARTS	12	2019 101-560-444	VEHICLE MAINT. S	9/12/2019	9/23/2019	308580	68.50
B & G AUTO PARTS	12	2019 101-560-444	VEHICLE MAINT. S	9/12/2019	9/23/2019	308580	49.80
B & G AUTO PARTS	12	2019 101-560-444	VEHICLE MAINT. S	9/12/2019	9/23/2019	308580	85.85
B & G AUTO PARTS	12	2019 101-560-444	VEHICLE MAINT. S	9/17/2019	9/23/2019	308580	241.80
BARRY FIRE DEPT	12	2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		800.00

1622

BC KNIGHT ENTERPRISE	12 2019 101-551-428	TRAVEL REIMBURSE	9/18/2019	9/23/2019		300.00
BC KNIGHT ENTERPRISE	12 2019 101-552-428	TRAVEL REIMBURSE	9/18/2019	9/23/2019		300.00
BC KNIGHT ENTERPRISE	12 2019 101-553-428	TRAVEL REIMBURSE	9/18/2019	9/23/2019		300.00
BC KNIGHT ENTERPRISE	12 2019 101-554-428	TRAVEL REIMBURSE	9/18/2019	9/23/2019		300.00
BLACKFORD PRINTING C	12 2019 101-459-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309497	230.00
BLACKFORD PRINTING C	12 2019 101-459-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309497	156.00
BLACKFORD PRINTING C	12 2019 101-459-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309497	89.00
BLACKFORD PRINTING C	12 2019 101-497-310	OFFICE SUPPLIES	9/17/2019	9/23/2019	309501	347.00
BLOOMING GROVE FIRE	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		800.00
BOB BARKER COMPANY I	12 2019 101-512-350	INMATE SUPPLIES	9/19/2019	9/23/2019	309597	538.00
BOB BARKER COMPANY I	12 2019 101-512-350	INMATE SUPPLIES	9/19/2019	9/23/2019	309597	237.60
BOB BARKER COMPANY I	12 2019 101-512-350	INMATE SUPPLIES	9/19/2019	9/23/2019	309597	7.50
BOB BARKER COMPANY I	12 2019 101-512-350	INMATE SUPPLIES	9/19/2019	9/23/2019	309597	348.00
BRETT LATTA	12 2019 101-568-321	MAINTENANCE SUPP	9/17/2019	9/23/2019	309578	575.00
BRETT LATTA	12 2019 101-568-321	MAINTENANCE SUPP	9/17/2019	9/23/2019	309578	11.50
BRETT LATTA	12 2019 101-561-446	REPAIRS & MAINT	9/20/2019	9/23/2019	309162	149.98
CENTRAL LINEN SERVIC	12 2019 101-410-330	JANITORIAL SUPPL	9/17/2019	9/23/2019		35.00
CENTRAL LINEN SERVIC	12 2019 101-410-330	JANITORIAL SUPPL	9/17/2019	9/23/2019		35.00
CENTURYLINK	12 2019 101-410-435	TELEPHONE	9/19/2019	9/23/2019		1.87
CENTURYLINK	12 2019 101-410-435	TELEPHONE	9/19/2019	9/23/2019		42.69
CHARLIE'S LAWN SERVI	12 2019 101-402-423	SANITARY SERVICE	9/12/2019	9/23/2019		1,915.83
CHATFIELD VOLUNTEER	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		1,000.00
CITIBANK	12 2019 101-551-429	TRAINING	9/18/2019	9/23/2019		176.83
CITY ELECTRIC	12 2019 101-512-445	REPAIRS & MAINT	9/12/2019	9/23/2019	309544	190.00
CITY ELECTRIC	12 2019 101-561-446	REPAIRS & MAINT	9/17/2019	9/23/2019	309539	4.50
CITY ELECTRIC	12 2019 101-561-446	REPAIRS & MAINT	9/17/2019	9/23/2019	309539	285.00
CITY OF CORSICANA	12 2019 101-406-496	STATE HIGHWAY MA	9/18/2019	9/23/2019		47,166.00
CLASSEN-BUCK SEMINAR	12 2019 101-512-428	SCHOOLS & TRAINI	9/20/2019	9/23/2019	309353	90.00
CLASSEN-BUCK SEMINAR	12 2019 101-512-428	SCHOOLS & TRAINI	9/20/2019	9/23/2019	308035	90.00
CLASSEN-BUCK SEMINAR	12 2019 101-560-428	TRAVEL/CONFERENC	9/20/2019	9/23/2019	307715	90.00
CLASSEN-BUCK SEMINAR	12 2019 101-512-428	SCHOOLS & TRAINI	9/20/2019	9/23/2019	307587	90.00
COPY CENTER	12 2019 101-475-320	OPERATING EQUIPM	9/13/2019	9/23/2019	309644	1,559.97
COPY CENTER	12 2019 101-475-320	OPERATING EQUIPM	9/13/2019	9/23/2019	309644	3,639.93
COPY CENTER	12 2019 101-560-310	OFFICE SUPPLIES	9/12/2019	9/23/2019	309654	19.99

1623

COPY CENTER	12 2019 101-420-420	HISTORICAL FEES	9/20/2019	9/23/2019	309263	180.33
CORBET-OAK VALLEY VO	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		800.00
CORSICANA AIR CONDIT	12 2019 101-512-445	REPAIRS & MAINTENANCE	9/12/2019	9/23/2019	309459	615.00
CORSICANA AIR CONDIT	12 2019 101-512-445	REPAIRS & MAINTENANCE	9/12/2019	9/23/2019	309459	350.00
CORSICANA DAILY SUN	12 2019 101-495-419	DUES & SUBSCRIPTION	9/17/2019	9/23/2019		522.12
CORSICANA DAILY SUN	12 2019 101-401-419	DUES & SUBSCRIPTION	9/17/2019	9/23/2019		143.88
CORSICANA DAILY SUN	12 2019 101-402-419	DUES & SUBSCRIPTION	9/18/2019	9/23/2019		143.88
CORSICANA GERANIUM G	12 2019 101-411-454	MAINTENANCE CONTRACT -	9/12/2019	9/23/2019		300.00
CORSICANA GERANIUM G	12 2019 101-410-454	MAINTENANCE CONTRACT -	9/12/2019	9/23/2019		100.00
CORSICANA GERANIUM G	12 2019 101-410-454	MAINTENANCE CONTRACT -	9/12/2019	9/23/2019		150.00
CORSICANA GERANIUM G	12 2019 101-413-454	MAINTENANCE CONTRACT -	9/12/2019	9/23/2019		350.00
CORSICANA GERANIUM G	12 2019 101-410-454	MAINTENANCE CONTRACT -	9/12/2019	9/23/2019		650.00
CUSTOM T'S	12 2019 101-475-410	PROFESSIONAL SERVICES	9/13/2019	9/23/2019	309540	55.96
CUSTOM T'S	12 2019 101-475-410	PROFESSIONAL SERVICES	9/13/2019	9/23/2019	309540	103.92
CUSTOM T'S	12 2019 101-475-410	PROFESSIONAL SERVICES	9/13/2019	9/23/2019	309540	51.96
CUSTOM T'S	12 2019 101-475-410	PROFESSIONAL SERVICES	9/13/2019	9/23/2019	309540	55.96
CUSTOM T'S	12 2019 101-475-410	PROFESSIONAL SERVICES	9/13/2019	9/23/2019	309540	107.94
CUSTOM T'S	12 2019 101-475-410	PROFESSIONAL SERVICES	9/13/2019	9/23/2019	309540	37.98
CUSTOM T'S	12 2019 101-475-410	PROFESSIONAL SERVICES	9/13/2019	9/23/2019	309540	41.98
CUSTOM T'S	12 2019 101-475-410	PROFESSIONAL SERVICES	9/13/2019	9/23/2019	309540	56.40
CUSTOM T'S	12 2019 101-475-410	PROFESSIONAL SERVICES	9/13/2019	9/23/2019	309540	235.95
DAMARA H. WATKINS	12 2019 101-425-411	COURT APPOINTED	9/12/2019	9/23/2019		100.00
DAMARA H. WATKINS	12 2019 101-425-411	COURT APPOINTED	9/12/2019	9/23/2019		300.00
DAMARA H. WATKINS	12 2019 101-430-485	OTHER LITIGATION	9/12/2019	9/23/2019		10.00
DAMARA H. WATKINS	12 2019 101-430-411	COURT APPOINTED	9/12/2019	9/23/2019		583.33
DAMARA H. WATKINS	12 2019 101-430-411	COURT APPOINTED	9/12/2019	9/23/2019		483.33
DAMARA H. WATKINS	12 2019 101-430-411	COURT APPOINTED	9/12/2019	9/23/2019		383.34
DAMARA H. WATKINS	12 2019 101-425-411	COURT APPOINTED	9/12/2019	9/23/2019		200.00
DAMARA H. WATKINS	12 2019 101-430-485	OTHER LITIGATION	9/17/2019	9/23/2019		10.00
DAMARA H. WATKINS	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		600.00
DAMARA H. WATKINS	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		500.00
DAMARA H. WATKINS	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		400.00
DAMARA H. WATKINS	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		300.00
DAMARA H. WATKINS	12 2019 101-430-485	OTHER LITIGATION	9/17/2019	9/23/2019		10.00

1624

DAMARA H. WATKINS	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		750.00
DAMARA H. WATKINS	12 2019 101-430-485	OTHER LITIGATION	9/17/2019	9/23/2019		10.00
DAMARA H. WATKINS	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		466.67
DAMARA H. WATKINS	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		366.67
DAMARA H. WATKINS	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		266.66
DAMARA H. WATKINS	12 2019 101-430-485	OTHER LITIGATION	9/17/2019	9/23/2019		10.00
DAMARA H. WATKINS	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		600.00
DAMARA H. WATKINS	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		450.00
DAMARA H. WATKINS	12 2019 101-430-475	INVESTIGATORS	9/18/2019	9/23/2019		750.00
DAMARA H. WATKINS	12 2019 101-430-485	OTHER LITIGATION	9/18/2019	9/23/2019		310.00
DAMARA H. WATKINS	12 2019 101-430-411	COURT APPOINTED	9/18/2019	9/23/2019		4,962.50
DAMARA H. WATKINS	12 2019 101-430-411	COURT APPOINTED	9/18/2019	9/23/2019		4,862.50
DAMARA H. WATKINS	12 2019 101-430-411	COURT APPOINTED	9/18/2019	9/23/2019		4,762.50
DAMARA H. WATKINS	12 2019 101-430-411	COURT APPOINTED	9/18/2019	9/23/2019		750.00
DANIEL TEED	12 2019 101-409-428	TRAVEL/CONFERENC	9/12/2019	9/23/2019		73.08
DAVID L HODGES	12 2019 101-430-413	VISITING JUDGES	9/12/2019	9/23/2019		85.84
DAWSON VOLUNTEER FIR	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		1,000.00
DEALERS ELECTRICAL S	12 2019 101-561-446	REPAIRS & MAINT	9/12/2019	9/23/2019	309613	890.08
DEALERS ELECTRICAL S	12 2019 101-561-446	REPAIRS & MAINT	9/12/2019	9/23/2019	309613	-9.51
DEAN THEDFORD OFFICE	12 2019 101-407-312	COMPUTER SUPPLIE	9/19/2019	9/23/2019	309605	559.99
DEAN THEDFORD OFFICE	12 2019 101-430-320	OPERATING EQUIPM	9/19/2019	9/23/2019	309638	1,799.00
DEAN THEDFORD OFFICE	12 2019 101-430-320	OPERATING EQUIPM	9/19/2019	9/23/2019	309638	210.00
DEAN THEDFORD OFFICE	12 2019 101-430-320	OPERATING EQUIPM	9/19/2019	9/23/2019	309638	369.00
DEAN THEDFORD OFFICE	12 2019 101-430-320	OPERATING EQUIPM	9/19/2019	9/23/2019	309638	199.99
DEAN THEDFORD OFFICE	12 2019 101-407-312	COMPUTER SUPPLIE	9/19/2019	9/23/2019	309457	229.99
DEAN THEDFORD OFFICE	12 2019 101-407-312	COMPUTER SUPPLIE	9/19/2019	9/23/2019	309457	339.99
DEAN THEDFORD OFFICE	12 2019 101-407-312	COMPUTER SUPPLIE	9/19/2019	9/23/2019	309457	339.99
DOCUMENT SOLUTIONS	12 2019 101-403-310	OFFICE SUPPLIES	9/12/2019	9/23/2019		75.94
DOCUMENT SOLUTIONS	12 2019 101-495-310	OFFICE SUPPLIES	9/12/2019	9/23/2019		1.36
DOCUMENT SOLUTIONS	12 2019 101-440-310	OFFICE SUPPLIES	9/12/2019	9/23/2019		12.55
DOUBLE TROUBLE PRAYT	12 2019 101-512-456	MAINT CONTRACT -	9/18/2019	9/23/2019		120.00
DOUBLE TROUBLE PRAYT	12 2019 101-410-456	MAINT CONTRACT -	9/18/2019	9/23/2019		90.00
DOUBLE TROUBLE PRAYT	12 2019 101-568-446	REPAIRS & MAINT	9/18/2019	9/23/2019		50.00
DOUBLE TROUBLE PRAYT	12 2019 101-411-456	MAINT CONTRACT -	9/18/2019	9/23/2019		50.00

1625

DOUBLE TROUBLE PRAYT	12 2019 101-412-456	MAINT CONTRACT -	9/18/2019	9/23/2019		90.00
DOUBLE TROUBLE PRAYT	12 2019 101-420-445	REPAIRS & MAINT	9/18/2019	9/23/2019		35.00
DOUBLE TROUBLE PRAYT	12 2019 101-410-456	MAINT CONTRACT -	9/18/2019	9/23/2019		75.00
DOUBLE TROUBLE PRAYT	12 2019 101-413-456	MAINT CONTRACT -	9/18/2019	9/23/2019		125.00
DOUBLE TROUBLE PRAYT	12 2019 101-512-445	REPAIRS & MAINT	9/20/2019	9/23/2019	309593	640.00
EDDIE MOORE	12 2019 101-401-428	TRAVEL/CONFERENC	9/11/2019	9/23/2019		758.12
EDDIE PERRY	12 2019 101-401-428	TRAVEL/CONFERENC	9/11/2019	9/23/2019		810.08
EMERGENCY SERVICE DI	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		600.00
EMHOUSE VOLUNTEER FI	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		600.00
ENGIE RESOURCES LLC	12 2019 101-512-435	UTILITIES	9/11/2019	9/23/2019		18.14
ENGIE RESOURCES LLC	12 2019 101-410-430	UTILITIES	9/16/2019	9/23/2019		27.96
EUREKA VOLUNTEER FIR	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		600.00
F.B. MCGREGOR, JR	12 2019 101-435-413	VISITING JUDGES	9/17/2019	9/23/2019		54.88
FASTENAL - TXMAS	12 2019 101-560-321	OPERATING SUPPLI	9/20/2019	9/23/2019	308582	9.89
FASTENAL - TXMAS	12 2019 101-560-321	OPERATING SUPPLI	9/20/2019	9/23/2019	308582	16.68
FIVE STAR SERVICES I	12 2019 101-512-380	GROCERIES	9/17/2019	9/23/2019		4,467.07
FIVE STAR SERVICES I	12 2019 101-512-380	GROCERIES	9/20/2019	9/23/2019		4,589.17
FRANK KENT COUNTRY,	12 2019 101-560-445	REPAIRS & MAINT	9/12/2019	9/23/2019	309622	567.27
FRANK KENT COUNTRY,	12 2019 101-560-445	REPAIRS & MAINT	9/12/2019	9/23/2019	309622	552.00
FRANK KENT COUNTRY,	12 2019 101-560-445	REPAIRS & MAINT	9/17/2019	9/23/2019		7.00
FROST VOLUNTEER FIRE	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		800.00
GABRIEL ROEDER SMITH	12 2019 101-406-410	PROFESSIONAL SER	9/12/2019	9/23/2019		2,514.00
GALLS LLC	12 2019 101-560-321	OPERATING SUPPLI	9/17/2019	9/23/2019	309594	2,780.91
GENE KNIZE	12 2019 101-430-413	VISITING JUDGES	9/18/2019	9/23/2019		29.00
GILFILLAN HARDWARE	12 2019 101-512-321	MAINTENANCE SUPP	9/12/2019	9/23/2019	308583	9.59
GILFILLAN HARDWARE	12 2019 101-512-321	MAINTENANCE SUPP	9/12/2019	9/23/2019	308583	57.86
GILFILLAN HARDWARE	12 2019 101-512-321	MAINTENANCE SUPP	9/12/2019	9/23/2019	308583	22.99
GILFILLAN HARDWARE	12 2019 101-512-321	MAINTENANCE SUPP	9/20/2019	9/23/2019	308583	46.36
GOLD COAST ARMORY LL	12 2019 101-560-388	AMMO	9/17/2019	9/23/2019	309650	2,110.92
GOLD COAST ARMORY LL	12 2019 101-560-388	AMMO	9/17/2019	9/23/2019	309650	3,522.12
GOLD COAST ARMORY LL	12 2019 101-560-388	AMMO	9/17/2019	9/23/2019	309650	318.19
GOLDEN CIRCLE TREE C	12 2019 101-410-445	REPAIRS & MAINT	9/12/2019	9/23/2019	309489	875.00
GREAT AMERICA FINANC	12 2019 101-402-440	COPIER RENTAL	9/12/2019	9/23/2019		278.00
GREAT AMERICA FINANC	12 2019 101-402-440	COPIER RENTAL	9/12/2019	9/23/2019		278.00

1626

GREGG COUNTY AUDITOR	11 2019 101-572-411	NON-RESIDENTIAL	9/17/2019	9/23/2019		81.88
GRETA JORDAN	12 2019 101-456-419	DUES & SUBSCRIPT	9/19/2019	9/23/2019	309610	119.99
GRETA JORDAN	12 2019 101-456-419	DUES & SUBSCRIPT	9/19/2019	9/23/2019	309610	119.99
GRIFFIN ROUGHTON FUN	12 2019 101-406-491	HEALTH & SERVICE	9/19/2019	9/23/2019		200.00
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	164.85
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	164.99
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	7.99
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	7.99
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	199.99
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	59.98
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	19.99
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	17.99
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	19.99
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	19.99
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	132.99
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	12.99
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	129.99
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	134.99
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	69.98
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	94.99
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	39.99
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	247.90
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	39.98
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	303.99
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	104.99
GT DISTRIBUTORS INC	12 2019 101-566-495	MISCELLANEOUS	9/13/2019	9/23/2019	309377	26.99
HIRED HANDS INC	12 2019 101-430-410	INTERPRETER	9/17/2019	9/23/2019		525.79
HM DAVENPORT	12 2019 101-425-428	TRAVEL/CONFERENC	9/11/2019	9/23/2019		811.16
HOME DEPOT CREDIT SE	12 2019 101-561-321	MAINTENANCE SUPP	9/12/2019	9/23/2019	309198	-8.43
HOME DEPOT CREDIT SE	12 2019 101-561-321	MAINTENANCE SUPP	9/12/2019	9/23/2019	309198	8.43
HOME DEPOT CREDIT SE	12 2019 101-561-321	MAINTENANCE SUPP	9/12/2019	9/23/2019	309198	-13.56
HOME DEPOT CREDIT SE	12 2019 101-561-321	MAINTENANCE SUPP	9/12/2019	9/23/2019	309198	16.97
HOME DEPOT CREDIT SE	12 2019 101-561-321	MAINTENANCE SUPP	9/12/2019	9/23/2019	309198	11.97
HOME DEPOT CREDIT SE	12 2019 101-568-495	MISCELLANEOUS	9/12/2019	9/23/2019	309190	47.87

1627

HOME DEPOT CREDIT SE	12 2019 101-561-321	MAINTENANCE SUPP	9/17/2019	9/23/2019	309198	35.91
HOME DEPOT CREDIT SE	12 2019 101-561-321	MAINTENANCE SUPP	9/17/2019	9/23/2019	309198	50.91
ICS JAIL SUPPLIES, I	12 2019 101-512-352	INMATE CLOTHING	9/12/2019	9/23/2019	309488	157.50
ICS JAIL SUPPLIES, I	12 2019 101-512-352	INMATE CLOTHING	9/12/2019	9/23/2019	309488	189.00
ICS JAIL SUPPLIES, I	12 2019 101-512-352	INMATE CLOTHING	9/12/2019	9/23/2019	309488	157.50
ICS JAIL SUPPLIES, I	12 2019 101-512-352	INMATE CLOTHING	9/12/2019	9/23/2019	309488	13.95
ICS JAIL SUPPLIES, I	12 2019 101-512-352	INMATE CLOTHING	9/12/2019	9/23/2019	309488	189.00
ICS JAIL SUPPLIES, I	12 2019 101-512-352	INMATE CLOTHING	9/12/2019	9/23/2019	309488	126.00
ICS JAIL SUPPLIES, I	12 2019 101-512-352	INMATE CLOTHING	9/12/2019	9/23/2019	309488	139.50
ICS JAIL SUPPLIES, I	12 2019 101-512-352	INMATE CLOTHING	9/12/2019	9/23/2019	309488	60.80
ICS JAIL SUPPLIES, I	12 2019 101-512-352	INMATE CLOTHING	9/17/2019	9/23/2019	309488	97.65
IDEAL SELF STORAGE	12 2019 101-410-441	STORAGE RENTAL	9/17/2019	9/23/2019		295.00
IDEAL SELF STORAGE	12 2019 101-410-441	STORAGE RENTAL	9/17/2019	9/23/2019		295.00
IDEAL SELF STORAGE	12 2019 101-410-441	STORAGE RENTAL	9/17/2019	9/23/2019		295.00
IDEAL SELF STORAGE	12 2019 101-410-441	STORAGE RENTAL	9/17/2019	9/23/2019		50.00
IDEAL SELF STORAGE	12 2019 101-410-441	STORAGE RENTAL	9/17/2019	9/23/2019		750.00
IDEAL SELF STORAGE	12 2019 101-410-441	STORAGE RENTAL	9/17/2019	9/23/2019		250.00
JACOBSON LAW FIRM PC	12 2019 101-406-410	PROFESSIONAL SER	9/12/2019	9/23/2019		594.81
JACOBSON LAW FIRM PC	12 2019 101-406-410	PROFESSIONAL SER	9/17/2019	9/23/2019		135.00
JAMES MANUFACTURING	12 2019 101-512-445	REPAIRS & MAINT	9/20/2019	9/23/2019	309445	573.00
JAMES MANUFACTURING	12 2019 101-512-445	REPAIRS & MAINT	9/20/2019	9/23/2019	309445	573.00
JERRY PUTMAN	12 2019 101-475-445	REPAIRS & MAINT	9/16/2019	9/23/2019		122.76
JESSE'S GUN SHOP	12 2019 101-560-388	AMMO	9/12/2019	9/23/2019	309204	400.00
JOHNSON OIL COMPANY	12 2019 101-560-370	GAS & OIL	9/17/2019	9/23/2019	309143	4,851.12
JOSEPH AGUILAR	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		2,325.00
JOSEPH AGUILAR	12 2019 101-435-411	COURT APPOINTED	9/19/2019	9/23/2019		970.00
JOSEPH AGUILAR	12 2019 101-435-411	COURT APPOINTED	9/19/2019	9/23/2019		605.00
JOSH TACKETT	12 2019 101-440-428	TRAVEL/CONFERENC	9/11/2019	9/23/2019		73.08
JUANITA BRAVO EDGE CO	12 2019 101-425-411	COURT APPOINTED	9/12/2019	9/23/2019		100.00
JUANITA BRAVO EDGE CO	12 2019 101-430-411	COURT APPOINTED	9/12/2019	9/23/2019		531.25
JUANITA BRAVO EDGE CO	12 2019 101-430-411	COURT APPOINTED	9/12/2019	9/23/2019		431.25
JUANITA BRAVO EDGE CO	12 2019 101-430-411	COURT APPOINTED	9/12/2019	9/23/2019		331.25
JUANITA BRAVO EDGE CO	12 2019 101-430-411	COURT APPOINTED	9/12/2019	9/23/2019		231.25
JUANITA BRAVO EDGE CO	12 2019 101-430-411	COURT APPOINTED	9/12/2019	9/23/2019		850.00

1628

JUANITA BRAVO EDGECO	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		662.50
JUANITA BRAVO EDGECO	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		562.50
JUANITA BRAVO EDGECO	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		2,075.00
JUANITA BRAVO EDGECO	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		1,400.00
JUANITA BRAVO EDGECO	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		1,300.00
JUANITA BRAVO EDGECO	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		1,200.00
JUANITA BRAVO EDGECO	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		1,462.50
JUANITA BRAVO EDGECO	12 2019 101-430-411	COURT APPOINTED	9/19/2019	9/23/2019		725.00
JUANITA BRAVO EDGECO	12 2019 101-435-411	COURT APPOINTED	9/19/2019	9/23/2019		912.50
K & S TIRE TOWING &	12 2019 101-560-445	REPAIRS & MAINT	9/12/2019	9/23/2019	309142	20.00
K & S TIRE TOWING &	12 2019 101-560-445	REPAIRS & MAINT	9/12/2019	9/23/2019	309142	55.43
K & S TIRE TOWING &	12 2019 101-560-445	REPAIRS & MAINT	9/12/2019	9/23/2019	309142	31.40
K & S TIRE TOWING &	12 2019 101-560-445	REPAIRS & MAINT	9/12/2019	9/23/2019	309142	72.09
K & S TIRE TOWING &	12 2019 101-560-445	REPAIRS & MAINT	9/12/2019	9/23/2019	309142	11.40
K & S TIRE TOWING &	12 2019 101-560-445	REPAIRS & MAINT	9/12/2019	9/23/2019	309617	97.64
K & S TIRE TOWING &	12 2019 101-560-445	REPAIRS & MAINT	9/12/2019	9/23/2019	309617	11.40
K & S TIRE TOWING &	12 2019 101-560-445	REPAIRS & MAINT	9/17/2019	9/23/2019	309142	40.00
K & S TIRE TOWING &	12 2019 101-560-445	REPAIRS & MAINT	9/17/2019	9/23/2019	309142	40.00
K & S TIRE TOWING &	12 2019 101-560-445	REPAIRS & MAINT	9/19/2019	9/23/2019	309142	12.00
K & S TIRE TOWING &	12 2019 101-560-445	REPAIRS & MAINT	9/19/2019	9/23/2019	309142	10.00
K & S TIRE TOWING &	12 2019 101-560-445	REPAIRS & MAINT	9/20/2019	9/23/2019	309677	91.00
K & S TIRE TOWING &	12 2019 101-560-445	REPAIRS & MAINT	9/20/2019	9/23/2019	309677	304.06
K & S TIRE TOWING &	12 2019 101-560-445	REPAIRS & MAINT	9/20/2019	9/23/2019	309677	136.00
K & S TIRE TOWING &	12 2019 101-560-445	REPAIRS & MAINT	9/20/2019	9/23/2019	309142	20.00
KAMBIRA JONES LAW, P	12 2019 101-435-411	COURT APPOINTED	9/18/2019	9/23/2019		400.00
KAREN CUNNINGHAM DEN	12 2019 101-430-485	OTHER LITIGATION	9/17/2019	9/23/2019		6.00
KAREN CUNNINGHAM DEN	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		1,375.00
KATHLEEN HODGE CAMER	12 2019 101-435-411	COURT APPOINTED	9/12/2019	9/23/2019		350.00
KATHLEEN HODGE CAMER	12 2019 101-435-411	COURT APPOINTED	9/12/2019	9/23/2019		868.75
KATHLEEN HODGE CAMER	12 2019 101-435-411	COURT APPOINTED	9/12/2019	9/23/2019		768.75
KATHLEEN HODGE CAMER	12 2019 101-425-411	COURT APPOINTED	9/12/2019	9/23/2019		200.00
KATHLEEN HODGE CAMER	12 2019 101-430-411	COURT APPOINTED	9/12/2019	9/23/2019		834.25
KATHLEEN HODGE CAMER	12 2019 101-430-411	COURT APPOINTED	9/12/2019	9/23/2019		734.25
KATHLEEN HODGE CAMER	12 2019 101-435-485	OTHER LITIGATION	9/12/2019	9/23/2019		1.00

1629

KATHLEEN HODGE CAMER	12 2019 101-435-411	COURT APPOINTED	9/12/2019	9/23/2019	1,400.00
KATHLEEN HODGE CAMER	12 2019 101-430-485	OTHER LITIGATION	9/17/2019	9/23/2019	1.00
KATHLEEN HODGE CAMER	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019	750.00
KATHLEEN HODGE CAMER	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019	650.00
KATHLEEN HODGE CAMER	12 2019 101-430-485	OTHER LITIGATION	9/17/2019	9/23/2019	2.00
KATHLEEN HODGE CAMER	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019	1,175.00
KATHLEEN HODGE CAMER	12 2019 101-430-485	OTHER LITIGATION	9/17/2019	9/23/2019	2.00
KATHLEEN HODGE CAMER	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019	1,037.50
KATHLEEN HODGE CAMER	12 2019 101-430-485	OTHER LITIGATION	9/17/2019	9/23/2019	3.00
KATHLEEN HODGE CAMER	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019	850.00
KEATHLEY LAW OFFICE,	12 2019 101-435-485	OTHER LITIGATION	9/12/2019	9/23/2019	1.00
KEATHLEY LAW OFFICE,	12 2019 101-435-411	COURT APPOINTED	9/12/2019	9/23/2019	1,037.50
KEATHLEY LAW OFFICE,	12 2019 101-425-411	COURT APPOINTED	9/12/2019	9/23/2019	200.00
KEATHLEY LAW OFFICE,	12 2019 101-425-411	COURT APPOINTED	9/12/2019	9/23/2019	100.00
KEATHLEY LAW OFFICE,	12 2019 101-435-485	OTHER LITIGATION	9/12/2019	9/23/2019	2.00
KEATHLEY LAW OFFICE,	12 2019 101-435-411	COURT APPOINTED	9/12/2019	9/23/2019	683.33
KEATHLEY LAW OFFICE,	12 2019 101-435-411	COURT APPOINTED	9/12/2019	9/23/2019	583.33
KEATHLEY LAW OFFICE,	12 2019 101-435-411	COURT APPOINTED	9/12/2019	9/23/2019	483.34
KEATHLEY LAW OFFICE,	12 2019 101-435-411	COURT APPOINTED	9/12/2019	9/23/2019	512.50
KEATHLEY LAW OFFICE,	12 2019 101-435-411	COURT APPOINTED	9/12/2019	9/23/2019	412.50
KEATHLEY LAW OFFICE,	12 2019 101-430-485	OTHER LITIGATION	9/17/2019	9/23/2019	3.00
KEATHLEY LAW OFFICE,	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019	1,100.00
KEATHLEY LAW OFFICE,	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019	775.00
KEATHLEY LAW OFFICE,	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019	675.00
KEATHLEY LAW OFFICE,	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019	777.00
KEATHLEY LAW OFFICE,	12 2019 101-430-485	OTHER LITIGATION	9/18/2019	9/23/2019	1.00
KEATHLEY LAW OFFICE,	12 2019 101-430-411	COURT APPOINTED	9/18/2019	9/23/2019	475.00
KEATHLEY LAW OFFICE,	12 2019 101-435-490	MENTAL / AD LITE	9/12/2019	9/23/2019	90.00
KEATHLEY LAW OFFICE,	12 2019 101-435-490	MENTAL / AD LITE	9/17/2019	9/23/2019	262.50
KELLY R MYERS, ATTOR	12 2019 101-425-411	COURT APPOINTED	9/18/2019	9/23/2019	200.00
KELLY R MYERS, ATTOR	12 2019 101-425-411	COURT APPOINTED	9/18/2019	9/23/2019	200.00
KELLY R MYERS, ATTOR	12 2019 101-425-411	COURT APPOINTED	9/18/2019	9/23/2019	100.00
KERENS FIRE DEPT	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019	1,000.00
LAW OFFICE OF DANIEL	12 2019 101-430-411	COURT APPOINTED	9/18/2019	9/23/2019	917.50

1630

LAW OFFICE OF DANIEL	12 2019 101-430-411	COURT APPOINTED	9/18/2019	9/23/2019		817.50
LAW OFFICE OF KERRI	12 2019 101-430-490	MENTAL / AD LITE	9/12/2019	9/23/2019		2,000.00
LAW OFFICE OF KERRI	12 2019 101-425-411	COURT APPOINTED	9/18/2019	9/23/2019		200.00
LAW OFFICE OF MICAH	12 2019 101-430-485	OTHER LITIGATION	9/12/2019	9/23/2019		3.00
LAW OFFICE OF MICAH	12 2019 101-430-411	COURT APPOINTED	9/12/2019	9/23/2019		625.00
LAW OFFICE OF MICAH	12 2019 101-430-485	OTHER LITIGATION	9/12/2019	9/23/2019		3.00
LAW OFFICE OF MICAH	12 2019 101-430-411	COURT APPOINTED	9/12/2019	9/23/2019		483.33
LAW OFFICE OF MICAH	12 2019 101-430-411	COURT APPOINTED	9/12/2019	9/23/2019		383.33
LAW OFFICE OF MICAH	12 2019 101-430-411	COURT APPOINTED	9/12/2019	9/23/2019		283.34
LAW OFFICE OF MICAH	12 2019 101-430-485	OTHER LITIGATION	9/17/2019	9/23/2019		3.00
LAW OFFICE OF MICAH	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		1,112.50
LAW OFFICE OF MICAH	12 2019 101-430-485	OTHER LITIGATION	9/17/2019	9/23/2019		2.00
LAW OFFICE OF MICAH	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		550.00
LAW OFFICE OF MICAH	12 2019 101-430-485	OTHER LITIGATION	9/17/2019	9/23/2019		4.00
LAW OFFICE OF MICAH	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		550.00
LAW OFFICE OF MICAH	12 2019 101-425-411	COURT APPOINTED	9/18/2019	9/23/2019		200.00
LAW OFFICE OF MICAH	12 2019 101-425-411	COURT APPOINTED	9/18/2019	9/23/2019		100.00
LAW OFFICE OF MICHAEL	12 2019 101-435-411	COURT APPOINTED	9/12/2019	9/23/2019		616.67
LAW OFFICE OF MICHAEL	12 2019 101-435-411	COURT APPOINTED	9/12/2019	9/23/2019		516.67
LAW OFFICE OF MICHAEL	12 2019 101-435-411	COURT APPOINTED	9/12/2019	9/23/2019		416.66
LAW OFFICE OF SHANA	12 2019 101-425-411	COURT APPOINTED	9/12/2019	9/23/2019		200.00
LAW OFFICE OF SHANA	12 2019 101-425-411	COURT APPOINTED	9/12/2019	9/23/2019		200.00
LAW OFFICE OF SHANA	12 2019 101-435-411	COURT APPOINTED	9/17/2019	9/23/2019		475.00
LAW OFFICE OF SHANA	12 2019 101-435-411	COURT APPOINTED	9/17/2019	9/23/2019		3,503.50
LAW OFFICE OF SHANA	12 2019 101-425-411	COURT APPOINTED	9/18/2019	9/23/2019		200.00
LESLIE KIRK CSR	12 2019 101-435-412	TRANSCRIPTS	9/18/2019	9/23/2019		6,178.00
LEXIS NEXIS - DALLAS	12 2019 101-440-419	DUES & SUBSCRIPT	9/12/2019	9/23/2019		161.00
LOCHRIDGE PRIEST INC	12 2019 101-410-445	REPAIRS & MAINT	9/17/2019	9/23/2019	309429	396.00
LOCHRIDGE PRIEST INC	12 2019 101-410-445	REPAIRS & MAINT	9/17/2019	9/23/2019	309429	75.00
MARK'S PLUMBING PART	12 2019 101-512-321	MAINTENANCE SUPP	9/17/2019	9/23/2019	309643	91.20
MARK'S PLUMBING PART	12 2019 101-512-321	MAINTENANCE SUPP	9/17/2019	9/23/2019	309643	499.32
MARK'S PLUMBING PART	12 2019 101-512-321	MAINTENANCE SUPP	9/17/2019	9/23/2019	309643	96.30
MARK'S PLUMBING PART	12 2019 101-512-321	MAINTENANCE SUPP	9/17/2019	9/23/2019	309643	164.10
MARK'S PLUMBING PART	12 2019 101-512-321	MAINTENANCE SUPP	9/17/2019	9/23/2019	309643	379.65

1631

MARK'S PLUMBING PART	12 2019 101-512-321	MAINTENANCE SUPP	9/17/2019	9/23/2019	309643	137.60
MARK'S PLUMBING PART	12 2019 101-512-321	MAINTENANCE SUPP	9/17/2019	9/23/2019	309643	717.85
MIKE DOWD	12 2019 101-499-428	TRAVEL/CONFERENC	9/11/2019	9/23/2019		137.50
MILDRED VOLUNTEER FI	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		600.00
MILLIGAN FLOORING	12 2019 101-512-445	REPAIRS & MAINT	9/17/2019	9/23/2019	309432	1,261.00
MILLIGAN FLOORING	12 2019 101-512-445	REPAIRS & MAINT	9/17/2019	9/23/2019	309432	3,596.00
MOORE TIRE & AUTO	12 2019 101-560-445	REPAIRS & MAINT	9/12/2019	9/23/2019	309141	10.00
MOORE TIRE & AUTO	12 2019 101-560-445	REPAIRS & MAINT	9/12/2019	9/23/2019	309141	7.00
MUSTANG VOLUNTEER FI	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		600.00
NAVARRO CO TAX ASSES	12 2019 101-560-370	GAS & OIL	9/16/2019	9/23/2019		7.50
NAVARRO COUNTY ELECT	12 2019 101-512-435	UTILITIES	9/11/2019	9/23/2019		167.00
NAVARRO COUNTY ELECT	12 2019 101-512-435	UTILITIES	9/11/2019	9/23/2019		57.00
NAVARRO COUNTY ELECT	12 2019 101-512-435	UTILITIES	9/11/2019	9/23/2019		44.00
NAVARRO COUNTY HEALT	12 2019 101-406-489	HEALTH DEPARTMEN	9/16/2019	9/23/2019		4,628.79
NAVARRO MILLS VOLUNT	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		800.00
NAVARRO VOLUNTEER FI	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		400.00
NEAL GREEN, JR	12 2019 101-430-485	OTHER LITIGATION	9/12/2019	9/23/2019		4.00
NEAL GREEN, JR	12 2019 101-430-411	COURT APPOINTED	9/12/2019	9/23/2019		712.50
NEAL GREEN, JR	12 2019 101-430-411	COURT APPOINTED	9/12/2019	9/23/2019		375.00
NEAL GREEN, JR	12 2019 101-430-411	COURT APPOINTED	9/12/2019	9/23/2019		962.50
NEAL GREEN, JR	12 2019 101-430-411	COURT APPOINTED	9/12/2019	9/23/2019		639.50
NEAL GREEN, JR	12 2019 101-430-411	COURT APPOINTED	9/17/2019	9/23/2019		1,612.50
NEAL GREEN, JR	12 2019 101-425-411	COURT APPOINTED	9/18/2019	9/23/2019		150.00
NEAL GREEN, JR	12 2019 101-425-411	COURT APPOINTED	9/18/2019	9/23/2019		200.00
NEAL GREEN, JR	12 2019 101-425-411	COURT APPOINTED	9/18/2019	9/23/2019		200.00
NEAL GREEN, JR	12 2019 101-425-411	COURT APPOINTED	9/18/2019	9/23/2019		100.00
NEAL GREEN, JR	12 2019 101-425-411	COURT APPOINTED	9/18/2019	9/23/2019		50.00
NEAL GREEN, JR	12 2019 101-425-411	COURT APPOINTED	9/18/2019	9/23/2019		200.00
NEAL GREEN, JR	12 2019 101-425-411	COURT APPOINTED	9/18/2019	9/23/2019		200.00
NET DATA CORP	12 2019 101-495-310	OFFICE SUPPLIES	9/12/2019	9/23/2019	309350	2,500.00
NORTH AMERICAN RESCU	12 2019 101-560-340	INVESTIGATIVE /	9/12/2019	9/23/2019	309492	1,374.50
NORTH AMERICAN RESCU	12 2019 101-560-340	INVESTIGATIVE /	9/12/2019	9/23/2019	309492	16.00
NOVA SECURITY GROUP,	12 2019 101-512-428	SCHOOLS & TRAINI	9/12/2019	9/23/2019	309477	550.00

1632

NOVA SECURITY GROUP,	12 2019 101-512-428	SCHOOLS & TRAINI	9/12/2019	9/23/2019	309477	550.00
NOVA SECURITY GROUP,	12 2019 101-512-428	SCHOOLS & TRAINI	9/12/2019	9/23/2019	309477	550.00
NOVA SECURITY GROUP,	12 2019 101-512-428	SCHOOLS & TRAINI	9/12/2019	9/23/2019	309477	550.00
OFFICE DEPOT INC-TXM	12 2019 101-512-310	OFFICE SUPPLIES	9/11/2019	9/23/2019		6.66
OFFICE DEPOT INC-TXM	12 2019 101-459-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309438	41.50
OFFICE DEPOT INC-TXM	12 2019 101-459-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309438	11.69
OFFICE DEPOT INC-TXM	12 2019 101-406-312	COPY & POSTAGE S	9/13/2019	9/23/2019	309442	69.98
OFFICE DEPOT INC-TXM	12 2019 101-459-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309470	53.97
OFFICE DEPOT INC-TXM	12 2019 101-459-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309470	20.79
OFFICE DEPOT INC-TXM	12 2019 101-436-310	SUPPLIES	9/13/2019	9/23/2019	309520	52.22
OFFICE DEPOT INC-TXM	12 2019 101-436-310	SUPPLIES	9/13/2019	9/23/2019	309520	64.99
OFFICE DEPOT INC-TXM	12 2019 101-436-310	SUPPLIES	9/13/2019	9/23/2019	309520	192.55
OFFICE DEPOT INC-TXM	12 2019 101-495-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309538	317.56
OFFICE DEPOT INC-TXM	12 2019 101-406-311	POSTAGE	9/13/2019	9/23/2019	309538	52.98
OFFICE DEPOT INC-TXM	12 2019 101-560-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309541	63.74
OFFICE DEPOT INC-TXM	12 2019 101-560-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309541	63.74
OFFICE DEPOT INC-TXM	12 2019 101-560-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309541	63.74
OFFICE DEPOT INC-TXM	12 2019 101-560-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309541	50.99
OFFICE DEPOT INC-TXM	12 2019 101-560-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309541	399.99
OFFICE DEPOT INC-TXM	12 2019 101-430-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309542	30.79
OFFICE DEPOT INC-TXM	12 2019 101-430-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309542	48.39
OFFICE DEPOT INC-TXM	12 2019 101-430-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309542	29.38
OFFICE DEPOT INC-TXM	12 2019 101-430-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309542	94.54
OFFICE DEPOT INC-TXM	12 2019 101-403-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309555	41.05
OFFICE DEPOT INC-TXM	12 2019 101-407-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309557	156.37
OFFICE DEPOT INC-TXM	12 2019 101-456-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309558	59.97
OFFICE DEPOT INC-TXM	12 2019 101-406-312	COPY & POSTAGE S	9/13/2019	9/23/2019	309559	34.99
OFFICE DEPOT INC-TXM	12 2019 101-406-312	COPY & POSTAGE S	9/13/2019	9/23/2019	309559	349.90
OFFICE DEPOT INC-TXM	12 2019 101-406-312	COPY & POSTAGE S	9/13/2019	9/23/2019	309559	69.98
OFFICE DEPOT INC-TXM	12 2019 101-406-312	COPY & POSTAGE S	9/13/2019	9/23/2019	309559	69.98
OFFICE DEPOT INC-TXM	12 2019 101-406-312	COPY & POSTAGE S	9/13/2019	9/23/2019	309559	69.98
OFFICE DEPOT INC-TXM	12 2019 101-440-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309561	25.98
OFFICE DEPOT INC-TXM	12 2019 101-440-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309561	124.17
OFFICE DEPOT INC-TXM	12 2019 101-440-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309561	476.84

1633

OFFICE DEPOT INC-TXM	12 2019 101-425-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309564	106.69
OFFICE DEPOT INC-TXM	12 2019 101-498-310	SUPPLIES	9/13/2019	9/23/2019	309566	28.98
OFFICE DEPOT INC-TXM	12 2019 101-497-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309567	4.09
OFFICE DEPOT INC-TXM	12 2019 101-497-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309567	49.45
OFFICE DEPOT INC-TXM	12 2019 101-497-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309567	185.59
OFFICE DEPOT INC-TXM	12 2019 101-560-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309582	110.44
OFFICE DEPOT INC-TXM	12 2019 101-560-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309582	13.98
OFFICE DEPOT INC-TXM	12 2019 101-560-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309582	322.85
OFFICE DEPOT INC-TXM	12 2019 101-560-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309582	321.14
OFFICE DEPOT INC-TXM	12 2019 101-402-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309583	5.69
OFFICE DEPOT INC-TXM	12 2019 101-402-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309583	21.16
OFFICE DEPOT INC-TXM	12 2019 101-402-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309583	143.99
OFFICE DEPOT INC-TXM	12 2019 101-561-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309585	20.19
OFFICE DEPOT INC-TXM	12 2019 101-561-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309585	150.65
OFFICE DEPOT INC-TXM	12 2019 101-457-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309586	431.51
OFFICE DEPOT INC-TXM	12 2019 101-457-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309586	53.38
OFFICE DEPOT INC-TXM	12 2019 101-457-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	309586	94.58
OFFICE DEPOT INC-TXM	12 2019 101-440-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	308399	-47.78
OFFICE DEPOT INC-TXM	12 2019 101-440-310	OFFICE SUPPLIES	9/13/2019	9/23/2019	308399	37.50
OFFICE DEPOT INC-TXM	12 2019 101-420-310	OFFICE SUPPLIES	9/16/2019	9/23/2019	309590	45.05
OFFICE DEPOT INC-TXM	11 2019 101-572-310	OFFICE SUPPLIES	9/16/2019	9/23/2019	309535	173.88
OFFICE DEPOT INC-TXM	12 2019 101-456-310	OFFICE SUPPLIES	9/16/2019	9/23/2019		-59.97
OFFICE DEPOT INC-TXM	12 2019 101-572-312	COPY & POSTAGE S	9/17/2019	9/23/2019	309575	69.98
OFFICE DEPOT INC-TXM	12 2019 101-407-310	OFFICE SUPPLIES	9/18/2019	9/23/2019		39.99
OFFICE DEPOT INC-TXM	12 2019 101-499-310	OFFICE SUPPLIES	9/19/2019	9/23/2019	309495	395.99
OFFICE DEPOT INC-TXM	12 2019 101-475-310	OFFICE*SUPPLIES	9/19/2019	9/23/2019	309556	11.84
OFFICE DEPOT INC-TXM	12 2019 101-475-310	OFFICE SUPPLIES	9/19/2019	9/23/2019	309556	26.39
OFFICE DEPOT INC-TXM	12 2019 101-475-310	OFFICE SUPPLIES	9/19/2019	9/23/2019	309556	42.40
OFFICE DEPOT INC-TXM	12 2019 101-475-310	OFFICE SUPPLIES	9/19/2019	9/23/2019	309556	33.04
OFFICE DEPOT INC-TXM	12 2019 101-430-310	OFFICE SUPPLIES	9/19/2019	9/23/2019	309584	79.99
OFFICE DEPOT INC-TXM	12 2019 101-430-310	OFFICE SUPPLIES	9/19/2019	9/23/2019	309584	429.99
OFFICE DEPOT INC-TXM	12 2019 101-430-310	OFFICE SUPPLIES	9/19/2019	9/23/2019	309584	26.38
OFFICE DEPOT INC-TXM	12 2019 101-430-310	OFFICE SUPPLIES	9/19/2019	9/23/2019	309584	93.49
OFFICE DEPOT INC-TXM	12 2019 101-430-310	OFFICE SUPPLIES	9/19/2019	9/23/2019	309584	135.99

1034

OFFICE DEPOT INC-TXM	12 2019 101-435-310	OFFICE SUPPLIES	9/19/2019	9/23/2019	309592	67.42
OFFICE DEPOT INC-TXM	12 2019 101-435-310	OFFICE SUPPLIES	9/19/2019	9/23/2019	309592	71.98
OFFICE DEPOT INC-TXM	12 2019 101-497-310	OFFICE SUPPLIES	9/19/2019	9/23/2019	309600	35.89
OFFICE DEPOT INC-TXM	12 2019 101-458-310	OFFICE SUPPLIES	9/19/2019	9/23/2019	309601	79.99
OFFICE DEPOT INC-TXM	12 2019 101-458-310	OFFICE SUPPLIES	9/19/2019	9/23/2019	309601	111.99
OFFICE DEPOT INC-TXM	12 2019 101-458-310	OFFICE SUPPLIES	9/19/2019	9/23/2019	309601	15.99
OFFICE DEPOT INC-TXM	12 2019 101-458-310	OFFICE SUPPLIES	9/19/2019	9/23/2019	309601	324.98
OFFICE DEPOT INC-TXM	12 2019 101-458-310	OFFICE SUPPLIES	9/20/2019	9/23/2019	309601	299.72
PATRICK PATTERSON	12 2019 101-409-425	ELECTIONS	9/12/2019	9/23/2019		82.50
PHILIP R TAFT	12 2019 101-435-470	MEDICAL EXAMINAT	9/19/2019	9/23/2019		962.50
PURSLEY VOLUNTEER FI	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		1,000.00
PYE-BARKER FIRE & SA	12 2019 101-410-445	REPAIRS & MAINT	9/17/2019	9/23/2019	309058	345.00
READYREFRESH	12 2019 101-410-458	MAINT CONTRACT -	9/11/2019	9/23/2019		24.22
READYREFRESH	12 2019 101-411-458	MAINT CONTRACT -	9/11/2019	9/23/2019		34.99
READYREFRESH	12 2019 101-410-458	MAINT CONTRACT -	9/16/2019	9/23/2019		143.82
RENTERIA LAW FIRM, P	12 2019 101-430-411	COURT APPOINTED	9/18/2019	9/23/2019		462.50
RETREAT VOLUNTEER FI	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		800.00
RICE VOLUNTEER FIRE	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		600.00
RICHLAND VOLUNTEER F	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		800.00
SHERIFF, PETTY CASH	12 2019 101-560-444	VEHICLE MAINT. S	9/19/2019	9/23/2019		21.64
SHERRY DOWD	12 2019 101-403-428	TRAVEL/CONFERENC	9/11/2019	9/23/2019		71.44
SILVER CITY VOLUNTEE	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		600.00
SOUTHERN HEALTH PART	12 2019 101-512-460	INMATE MEDICAL -	9/12/2019	9/23/2019		28,661.62
SOUTHERN OAKS VOLUNT	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		400.00
SOUTHERN TIRE MART,	12 2019 101-560-325	TIRES	9/17/2019	9/23/2019	309615	556.00
STACEY S MARTIN	12 2019 101-435-411	COURT APPOINTED	9/17/2019	9/23/2019		575.00
STACEY S MARTIN	12 2019 101-435-411	COURT APPOINTED	9/17/2019	9/23/2019		587.50
SUSAN A WALDRIP COUR	12 2019 101-425-412	COURT REPORTER	9/12/2019	9/23/2019		495.00
SUSAN A WALDRIP COUR	12 2019 101-435-412	TRANSCRIPTS	9/17/2019	9/23/2019		4,299.00
T-MOBILE USA INC	12 2019 101-560-340	INVESTIGATIVE /	9/12/2019	9/23/2019		50.00
TEAM SOLUTIONS	12 2019 101-512-445	REPAIRS & MAINT	9/17/2019	9/23/2019	309608	127.68
TEAM SOLUTIONS	12 2019 101-512-445	REPAIRS & MAINT	9/17/2019	9/23/2019	309608	500.00
TEXAS A&M AGRILIFE E	12 2019 101-421-320	OPERATING EQUIPM	9/16/2019	9/23/2019	309611	1,823.00
TEXAS DEPARTMENT OF	12 2019 101-560-445	REPAIRS & MAINT	9/12/2019	9/23/2019		7.50

1035

THE BEAUCHAMP FIRM	12 2019 101-435-411	COURT APPOINTED	9/12/2019	9/23/2019		700.00
THE BEAUCHAMP FIRM	12 2019 101-425-490	MENTAL / AD LITE	9/12/2019	9/23/2019		100.00
THE BEAUCHAMP FIRM	12 2019 101-425-490	MENTAL / AD LITE	9/12/2019	9/23/2019		100.00
THE BEAUCHAMP FIRM	12 2019 101-425-490	MENTAL / AD LITE	9/12/2019	9/23/2019		100.00
THE BEAUCHAMP FIRM	12 2019 101-425-490	MENTAL / AD LITE	9/12/2019	9/23/2019		100.00
THE BEAUCHAMP FIRM	12 2019 101-425-490	MENTAL / AD LITE	9/12/2019	9/23/2019		100.00
THE BEAUCHAMP FIRM	12 2019 101-425-490	MENTAL / AD LITE	9/12/2019	9/23/2019		100.00
THE BEAUCHAMP FIRM	12 2019 101-425-490	MENTAL / AD LITE	9/12/2019	9/23/2019		100.00
THE BEAUCHAMP FIRM	12 2019 101-425-490	MENTAL / AD LITE	9/12/2019	9/23/2019		100.00
THE BEAUCHAMP FIRM	12 2019 101-430-485	OTHER LITIGATION	9/18/2019	9/23/2019		2.00
THE BEAUCHAMP FIRM	12 2019 101-430-411	COURT APPOINTED	9/18/2019	9/23/2019		715.00
TOMAS ECHARTEA	12 2019 101-430-410	INTERPRETER	9/12/2019	9/23/2019		100.00
TOMAS ECHARTEA	12 2019 101-430-410	INTERPRETER	9/12/2019	9/23/2019		100.00
TOMAS ECHARTEA	12 2019 101-435-410	INTERPRETER	9/19/2019	9/23/2019		200.00
TOMAS ECHARTEA	12 2019 101-435-410	INTERPRETER	9/19/2019	9/23/2019		200.00
TROPHIES UNLIMITED L	12 2019 101-560-426	UNIFORMS	9/12/2019	9/23/2019	307514	7.00
TX DEPT OF STATE HEA	12 2019 101-403-410	PROFESSIONAL SER	9/12/2019	9/23/2019		301.95
UHAUL INTERNATIONAL	12 2019 101-409-425	ELECTIONS	9/17/2019	9/23/2019	308759	1.00
UHAUL INTERNATIONAL	12 2019 101-409-425	ELECTIONS	9/17/2019	9/23/2019	308759	71.89
UHAUL INTERNATIONAL	12 2019 101-409-425	ELECTIONS	9/17/2019	9/23/2019	308759	39.95
UHAUL INTERNATIONAL	12 2019 101-409-425	ELECTIONS	9/17/2019	9/23/2019	308759	3.00
UHAUL INTERNATIONAL	12 2019 101-409-425	ELECTIONS	9/17/2019	9/23/2019	308759	307.89
UHAUL INTERNATIONAL	12 2019 101-409-425	ELECTIONS	9/17/2019	9/23/2019	308759	89.85
ULINE	12 2019 101-409-310	OFFICE SUPPLIES	9/18/2019	9/23/2019	309580	44.00
ULINE	12 2019 101-409-310	OFFICE SUPPLIES	9/18/2019	9/23/2019	309580	13.81
ULINE	12 2019 101-409-310	OFFICE SUPPLIES	9/18/2019	9/23/2019	309660	156.00
ULINE	12 2019 101-409-310	OFFICE SUPPLIES	9/18/2019	9/23/2019	309660	13.81
UNION HIGH VFD	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019		400.00
US POSTAL SERVICE	12 2019 101-406-311	POSTAGE	9/12/2019	9/23/2019		100.00
VERIZON WIRELESS	12 2019 101-560-430	DATA MODEM SERVI	9/16/2019	9/23/2019		1,292.16
VERIZON WIRELESS	12 2019 101-560-451	MAINT CONTRACT -	9/16/2019	9/23/2019		1,143.86
WATSON AIR CONDITION	12 2019 101-412-445	REPAIRS & MAINT	9/16/2019	9/23/2019	309599	5,800.00
WATSON AIR CONDITION	12 2019 101-412-445	REPAIRS & MAINT	9/16/2019	9/23/2019	309599	780.00
WEX BANK	12 2019 101-560-370	GAS & OIL	9/16/2019	9/23/2019		94.99

1636

WILLIAM CARSON	12 2019 101-409-425	ELECTIONS	9/12/2019	9/23/2019	195.25
WILLIAM EARL PRICE	12 2019 101-430-411	COURT APPOINTED	9/12/2019	9/23/2019	743.75
WILLIAM EARL PRICE	12 2019 101-430-411	COURT APPOINTED	9/12/2019	9/23/2019	643.75
XEROX CORP - TXMAS	12 2019 101-401-310	OFFICE SUPPLIES	9/12/2019	9/23/2019	55.04
XEROX CORP - TXMAS	12 2019 101-401-440	COPIER RENTAL	9/12/2019	9/23/2019	219.47
XEROX CORP - TXMAS	12 2019 101-497-440	COPIER RENTAL	9/12/2019	9/23/2019	270.19
XEROX CORP - TXMAS	12 2019 101-512-310	OFFICE SUPPLIES	9/12/2019	9/23/2019	7.71
XEROX CORP - TXMAS	12 2019 101-512-440	COPIER RENTAL	9/12/2019	9/23/2019	215.81
XEROX CORP - TXMAS	12 2019 101-409-310	OFFICE SUPPLIES	9/12/2019	9/23/2019	2.51
XEROX CORP - TXMAS	12 2019 101-495-440	COPIER RENTAL	9/12/2019	9/23/2019	419.86
XEROX CORP - TXMAS	12 2019 101-512-440	COPIER RENTAL	9/12/2019	9/23/2019	177.51
XEROX CORP - TXMAS	12 2019 101-499-310	OFFICE SUPPLIES	9/12/2019	9/23/2019	0.81
XEROX CORP - TXMAS	12 2019 101-499-440	COPIER RENTAL	9/12/2019	9/23/2019	151.11
XEROX CORP - TXMAS	12 2019 101-405-440	COPIER RENTAL	9/12/2019	9/23/2019	86.93
XEROX CORP - TXMAS	12 2019 101-405-310	OFFICE SUPPLIES	9/12/2019	9/23/2019	18.60
XEROX CORP - TXMAS	12 2019 101-407-440	COPIER RENTAL	9/12/2019	9/23/2019	86.94
XEROX CORP - TXMAS	12 2019 101-407-310	OFFICE SUPPLIES	9/12/2019	9/23/2019	18.61
XEROX CORP - TXMAS	12 2019 101-409-440	COPIER RENTAL	9/13/2019	9/23/2019	196.67
XEROX CORP - TXMAS	12 2019 101-403-440	COPIER RENTAL	9/17/2019	9/23/2019	216.13
287 R/C FIRE AND RES	12 2019 101-406-465	FIRE PROTECTION	9/16/2019	9/23/2019	800.00

303,964.57

09/20/2019 13:48:14

C S C D

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CHRIS ALDAMA	1	2020 151-571-428	TRAVEL	9/16/2019	9/23/2019		192.50
CHRIS ALDAMA	1	2020 151-571-428	TRAVEL	9/16/2019	9/23/2019		82.50
CHRIS ALDAMA	1	2020 151-571-428	TRAVEL	9/16/2019	9/23/2019		272.02
CHRIS ALDAMA	1	2020 151-571-428	TRAVEL	9/16/2019	9/23/2019		232.58
CORRECTIONS SOFTWARE	1	2020 151-571-315	COMPUTER SERVICE	9/16/2019	9/23/2019		1,990.00
HOMWOOD SUITES BY H	1	2020 151-571-428	TRAVEL	9/16/2019	9/23/2019		106.22
NAVARRO COUNTY GENER	12	2019 151-571-311	POSTAGE	9/16/2019	9/23/2019		147.90
SAM HOUSTON STATE UN	1	2020 151-571-428	TRAVEL	9/16/2019	9/23/2019		225.00

1637

SASSI INSTITUTE	1	2020 151-571-310	DEPARTMENT SUPPL	9/16/2019	9/23/2019	309618	380.00
SASSI INSTITUTE	1	2020 151-571-310	DEPARTMENT SUPPL	9/16/2019	9/23/2019	309618	20.00
TEXAS COMMISSION ON	1	2020 151-571-418	PROF-EMP PSYCH &	9/18/2019	9/23/2019		35.00
TEXAS COMMISSION ON	1	2020 151-571-418	PROF-EMP PSYCH &	9/18/2019	9/23/2019		35.00
TEXAS PROBATION ASSO	1	2020 151-571-419	DUES & SUBSCRIPT	9/16/2019	9/23/2019		60.00
TEXAS PROBATION ASSO	1	2020 151-571-419	DUES & SUBSCRIPT	9/16/2019	9/23/2019		60.00
TEXAS PROBATION ASSO	1	2020 151-571-419	DUES & SUBSCRIPT	9/16/2019	9/23/2019		60.00
TEXAS PROBATION ASSO	1	2020 151-571-419	DUES & SUBSCRIPT	9/16/2019	9/23/2019		60.00
TEXAS PROBATION ASSO	1	2020 151-571-419	DUES & SUBSCRIPT	9/16/2019	9/23/2019		60.00
TEXAS PROBATION ASSO	1	2020 151-571-419	DUES & SUBSCRIPT	9/16/2019	9/23/2019		60.00
TEXAS PROBATION ASSO	1	2020 151-571-419	DUES & SUBSCRIPT	9/16/2019	9/23/2019		60.00
TEXAS PROBATION ASSO	1	2020 151-571-419	DUES & SUBSCRIPT	9/16/2019	9/23/2019		60.00
TEXAS PROBATION ASSO	1	2020 151-571-419	DUES & SUBSCRIPT	9/16/2019	9/23/2019		60.00
TEXAS PROBATION ASSO	1	2020 151-571-419	DUES & SUBSCRIPT	9/16/2019	9/23/2019		60.00
TEXAS PROBATION ASSO	1	2020 151-571-419	DUES & SUBSCRIPT	9/16/2019	9/23/2019		60.00
THE SAN LUIS ON GALV	1	2020 151-571-428	TRAVEL	9/16/2019	9/23/2019		355.00
WEX BANK	1	2020 151-571-370	GAS, OIL & REPAI	9/16/2019	9/23/2019		128.74

-- -----
4,862.46

JUVENILE PROBATION

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
GREGG COUNTY AUDITOR	12	2019 161-575-671	SECURE POST ADJ	9/17/2019	9/23/2019		3,230.00
GULF COAST TRADES CE	12	2019 161-577-683	RMH PLACEMENT -	9/17/2019	9/23/2019		2,759.00
PHILIP R TAFT	12	2019 161-577-613	CBP-MENTAL HEALT	9/17/2019	9/23/2019		1,500.00

-- -----
7,489.00

FLOOD CONTROL

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NAVARRO COUNTY SOIL	12	2019 171-620-410	PROFESSIONAL SER	9/16/2019	9/23/2019		3,000.00

-- -----

3,000.00

ROAD & BRIDGE #1

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS SOUTHWEST INC	12	2019 211-611-445	REPAIRS & MAINTENANCE	9/19/2019	9/23/2019	308906	34.96
AIRGAS SOUTHWEST INC	12	2019 211-611-445	REPAIRS & MAINTENANCE	9/19/2019	9/23/2019	308906	55.81
ARNOLD CRUSHED STONE	12	2019 211-611-376	ROAD MATERIAL	9/18/2019	9/23/2019		362.64
ARNOLD CRUSHED STONE	12	2019 211-611-376	ROAD MATERIAL	9/18/2019	9/23/2019		260.92
ATWOODS DISTRIBUTING	12	2019 211-611-321	MAINTENANCE SUPPL	9/18/2019	9/23/2019	309630	114.91
ATWOODS DISTRIBUTING	12	2019 211-611-321	MAINTENANCE SUPPL	9/18/2019	9/23/2019	309630	29.96
ATWOODS DISTRIBUTING	12	2019 211-611-321	MAINTENANCE SUPPL	9/18/2019	9/23/2019	309630	6.29
ATWOODS DISTRIBUTING	12	2019 211-611-330	JANITORIAL SUPPL	9/18/2019	9/23/2019	309630	32.76
ATWOODS DISTRIBUTING	12	2019 211-611-330	JANITORIAL SUPPL	9/18/2019	9/23/2019	309630	9.99
BM LOGISTICS	12	2019 211-611-453	HAULING	9/18/2019	9/23/2019		4,446.36
EXPRESS TIRE COMPANY	12	2019 211-611-325	TIRES	9/18/2019	9/23/2019	309652	776.00
EXPRESS TIRE COMPANY	12	2019 211-611-325	TIRES	9/18/2019	9/23/2019	309652	440.00
GILFILLAN HARDWARE	12	2019 211-611-445	REPAIRS & MAINTENANCE	9/18/2019	9/23/2019	309647	123.55
GILFILLAN HARDWARE	12	2019 211-611-445	REPAIRS & MAINTENANCE	9/18/2019	9/23/2019	309647	45.00
JAMES MANUFACTURING	12	2019 211-611-445	REPAIRS & MAINTENANCE	9/17/2019	9/23/2019	309493	1,402.50
JOHNSON OIL COMPANY	12	2019 211-611-370	GAS & OIL	9/17/2019	9/23/2019	309612	949.40
JOHNSON OIL COMPANY	12	2019 211-611-370	GAS & OIL	9/17/2019	9/23/2019	309612	2,539.20
JOHNSON OIL COMPANY	12	2019 211-611-370	GAS & OIL	9/18/2019	9/23/2019	309447	587.64
JOHNSON OIL COMPANY	12	2019 211-611-370	GAS & OIL	9/18/2019	9/23/2019	309447	4,354.35
MOORE TIRE & AUTO	12	2019 211-611-445	REPAIRS & MAINTENANCE	9/18/2019	9/23/2019		350.00
MOORE TIRE & AUTO	12	2019 211-611-325	TIRES	9/18/2019	9/23/2019		129.95
O'REILLY AUTOMOTIVE	12	2019 211-611-321	MAINTENANCE SUPPL	9/12/2019	9/23/2019	309474	205.67
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		887.16
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		439.02
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		562.26
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		735.96
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		438.66
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		701.52
RATTLER ROCK INC	12	2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		565.98

1638

1639

RATTLER ROCK INC	12 2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		886.98
RATTLER ROCK INC	12 2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		286.44
RATTLER ROCK INC	12 2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		294.12
RATTLER ROCK INC	12 2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		612.48
RATTLER ROCK INC	12 2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		616.62
RATTLER ROCK INC	12 2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		772.26
RATTLER ROCK INC	12 2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		595.14
RATTLER ROCK INC	12 2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		603.06
RATTLER ROCK INC	12 2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		918.00
RATTLER ROCK INC	12 2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		300.84
RATTLER ROCK INC	12 2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		453.06
RATTLER ROCK INC	12 2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		758.64
RATTLER ROCK INC	12 2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		1,054.68
RATTLER ROCK INC	12 2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		749.94
RATTLER ROCK INC	12 2019 211-611-376	ROAD MATERIAL	9/17/2019	9/23/2019		609.90
T BAR D TRUCKING LLC	12 2019 211-611-453	HAULING	9/17/2019	9/23/2019		1,804.32
T BAR D TRUCKING LLC	12 2019 211-611-453	HAULING	9/17/2019	9/23/2019		3,200.40
T BAR D TRUCKING LLC	12 2019 211-611-453	HAULING	9/18/2019	9/23/2019		8,023.80
TRUCK PARTS & SERVIC	12 2019 211-611-445	REPAIRS & MAINT	9/18/2019	9/23/2019	309623	417.43
TRUCK PARTS & SERVIC	12 2019 211-611-445	REPAIRS & MAINT	9/18/2019	9/23/2019	309623	237.50
UNITED AG & TURF	12 2019 211-611-321	MAINTENANCE SUPP	9/18/2019	9/23/2019		91.34
UNITED RENTALS INC -	12 2019 211-611-448	MACHINE HIRE	9/18/2019	9/23/2019	309627	127.90
UNITED RENTALS INC -	12 2019 211-611-448	MACHINE HIRE	9/18/2019	9/23/2019	309627	127.90
UNITED RENTALS INC -	12 2019 211-611-448	MACHINE HIRE	9/18/2019	9/23/2019	309627	298.17

45,429.34

ROAD & BRIDGE #2

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS SOUTHWEST INC	12	2019 212-612-445	REPAIRS & MAINT	9/19/2019	9/23/2019	308985	36.00
AIRGAS SOUTHWEST INC	12	2019 212-612-445	REPAIRS & MAINT	9/19/2019	9/23/2019	308985	35.51
ATMOS ENERGY	12	2019 212-612-430	UTILITIES	9/18/2019	9/23/2019		43.77
B & G AUTO PARTS	12	2019 212-612-321	MAINTENANCE SUPP	9/12/2019	9/23/2019	307436	45.90

1640

B & G AUTO PARTS	12	2019 212-612-321	MAINTENANCE SUPP	9/17/2019	9/23/2019	307436	19.00
B & G AUTO PARTS	12	2019 212-612-321	MAINTENANCE SUPP	9/18/2019	9/23/2019	307436	40.00
CENTURYLINK	12	2019 212-612-435	TELEPHONE	9/12/2019	9/23/2019		142.83
ECONO SIGNS LLC	12	2019 212-612-322	SIGN SUPPLIES	9/17/2019	9/23/2019	309571	89.01
ECONO SIGNS LLC	12	2019 212-612-322	SIGN SUPPLIES	9/17/2019	9/23/2019	309571	110.70
ECONO SIGNS LLC	12	2019 212-612-322	SIGN SUPPLIES	9/17/2019	9/23/2019	309571	248.00
ECONO SIGNS LLC	12	2019 212-612-322	SIGN SUPPLIES	9/17/2019	9/23/2019	309571	89.90
ECONO SIGNS LLC	12	2019 212-612-322	SIGN SUPPLIES	9/17/2019	9/23/2019	309571	24.20
ECONO SIGNS LLC	12	2019 212-612-322	SIGN SUPPLIES	9/17/2019	9/23/2019	309571	88.60
HEAVYQUIP	12	2019 212-612-324	BLADES	9/17/2019	9/23/2019	309569	2,396.80
HICKS POST COMPANY	12	2019 212-612-377	BRIDGE MATERIAL	9/17/2019	9/23/2019	309570	2,153.20
HICKS POST COMPANY	12	2019 212-612-377	BRIDGE MATERIAL	9/17/2019	9/23/2019	309570	200.00
JOHNSON OIL COMPANY	12	2019 212-612-370	GAS & OIL	9/19/2019	9/23/2019	309678	415.26
JOHNSON OIL COMPANY	12	2019 212-612-370	GAS & OIL	9/19/2019	9/23/2019	309678	3,421.50
K & E HOSE & FITTING	12	2019 212-612-321	MAINTENANCE SUPP	9/17/2019	9/23/2019	309609	110.27
MARTIN MARIETTA MATE	12	2019 212-612-376	ROAD MATERIAL	9/17/2019	9/23/2019		511.88
OWEN HARDWARE INC	12	2019 212-612-321	MAINTENANCE SUPP	9/17/2019	9/23/2019	307445	25.03
PHILLIPS TIRES	12	2019 212-612-445	REPAIRS & MAINT	9/17/2019	9/23/2019	307446	60.00
PHILLIPS TIRES	12	2019 212-612-445	REPAIRS & MAINT	9/17/2019	9/23/2019	307446	60.00
PHILLIPS TIRES	12	2019 212-612-325	TIRES	9/17/2019	9/23/2019	309632	230.00
PHILLIPS TIRES	12	2019 212-612-445	REPAIRS & MAINT	9/17/2019	9/23/2019	309632	24.00
PHILLIPS TIRES	12	2019 212-612-445	REPAIRS & MAINT	9/19/2019	9/23/2019	307446	60.00
PRECISION AUTO GLASS	12	2019 212-612-445	REPAIRS & MAINT	9/19/2019	9/23/2019	309667	135.00
TEXAS BIT	12	2019 212-612-376	ROAD MATERIAL	9/17/2019	9/23/2019		2,985.29

-- -----
13,801.65

ROAD & BRIDGE #3

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	12	2019 213-613-321	MAINTENANCE SUPP	9/12/2019	9/23/2019	309462	-54.99
ATWOODS DISTRIBUTING	12	2019 213-613-321	MAINTENANCE SUPP	9/12/2019	9/23/2019	309462	64.99
B & J TRASH SERVICE	12	2019 213-613-430	UTILITIES	9/19/2019	9/23/2019		25.00
BRUCKNER'S TRUCK SAL	12	2019 213-613-445	REPAIRS & MAINT	9/17/2019	9/23/2019	309616	2,826.33

1641

BRUCKNER'S TRUCK SAL	12 2019 213-613-445	REPAIRS & MAINT	9/17/2019	9/23/2019	309616	2,945.00
CORSICANA NAPA AUTO	12 2019 213-613-321	MAINTENANCE SUPP	9/17/2019	9/23/2019	307455	9.17
CORSICANA NAPA AUTO	12 2019 213-613-321	MAINTENANCE SUPP	9/17/2019	9/23/2019	307455	27.48
CORSICANA NAPA AUTO	12 2019 213-613-321	MAINTENANCE SUPP	9/17/2019	9/23/2019	309637	5.11
CORSICANA NAPA AUTO	12 2019 213-613-321	MAINTENANCE SUPP	9/17/2019	9/23/2019	309637	111.88
CORSICANA NAPA AUTO	12 2019 213-613-321	MAINTENANCE SUPP	9/17/2019	9/23/2019	309637	18.00
CORSICANA NAPA AUTO	12 2019 213-613-321	MAINTENANCE SUPP	9/17/2019	9/23/2019	309637	-18.00
DANNY'S CAR CARE	12 2019 213-613-445	REPAIRS & MAINT	9/12/2019	9/23/2019	309328	165.00
ENGIE RESOURCES LLC	12 2019 213-613-430	UTILITIES	9/11/2019	9/23/2019		113.07
ENGIE RESOURCES LLC	12 2019 213-613-430	UTILITIES	9/16/2019	9/23/2019		158.87
ENGIE RESOURCES LLC	12 2019 213-613-430	UTILITIES	9/16/2019	9/23/2019		22.13
ENGIE RESOURCES LLC	12 2019 213-613-430	UTILITIES	9/16/2019	9/23/2019		9.77
EXPRESS TIRE COMPANY	12 2019 213-613-445	REPAIRS & MAINT	9/17/2019	9/23/2019	307465	35.00
EXPRESS TIRE COMPANY	12 2019 213-613-445	REPAIRS & MAINT	9/17/2019	9/23/2019	307465	40.00
JARVIS-PARIS-MURPHY	12 2019 213-613-321	MAINTENANCE SUPP	9/18/2019	9/23/2019	307459	45.70
JERRY'S TIRE HOUSE	12 2019 213-613-325	TIRES	9/12/2019	9/23/2019	309606	476.00
JERRY'S TIRE HOUSE	12 2019 213-613-325	TIRES	9/12/2019	9/23/2019	309606	904.00
JERRY'S TIRE HOUSE	12 2019 213-613-325	TIRES	9/12/2019	9/23/2019	309606	15.00
JOHNSON OIL COMPANY	12 2019 213-613-370	GAS & OIL	9/17/2019	9/23/2019	309635	1,446.60
JOHNSON OIL COMPANY	12 2019 213-613-370	GAS & OIL	9/17/2019	9/23/2019	309635	3,279.00
JOHNSON OIL COMPANY	12 2019 213-613-370	GAS & OIL	9/17/2019	9/23/2019	309624	569.64
JOHNSON OIL COMPANY	12 2019 213-613-370	GAS & OIL	9/17/2019	9/23/2019	309624	2,094.84
KNIFE RIVER CORPORA	12 2019 213-613-376	ROAD MATERIAL	9/17/2019	9/23/2019		2,366.28
MARTIN MARIETTA MATE	12 2019 213-613-376	ROAD MATERIAL	9/12/2019	9/23/2019		294.35
MARTIN MARIETTA MATE	12 2019 213-613-376	ROAD MATERIAL	9/18/2019	9/23/2019		4,311.85
MCCOY'S BUILDING SUP	12 2019 213-613-321	MAINTENANCE SUPP	9/12/2019	9/23/2019	307462	34.74
NEYLAND BRIDGE CONST	12 2019 213-613-447	CONTRACTOR BRIDG	9/12/2019	9/23/2019	309417	7,460.00
NEYLAND BRIDGE CONST	12 2019 213-613-447	CONTRACTOR BRIDG	9/12/2019	9/23/2019	309417	4,500.00
PROSPERITY BANK #107	12 2019 213-613-574	CAPITAL LEASE IN	9/18/2019	9/23/2019		5,049.48
PROSPERITY BANK #107	12 2019 213-613-573	CAPITAL LEASE PR	9/18/2019	9/23/2019		50,848.10
RANDALL TACKETT	12 2019 213-613-321	MAINTENANCE SUPP	9/18/2019	9/23/2019		48.58
REPUBLIC SERVICES #0	12 2019 213-613-430	UTILITIES	9/18/2019	9/23/2019		86.76
TRUCK PARTS & SERVIC	12 2019 213-613-321	MAINTENANCE SUPP	9/12/2019	9/23/2019	307466	14.40
VERTEX MACHINE COMPA	12 2019 213-613-445	REPAIRS & MAINT	9/12/2019	9/23/2019	309446	315.69

VITTER'S TRACTOR INC 12 2019 213-613-324 BLADES 9/17/2019 9/23/2019 309602 271.44

-- -----
90,936.26

ROAD & BRIDGE #4

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T WIRELESS - PCT	12	2019 214-614-435	TELEPHONE	9/11/2019	9/23/2019		37.76
ATMOS ENERGY	12	2019 214-614-430	UTILITIES	9/19/2019	9/23/2019		45.37
ATWOODS DISTRIBUTING	12	2019 214-614-321	MAINTENANCE SUPP	9/18/2019	9/23/2019	309639	169.97
ATWOODS DISTRIBUTING	12	2019 214-614-321	MAINTENANCE SUPP	9/18/2019	9/23/2019	309639	92.85
ATWOODS DISTRIBUTING	12	2019 214-614-321	MAINTENANCE SUPP	9/18/2019	9/23/2019	309639	10.99
ATWOODS DISTRIBUTING	12	2019 214-614-495	MISCELLANEOUS	9/18/2019	9/23/2019	309639	18.32
ATWOODS DISTRIBUTING	12	2019 214-614-321	MAINTENANCE SUPP	9/18/2019	9/23/2019	307467	5.96
B & G AUTO PARTS	12	2019 214-614-321	MAINTENANCE SUPP	9/18/2019	9/23/2019	307468	13.60
CONNERS CRUSHED STON	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		512.61
CORSICANA NAPA AUTO	12	2019 214-614-321	MAINTENANCE SUPP	9/18/2019	9/23/2019	309649	183.98
CORSICANA NAPA AUTO	12	2019 214-614-321	MAINTENANCE SUPP	9/18/2019	9/23/2019	309649	284.42
CORSICANA NAPA AUTO	12	2019 214-614-321	MAINTENANCE SUPP	9/18/2019	9/23/2019	309649	25.99
ENGIE RESOURCES LLC	12	2019 214-614-430	UTILITIES	9/16/2019	9/23/2019		52.70
ENGIE RESOURCES LLC	12	2019 214-614-430	UTILITIES	9/16/2019	9/23/2019		11.70
EXPRESS TIRE COMPANY	12	2019 214-614-325	TIRES	9/18/2019	9/23/2019	309631	720.00
EXPRESS TIRE COMPANY	12	2019 214-614-325	TIRES	9/18/2019	9/23/2019	309631	820.00
EXPRESS TIRE COMPANY	12	2019 214-614-325	TIRES	9/18/2019	9/23/2019	309631	1,640.00
HAVOC TRANSPORTATION	12	2019 214-614-453	HAULING	9/18/2019	9/23/2019		17,264.59
JOHNSON OIL COMPANY	12	2019 214-614-370	GAS & OIL	9/17/2019	9/23/2019	309625	1,058.00
JOHNSON OIL COMPANY	12	2019 214-614-370	GAS & OIL	9/18/2019	9/23/2019	309510	1,065.50
JOHNSON OIL COMPANY	12	2019 214-614-370	GAS & OIL	9/18/2019	9/23/2019	309572	586.14
JOHNSON OIL COMPANY	12	2019 214-614-370	GAS & OIL	9/18/2019	9/23/2019	309572	3,844.80
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		918.06
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		1,075.38
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		452.04
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		597.90
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		423.48

1042

1643

RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		288.96
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		1,215.12
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		140.52
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		1,461.48
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		1,043.91
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		281.82
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		1,171.26
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		1,355.94
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		1,324.44
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		154.26
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		948.72
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		1,188.78
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		1,515.54
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		1,378.68
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		1,641.06
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		296.16
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		1,638.18
RATTLER ROCK INC	12	2019 214-614-376	ROAD MATERIAL	9/17/2019	9/23/2019		921.96
ROMCO EQUIPMENT CO	12	2019 214-614-324	BLADES	9/17/2019	9/23/2019	309629	847.40
WILLIAMS GIN & GRAIN	12	2019 214-614-321	MAINTENANCE SUPP	9/18/2019	9/23/2019	307478	28.07
WILLIAMS GIN & GRAIN	12	2019 214-614-321	MAINTENANCE SUPP	9/18/2019	9/23/2019	307478	13.45
WILLIAMS GIN & GRAIN	12	2019 214-614-321	MAINTENANCE SUPP	9/18/2019	9/23/2019	307478	60.88
WILLIAMS GIN & GRAIN	12	2019 214-614-321	MAINTENANCE SUPP	9/19/2019	9/23/2019	307478	11.98
WILLIAMS GIN & GRAIN	12	2019 214-614-321	MAINTENANCE SUPP	9/19/2019	9/23/2019	307478	61.30
WILLIAMS GIN & GRAIN	12	2019 214-614-321	MAINTENANCE SUPP	9/19/2019	9/23/2019	307478	72.48

-- -----
50,994.46

COURTHOUSE SECURITY

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
GUARDIAN SECURITY SO	12	2019 231-410-320	OPERATING EQUIPM	9/12/2019	9/23/2019	309656	820.00
GUARDIAN SECURITY SO	12	2019 231-410-320	OPERATING EQUIPM	9/12/2019	9/23/2019	309656	15.00

-- -----
835.00

JUSTICE COURT TECHNOLOGY

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DOCUMENT SOLUTIONS	12	2019 232-456-310	OFFICE SUPPLIES	9/12/2019	9/23/2019		12.60
DOCUMENT SOLUTIONS	12	2019 232-457-310	OFFICE SUPPLIES	9/12/2019	9/23/2019		19.28
DOCUMENT SOLUTIONS	12	2019 232-458-310	OFFICE SUPPLIES	9/12/2019	9/23/2019		13.08
DOCUMENT SOLUTIONS	12	2019 232-459-310	OFFICE SUPPLIES	9/12/2019	9/23/2019		15.65
XEROX CORP - TXMAS	12	2019 232-455-310	OFFICE SUPPLIES	9/12/2019	9/23/2019		7.58
XEROX CORP - TXMAS	12	2019 232-455-440	COPIER RENTAL	9/12/2019	9/23/2019		110.12
XEROX CORP - TXMAS	12	2019 232-458-310	OFFICE SUPPLIES	9/12/2019	9/23/2019		10.31
XEROX CORP - TXMAS	12	2019 232-458-440	COPIER RENTAL	9/12/2019	9/23/2019		49.31
						--	-----
							237.93

DC RECORDS MANAGEMENT

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CASO DOCUMENT MANAGE	12	2019 234-440-420	DOCUMENT PRESERV	9/11/2019	9/23/2019		550.00
						--	-----
							550.00

CC ARCHIVE FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AVENU INSIGHTS & ANA	12	2019 235-403-420	DOCUMENT PRESERV	9/18/2019	9/23/2019		4,325.00
						--	-----
							4,325.00

JUSTICE COURT B BUILDING SECURIT

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
OFFICE DEPOT INC-TXM	12	2019 236-459-320	OPERATING EQUIPM	9/13/2019	9/23/2019	309438	144.46
OFFICE DEPOT INC-TXM	12	2019 236-459-320	OPERATING EQUIPM	9/13/2019	9/23/2019	309438	537.16

1644

681.62

FUND 321 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T- HIDTA ONLY	9	2019 321-516-411	SERVICES	9/18/2019	9/23/2019		74.14
B & H PHOTO-VIDEO	9	2019 321-516-310	SUPPLIES	9/17/2019	9/23/2019	309619	1,147.94
B & H PHOTO-VIDEO	9	2019 321-536-411	SERVICES	9/18/2019	9/23/2019		172.10
BESTWAY CARPET & FAB	9	2019 321-516-411	SERVICES	9/18/2019	9/23/2019	309068	4,662.00
BESTWAY CARPET & FAB	9	2019 321-516-411	SERVICES	9/18/2019	9/23/2019	309068	2,598.00
CITIBANK	9	2019 321-516-428	TRAVEL	9/18/2019	9/23/2019		435.61
CITIBANK	9	2019 321-520-428	TRAVEL	9/18/2019	9/23/2019		2,190.64
CITY OF RICHARDSON P	9	2019 321-526-120	OVERTIME	9/18/2019	9/23/2019		3,121.90
DALLAS COUNTY SHERIF	9	2019 321-523-120	OVERTIME	9/18/2019	9/23/2019		194.67
DALLAS COUNTY SHERIF	9	2019 321-523-120	OVERTIME	9/18/2019	9/23/2019		1,965.24
DISTRICT ATTORNEY 47	9	2019 321-533-120	OVERTIME	9/13/2019	9/23/2019		234.04
DISTRICT ATTORNEY 47	9	2019 321-533-120	OVERTIME	9/18/2019	9/23/2019		1,190.91
DISTRICT ATTORNEYS O	9	2019 321-547-120	OVERTIME	9/13/2019	9/23/2019		1,866.53
DISTRICT 18 DISTRICT	9	2019 321-534-120	OVERTIME	9/17/2019	9/23/2019		1,267.93
FEDEX - TXMAS	9	2019 321-516-411	SERVICES	9/16/2019	9/23/2019		4.28
FEDEX - TXMAS	9	2019 321-516-411	SERVICES	9/16/2019	9/23/2019		45.86
FEDEX - TXMAS	9	2019 321-516-411	SERVICES	9/17/2019	9/23/2019		10.00
FEDEX - TXMAS	9	2019 321-516-411	SERVICES	9/17/2019	9/23/2019		645.53
FORT WORTH POLICE DE	9	2019 321-549-120	OVERTIME	9/13/2019	9/23/2019		2,414.59
FORT WORTH POLICE DE	9	2019 321-525-120	OVERTIME	9/13/2019	9/23/2019		12,369.86
FRONTIER COMMUNICATI	9	2019 321-516-411	SERVICES	9/13/2019	9/23/2019		71.90
IRVING POLICE DEPT	9	2019 321-526-120	OVERTIME	9/13/2019	9/23/2019		2,038.37
IRVING POLICE DEPT	9	2019 321-549-120	OVERTIME	9/13/2019	9/23/2019		2,064.32
JANITOR'S WORLD	9	2019 321-516-418	FACILITIES	9/17/2019	9/23/2019	309661	659.91
JOHN BRENDON	9	2019 321-533-120	OVERTIME	9/17/2019	9/23/2019		1,317.45
KENNY ADAMES	9	2019 321-520-428	TRAVEL	9/13/2019	9/23/2019		1,012.42
LAURNA JO TUCK	9	2019 321-516-418	FACILITIES	9/17/2019	9/23/2019		3,026.34
LEXIS NEXIS RISK DAT	9	2019 321-517-411	SERVICES	9/13/2019	9/23/2019		2,047.50

1045

1646

MITEL CLOUD SERVICES	9 2019 321-516-411	SERVICES	9/17/2019	9/23/2019		1,249.08
OFFICE DEPOT INC-TXM	9 2019 321-516-310	SUPPLIES	9/16/2019	9/23/2019	309536	13.29
OFFICE DEPOT INC-TXM	9 2019 321-516-310	SUPPLIES	9/16/2019	9/23/2019	309519	41.94
OFFICE DEPOT INC-TXM	9 2019 321-536-310	OFFICE SUPPLIES	9/16/2019	9/23/2019	309548	483.47
OFFICE DEPOT INC-TXM	9 2019 321-524-310	SUPPLIES	9/16/2019	9/23/2019	309589	269.94
OKLAHOMA BUREAU OF N	9 2019 321-529-120	OVERTIME	9/13/2019	9/23/2019		2,681.56
OKLAHOMA CITY POLICE	9 2019 321-547-120	OVERTIME	9/13/2019	9/23/2019		130.50
PERSONABLE, INC	9 2019 321-516-310	SUPPLIES	9/17/2019	9/23/2019	309565	4,995.00
PERSONABLE, INC	9 2019 321-516-411	SERVICES	9/17/2019	9/23/2019	309565	2,940.00
POTTER COUNTY SHERIF	9 2019 321-533-120	OVERTIME	9/17/2019	9/23/2019		3,731.40
PS BUSINESS PARKS	9 2019 321-516-418	FACILITIES	9/16/2019	9/23/2019		34,674.25
PS BUSINESS PARKS	9 2019 321-516-418	FACILITIES	9/16/2019	9/23/2019		11,619.24
SEMINOLE POLICE DEPA	9 2019 321-547-120	OVERTIME	9/13/2019	9/23/2019		1,086.75
SHI-GOVERNMENT SOLUT	9 2019 321-516-310	SUPPLIES	9/17/2019	9/23/2019	309662	1,589.00
SHI-GOVERNMENT SOLUT	9 2019 321-516-310	SUPPLIES	9/18/2019	9/23/2019	309664	3,270.80
TARRANT COUNTY	9 2019 321-523-120	OVERTIME	9/18/2019	9/23/2019		511.10
TEXAS DEPT OF PUBLIC	9 2019 321-522-120	OVERTIME	9/13/2019	9/23/2019		2,101.85
TEXAS DEPT OF PUBLIC	9 2019 321-522-120	OVERTIME	9/13/2019	9/23/2019		2,488.68
THOMAS LAIDACKER	9 2019 321-520-428	TRAVEL	9/17/2019	9/23/2019		2,073.17
US FLEET TRACKING LL	9 2019 321-531-411	SERVICES	9/16/2019	9/23/2019	309633	12.95
US FLEET TRACKING LL	9 2019 321-531-411	SERVICES	9/16/2019	9/23/2019	309633	299.00
US FLEET TRACKING LL	9 2019 321-531-411	SERVICES	9/16/2019	9/23/2019	309633	-149.00
VERIZON WIRELESS INC	9 2019 321-526-411	SERVICES	9/13/2019	9/23/2019		186.81
VERIZON WIRELESS INC	9 2019 321-521-411	SERVICES	9/13/2019	9/23/2019		144.51
VERIZON WIRELESS INC	9 2019 321-536-411	SERVICES	9/13/2019	9/23/2019		151.96
VERIZON WIRELESS INC	9 2019 321-515-411	SERVICES	9/13/2019	9/23/2019		113.97
VERIZON WIRELESS INC	9 2019 321-522-411	SERVICES	9/13/2019	9/23/2019		201.91
VERIZON WIRELESS INC	9 2019 321-523-411	SERVICES	9/13/2019	9/23/2019		87.94
VERIZON WIRELESS INC	9 2019 321-527-411	SERVICES	9/13/2019	9/23/2019		113.97
VERIZON WIRELESS INC	9 2019 321-533-411	SERVICES	9/13/2019	9/23/2019		142.51
VERIZON WIRELESS INC	9 2019 321-524-411	SERVICES	9/13/2019	9/23/2019		113.97
VERIZON WIRELESS INC	9 2019 321-525-411	SERVICES	9/13/2019	9/23/2019		227.94
XEROX CORP - TXMAS	9 2019 321-516-411	SERVICES	9/13/2019	9/23/2019		185.22
XEROX CORP - TXMAS	9 2019 321-516-411	SERVICES	9/13/2019	9/23/2019		337.08

1647

126,971.74

FUND 322 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
RIVER ROAD MANAGEMEN	9	2019 322-515-412	CONTRACT SERVICE	9/16/2019	9/23/2019		6,134.50
SUMPTER SERVICES, LL	9	2019 322-515-412	CONTRACT SERVICE	9/16/2019	9/23/2019		8,515.43
							----- 14,649.93

SHERIFF SEIZURE

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T	12	2019 960-560-451	MAINT CONTRACT -	9/16/2019	9/23/2019		72.29
							----- 72.29

GRAND TOTAL

668,801.25

AFFIDAVIT SUBMITTED BY
Jane McCollum
Chief Deputy Treasurer

NAVARRO COUNTY TREASURER

STATE OF TEXAS

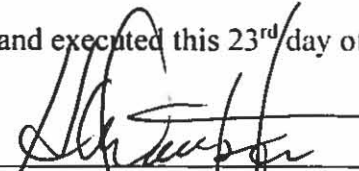
COUNTY OF NAVARRO

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 23rd day of September, 2019 present to the Navarro County Commissioners Court the revised Monthly Financial Report for the month ending on August, 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 23rd day of September, 2019.



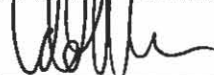
H. M. Davenport, Jr. - County Judge



Jason Grant - Commissioner Pct 1



Eddie Perry - Commissioner Pct 2



Eddie Moore - Commissioner Pct 3

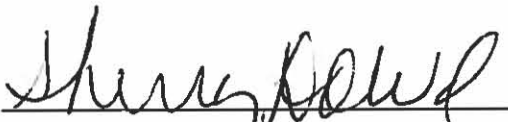


James Olsen - Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 23rd day of September, 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.

ATTEST





Sherry Dowd - Navarro County Clerk

1649

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

FUND	BEGINNING BALANCE	RECEIPTS	BANK INTEREST	DISBURSEMENTS	ENDING BALANCE	TEX POOL BEGINNING BAL	TEX POOL DEP/WD	TEX POOL INTEREST	TEX POOL ENDING BAL	TOTAL
GENERAL	5,755,562.91	1,124,825.42	3,007.17	2,445,201.16	4,438,194.34	870,356.35	-	1,734.89	872,094.24	5,310,288.58
COMMUNITY SUPERVISION	235,846.45	59,797.38	129.36	92,502.00	203,271.19	96,329.48	-	191.98	96,521.46	299,792.65
JUVENILE PROBATION	132,831.09	235.00	66.02	39,247.00	93,885.11	10,848.54	-	21.65	10,870.19	104,755.30
FLOOD CONTROL	1,271,385.06	2,755.19	696.67	27,895.00	1,246,941.92	2,235.24	-	4.38	2,239.62	1,249,181.54
ROAD & BRIDGE - PCT 1	457,231.85	24,669.23	236.73	99,115.34	383,022.47	32,242.96	-	64.27	32,307.23	415,329.70
ROAD & BRIDGE - PCT 2	397,986.62	24,711.23	202.11	105,468.25	317,411.71	79,957.71	-	159.39	80,117.10	397,528.81
ROAD & BRIDGE - PCT 3	797,060.22	57,611.23	424.33	147,466.52	707,629.26	68,400.02	-	136.35	68,536.37	776,165.63
ROAD & BRIDGE - PCT 4	1,214,843.38	24,812.03	653.08	133,295.64	1,107,012.85	79,192.21	-	157.84	79,350.05	1,186,362.90
H I D T A	106,447.06	449,793.69	58.76	449,793.69	106,505.82	-	-	-	-	106,505.82
H I D T A SEIZURE	77,706.20	31,409.01	25.29	77,706.20	31,434.30	1,767.10	-	3.42	1,760.52	33,194.82
DEBT SERVICE	393,418.49	5,657.35	181.13	117,845.00	281,411.97	2,258.59	-	4.50	2,263.09	283,675.06
CAPITAL PROJECTS	3,514.04	-	1.94	-	3,515.98	10,702.28	-	21.34	10,723.62	14,239.60
SHERIFF STATE SEIZURE	82,868.81	-	45.72	257.55	82,656.98	54.05	-	-	54.05	82,711.03
DISTRICT ATTY FORF	103,919.21	8,500.00	58.23	5,398.20	107,079.24	116,355.09	-	231.95	116,587.04	223,666.28
HEALTH INSURANCE	351,340.62	295,447.48	184.02	295,475.94	351,496.18	12,390.55	-	24.73	12,415.28	363,911.46
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,226.51	-	4.38	2,230.89	2,230.89
TRUST	1,917,649.96	98,319.39	1,107.22	97,722.37	1,919,354.20	271,595.87	-	541.34	272,137.21	2,191,491.41
LAKE TRUST	239.72	-	0.13	-	239.85	98,629.10	-	196.59	98,825.69	99,065.54
REVOLVING & CLEARING	2,952,664.63	268,830.67	1,658.08	192,547.19	3,030,606.19	791.39	-	1.55	792.94	3,031,399.13
PAYROLL FUND	14,143.51	833,890.21	28.49	833,890.21	14,170.00	-	-	-	-	14,170.00
DISBURSEMENT FUND	42,989.50	3,168,377.01	315.86	3,160,284.37	51,398.00	-	-	-	-	51,398.00
2014 GO BONDS	100,666.93	-	55.57	-	100,722.50	-	-	-	-	100,722.50
SPECIAL REVENUE	53.57	18,611.83	0.03	18,611.83	53.60	-	-	-	-	53.60
SHERIFF FED SEIZURE	168,720.39	-	93.14	-	168,813.53	-	-	-	-	168,813.53
ELECTION CONTRACT	65,627.08	-	-	-	65,627.08	-	-	-	-	65,627.08
TOTAL	16,644,717.30	6,498,263.36	9,227.08	8,339,743.46	14,812,464.27	1,756,326.04	-	3,600.66	1,769,826.69	16,672,280.86

INTEREST EARNED:	CURRENT MONTH	YTD
	12,727.63	61,880.87

Jane McCollum
 Prepared By: Jane McCollum / Chief Deputy Treasurer

9/8/2019
 Date

1050


7

United Ag & Turf
4839 North I 45
Ennis, TX 75119
Phone: (972) 878-9691
Fax: (972) 878-7334
After Hours: (972)

RECEIVED

UNITED Ag & Turf **SEP 17 2019**

www.unitedagandturf.com



NAVARRO COUNTY
AUDITOR'S OFFICE

Invoice To Account No.: 6543030

Deliver To Account No.: 6543030

PARTS INVOICE

NAVARRO COUNTY PRECINCT #1 601 N 13TH ST SUITE 6 CORSICANA TX 75110 US Bus Ph: 903-654-3030 Prv Ph:	NAVARRO COUNTY PRECINCT #1 601 N 13TH ST SUITE 6 CORSICANA TX 75110 US Bus Ph: 903-654-3030 Prv Ph:	Invoice No: 10586582 Date: 8/7/2019 Page: 1 of 1 Payment Type: Account
--	--	---

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	AL213395	BRACKET		96.06	91.34	591.34	N

Invoice Notes:
6105m fuel tank insert

INVOICE CONTAINS \$4.72 DISCOUNT

Customer PO No:	
Tax Exempt No:	75-6001092
Salesperson:	CASEY LEWIS

Parts:	\$91.34
Misc:	\$0.00
Sales Tax:	\$0.00
Deposit:	\$0.00
Total:	\$91.34

*** DOCUMENT COPY ***

JEDI: 211-611-321
 Desc: JD Brush Cutter - Bracket
 PO#: NA
 Invoice#: 10586582
 Vendor#: 7385 *Jason Bryant*
PT Southern
 300 West 3rd Ave Suite 4

RECEIVED

SEP 18 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1.5% per month (18% APR) will be added to all past due invoices except where prohibited by law. All returned items will be assessed a restocking fee.

See numbers above for after hours service. The presentation of an agriculture exemption certificate, that renders any product tax exempt, implies its use is exclusively for agriculture production. Upon signing below I agree to the terms stated above. Thank you for choosing United Ag & Turf, we appreciate your business!

Received by: Date:

1651



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant,
Kaye Martin, Assistant
Lisa Clay, Assistant
Patty Wells, Assistant

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

Jan Wise, Administrative Assistant

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
- Budget Account Number (Line Item) is missing – Acct # _____
- Insufficient budget
- 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 not requested.

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.

Jason Grant
Signature Jason Grant

9/18/19
Date



1652

DEPARTMENT: Precinct 1

VENDOR: United Ag & Turf

PO # N/A

PO DATE: N/A

INV DATE: 8/7/2019

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO Was Not Requested.

1653

RECEIVED

RNTR11

MOORE TIRE & AUTO
219 SOUTH BEATON CORSICANA, TX 75110
(903) 874-3671

SEP 13 2019

NAVARRO COUNTY
AUDITOR'S OFFICE
8:30 AM

Store #1

voice #77872

09-03-2019

Id To: JASON GRANT
NAVARRO COUNTY PCT. 1
300 W 3RD
CORSICANA, TX 75110

Ship To: 2011 CHEVY 1500
PO# 309141

EM ORDER	SHIP	DESCRIPTION	S/L	PRICE	AMOUNT
1	1	NEW FLYWHEEL		129.95	129.95
2	1	REPLACE FLYWHEEL		350.00	350.00

Debit: 211-611-445 \$350.00
 Desc: 2011 Chevy - replace Flywheel
 PO#: NA
 Invoice#: 77872
 Vendor#: 2981

Debit: 211-611-325 \$129.95
 Desc: 2011 Chevy - Flywheel
 PO#: NA
 Invoice#: 77872
 Vendor#: 2981

Jason Grant
By of Southwood CHEVY
 Ext ~~135~~

RECEIVED

SEP 18 2019

MOORE TIRE & AUTO
219 SOUTH BEATON CORSICANA, TX 75110
(903) 874-3671

NAVARRO COUNTY
AUDITOR'S OFFICE

Store #1

voice #77872

09-03-2019

8:30 AM

Id To: JASON GRANT
NAVARRO COUNTY PCT. 1
300 W 3RD
CORSICANA, TX 75110

Ship To: 2011 CHEVY 1500
PO# 309141

EM ORDER	SHIP	DESCRIPTION	S/L	PRICE	AMOUNT
				Sub-Total	479.95
				FET	0.00
				Total	479.95
				#0000415 CHARGE On Account	479.95

IS THE CUSTOMERS RESPONSIBILITY TO RETORQUE ALL LUG NUTS EVERY 25 MILES
 R 500 MILES AFTER EVERY WHEEL REMOVAL.
 USE ONLY THE HIGHEST QUALITY REPLACEMENT PARTS FOR YOUR CAR AND BACK IT
 TH A *LIFETIME WARRANTY ON MOST PARTS WITH *6 MONTH WARRANTY ON LABOR.

GNATURE Andrew Mann

1654



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant,
Kaye Martin, Assistant
Lisa Clay, Assistant
Patty Wells, Assistant

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

Jan Wise, Administrative Assistant

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
- Budget Account Number (Line Item) is missing – Acct # _____
- Insufficient budget
- 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: BPO for Sheriff's Dept was
Referenced on ~~#~~ invoice

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.

Jason Grant
Signature Ryck Sutherland

9/18/19
Date



1655

DEPARTMENT: Precinct 1

VENDOR: Moore Tire & Auto

PO # 309141 - 101-560-445

PO DATE: N/A

INV DATE: 9/3/2019

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: Sheriff PO was referenced on the Invoice

1656 8

Vitters Tractor, Inc.
P O Box 918
Corsicana, TX 75151
903-874-3601

Invoice No: 59593 Cust P.O:
Date: 9/11/19 Cust ID:
Salesperson: JASON
Terms: Visa/MC-
Page No: 1 Tele:
Copy No: 1

INVOICE *Dundall Tractor*

SOLD TO:
Cash Sale

SHIP TO:

RECEIVED
SEP 13 2019
NAVARRO COUNTY
AUDITOR'S OFFICE

Quan	Part	Description	Mfg Bin	Tax	Each	Extended
1	50035756	REPAIR KIT	AL 414-W	N	48.58	48.58
					Total	48.58

Debit: 213-613-321
Desc: Unit 330 - Bearing Repair Kit
PO#: NA
Invoice#: Reimb - 09/11/19
Vendor#: 7653

*Unit # 330
Bushhobs
Leased 2710*



Certificate under agricultural producing exemption-The below signed hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax it used or consumed otherwise. Illegal use of this certificate subjects persons to the penalties of the State Tax Act.

1651

VITERS TRACTOR-INC
3151 SOUTH I 45 EAST
CORSICANA, TX 75109
(903) 874-3601

VITERS TRACTOR INC
3151 SOUTH I 45 EAST
CORSICANA, TX 75109
(903) 874-3601

SALE

SALE

MD: 520002807468
TD: 001
Batch #: 254001
09/11/19
REF#: 00001034
RRN: 520100001
07:59:33
APPR CODE: 01169R

MD: 520002807468
TD: 001
Batch #: 254001
09/11/19
REF#: 00001034
RRN: 520100001
07:59:33
APPR CODE: 01169R

[REDACTED]

[REDACTED]

Chip
/

Chip
/

AMOUNT

\$48.58

AMOUNT

\$48.58

APPROVED

APPROVED

[REDACTED]

[REDACTED]

AID: A0000001523010
TVR: 00 00 00 80 00
TSt: EB 00

AID: A0000001523010
TVR: 00 00 00 80 00
TSt: EB 00

CUSTOMER COPY

CUSTOMER COPY

RECEIVED

SEP 13 2019

NAVARRO COUNTY
AUDITOR'S OFFICE

Debit: 213-613-321
Desc: Unit 330 - Bearing Repair kit
PO#: NA
Invoice#: Reimb - 09/11/19
Vendor#: 1653

1658

DEPARTMENT: Precinct 3

VENDOR: Randall Tackett - County Employee

PO # N/A

PO DATE: N/A

INV DATE: 8/7/2019

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: Emergency purchase - Reimbursement

#13

1659

IN RE: SALARIES FOR THE COUNTY AUDITOR, AUDITOR'S STAFF AND COURT REPORTER

ORDER

It is ORDERED that the salaries of the County Auditor, auditor's staff and of the District Court Reporter for the fiscal year ending September 30, 2020, are set in conformity with the exhibit attached to the transcript of the hearing held September 11, 2019. A copy of such proceeding is attached to this order.

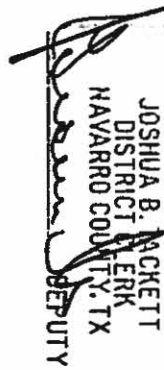
ENTERED and SIGNED on September 11, 2019.



James Lagomarsino, Judge
13th Judicial District



CERTIFIED A TRUE COPY
JOSHUA B. TACKETT
DISTRICT CLERK, NAVARRO COUNTY, TX
TESTED September 23, 19
BY Patricia Schwarzer DEPUTY



JOSHUA B. TACKETT
DISTRICT CLERK
NAVARRO COUNTY, TX
DEPUTY

2019 SEP 11 AM 8:35

FILED

NAVARRO COUNTY
PUBLIC HEARING - SALARIES OF COUNTY AUDITOR, STAFF AND COURT REPORTER
FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2020

1662

EMPLOYEE	2019			2020		
	ANNUAL SALARY	LONGEVITY	TOTAL SALARY	ANNUAL SALARY	LONGEVITY	TOTAL SALARY PER JUDGE'S ORDER
COUNTY AUDITOR	85,150	4,400	89,550	85,150	4,600	89,750
FIRST ASSISTANT AUDITOR	44,390	2,100	46,490	44,390	2,250	46,640
ASSISTANT COUNTY AUDITOR	40,133	200	40,333	40,133	300	40,433
ASSISTANT COUNTY AUDITOR	39,075	750	39,825	39,075	875	39,950
ASSISTANT COUNTY AUDITOR	39,075	2,800	41,875	39,075	2,975	42,050
ADMINISTRATIVE ASSISTANT	39,075	100	39,175	39,075	200	39,275
PART TIME			-			
COUNTY AUDITOR TOTALS	286,898	10,350	297,248	286,898	11,200	298,098

COURT REPORTER	61,397	1,125	62,522	61,397	1,250	62,647
----------------	--------	-------	--------	--------	-------	--------

FURTHER, any greater fiscal year 2020 salary increases and longevity changes approved by the Navarro County Commissioners' Court for County Officials and Employees are approved for the County Auditor, Assistant Auditors and Court Reporter in like percent and amount.

COUNTY JUDGE	73,164	1,650	74,814	73,164	1,800	74,964
STATE SUPPLEMENT	25,200	-	25,200	25,200	-	25,200
JUVENILE BOARD	4,800	-	4,800	4,800	-	4,800
TRAVEL & PHONE ALLOWANCE	5,820	-	5,820	5,820	-	5,820
TOTAL COUNTY JUDGE	108,984	1,650	110,634	108,984	1,800	110,784

NOTE: County Judge compensation shown above is for comparison purposes only in order to satisfy requirements of Section 152.032 of *The Texas Local Government Code*.



1661

14

Lease Agreement



Customer: NAVARRO, COUNTY OF

Bill To: COUNTY COURT HOUSE
300 W 3RD AVE STE 4
CORSICANA, TX 75110-4603

Install: COUNTY COURT HOUSE
DISTRICT COURT
300 W 3RD AVE FL 2
CORSICANA, TX 75110-4603

State or Local Government Negotiated Contract : 072771400

Solution

Item	Product Description	Agreement Information	Requested Install Date
1. C8035H (XEROX C8035H)	<ul style="list-style-type: none"> - Integrated Off Finisher - Convenience Stapler - Wireless Print Kit - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	10/11/2019

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8035H	\$152.01	1: Black and White Impressions	1 - 75,000 75,001+	Included \$0.0056	<ul style="list-style-type: none"> - Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0506	
Total	\$152.01	Minimum Payments (Excluding Applicable Taxes)			

9/19/19
Approved

Authorized Signature

<p>Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.</p> <p>Signer: Judge Davenport Phone: (903)654-3025</p> <p>Signature: </p> <p>Date: 9.23.19</p>	<p>Thank You for your business! This Agreement is proudly presented by Xerox and</p> <p>Janet Loflin (903)874-6377</p> <p>For information on your Xerox Account, go to www.xerox.com/AccountManagement</p>
---	--

1662



Terms and Conditions

INTRODUCTION:

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

GOVERNMENT TERMS:

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

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

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

PRICING PLAN/OFFERING SELECTED:

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

GENERAL TERMS & CONDITIONS:

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

1663

15

Lease Agreement



Customer: NAVARRO, COUNTY OF

Bill To: COUNTY COURT HOUSE
300 W 3RD AVE STE 4
CORSICANA, TX 75110-4603

Install: COUNTY COURT HOUSE
INDIGENT DEFENSE
DSTRCT JUDGE CHAMBER
300 W 3RD AVE FL 2
CORSICANA, TX 75110-4603

State or Local Government Negotiated Contract : 072804700

Solution

Item	Product Description	Agreement Information	Requested Install Date
1. C405DN (XEROX C405DN)	- Carrier Deliv/instal - Wireless Accessory	Lease Term: 48 months Purchase Option: FMV	10/11/2019

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C405DN	\$63.27	1: Black and White Impressions	1 - 2,500 2,501+	Included \$0.0149	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	1 - 250 251+	Included \$0.0889	
Total	\$63.27	Minimum Payments (Excluding Applicable Taxes)			

9/19/19
Approved
[Signature]

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.		Thank You for your business! This Agreement is proudly presented by Xerox and Janet Loflin (903)874-6377 For information on your Xerox Account, go to www.xerox.com/AccountManagement	
Signer: Judge Davenport	Phone: (903)654-3025		
Signature: <i>[Signature]</i>	Date: 9-23-19		



16604



Terms and Conditions

INTRODUCTION:

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

GOVERNMENT TERMS:

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

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

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

PRICING PLAN/OFFERING SELECTED:

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

GENERAL TERMS & CONDITIONS:

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

1665

16

Corsicana Air Conditioning & Sheet Metal

625 W 2nd Ave
625 W 2ND AVE.
Corsicana, TX 75110

Estimate

Date	Estimate #
9/6/2019	2340

Name / Address
NAVARRO CO SHERRIFFS ATTN: BRETT LATTA 300 W 3RD AVE SUITE 10 CORSICANA TX 75110

			Project
Description	Qty	Rate	Total
NEW INSTALLATION--FURNISHING AND INSTALLING 4 NEW 5 TON YORK ROOF TOP UNITS. THIS INCLUDES EQUIPMENT, HAIL GUARDS, CURBS, NEW LINE SET IF NEEDED, CRANE, REMOVAL OF EXISTING UNITS AND SETTING NEW ONES ON ROOF,ECONOMIZER, LABOR AND ALL OTHER REQUIREMENTS YOU REQUESTED.	1	23,900.00	23,900.00T
		Subtotal	\$23,900.00
		Sales Tax (0.0%)	\$0.00
		Total	\$23,900.00

1666

17

K & S TIRE TOWING AND RECOVERY, INC.

RECEIVED

1310 N. BUSINESS 45
CORSICANA, TX. 75110

Phone: 903-872-0745 Fax: 903-872-3363

INVOICE

73388

SEP 13 2019

Date: 09/11/2019

INVOICE

NAVARRO COUNTY SHERIFF

312 W 2ND AVE.

CORSICANA, TX 75110

Office 903-654-3001 DISP kris matthews 903-654-7576

Fax 903-654-3044 KRYST krystal 903 875-3960

NAVARRO COUNTY
AUDITOR'S OFFICE

2017 CHEVEROLET TAHOE - UNIT#2795 -

Lic # : 1342830

Odometer In : 45377

Unit # : 2795

VIN # : 1GNLCDEC9 HR251290

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
A/C CONDENSOR 7-4283	1.00	146.99	146.99	VACCUMED AND RECHARGED A/C SYSTEM. REPLACED CONDENSOR	136.00 340.00
FREON R-1234YF	2.00	110.00	220.00		
RELAY 12135194	1.00	84.11	84.11		

101-560-445

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	476.00
Parts:	451.10
SubTotal:	927.10
Tax:	0.00
Total:	927.10
Bal Due:	\$927.10

Morris Steward
9/13/19

[Payments -]
Vehicle Received: 9/11/2019

Customer Number : 363

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 Months or 3000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature Jay W. Smith J. Soull

Date 09-11-2019

1667 18

PAID

K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45
CORSICANA, TX. 75110
Phone: 903-872-0745 Fax: 903-872-3363

INVOICE

73392

SEP 16 2019

INVOICE

NAVARRO COUNTY

Work Completed : 09/12/2019 Date: 09/12/2019

NAVARRO COUNTY SHERIFF'S OFFICE
312 W 2ND AVE.
CORSICANA, TX 75110
Office 903-654-3001 DISP kris matthews 903-654-7576
Fax 903-654-3044 KRYST krystal 903 875-3960

2018 Chevrolet - Tahoe PPV - 5.3L, V8 (325CI) VIN(C)
Lic # : 1385505 Odometer In : 22081
Unit # : 2806
VIN # : 1GNLCDEC3 JR313305

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER 115MP or MGL10060	1.00	5.45	5.45	SERVICE Changed Motor Oil & Replaced Filter, Replaced with synthetic oil , Lube Chassis, Check all Fluid Levels	11.40
10W30 SYNTHETIC ENGINE OIL per qt	8.00	8.33	66.64		
				TIRE ROTATION	20.00

101-500-445

Morris Steward
9/16/19

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	31.40
Parts:	72.09
SubTotal:	103.49
Tax:	0.00
Total:	103.49
Bal Due:	\$103.49

Payments -]
Vehicle Received: 9/12/2019

Customer Number : 363

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 Months or 3000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

1668

1

K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45
CORNICANA, TX. 75110

Phone: 903-872-0745 Fax: 903-872-3363

INVOICE

73424

RECEIVED

SEP 18 2019

INVOICE

Date: 09/16/2019

NAVARRO COUNTY SHERIFFS OFFICE
312 W 2ND AVE. AUDITOR'S OFFICE
CORNICANA, TX 75110
Office 903-654-3001 DISP kris matthews 903-654-7576
Fax 903-654-3044 KRYST krystal 903 875-3960

2018 OPEN INVOICE - OPEN INVOICE -

Lic # :
Unit # : OPEN INVOICE
VIN # :

Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
CROP MAX 7.50/16	2.00	85.00	170.00	MOUNTED 2 SMALL TRACTOR TIRES *****	20.00
VALVE STEM TR415	2.00	2.25	4.50	CARRY-OUT *****	

101-960-445

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	20.00
Parts:	174.50
SubTotal:	194.50
Tax:	0.00
Total:	194.50
Bal Due:	\$194.50

[Payments -]
Vehicle Received: 9/16/2019

Customer Number : 363

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 Months or 3000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature [Signature]

Date 9/17/19

K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45
CORNICANA, TX. 75110
Phone: 903-872-0745 Fax: 903-872-3363

INVOICE

73394

RECEIVED

SEP 16 2019

Date: 09/12/2019

INVOICE

NAVARRO COUNTY SHERIFF
312 W 2ND AVE.
CORNICANA, TX 75110
Office 903-654-3001 DISP kris matthews 903-654-7576
Fax 903-654-3044 KRYST krystal 903 875-3960

2018 Chevrolet - UNIT#2807 -
Lic # : 1385504 Odometer In : 22746
Unit # : UNIT#2807
VIN # : 1GNLCDEC1 JR311794

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER 115MP or MGL10060	1.00	5.45	5.45	SERVICE Changed Motor Oil & Replaced Filter, Replaced with synthetic oil , Lube Chassis, Check all Fluid Levels TIRE ROTATION	11.40
10W30 SYNTHETIC ENGINE OIL per qt	8.00	8.33	66.64		

101-560-445

Morris Steward
9/16/19

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	31.40
Parts:	72.09
SubTotal:	103.49
Tax:	0.00
Total:	103.49
Bal Due:	\$103.49

Customer Number : 363

Payments -
Vehicle Received: 9/12/2019

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 Months or 3000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

22



**INTERLOCAL AGREEMENT BETWEEN THE
NORTH CENTRAL TEXAS EMERGENCY COMMUNICATIONS DISTRICT AND
Navarro County
FOR REGIONAL 9-1-1 SERVICE**

Section 1: Parties and Purpose

- 1.1. The North Central Texas Emergency Communications District (hereinafter "NCT9-1-1") is a regional emergency communications district and a political subdivision of the State of Texas organized under the Texas Health and Safety Code, Subchapter H, Chapter 772, as amended. NCT9-1-1 develops an annual budget to operate and maintain 9-1-1 service within the district.
- 1.2. Navarro County (hereinafter "Public Agency") is a local government that operates a Public Safety Answering Point ("PSAP") that participates in NCT9-1-1 as authorized by Texas Health and Safety Code Chapter 772.
- 1.3. This Interlocal Agreement is entered into between NCT9-1-1 and Public Agency pursuant to Texas Government Code Chapter 791 so that NCT9-1-1 can operate and maintain the systems utilized for the provision of 9-1-1 emergency communications services. For purposes of carrying out NCT9-1-1's duties and obligations under this agreement, the parties understand and agree that references to NCT9-1-1 includes its employees, officers, directors, volunteers, agents (including North Central Texas Council of Governments, hereinafter "NCTCOG"), and their representatives individually, officially, and collectively.

Section 2: Rights and Duties of the Public Agency

The Public Agency will:

2.1 Financial/Insurance

- 2.1.1 Return or reimburse NCT9-1-1 any 9-1-1 funds used in noncompliance with applicable laws and/or rules within 60 days after the discovery of noncompliance and notice to the Public Agency of such noncompliance, unless an alternative repayment plan is approved, in writing, by both parties.
- 2.1.2 Reimburse NCT9-1-1 for damage to 9-1-1 equipment caused by intentional misconduct, abuse, misuse, or negligence by Public Agency employees or other persons granted access to the PSAP, as well as acts of force majeure. This provision does not include ordinary wear and tear or day-to-day use of the equipment.
- 2.1.3 Maintain accurate fiscal records and supporting documentation of all 9-1-1 funds distributed to Public Agency and all 9-1-1 funds spent by such Public Agency for 9-1-1 service, with specific detail for 9-1-1 funds received.
- 2.1.4 Purchase and maintain adequate insurance policies on all 9-1-1 equipment in amounts enough to provide for the full replacement of such equipment in cases of loss due to anything other than daily use and normal wear



and tear. Public Agency shall name NCT9-1-1 and NCTCOG, including their representatives and agents, as an additional insured or equivalent under the Public Agency's general liability insurance policy or membership agreement in any governmental risk pool or other similar entity with a duty to provide a defense, and which is provided by policy or membership agreement so that NCT9-1-1 and/or NCTCOG may seek coverage upon demand by NCT9-1-1 and/or NCTCOG in the event of a covered claim. Public Agency shall provide proof of coverage at the request of NCT9-1-1.

2.2 Equipment and Inventory

2.2.1 Report any lost, stolen, or nonfunctioning equipment in writing to NCT9-1-1 immediately upon discovery.

2.2.2 Notify NCT9-1-1 in writing 30 days in advance of disposition of equipment due to obsolescence, failure, or other planned replacement.

2.3 Security

2.3.1 Protect all NCT9-1-1 provided equipment by implementing measures that secure the premises (including equipment room) of its PSAP against unauthorized entrance or use.

2.3.2 Operate within local standard operating procedures and take appropriate security measures as may be necessary to ensure that non-approved third-party software applications cannot be integrated into the PSAP's Call Handling Equipment (CHE) or workstations.

2.3.3 Refrain from attaching or integrating any hardware device (i.e. external storage devices) or software application without prior written approval of NCT9-1-1. Further, no unauthorized person shall configure, manipulate, or modify any hardware device or software application. Such authority can only be granted by NCT9-1-1.

2.3.4 Adhere to Health and Safety Code, Section 772.002(C), Confidentiality of Information.

2.3.5 Ensure each person who is authorized to receive, store, process, and/or transmit CHE information has a unique identification login and be logged into such equipment identifying their legitimacy for use.

2.4 Maintenance

2.4.1 Ensure areas where NCT9-1-1 equipment is installed are clean and allows for unobstructed access by the NCT9-1-1 Technology Team.

2.4.2 Whenever possible, provide at least a two-week notice in writing to NCT9-1-1's Technology Team regarding any maintenance that could adversely affect 9-1-1 operations.



2.4.3 Provide at least a 48-hour notice in writing to NCT9-1-1's Technology Team prior to work commencing on any scheduled maintenance on commercial power backup generators.

2.4.4 Notify NCT9-1-1's Technology Team immediately of any power or generator outages greater than 15 minutes. If the outage affects the 9-1-1 system, trouble reporting procedures should be followed.

2.4.5 Notify NCT9-1-1's Technology Team of technical issues immediately upon discovery. The Public Agency will utilize one of the following methods:

- a. Via telephone by calling (888) 311-3911
- b. Via email to Support@NCT911.org
- c. Via the Trouble Ticket System (accessed by using the icon on the toolbar of the CHE)
- d. Via the website at <https://SSC.NCT911.org> (only works with issued credentials)

2.4.6 Test generators at least monthly and conduct a load test at least once a year, to ensure that all NCT9-1-1 equipment remains functional.

2.5 Training

2.5.1 Schedule telecommunicators to receive 9-1-1 equipment training within 120 days of his/her hire date.

2.5.2 Ensure that 9-1-1 PSAP Supervisors/Managers (or designee) attend the PSAP Supervisors' Meeting. NCT9-1-1 offers at least three PSAP Supervisors' meetings per year and a minimum attendance of two meetings per year is required for each PSAP.

2.5.3 Ensure PSAP Telecommunicators, Training Coordinators, Supervisors/Managers, and other essential personnel identified by the Supervisor/Manager attend mandatory training associated with the implementation of new technology. This training is generally scheduled for specific dates and times. Make up sessions can be scheduled if PSAP scheduling does not allow personnel to attend their designated time slot.

2.5.4 May request the use of training facilities by sending an email to 911OperationsTeam@NCT911.org specifying the date of request, time of request and type of resources needed.

2.5.5 Ensure that all telecommunicators attend a 9-1-1 equipment and technology training refresher course every two years.

2.6 Facilities

2.6.1 Meet prescribed equipment room requirements (Attachment A). Any expenses associated with this requirement are the responsibility of the Public Agency.

2.6.2 Ensure areas with 9-1-1 equipment maintain a temperature between 65-85 degrees Fahrenheit.

1673



2.6.3 Ensure 9-1-1 equipment room and communications area complies with the Americans with Disabilities Act of 1990.

2.6.4 Provide access to NCT9-1-1 staff and contracted vendors that meet CJIS requirements on a 24/7/365 basis without prior notice.

2.7 Supplies

2.7.1 Purchase supplies such as printer paper, printer ink, cleaning materials, and other expendable items necessary for the continuous operation and maintenance of its PSAP.

2.8 Monitoring/Reporting

2.8.1 Maintain financial, statistical, and ANI/ALI records adequate to document performance, costs, and receipts under this Agreement in accordance with applicable records retention schedules. Public Agency agrees to maintain these records at Public Agency's offices and provide or make available for inspection upon request by NCT9-1-1.

2.8.2 Cooperate fully with all reasonable monitoring requests from NCT9-1-1 for the purposes of assessing and evaluating Public Agency's performance under this Agreement.

2.9 Media Relations

2.9.1 Make every effort to communicate complete and accurate information in social media posts and/or interaction with the media, specifically as it relates to NCT9-1-1. Public Agency should first coordinate with NCT9-1-1 before making comments on social media and/or speaking to the media regarding 9-1-1 technology and service or issues with the 9-1-1 service providers.

2.9.2 Not disclose PSAP correspondence that NCT9-1-1 has clearly noted as proprietary or confidential, unless required to do so by law.

2.9.3 Refer media directly to NCT9-1-1 for discussions related to NCT9-1-1 technology and other NCT9-1-1 service or program specific questions.

2.10 Operations

2.10.1 Sign the contingent PSAP agreement supplied by NCT9-1-1 and provide at NCT9-1-1's request. Changes to contingent PSAPs must be approved by NCT9-1-1.

2.10.2 Delegate PSAP supervisory personnel or a designee and provide related contact information (to include after hour contact information) as a single point of contact for NCT9-1-1.

1674



- 2.10.3 Provide a minimum of 180 days' prior notice of any facility moves, adds, or changes that affect the 9-1-1 system.
- 2.10.4 Test all 9-1-1 CHE for proper operation and user familiarity at least once per week, including, but not limited to: tests for voice calls, texts to 9-1-1 and TTYs.
- 2.10.5 NCT9-1-1 recommends power cycles at each 9-1-1 position at least once each week.
- 2.10.6 NCT9-1-1 recommends logging all TDD/TTY calls and test calls.
- 2.10.7 Keep at least one 10-digit emergency telephone number that is not part of an automated system to be used for 9-1-1 transfer calls and default routing. These numbers will be answered by a telecommunicator 24/7/365 and should have the ability to be call forwarded. Any change in the 10-digit emergency telephone number must be reported to NCT9-1-1 in writing. The number shall be provided to the public during 9-1-1 service disruptions (via notification system, website, social media and/or emergency management).
- 2.10.8 Notify NCT9-1-1 in writing at least 90 days prior to changing emergency services providers including medical, law enforcement, and fire.
- 2.10.9 Submit a signed Manual ALI Request form (Attachment B) to NCT9-1-1 annually and agree to use ALI lookup feature only in handling and processing of an emergency telephone call.
- 2.10.10 Public Agency utilizing Text to 9-1-1 services must complete a Text to 9-1-1 Service Agreement (Attachment C).
- 2.10.11 Have an emergency plan for 9-1-1 communications that includes, at a minimum,
 - a. Emergency generator information and how to operate said generator
 - b. Documented procedures for the transfer of administrative lines when the call center is evacuated.
- 2.10.12 Comply with NCT9-1-1 policy and procedures for PSAP moves and changes.
- 2.10.13 Report discrepancies to NCT9-1-1 utilizing the tools in the dispatch mapping solution within 72 hours.
- 2.10.14 Ensure that all telecommunicators log into the 9-1-1 software at the beginning of his/her shift and logs out at the end of his/her shift.
- 2.10.15 In accordance with Texas Health and Safety Code 772.619 (c), the 9-1-1 database information is not available for public inspection and cannot be released to the public. If a Public Information Act request specifies 9-1-1 database information, NCT 9-1-1 must be notified within three (3) business days of the Public Agency receiving the request.



1675

2.10.16 Be responsible for all furniture, administrative telephones, copier machines, and administrative desktop computers provided by NCT9-1-1 located within Public Agency's operating area.

2.10.17 If administrative telephone system is integrated with NCT9-1-1 equipment- Maintain a contingency plan identifying the back-up solution for the administrative telephone system. If a contingency plan is not provided to NCT9-1-1 within 30 days of contract execution, NCT9-1-1 reserves the right to remove the administrative phone lines from the 9-1-1 equipment. Administrative line integration is provided as a courtesy, not a requirement.

Section 3: Rights and Duties of NCT9-1-1

3.1 Financial

3.1.1 Develop a budget and strategic plan to meet Public Agency needs for the establishment and operation of 9-1-1 services throughout the NCT9-1-1 region, according to standards established and approved by the NCT9-1-1 Board of Managers.

3.1.2 Provide 9-1-1 service to include 9-1-1 equipment, software, services, and other items described in the current NCT9-1-1 Strategic Plan, throughout the region as funded by emergency service fees.

3.1.3 Maintain accurate fiscal records and supporting documentation of all 9-1-1 activities including specific details of funds distributed to Public Agency.

3.2 Equipment and Inventory

3.2.1 Allow Public Agency the opportunity to participate in the planning, implementation, and operation of 9-1-1 equipment.

3.2.2 Conduct a physical inventory of critical hardware annually and reconcile inventory periodically.

3.3 Training

3.3.1 Ensure telecommunicators have access to the NCT9-1-1 Training webpage.

3.3.2 Offer CHE training to all new telecommunicators and refresher training every two years.

3.3.3 Offer licensing training through the Regional Telecommunicator Academy that meets or exceeds Texas Commission on Law Enforcement (TCOLE) rules and regulations.

3.3.4 Offer continuing education training for Intermediate, Advanced, and Master Telecommunicator Certifications as budget allows.

1674



3.4 Maintenance

3.4.1 Practice preventative maintenance on all NCT9-1-1 owned or leased CHE, software, and databases including, at a minimum, backing up data as necessary. NCT9-1-1 shall be responsible for any maintenance costs on NCT9-1-1 owned or leased equipment.

3.5 Operations

3.5.1 Inspect contingent PSAP agreements periodically.

3.5.2 Implement upgrades of PSAP equipment and software, as authorized in the current annual budget, through the appropriate NCT9-1-1 processes for the purchase of new equipment and software.

3.6 Crisis Communications

3.6.1 NCT9-1-1 will make every effort to communicate complete and accurate information to the Public Agency in a timely manner about 9-1-1 technology and services during 9-1-1 service interruptions.

3.6.2 NCT9-1-1 will post updates on its website and social media sites. NCT9-1-1 recommends the Public Agency use the wording provided through those avenues when providing updates to the public.

Section 4: Effective Date and Term of Agreement

4.1 This Agreement shall take effect October 1, 2019, and shall continue until September 30, 2021, unless earlier terminated under 8.1 Early Termination of Agreement.

Section 5: Ownership, Transference, and Disposition of Equipment

5.1 NCT9-1-1 may purchase, lease, or otherwise procure, on Public Agency's behalf, the 9-1-1 equipment, software, services, and other items as described in the NCT9-1-1 Strategic Plan.

5.2 NCT9-1-1 shall establish ownership of all 9-1-1 equipment procured with 9-1-1 funds as defined herein and located within the Public Agency's jurisdiction. NCT9-1-1 may maintain ownership, or it may transfer ownership to Public Agency. Before any such transfer of ownership, NCT9-1-1 will evaluate the adequacy of controls of Public Agency to ensure that sufficient controls and security exist by which to protect and safeguard the equipment procured with 9-1-1 funds for the purpose of delivery of 9-1-1 calls. It is understood that the equipment may or may not be procured by NCT9-1-1 on behalf of Public Agency, according to NCT9-1-1's Strategic Plan.

5.3 The basic 9-1-1 equipment categories are:

1677



- Call Handling Equipment (CHE) – telephone equipment located at the PSAP which may include telephones, integrated workstations, servers, ANI controllers, software, monitors, gateways, routers, and any other equipment necessary for 9-1-1 call delivery to the PSAP
- Telecommunications Device for the Deaf (TDD)/Teletypewriter (TTY)
- Uninterruptable Power Supply (UPS)

5.4 Transfer-of-ownership documents shall be prepared by NCT9-1-1 and signed by both parties upon transference of ownership of any 9-1-1 provided equipment. NCT9-1-1 shall maintain ownership of 9-1-1 CHE.

Section 6: Relationship between the Parties, Assignment and Subcontracting

6.1 It is understood and agreed that the relationship described in this Agreement between the Parties is contractual in nature and is not to be construed to create a partnership or joint venture or agency relationship between the parties.

6.2 This Agreement may not be assigned by either Party without the prior written consent of the other Party. An attempted assignment in violation of this agreement is void.

6.3 Public Agency may not subcontract its duties under this Agreement without the prior written consent of NCT9-1-1. Any subcontract shall be subject to all terms and conditions contained in this Agreement and Public Agency agrees to furnish a copy of this Agreement to its subcontractor(s).

Section 7: Records and Monitoring

7.1 NCT9-1-1 is entitled to inspect and copy, on a 24/7/365 basis, at Public Agency's office, the records maintained under this Agreement for as long as they are maintained.

7.2 NCT9-1-1 is entitled to visit Public Agency's offices, talk to its personnel, and audit its applicable 9-1-1 records during normal business hours to assist in evaluating its performance under the Agreement.

Section 8: Early Termination of Agreement

8.1 NCT9-1-1 reserves the right to terminate this Agreement in whole or in part upon a default by Public Agency. Notice of termination shall be provided to Public Agency in writing, shall set forth the reason(s) for termination, and provide for a minimum of thirty (30) days to cure the defect(s). Termination is effective only in the event Public Agency fails to cure the defect(s) within the period stated in the notice subject to any written extensions. If the Agreement is terminated, Public Agency shall cooperate with NCT9-1-1 to ensure an orderly transition of services. Further, all equipment shall be returned to NCT9-1-1 in working condition and NCT9-1-1 shall only be liable for payment for services rendered before the effective date of termination. Either Party may terminate this Agreement for convenience upon 180 days written notice to the other Party. Certain reporting requirements in the Agreement shall survive termination.

1678



Section 9: Notice to Parties

9.1 Notice under this contract must be in writing and received by the party or his/her representative or replacement, to which the notice is addressed. Notice is considered received by a party when it is:

- Delivered to the party personally;
- On the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address as specified in paragraph 9.2 and signed on behalf of the party; or
- Three business days after its deposit in the United States Mail, with first-class postage affixed, addressed to the party's address specified in paragraph 9.2.

9.2 Notices shall be sent to the following address for each party:

If to NCT9-1-1: PO Box 5888
 Arlington, Texas 76005
 Attn: Mike Eastland

If to Public Agency: Navarro County
 300 W. 3rd Ave Ste 102
 Corsicana, TX 75110

Section 10: General Provisions

10.1 **Governing Law.** This Agreement will be governed by and construed in accordance with the laws of the State of Texas, United States of America. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Agreement shall be in Tarrant County, Texas.

10.2 **Liability.** The Parties agree and acknowledge that each Party is not an agent of the other Party and that each Party is responsible for its acts, forbearances, negligence and deeds, and for those of its agents, contractors, officers and employees in conjunction with each Party's performance under this Agreement.

10.4 **Limitation of Liability.** In no event shall either party be liable for special, consequential, incidental, indirect or punitive loss, damages or expenses arising out of or relating to this Agreement, whether arising from a breach of contract or warranty, or arising in tort, strict liability, by statute or otherwise, even if it has been advised of their possible existence or if such loss, damages, or expenses were reasonably foreseeable.

10.5 **Procurement.** Both parties agree to comply with all applicable federal, State and local laws, rules and regulations for purchases under this Agreement. Failure to do so may result in ineligibility and denial of reimbursement by NCT9-1-1.

10.6 **Force Majeure.** It is expressly understood and agreed by the Parties to this Agreement that if either party hereto is prevented from or delayed in the performance of any of its obligations hereunder by reason of force majeure, defined as acts of God, war, riots, storms, fires or any other cause whatsoever beyond the reasonable control of the party, the party so prevented or delayed shall be excused from the performance of any such obligation to the extent and during the period



1679

of such prevention or delay. The period of time applicable to such requirement shall be extended for a period of time equal to the period of time such Party was delayed. Each Party must inform the other in writing within reasonable time of the existence of such force majeure.

10.7 Entire Agreement. This Agreement and any attachments/addendums, as provided herein, constitute the entire agreement of the parties and supersedes all other agreements, discussions, representations or understandings between the parties with respect to the subject matter hereof.

10.8 Availability of Funding. Public Agency acknowledges that NCT9-1-1's sole source of funding for this Agreement is the 9-1-1 fees collected by service providers and remitted to NCT9-1-1. If fees sufficient to pay Public Agency under this Agreement are not paid to NCT9-1-1, the suspension of services will be effective 10 calendar days after Public Agency's receipt of notice. Upon suspension of payment, Public Agency's obligations under this Agreement are also suspended until NCT9-1-1 resumes receipt of funding.

10.9 Amendments. This Agreement may be amended only by a written amendment executed by both Parties, except that any alterations, additions, or deletions to the terms of this Agreement, which are required by changes in Federal and State law or regulations or required by the funding source, are automatically incorporated into this Agreement without written amendment hereto and shall become effective on the date designated by such law or regulation. In the event of such occurrence, written notice of alterations, additions or deletions to the terms of this Agreement will be provided to Public Agency.

10.10 Nondiscrimination and Equal Opportunity. Public Agency shall not exclude anyone from participating under this Agreement, deny anyone benefits under this Agreement, or otherwise unlawfully discriminate against anyone in carrying out this Agreement because of race, color, religion, sex, age, disability, handicap, or national origin.

10.11 Immunity. It is expressly understood and agreed that, in the execution of this Agreement, no party waives, nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions, including but not limited to sovereign and governmental immunity.

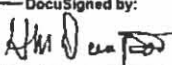
10.12 Attorney Fees. If any action is necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney fees and costs in addition to any other relief to which that party may be entitled.

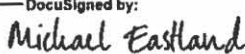
10.13 Dispute Resolution. The parties to this Agreement agree to the extent possible and not in contravention of any applicable State or Federal law or procedure established for dispute resolution, to attempt to resolve any dispute between them regarding this Agreement informally through voluntary mediation or any other local dispute mediation process before resorting to litigation.

The parties agree to continue performing their duties under this contract, which are unaffected by the dispute during the negotiation and mediation process.

1680



DocuSigned by:

 60BEFA573A2B434

DocuSigned by:

 A4E72C18EF06428

	NORTH CENTRAL TEXAS EMERGENCY COMMUNICATIONS DISTRICT
--	--

By: HM Davenport, Jr.

Name: H M Davenport

Title: Navarro County Judge

Date: 9/24/2019

By: _____

Name: Mike Eastland

Title: Executive Director

Date: 7/10/2019

Date of governing body approval: _____

Attachments:

Attachment A: Equipment Room and Electrical Requirement

Attachment B: Manual ALI Request Form

Attachment C: Text to 9-1-1 Service Agreement



**Attachment A
Equipment Room and Electrical Requirements**

Equipment Room:

- There should be enough space to remove equipment from the equipment room in the event of an upgrade or replacement of faulty equipment i.e. removal of the Uninterruptible Power Supply (UPS) battery system, or large rack mounted servers.
- Do not attach any equipment that is not provided by NCT9-1-1 into rack being utilized for 9-1-1 call delivery. Equipment racks should remain segregated to allow NCT9-1-1 the ability to add/remove/change any of their equipment when necessary.
- Do not stack anything on or around NCT9-1-1 equipment rack or UPS, UPS bypass switch, or electrical distribution panel.
- There should be elevator access to the equipment room, or 911 demarcation closets located upstairs.

Fire Protection:

- Dry pipe high temperature type systems are recommended if sprinkler heads are to be in the 9-1-1 equipment room.
- If possible, non-combustible material should be used for the room construction.

Security Precautions:

- Public Agency may need to extend and improve existing building security to provide adequate protection for the 9-1-1 equipment.
- Electric locks or push-button access code or card readers are not recommended unless you provide a battery backup system.

Temperature and Humidity Control:

- A stable ambient operating temperature of 72 degrees Fahrenheit is recommended. Maximum tolerances are from 65 to 85 degrees non-condensing.
- Air conditioning units must be able to handle the heat produced by the 9-1-1 equipment.
- For estimates on BTU output of the equipment, please consult with onsite installation personnel.

Static Electricity:

Static can damage circuitry permanently, interrupt system operation and cause lost data. To prevent static:

- The equipment room humidity must be constant.
- The room floor should not be carpeted, unless carpet is static free and grounded.
- The room floor should be sealed, (preferably tiled), but not waxed.

Lighting:

- Lighting must not be powered from the switch room service panel.
- Lighting should provide 50-75-foot candles measured 30" above the equipment room floor.



Grounding:

- A single point, isolated ground is required unless superseded by local code. The source should be XO of the transformer that feeds the phase conductors to the equipment room electrical service panel.
- Terminations must be accessible for inspection during the life of the installation.
- Conductors must be continuous with no splices or junctions.
- Conductors must be no load, non-current carrying.

Electrical:

- Voltage required is 208/120 V three phase; four wire "wye" service or 240/120 single phase 4 wire "delta" service.
- A dedicated transformer is preferred; however, a shared transformer or distribution is acceptable.
- IGL6-15, 20 or 30 receptacles are required, and the ground must terminate on the IG buss.
- All circuit breakers must be clearly labeled.
- Terminal devices located in the equipment room will require local power. These outlets must be wired and fused independently from all other receptacles. They must also be IG type receptacles.
- NCT9-1-1 equipment should be plugged into independent circuits, and segregated from other non-911 equipment, such as floor heaters, radio equipment, etc. This will ensure that a failure of non-911 equipment won't adversely affect the performance of 9-1-1 call handling equipment.



**Attachment B
Manual ALI Request Form**

***For reference only. To be sent as a separate agreement to Chief/Sheriff and
Communications Manager/Supervisor.***

Updated: June 6, 2019

PSAP Name: _____

Date: ____/____/____

This letter is to request that the "Manual ALI Query" feature be enabled at _____
(PSAP NAME)

The 9-1-1 call handling equipment (CHE) provided by NCT9-1-1 has been configured to allow manual queries and is compatible with the manual ALI query protocol of NCT9-1-1. MANUAL ALI QUERY SERVICES WILL ONLY BE USED IN THE HANDLING OF EMERGENCY CALLS. All manual ALI queries must also be documented using the reason feature.

This PSAP and the Telecommunicators with access to 9-1-1 fully understand and agree to comply with the terms and conditions set forth under which this feature may be provided.

The NCT9-1-1 operations staff has access to a statistical report of Manual ALI Query per PSAP. Misuse of the proprietary ALI information may be cause for the termination of this feature for the PSAP.

Acknowledgement signatures by authorized representatives of contracting 9-1-1 agency:

Chief / Sheriff

Date

Communications Supervisor / Manager

Date

1684



Attachment C

Text to 9-1-1 Service Agreement

For reference only. To be sent as a separate agreement to Chief/Sheriff and Communications Manager/Supervisor and signed only by those with Text to 9-1-1.

**North Central Texas Emergency Communications District
Regional 9-1-1 Program
Text to 9-1-1 Service Agreement**

Updated: June 6, 2019

PSAP Name: _____

Date: ____/____/____

The 9-1-1 call handling equipment (CHE) provided by NCT9-1-1 has been configured to allow Text to 9-1-1 service. The PSAP is required to conduct at least ten (10) test requests for help via text per month.

NCT9-1-1 shall provide training, best practice and implementation of this service. NCT9-1-1 shall also assist testing and public education when requested.

The PSAP has been advised that this is an interim solution with limitations and feature will evolve as the service does.

This PSAP and the Telecommunicators with access to 9-1-1 fully understand and agree to comply with the terms and conditions set forth under which this service provided.

North Central Texas Emergency Communications District
PO Box 5888
Arlington, Texas 76005-5888

or
Email: 911Projects@NCT911.org , Subject: Text to 9-1-1 Service Agreement

Acknowledgement signatures by authorized representatives of contracting 9-1-1 agency:

Chief / Sheriff

Date

Communications Supervisor / Manager

Date

1685

#23



**INTERLOCAL AGREEMENT BETWEEN THE
NORTH CENTRAL TEXAS EMERGENCY COMMUNICATIONS DISTRICT
AND
Navarro County
FOR
LOCAL ADDRESSING AND GIS SERVICES**

Section 1: Parties and Purpose

1.1 The North Central Texas Emergency Communications District (hereinafter "NCT9-1-1") is a regional emergency communications district and a political subdivision of the State of Texas organized under the Texas Health and Safety Code, Subchapter H, Chapter 772, as amended. NCT9-1-1 develops an annual budget to operate and maintain 9-1-1 service within the district.

1.2 **Navarro County** (hereinafter "9-1-1 Addressing Authority") is a local government entity in charge of 9-1-1 addressing and related Geographic Information Systems (GIS) services in their respective jurisdiction, and that participates in NCT9-1-1 as authorized by Texas Health and Safety Code Chapter 772.

1.3 This Interlocal Agreement is entered into between NCT9-1-1 and 9-1-1 Addressing Authority pursuant to Texas Government Code Chapter 791 so that NCT9-1-1 can operate and maintain the systems utilized for the provision of 9-1-1 emergency communications services. For purposes of carrying out NCT9-1-1's duties and obligations under this agreement, the parties understand and agree that references to NCT9-1-1 includes its employees, officers, directors, volunteers, agents (including North Central Texas Council of Governments – hereinafter "NCTCOG"), and their representatives individually, officially, and collectively.

Section 2: Rights and Duties of the 9-1-1 Addressing Authority

The 9-1-1 Addressing Authority will:

2.1 Security. Adhere to Health and Safety Code, Section 772.002(C), Confidentiality of Information.

2.2 Geographic Information Systems (GIS) / Data

2.2.1 If the 9-1-1 Addressing Authority cannot meet the requirements outlined in this agreement, the planned funds shall be used by NCT9-1-1 to procure/provide those services for the 9-1-1 Addressing Authority.

2.2.2 The 9-1-1 Addressing Authority shall coordinate 9-1-1 GIS activities within the county's jurisdictional boundaries including all municipalities or other addressing entities (where applicable) to develop and enhance the 9-1-1 GIS coverage. The 9-1-1 Addressing Authority is responsible for coordinating GIS operations whenever possible, sharing all county policies and procedures with the municipalities in their county, as well as incorporating GIS data into the county datasets, when possible.



2.2.3 The 9-1-1 Addressing Authority shall provide and maintain GIS maintenance functions within its jurisdictional boundary in return for funding through NCT9-1-1 and within the guidelines of the GIS Data Maintenance Model (Attachment B). At a minimum, the 9-1-1 Addressing Authority agrees to:

- a. Select a 9-1-1 Addressing Coordinator to serve as a single point of contact for NCT9-1-1.
- b. Funds shall only be used for GIS and Addressing services specific to 9-1-1.
- c. Assign street addresses and ranges, name streets, and resolve addressing conflicts and problems. The 9-1-1 Addressing Authority shall make every effort to not allow for duplication of community names anywhere in the county, and not allow for duplicate street names wherever possible.
- d. The Addressing Authority shall comply with the Quality Control requirements set by NCT9-1-1 and industry standards (Attachment A).
- e. Provide a physical address to any citizen requesting it if doing so complies with local policies/procedures/ordinances.
- f. Establish efficient procedures for updating and maintaining all addressing data through review and revisions due to changes in the 9-1-1 Addressing Authority ordinances and/or subdivision regulations.
- g. Maintain addressing/database equipment (where applicable), and data.
- h. Adhere to Health and Safety Codes, Section 772.002 (C), Number and location identification in maintaining 9-1-1 and addressing databases. In accordance with Texas Health and Safety Code 772.619 (c), the 9-1-1 database information is not available for public inspection. The 9-1-1 database information cannot be released and cannot be released to the public. If a Public Information Act request specifies 9-1-1 database information, NCT 9-1-1 must be notified within three (3) business days of the 9-1-1 Addressing Authority receiving the request.
- i. Notify NCT9-1-1 in writing at least 30 days prior to a 9-1-1 Addressing office move.
- j. Notify NCT9-1-1 upon receipt of notice for changes concerning emergency service provider information including medical, law enforcement, and fire.
- k. Per industry standards as outlined in Attachment A, respond to any GIS/database errors within 72 hours of receipt, unless there is a valid exception. Valid exceptions include existing errors or errors that cannot be corrected due to circumstances not within the control of the 9-1-1 Addressing Authority.
- l. Updates and changes to GIS data to be provisioned to NCT9-1-1 within 48 hours.
- m. Notify NCT9-1-1 upon receipt of notice from cities concerning annexation-related 9-1-1 boundary changes. Process the associated GIS changes as soon as possible.



2.3 Spatial Data Layers

2.3.1 The 9-1-1 Addressing Authority must develop, compile and maintain current, a comprehensive data set for the following layers at a minimum and per NCT9-1-1 GIS Data Quality Control Standards and Guidelines (Attachment A):

- | | |
|--|---|
| a. Site Structure Address Points | applicable |
| b. Road Centerlines | f. MSAG Community Boundaries |
| c. City Boundaries | g. Exchange Boundaries Provided by COG |
| d. County Boundaries | h. Fire Hydrants (where possible) |
| e. Emergency Service Boundaries (ESBs)
such as Fire, Law, EMS, and PSAP where | i. Mile Markers (where applicable) |
| | j. Zip Code Boundaries (where possible) |

2.3.2 The 9-1-1 Addressing Authority shall provide to the NCT9-1-1 GIS Department with 100% complete attribution for all data features containing the following information:

- | | |
|---|---------------------------------------|
| a. Road centerlines digitized over spatially accurate satellite or aerial imagery, with a goal of spatial accuracy of centerlines to within 10 feet, and drawn in the correct direction for the corresponding address range; the following fields at a minimum need to be attributed: | |
| i. Data Source | ix. Road Full Name |
| ii. User ID | x. Road Class |
| iii. Date Modified | xi. ESN Left and Right |
| iv. Range information (Left From, Left To, Right From, Right To, High and Low) | xii. County Left and Right |
| v. Pre-directional | xiii. State Left and Right |
| vi. Street Name | xiv. MSAG Community Left and Right |
| vii. Road Type | xv. Exchange Boundary Left and Right |
| viii. Post Directional (Suffix) | xvi. Tandem Left and Right |
| b. Site/Structure Address Points (SSAP), placed above the structure, with a goal of spatial accuracy to within 25 feet of the structure. The following fields at a minimum need to be attributed: | |
| i. Data Source | ix. Road Full Name |
| ii. User ID | x. Structured Full Name |
| iii. Date Modified | xi. Structured Class (if applicable) |
| iv. Structure Number | xii. Structured Type (if applicable) |
| v. Structure address Prefix (if applicable) | xiii. ESN Number |
| vi. Structure Road Name | xiv. MSAG Community Name |
| vii. Structure Type | xv. Community Name |
| viii. House Number Suffix (if applicable) | xvi. Exchange Boundary Left and Right |
| | xvii. Tandem |
| c. City Boundary polygons spatially accurate to within 50 feet of their true location, determined by the best data source or combination thereof (annexations, metes and bounds, parcels, aerial imagery, etc.). The following fields at minimum need to be attributed: | |
| i. Data Source | ii. User ID |



- iii. Date Modified
- iv. City Name

- v. County Name

d. Emergency Service Boundary (ESB) polygons

- i. Based on the NG9-1-1 Requirements and industry standards, accuracy is paramount when editing the spatial properties of the ESB boundaries and attributing the fields.
- ii. NCT9-1-1 will need to work with each county on a case-by-case basis to resolve any spatial and attribute changes to the ESB boundaries and tables.

e. Emergency Service Zone (ESZ) polygons spatially accurate to within 50 feet of their true location whenever possible; the following fields at a minimum will be attributed:

- | | |
|------------------------------------|--------------------------------------|
| i. Data Source | vii. Law Responders |
| ii. User ID | viii. Fire Responders |
| iii. Date Modified | ix. Medical Responders |
| iv. Emergency Service Number (ESN) | x. PSAP Name |
| v. ESN City Name | xi. PSAP Boundary (where applicable) |
| vi. ESN County Name | |

f. 9-1-1 MSAG Community polygons spatially accurate to within 50 feet of their true location whenever possible; the following fields at a minimum will be attributed:

- | | |
|--------------------|--------------------------|
| i. Data Source | iv. 9-1-1 Community Name |
| ii. User ID | v. County Name |
| iii. Date Modified | |

g. Exchange Boundary polygons spatially accurate to within 50 feet of their true location whenever possible; the following fields at a minimum will be attributed:

- | | |
|--------------------|-------------------------|
| i. Data Source | iv. Exchange Name |
| ii. User ID | v. Exchange Tandem Name |
| iii. Date Modified | |

2.4 Operations/Documentation

2.4.1 The 9-1-1 Addressing Authority shall be responsible for documenting and updating applicable county processes for 9-1-1 addressing and GIS.

2.4.2 The 9-1-1 Addressing Authority shall make their processes available at NCT9-1-1's request.

2.5 Training

2.5.1 The 9-1-1 Addressing Authority is required to send new 9-1-1 Addressing Coordinators to a one-day orientation at NCT9-1-1 offices.



2.5.2 The 9-1-1 Addressing Authority is required to provide necessary software training, as well as training on local addressing policies, to 9-1-1 Addressing Coordinators.

2. 6 Media Relations

- 2.6.1 Make every effort to communicate complete and accurate information in social media posts and/or interaction with the media, specifically as it relates to NCT9-1-1. Addressing Authority should first coordinate with NCT9-1-1 before making comments on social media and/or speaking to the media regarding 9-1-1 technology and service or issues with the 9-1-1 service providers.
- 2.6.2 Situations change quickly in the middle of service issues. Exercise caution in sharing information with the public and do not share PSAP correspondence that NCT9-1-1 has noted as proprietary.
- 2.6.3 Refer media directly to NCT9-1-1 for discussions related to NCT9-1-1 technology and other NCT9-1-1 service or program specific questions.

Section 3: Rights and Duties of NCT9-1-1

NCT9-1-1 will:

3.1 Financial

- 3.1.1. Develop a budget and strategic plan to meet the 9-1-1 Addressing Authority needs for the establishment and operation of 9-1-1 service throughout the region served, according to standards established and approved by the NCT9-1-1 Board of Managers.
- 3.1.2. Provide 9-1-1 service throughout the region as funded by emergency service fees.
- 3.1.3. Procure/provide services to the 9-1-1 Addressing Authority using planned funds in the event the 9-1-1 Addressing Authority is unable to meet the requirements outlined in the agreement.

3.2 Training

- 3.2.1.NCT9-1-1 will offer a one-day orientation to all new 9-1-1 Addressing Coordinators.
- 3.2.2.NCT9-1-1 will provide access to additional GIS software training as budget allows.

3.3 GIS/Data

- 3.3.1.NCT9-1-1 will provide an informational portal with addressing resources.



3.3.2.NCT9-1-1 will notify the 9-1-1 Addressing Authority within 24 hours of PSAP boundary changes.

Section 4: Effective Date and Term of Agreement

4.1 This Agreement shall take effect October 1, 2019, and shall continue until September 30, 2021, unless earlier terminated under 8.1 Early Termination of Agreement.

Section 5: GIS Data Maintenance Model

See Attachment B (GIS Data Maintenance Model) for further explanation of the model.

5.1. Responsibilities

5.1.1.The 9-1-1 Addressing Authority is responsible for providing accurate locational data used by NCT9-1-1 to route emergency service request calls to the proper Public Safety Answering Point (PSAP) based on the location of the caller.

5.1.2. NCT9-1-1 has a budgeted line item to disburse to Addressing Authorities who meet basic requirements of the agreement and maintain a level of accuracy of the data provided to NCT9-1-1.

5.2. 9-1-1 GIS Data Maintenance Model

5.2.1. Disbursements are made based on the 9-1-1 GIS Maintenance Model which calculates disbursement based on critical errors during each NCT9-1-1 fiscal quarter.

5.2.2.Performance incentive amounts are calculated using the following method:

- Incentive Tier 1 = (# of critical errors / # SSAPs) ≤ .2% or .002 – Receive ¼ of full annual incentive amount
- Incentive Tier 2 = (# of critical errors / # SSAPs) ≤ .4% or .004 – Receive ¼ of 90% of annual incentive amount
- Incentive Tier 3 = (# of critical errors / # SSAPs) ≤ .6% or .006 – Receive ¼ of 80% of annual incentive amount
- Incentive Tier 4 = (# of critical errors / # SSAPs) ≤ .8% or .008 – Receive ¼ of 70% of annual incentive amount
- Incentive Tier 5 = (# of critical errors / # SSAPs) > .8% or .008 – Receive no incentive amount

5.3. Critical Errors. Critical Errors are defined as errors that cause, or have a potential to cause, a critical fault in the routing of a 9-1-1 emergency service request call to the correct PSAP. Examples of critical errors include:

- SSAP Duplicates
- SSAP No Value
- RCL Range Overlaps
- RCL No Value
- Boundary Topology Gap (Fire, Law, EMS, ESZ, County, Municipal, MSAG Community, PSAP¹)

¹ Where applicable, NCT9-1-1 ensures spatial integrity of PSAP boundaries



- Boundary Topology Overlap (Fire, Law, EMS, ESZ, County, Municipal, MSAG Community, PSAP¹)

5.4. Remedy Period. A remedy period or “grace period” is available to 9-1-1 Addressing Authorities to accommodate unforeseen circumstances that can lead to temporarily inflated critical error rates. NCT9-1-1 will grant a remedy period of one quarter immediately following the quarter where the 9-1-1 Addressing Authority had a critical error rate sufficient to drop to a lower incentive tier. In such an instance, the tier status will drop but the performance incentive will remain congruent with the 9-1-1 Addressing Authority’s prior tier amount. If the 9-1-1 Addressing Authority’s error rate continues to remain in the lower tier or drops further, a reduction in the tier incentive amount will immediately take effect for that quarter.

Section 6: Relationship between the Parties, Assignment, and Subcontracting

6.1 It is understood and agreed that the relationship described in this Agreement between the Parties is contractual in nature and is not to be construed to create a partnership or joint venture or agency relationship between the parties.

6.2 This Agreement may not be assigned by either Party without the prior written consent of the other Party. An attempted assignment in violation of this agreement is void.

6.3 9-1-1 Addressing Authority may not subcontract its duties under this Agreement without the prior written consent of NCT9-1-1. Any subcontract shall be subject to all terms and conditions contained in this Agreement and the 9-1-1 Addressing Authority agrees to furnish a copy of this Agreement to its subcontractor(s).

Section 7: Records and Monitoring

7.1 NCT9-1-1 is entitled to visit the 9-1-1 Addressing Authority’s offices, talk to its personnel, and audit its applicable 9-1-1 records during normal business hours to assist in evaluating its performance under the Agreement.

Section 8: Early Termination of Agreement

8.1 NCT9-1-1 reserves the right to terminate this Agreement in whole or in part upon a default by 9-1-1 Addressing Authority. Notice of termination shall be provided to the 9-1-1 Addressing Authority in writing, shall set forth the reason(s) for termination, and provide for a minimum of thirty (30) days to cure the defect(s). Termination is effective only in the event the 9-1-1 Addressing Authority fails to cure the defect(s) within the period stated in the notice subject to any written extensions. If the Agreement is terminated, the 9-1-1 Addressing Authority shall cooperate with NCT9-1-1 to ensure an orderly transition of services. Further, all equipment shall be returned to NCT9-1-1 in working condition and NCT9-1-1 shall only be liable for payment for services rendered before the effective date of termination. Either Party may terminate this Agreement for convenience upon 180 days written notice to the other Party. Certain reporting requirements in the Agreement shall survive termination.



Section 9: Notice to Parties

9.1 Notice under this contract must be in writing and received by the party or his/her representative or replacement, to which the notice is addressed. Notice is considered received by a party when it is:

- Delivered to the party personally;
- On the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address as specified in paragraph 10.2 and signed on behalf of the party; or
- Three business days after its deposit in the United States Mail, with first-class postage affixed, addressed to the party's address specified in paragraph 10.2.

9.2 Notices shall be sent to the following address for each party:

If to NCT9-1-1:	PO Box 5888 Arlington, Texas 76005 Attn: Mike Eastland
If to 9-1-1 Addressing Authority:	300 W 3rd Ave Ste 102 Corsicana TX 75110 Attn: NAVARRO County Judge

Section 10: General Provisions

10.1. **Governing Law.** This Agreement will be governed by and construed in accordance with the laws of the State of Texas, United States of America. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Agreement shall be in Tarrant County, Texas.

10.2. **Liability.** The Parties agree and acknowledge that each Party is not an agent of the other Party and that each Party is responsible for its acts, forbearances, negligence and deeds, and for those of its agents, contractors, officers and employees in conjunction with each Party's performance under this Agreement.

10.3. **Limitation of Liability.** In no event shall either party be liable for special, consequential, incidental, indirect or punitive loss, damages or expenses arising out of or relating to this Agreement, whether arising from a breach of contract or warranty, or arising in tort, strict liability, by statute or otherwise, even if it has been advised of their possible existence or if such loss, damages, or expenses were reasonably foreseeable.

10.4. **Force Majeure.** It is expressly understood and agreed by the Parties to this Agreement that if either party hereto is prevented from or delayed in the performance of any of its obligations hereunder by reason of force majeure, defined as acts of God, war, riots, storms, fires or any other cause whatsoever beyond the reasonable control of the party, the party so prevented or delayed shall be excused from the performance of any such obligation to the extent and during the period of such prevention or delay. The period of time applicable to such requirement shall



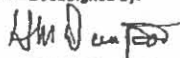
be extended for a period of time equal to the period of time such Party was delayed. Each Party must inform the other in writing within reasonable time of the existence of such force majeure.

- 10.5. Entire Agreement.** This Agreement and any attachments/addendums, as provided herein, constitute the entire agreement of the parties and supersedes all other agreements, discussions, representations or understandings between the parties with respect to the subject matter hereof.
- 10.6. Availability of Funding.** The 9-1-1 Addressing Authority acknowledges that NCT9-1-1's sole source of funding for this Agreement is the 9-1-1 fees collected by service providers and remitted to NCT9-1-1. If fees sufficient to pay the 9-1-1 Addressing Authority under this Agreement are not paid to NCT9-1-1, the suspension of services will be effective 10 calendar days after the 9-1-1 Addressing Authority's receipt of notice. Upon suspension of payment, the 9-1-1 Addressing Authority's obligations under this Agreement are also suspended until NCT9-1-1 resumes receipt of funding.
- 10.7. Amendments.** This Agreement may be amended only by a written amendment executed by both Parties, except that any alterations, additions, or deletions to the terms of this Agreement, which are required by changes in Federal and State law or regulations or required by the funding source, are automatically incorporated into this Agreement without written amendment hereto and shall become effective on the date designated by such law or regulation. In the event of such occurrence, written notice of alterations, additions or deletions to the terms of this Agreement will be provided to 9-1-1 Addressing Authority.
- 10.8. Nondiscrimination and Equal Opportunity.** The 9-1-1 Addressing Authority shall not exclude anyone from participating under this Agreement, deny anyone benefits under this Agreement, or otherwise unlawfully discriminate against anyone in carrying out this Agreement because of race, color, religion, sex, age, disability, handicap, or national origin.
- 10.9. Immunity.** It is expressly understood and agreed that, in the execution of this Agreement, no party waives, nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions, including but not limited to sovereign and governmental immunity.
- 10.10. Attorney Fees.** If any action is necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney fees and costs in addition to any other relief to which that party may be entitled.
- 10.11. Dispute Resolution.** The parties to this Agreement agree to the extent possible and not in contravention of any applicable State or Federal law or procedure established for dispute resolution, to attempt to resolve any dispute between them regarding this Agreement informally through voluntary mediation or any other local dispute mediation process before resorting to litigation.

The parties agree to continue performing their duties under this contract, which are unaffected by the dispute during the negotiation and mediation process.

1694



DocuSigned by:

 808EFA573A28431

DocuSigned by:

 AAE72C185F05428

	NORTH CENTRAL TEXAS EMERGENCY COMMUNICATIONS DISTRICT
--	--

By: _____ Name: <u>H M Davenport</u> Title: <u>Navarro County Judge</u> Date: <u>9/24/2019</u>	By: _____ Name: <u>Mike Eastland</u> Title: <u>Executive Director</u> Date: <u>9/24/2019</u>
---	---

Date of governing body approval: September 23, 2019

- Attachment A: Quality Control Requirements
- Attachment B: GIS Data Maintenance Model



Attachment A

NCT9-1-1 GIS Data Quality Control Standards and Guidelines

Overview

Purpose

NCT9-1-1's GIS Team is the Quality Control hub for regional GIS data specific to 9-1-1. NCT9-1-1 serves as the direct technical and GIS data-related contact to the County 9-1-1 Addressing Authorities and promotes 9-1-1 industry standards to ensure GIS data is ready for mission-critical 9-1-1 systems. To ensure GIS data accuracy, NCT9-1-1 employs specialized industry-specific software to perform Quality Control on the GIS Data.

Requirements

County Addressing Coordinators will need access to GIS Desktop software supplied by NCT9-1-1 or the county, an internet connection to receive the Quality Control data and reports from NCT9-1-1, and relevant training by NCT9-1-1 personnel. Furthermore, County Addressing Coordinators will need a thorough understanding of the Quality Control standards built into the software supplied by NCT9-1-1, and 9-1-1/GIS industry-specific standards to ensure data integrity for 9-1-1 applications.

Resources

GIS Quality Control Software

NCT9-1-1 will supply the relevant documentation and instruction for adhering to the Quality Control Software including the exception code data sheet. The information will be made available via a web portal or other electronic standard.

Industry Specific Standards

The NCT9-1-1 GIS Team follows the industry-set standards developed by the National Emergency Number Association (NENA). NCT9-1-1 recommends the following standards and stresses the importance of these standards to ensure data accuracy and efficient 9-1-1 service.

Data Structure Documents

1. NENA Standard Data Formats for E9 1 1 Data Exchange & GIS Mapping
2. NENA Standard for NG9-1-1 GIS Data Model
3. NG9-1-1 Additional Data Standard
4. NENA Next Generation United States Civic Location Data Exchange Format (CLDXF)

1624



Data Management Documents

1. GIS Data Collection and Maintenance Standards
2. Standard for Reporting and Resolving ANI/ALI Discrepancies and No Records Found for Wireline, Wireless and VoIP Technologies
3. NENA Next Generation 9-1-1 Data Management Requirements
4. NENA Standards for the Provisioning and Maintenance of GIS data to ECRF and LVFs



Attachment B

GIS Disbursement Maintenance Model

Overview

9-1-1 Addressing Authorities are responsible for providing the accurate geospatial data that is used by NCT9-1-1 to route² emergency calls to the correct Public Safety Answering Point (PSAP), and to aid First Responders in locating callers in an emergency. Misrouted calls can extend the service call time by several minutes or delay locating callers and therefore potentially lead to loss of life or property.

It is imperative to the NCT9-1-1 mission that the Geographic Information Systems (GIS) data used to route emergency service calls be as reliable and accurate as possible at any given time. The mission-critical properties of the GIS data are the premise for the generation of the GIS Disbursement Maintenance Model. NCT9-1-1 has set aside annually a target amount that each 9-1-1 Addressing Authority is capable of receiving based on the level of accuracy of the data they provide to NCT9-1-1. This amount is the maximum annual performance incentive amount.

The Model

Each County is allotted a maximum annual performance incentive amount of \$30,770, except for Collin County which is allotted a maximum annual performance amount of \$50,770.

Performance incentives amounts are calculated quarterly based on the percent of critical* errors of all site/structure addressing points (SSAPs) in the 9-1-1 Addressing Authority's area of responsibility.

*Critical errors are defined as errors that cause, or have a potential of causing, a critical fault in the routing of an 9-1-1 emergency service request call to the correct PSAP.

The following GIS features are considered "critical":

- Duplicate SSAP (Site Structure Address Point)
- SSAP No Value (no attribution in feature)
- Road Centerline (RCL) Range Overlaps
- RCL No Value (no attribution in feature)
- Boundary Topology Overlaps (Emergency Service Boundaries and jurisdictional boundaries)
- Boundary Topology Gaps (Emergency service boundaries and jurisdictional boundaries)

There are five performance tiers that allow for different levels of performance equating to different amounts of incentive the 9-1-1 Addressing Authority will receive for that quarter. A formula is used to determine the "workload" of Addressing Authorities and is defined as the total number of critical errors divided by the total number of Site Structure Address Points. The outcome of the formula places the Addressing Authority in the respective tier.

Performance incentive amounts are calculated each quarter using the following method:

Tier 1 = (# of critical errors / # SSAPs) ≤ .2% or .002 – Receive full annual incentive amount

² NCT9-1-1 routes landline and VoIP calls using geospatial data. Future standards require all calls, including wireless, to use geospatial data to route emergency calls.



Tier 2 = (# of critical errors / # SSAPs) \leq .4% or .004 – Receive 90% of annual incentive amount

Tier 3 = (# of critical errors / # SSAPs) \leq .6% or .006 – Receive 80% of annual incentive amount

Tier 4 = (# of critical errors / # SSAPs) \leq .8% or .008 – Receive 70% of annual incentive amount

Tier 5 = (# of critical errors / # SSAPs) $>$.8% or .008 – Receive no incentive amount

The aggregate of the incentive is divided by four to equate to a quarterly distribution.

Fix-it Period

NCT9-1-1 recognizes that unforeseen circumstances can lead to rare occurrences where errors rates are inflated. For instance, when there is an unexpected influx of new data into a county's GIS database just before the Quality Control processes are completed, the error rate may inadvertently spike. NCT9-1-1 will grant a "fix-it period" when a 9-1-1 Addressing Authority's incentive tier is downgraded. This "fix-it period" will be the next full quarter after an incentive tier downgrade. In this instance the tier status will drop, but the performance incentive will remain congruent with the prior tier amount. If the error rate remains in the same tier or is further downgraded, a reduction in the tier incentive amount will immediately take effect the following quarter. The incentive amount will not increase until the next quarter that the error rate is sufficiently improved.



TEXAS DEPARTMENT OF AGRICULTURE
TEXANS FEEDING TEXANS: HOME-DELIVERED MEAL GRANT PROGRAM

RESOLUTION AUTHORIZING COUNTY GRANT PROGRAM YEAR 2020

A resolution of the County of Navarro (County) Texas, certifying that the county has made a grant to Community Services, Inc. (Organization), an organization that provides home-delivered meals to homebound persons in the county who are elderly and/or have a disability, and certifying that the county has approved the organization's accounting system or fiscal agent.

WHEREAS, the Organization desires to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services for homebound persons in the County who are elderly and/or have a disability, pursuant to the Home-Delivered Meal Grant Program (Program); and

WHEREAS, the Program rules require the County in which an Organization is providing home-delivered meal services to make a grant to the Organization, in order for the Organization to be eligible to receive Program grant funds; and

WHEREAS, the Program rules require the County to approve the Organization's accounting system or fiscal agent, in order for the Organization to be eligible to receive Program grant funds; and

WHEREAS, the County recognizes Daniel Edwards, Sr. (Authorized Official) as an official of the Organization applying for a Home-Delivered Meal Grant from the Texas Department of Agriculture.

BE IT RESOLVED BY THE COUNTY:

SECTION 1: The County hereby certifies that it has made a grant to the Organization in the amount of \$2,625.00 to be used between the:

1 of October 2019 and the 30 of September 2020
Day Month Year Day Month Year

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent which meets financial management system requirements as set forth in the Uniform Grant Management Standards promulgated by the Texas Comptroller of Public Accounts.

Introduced, read, and passed by the affirmative vote of the County Commissioners Court on this 23 day of Sept 20 19

Signature of Authorized Official of the County
H.M. Davenport Jr., County Judge
Typed Name and Title



NAVARRO CENTRAL APPRAISAL DISTRICT
P O BOX 3118, CORSICANA, TEXAS 75151-3118
(903) 872-6161 - FAX (903) 872-3157
www.navarrocad.com

Karen Morris, R.P.A., R.T.A., C.T.A., C.C.A.
Chief Appraiser

BOARD OF DIRECTORS

Dr. James G. Price
A.L. (Buster) Atkinson
Bill Kilgore
Don Denbow
Terry Seth
Mike Dowd, TAC

August 1, 2019

Dear Taxing Entity,

Listed below is the Nomination Ballot and attached is an estimated cost share showing voting entitlements.

Please submit your nominations for the Navarro Central Appraisal District's Board of Director positions available for the years 2020 - 2021.

Once we receive all nominations, we will forward a ballot to you for your voting privilege.

Should you have questions, please feel free to contact our office at (903) 872-2476.

Please return the nominations to our office by September 16, 2019, via e-mail to karen.morris@navarrocad.com, by fax (903) 872-3157 or by regular mail at the above referenced address.

Sincerely,

Karen Morris, R.P.A., R.T.A., C.T.A., C.C.A.
Chief Appraiser

Nomination Ballot

Nominating Taxing Entity

AW 1-B
Prescribed by Secretary of State
Sections 4.004, 83.010, 85.004, 85.007,
Texas Election Code
9/2009

NOTICE OF SPECIAL ELECTION (AVISO DE ELECCION ESPECIAL)

To the registered voters of the County of Navarro, Texas:
(A los votantes registrados del Condado de Navarro, Texas:)

Notice is hereby given that the polling places listed below will be open from 7:00 a.m. to 7:00 p.m., on November 5, 2019, for voting in a special election to Amend the Texas Constitution.
(Notifíquese, por la presente, que las casillas electorales citadas abajo se abrirán desde las 7:00 a.m. hasta las 7:00 p.m. el 5 de noviembre de 2019 para votar en la Elección Especial para emendar del constitución del Tejas.)

Location of Election Day Polling Places (Ubicación de las casillas electorales el Día de Elección)

YMCA Rhoades Optimist Room 400 Oaklawn, Corsicana	Dawson Volunteer Fire Department 97 N Main St, Dawson
Church of Jesus Christ of Latter Day Saints Fellowship Hall 3800 Emhouse Rd, Corsicana	Eureka United Methodist Church Fellowship Hall 8644 S Hwy 287, Corsicana
Rice City Hall 205 E Calhoun, Rice	Richland City Hall 103 W Main St, Richland
Chatfield Community Center 4808 FM 1603 Chatfield	Winkler Masonic Lodge 9986 FM 416, Winkler
Martin Luther King Center 1114 E 6 th Ave Corsicana	Westside Baptist Church Fellowship Hall 1522 N 24 th St, Corsicana
Bears Den 802 S 2nd St, Corsicana	Navarro County Fairgrounds Fannie Mae Vernon Room 4021 W Hwy 22, Corsicana
Kerens ISD Administration Building 200 Bobcat Ln, Kerens	Blooming Grove Lions Den 121 S Fordyce St, Blooming Grove
Mildred Baptist Church Gym 5502 S Hwy 287 Corsicana	Frost ISD Board Room 208 N Wyrick, Frost
Navarro College Cook Center 3200 W 7 th Ave, Corsicana	Silver City Volunteer Fire Department 555 FM 55, Corsicana
Navarro County Courthouse Annex 601 N 13 th St, Corsicana	Pursley Volunteer Fire Department 9772 FM 709 S, Pursley

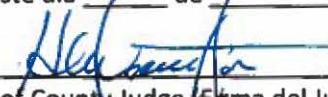
For early voting, a voter may vote at any of the locations listed below:
(Para Votación Adelantada, los votantes podrán votar en cualquiera de las ubicaciones nombradas abajo.)

Navarro County Annex, 601 N. 13th Street, Corsicana, TX
Days and Hours of Operation (Días y Horas Hábiles) 8 am – 5 pm October 21-26 (21 – 26 de octubre), 8 am – 5 pm
October 28-31 (28 – 31 de octubre), 8 am – 8 pm November 1 (1 de noviembre).
Applications for ballot by mail shall be mailed to: (Las solicitudes para boletas de votación adelantada por correo
deberán enviarse a:)

Navarro County Elections
P.O. Box 1018
Corsicana, TX 75151

Applications for ballots by mail must be received no later than the close of business on: 10/25/2019.
(Las solicitudes para boletas de votación adelantada por correo deberán recibirse para el fin de las horas de negocio el: 10/25/2019)

Issued this the 23 day of September, 20 19
(Emitida este día 23 de September, 20 19)



Signature of County Judge (Firma del Juez del Condado)

AW 5-47
Prescribed by Secretary of State
Sections 85.006, 85.064, Texas Election Code

ORDER FOR ADDITIONAL EARLY VOTING

For the Constitutional Amendment Election to be held on November 5, 2019, additional early voting will be held as follows:

Navarro County Annex
601 N. 13th Stret
Corsicana TX 75110

Saturday, October 26 2019, 8 am – 5 pm
Friday, November 1, 2019, 8 am – 8 pm

Regular days and hours for early voting are 8 – 5 Monday – Friday, October 21 – November 1.

Issued this 23rd day of September, 2019

Navarro County Early Voting Clerk

ORDEN PARA VOTACION ADENANTADA

Para la Elección por enmendar la constitución de Texas que se llevará cabo el 5 de noviembre de 2019, la votación adelantada además se llevará cabo de tal manera:

Navarro County Annex
601 N. 13th Street
Corsicana TX 75110

Sabado, 26 de octubre 2019, 8 am – 5 pm
Viernes, 1 de noviembre, 2019, 8 am – 5 pm

Los días y horarios regulares para la votación anticipada son de 8 am a 5 pm de lunes a Viernes, 21 de octubre – 1 de noviembre.

Enmitido este día 23rd de Septiembre, 2019.

Navarro County Early Voting Clerk

1704

29, 30, 31, 32

9.23.2019 Election Agenda Items Supporting Information

Number of recommended pollworkers for election day polling locations, Early Voting Ballot Board, and Central Counting Station: up to 4 per location, up to 4 for Early Voting Ballot Board, up to 4 for Central Counting Station.

Central Counting Station Manager: Dan Teed

Tabulation Supervisor: Michael Black, backup Melanie Black

Pollworker Pay: \$11/hour for judges and equipment support, \$10/hour for clerks



Note - Navigational menus along with other non-content related elements have been removed for your convenience. Thank you for visiting us online.

Election Advisory No. 2014-18

To: Elections Officials
From: Keith Ingram, Director of Elections
Date: October 7, 2014
RE: Central Counting and Central Accumulation Station Procedures

This advisory is to remind you of several procedures that must be followed when ballots are counted at a central counting station or when vote totals are electronically accumulated at a central accumulation station. Using these procedures will assist you in obtaining an accurate count on election night. If you have any questions regarding these procedures, please contact our Legal Department toll-free at 1-800-252-2216, Option 2.

On election night, the central counting station ("the CCS") is the place where optical scan ballots, that are not counted either manually or by an automatic precinct tabulator are tabulated by a (usually) high-speed processing scanner. The central accumulation station ("the CAS") is the place where the results of direct recording electronic ("DRE") voting equipment or automatic precinct tabulators are accumulated to produce a final report. Many Texas counties need both a CCS (for example, to count mail ballots) and a CAS (for example, to accumulate the results from the precinct DRE voting equipment, such as the IVotronic or eSlate, or from the precinct tabulators, such as the M-100 or eScan). The CCS and the CAS are the same place, and the central counting station personnel also serve as the central accumulation station personnel. Except where Subchapter F of Chapter 127 and Chapter 129 of the Texas Election Code provide different procedures for automatic precinct tabulating equipment and DREs, the provisions of Chapter 127 governing the CCS apply to the CAS. See Sections 127.001 & 129.001(b), Tex. Elec. Code.

Central Counting Station Personnel

The CCS is composed of several groups of people. They are the CCS manager ("the manager") and the manager's clerks; the tabulation supervisor and assistant tabulation supervisors; and the presiding judge of the CCS ("the presiding judge"), the alternate judge of the CCS ("the alternate judge"), and clerks.

The authority establishing the CCS is responsible for appointing the manager, the tabulation supervisor, and the presiding and alternate judges. Although assistant tabulation supervisors are appointed by the tabulation supervisor, their appointment must be approved by the authority establishing the CCS. For the General Election for State and County Officers, the appointing authority is county commissioners court. If a political subdivision other than a county is also having an election on the same General Election date, then the governing body of that political subdivision also needs to establish a CCS and appoint CCS personnel if its ballots are being counted or its vote totals accumulated at a central station. (If the political subdivision is doing a joint election with the county or contracting with the county for election services, then the political subdivision may appoint the county's manager, tabulation supervisor, presiding judge, and alternate judge as its CCS personnel.)

The manager, the tabulation supervisor, the presiding and alternate judges, and the clerks must meet the eligibility requirements for a precinct election judge (except as noted below) and must be registered voters of the political subdivision served by the authority establishing the CCS. (However, a clerk is not ineligible if he or she is the general custodian of election records, an employee of the custodian, or any other employee of the political subdivision because the clerk is a qualified voter of another county or because the custodian is a candidate or office holder.) Assistant tabulation supervisors are not required to meet the eligibility criteria for precinct election judges or to be registered voters of the political subdivision establishing the CCS.

1. Manager

The manager is in charge of the overall supervision of the CCS and must have a written plan for operation of the CCS. The manager, as well as the presiding judge, may appoint clerks to perform duties at the CCS. The manager is entitled to compensation in an amount fixed by the authority establishing the CCS. To be eligible for appointment, the manager must have knowledge and experience in the conduct of elections with the electronic voting system for which the CCS is established. Employees of a political subdivision are not disqualified from appointment as manager and, if appointed, may be paid additional compensation for their services. The general custodian of election records is eligible for appointment as the manager, even if the custodian is a candidate or officeholder.

2. Tabulation Supervisor

The tabulation supervisor is responsible for counting the ballots and preparing the necessary reports such as the canvass, and the overvote and undervote reports. The tabulation supervisor is responsible for the security of the program and ensures that no person, other than assistant tabulation supervisors, operate the tabulation equipment. If the tabulation supervisor is not the programmer, the tabulation supervisor must approve the program used to count the ballots prior to election day. To be eligible for appointment, the tabulation supervisor must be trained in the operation of the automatic tabulating equipment installed at the CCS. Employees of a political subdivision are not disqualified from appointment as the tabulation supervisor. The tabulation supervisor is entitled to compensation in an amount fixed by the authority establishing the CCS.

3. Presiding Judge

The presiding judge and the alternate judge are appointed in the same manner as polling place officials provided in Section 32.002 of the Texas Election Code. In the General Election for State and County Officers, county commissioners court must appoint the presiding judge and alternate judge from the lists of names provided by the county chairs. The presiding judge has the same authority as a precinct election judge with respect to maintaining order and administering oaths. This authority also includes resolving any questions about voter intent on a ballot. If the manager determines that ballots will be duplicated or manually counted, and then the clerks will duplicate or hand count the ballots, but the presiding judge will resolve any questions concerning voter intent. The presiding judge may also confer and advise the manager and tabulation supervisor on the operation of the CCS. If the presiding judge is absent, the alternate judge shall serve in the capacity of presiding judge; otherwise, the alternate judge performs the duties assigned by the presiding judge. The presiding judge is the custodian of the testing materials prepared for the test until the materials are delivered to the general custodian of election records following the third test. If personnel are granted temporary absence from the CCS while the polls are still open and the counting of ballots has begun, the presiding judge shall supervise those absences.

After the tabulation supervisor has prepared the necessary reports for canvass, the presiding judge must certify their accuracy and prepare documents for proper distribution. If the results are being transmitted via modem to the CCS, the presiding judge is responsible for comparing the results transmitted with the results printed at the precinct and delivered to the CCS. The presiding judge must also deliver counted ballots and other election materials to the proper authority.

Proper Testing of Ballots and Programming

1. Automatic Tabulating Equipment (Sections 127.091-127.100, Tex. Elec. Code)

Three tests are performed when using automatic tabulating equipment. All three tests are conducted using the exact same test data. The first test is conducted at least 48 hours before election day with a public notice being published in the newspaper at least 48 hours before the test. The second test, which uses the same test data, is performed immediately before the official ballots are to be counted. The final test is performed immediately after all ballots have been counted.

The testing board consists of the programmer, the tabulation supervisor, the manager, and the presiding judge.

Each political subdivision is required to have a test deck of ballots for every precinct. The test deck must be prepared on the same ballot stock as the official ballots. The test deck must include overvotes and undervotes in every race, straight party voting for every political party printed on the ballot, cross-over voting in every race when marking a straight party vote, an individual vote for every single candidate printed on the ballot, emphasis voting for candidates within the same party column as the straight party mark, and write-in voting. **Some vendors will supply a pre-completed test deck for you, but we strongly recommend that you devise your own test ballots.** The vote totals on the test must be determined before running the test deck through the tabulator; this is accomplished by manually counting the test deck and tallying up the votes prior to running the ballots through the tabulator. After the test is run, print out a cumulative report showing the vote totals of the entire test deck for each candidate or proposition, a report showing these vote totals by precinct, and the report that shows total number of ballots counted for that precinct. The precinct reports must include the number of overvotes and undervotes for each race. Also, make sure to compare your return sheet with the official ballot to ensure all candidates are represented on the report from the test. If the public test is successful, secure the test deck with the program until election day.

A successful second test must be conducted before the official ballots are counted. After the second test is complete, follow the steps above for verification of the accuracy of the test. Once that is determined, preserve the results of the second test and zero out the tabulator and accumulator before counting the official ballots.

If the third test performed after the official ballots have been counted is unsuccessful, your count of the election is void. You must first determine the problem with your programmer, correct the problem, run a successful test, and then recount all ballots.

Please note that the Secretary of State has determined that, under Section 127.152 of the Texas Election Code, it is not feasible to conduct the second and third tests on automatic precinct tabulators and DRE machines.

On completing each test, the presiding judge shall place the test ballots and other test materials in a container provided for that purpose and seal the container so it cannot be opened without breaking the seal. The manager, tabulation supervisor, presiding judge, and not more than two poll watchers, if one or more watchers are present, shall sign the seal. The test materials must remain sealed for the period for preserving the precinct election records, and the container may not be unsealed, unless the contents are necessary to conduct a test under Subchapter D of Chapter 127 of the Texas Election Code, a criminal investigation, an election contest, or other official proceeding under the Code.

2. Logic and Accuracy Testing for DRE Equipment (Sections 129.022-129.024, Tex. Elec. Code)

Proper logic and accuracy testing of the accumulation software is required before the election night results may be accumulated, as prescribed in Section 129.023 of the Texas Election Code and [Election Advisory No. 2014-06, "Electronic Voting System Procedures."](#) The test must be designed to determine whether the central accumulator system accurately tabulates results from the electronic files used to count ballots voted in the election. The electronic files created from the logic and accuracy testing for the election must be used in the process of this test.

The logic and accuracy test, of which an automatic tabulation test constitutes a part, must be performed not later than 48 hours before voting begins on a voting system. It is the recommendation of the Secretary of State's office that such testing be done before mail ballots are sent out. Notice of the test must be published in a local newspaper not later than 48 hours before the test begins.

The testing board consists of at least two persons who are appointed by the general custodian of election records. The custodian must make every reasonable effort to ensure that the testing board consists of at least one person from each political party that holds a primary election.

A test is successful if the actual results of the logic and accuracy test are identical to the expected results.

After the test, the general custodian of election records shall place the test ballots and other test materials in a container provided for that purpose and seal the container so it cannot be opened without breaking the seal. The custodian and at least two members of the testing board shall sign the seal. The test materials must remain sealed for the period for preserving the precinct election records, and the container may not be unsealed, unless the contents are necessary to conduct a test under Subchapter B of Chapter 129 of the Texas Election Code, a criminal investigation, an election contest, or other official proceeding under the Code.

Preliminary Sort of Optical Scan Ballots and Counting at the CCS

1. Ballot Box Security

The governing body, when establishing the CCS, must follow Subchapter C of Chapter 127 of the Texas Election Code. The ballot box used at the precinct for the deposit of cast ballots must be locked and sealed (called pre-locked and pre-sealed) prior to the precinct election judge picking up the box for use on election day. The lock and the seal must be on the same hatch of the ballot box, which prevents the box from being opened unless both the lock and the seal are removed. The slot of the box for depositing ballots must also be sealed either with a wire hasp seal or a paper seal, depending on the design of the box. The slot of the ballot box for depositing ballots must be resealed before delivery to the CCS. Before sealing the slot, the precinct election judge must complete a ballot and seal certificate stating the number of ballots in the box, as shown by the number of voters who signed the signature roster (or combination form), the number of provisional ballots as shown on the list of provisional voters and the serial number of the seal used to seal the slot. The original of the ballot and seal certificate must be deposited in the box before the seal is placed on the slot.

2. Receipt of Ballot Boxes

The presiding judge or his or her designee is responsible for receiving the ballot boxes at the CCS; any reference in this advisory regarding actions of the presiding judge should be taken to include a counting station clerk acting as the judge's designee. A list of the serial numbers of the seals used to seal the ballot boxes before election day and a list of serial numbers of seals given to the precinct election judge to use to seal the slot of the box on election night must be prepared and given to the presiding judge. When the presiding judge receives the boxes, the judge must make sure the serial numbers of the seals used to secure the boxes before election day and at the close of the polls are the same as the serial numbers on the lists. Once this check is made, the presiding judge must issue the precinct election judge a receipt confirming the ballot box serial numbers. If there is a discrepancy in the serial numbers, the presiding judge must make a notation of this on the receipt. The original of the receipt is then given to the precinct election judge, and a copy of the receipt is kept by the presiding judge. The presiding judge must inspect the box for its contents and make sure all the records are delivered with the box; the presiding judge must check that the ballot and seal certificate is delivered in the ballot box.

3. Sorting, Duplication, and Voter Intent

The presiding judge will instruct the counting station clerks to do a preliminary sort of the ballots before counting. The clerks must first separate out the provisional ballot envelopes from the other ballots and verify the number of provisional ballots received in the box is the same number as shown on the list of provisional voters. The provisional ballots are delivered to the general custodian of records along with the list. The other ballots are then sorted for write-in votes, partially-invalid ballots, damaged ballots, and irregularly-marked ballots. **This sorting must be completed before ballots are counted.** After the ballots have been sorted, they are delivered to the manager. The manager will determine whether ballots are to be duplicated for counting by the voting system or whether they will be hand-counted. If the ballots are to be duplicated, the presiding judge shall have his/her clerks duplicate the ballots. It is the presiding judge that has the authority to determine the intent of the voter if there is a question on the ballot. The duplication team must record the serial number of the original ballot on the duplicate ballot and vice versa. After reviewing the irregularly marked ballots and duplicating ballots to indicate voter intent, as determined by the presiding judge, the manager shall accept the ballots for counting. If the manager determines to hand count these ballots, the presiding judge shall assign his/her clerks into tally teams to perform the hand count.

4. Counting; Write-In Votes

Since all ballot boxes will be pre-locked and pre-sealed, thereby preventing precinct election judges from having any access to voted ballots on election day, write-in votes must be counted at the CCS. After the ballots have been hand-sorted and any irregularly-marked ballots are resolved and duplicated if necessary, the ballots will be sent to the tabulators. The tabulators can be set to stop when a ballot containing a write-in vote is counted. These ballots may then be set aside to be delivered to a tally team to count the write-in votes for the declared write-in candidates. It is important to keep track of these ballots to ensure that, after the manual tally of the write-in votes is completed, the ballots are returned to the box containing other ballots for that precinct and stored properly. For a more in-depth discussion regarding counting write-in votes, please refer to [Election Advisory No. 2014-20, "Processing and Counting Write-In Votes Cast on Electronic Voting Systems."](#)

5. Tabulation of Overvotes & Undervotes

Section 127.1301 of the Texas Election Code requires the tabulation of overvotes and undervotes by office and proposition and by election precinct. The tabulation device may do this automatically. **If not, the manager will have to provide a record of this information by hand.** The record is preserved with other election records for the twenty-two month federal retention period and for the 60-day preservation period, as applicable.

Preparation for and Accumulating Voting Results from Automatic Precinct Tabulators and DREs

Automatic precinct tabulating equipment requires voters to deposit their ballots directly into the tabulator unit at the early voting location or polling place. The tabulator unit compiles vote totals by ballot sorting, ballot reading, ballot scanning, or electronic data processing. Voters directly vote on DRE voting equipment by manual touch of a screen, monitor, or other device, and the equipment records the individual votes and vote totals electronically. The results from automatic precinct tabulating equipment and from DRE voting equipment are printed out on tapes from the equipment after the polls close and the last voter at the polls has voted. The results are also contained on the electronic information storage medium stored within the election equipment. The medium is run through the central accumulator system to produce a cumulative result and precinct reports. Neither the automatic precinct tabulating equipment nor the DRE voting equipment can tabulate a write-in vote, other than to indicate that a write-in vote has been cast.

1. Security of Electronic Information Storage Medium and Voting System Equipment

Just as Subchapter C of Chapter 127 of the Texas Election Code provides a method for securely delivering the sealed ballot boxes containing voted ballots from the polling place to the CCS, the general custodian of records is required to provide for the secure delivery of electronic information storage medium from the polling place to the CAS. Sections 129.051 and 129.052 of the Texas Election Code require the general custodian of election records (in the General Election for State and County Officers, the county clerk or county elections administrator is the custodian) to (i) maintain an inventory of all electronic information storage medium; (ii) develop a procedure for tracking the custody of all electronic information storage medium from the time they are brought out of the storage location, through election coding and the election process, and returned to storage; (iii) establish a secured location where electronic information storage medium can be stored when not in use, coded for an election, and transferred to and installed into the voting system equipment and the voting system equipment stored after the election parameters are loaded; (iv) create a procedure for tracking voting system equipment once the election parameters are loaded; and (v) adopt procedures for securely transporting voting system equipment. In summary, the general custodian of election records establishes the procedures that the personnel at the CAS must follow when the voting equipment and/or the election information storage medium is brought in by the precinct election judge (or his/her designated election clerk) on election night.

2. Receipt of Electronic Information Storage Medium and Voting System Equipment

The chain of custody must require two or more individuals to perform a check and verification check whenever a transfer of custody occurs of the electronic information storage medium and voting system equipment. This means that when the medium is brought by the precinct election judge (or the election clerk designated by him or her) to the CAS after the polls close on election night, whether it is secured in a bag with lock and seal approved by the Secretary of State's office or remains secured in the precinct voting system equipment, the CCS/CAS personnel designated (in accordance with the plan for counting/accumulating station operation developed by the manager) must perform a check and verification check to establish that the chain of custody has occurred and been maintained. Once the medium has been removed from the bag or the voting system equipment, the CCS/CAS personnel designated in accordance with the manager's plan will deliver the medium to the tabulation supervisor.

3. Sorting, Duplicating, and Voter Intent

There are fewer voter intent errors when using DRE voting equipment. However, a voter may still misspell a declared write-in candidate's name and in that event, these "ballots" need to be reviewed for voter intent. All write-in votes that are not written exactly as the name appears on the list of declared write-ins must be reviewed at the CAS for voter intent. The presiding judge determines the voter intent. This is done by printing out a report listing all the various irregular write-in entries (entries that do not match exactly the name as it appears on the list of declared write-ins), printing a list showing write-in votes, or using the printed election results from each precinct. The presiding judge reviews the list and determines which ones may be accepted and which ones must be rejected. Each DRE voting system treats the process of accepting or rejecting a write-in vote slightly differently, but they all involve the same manner of review for voter intent at the CCS/CAS.

The law requires that all optical scan ballots tabulated by automatic precinct tabulators be reviewed for irregular marks. If the voters deposit their ballots directly into a unit of automatic tabulating equipment at the election day polling place, while the polls are open or as soon as practicable

after the polls close, the election officers must remove the counted ballots from the ballot box and examine them for irregular marks. The ballot box may not be opened for such purpose unless there are at least 10 ballots in the box. If an election officer determines that two or more ballots were improperly tabulated because of irregular marks, the irregularly-marked ballots shall be separated from those that were marked properly, and all of the ballots shall be delivered to a central counting station. At the central counting station, the irregularly-marked ballots must be duplicated and all the ballots are processed as though they were ballots counted at a central counting station. The tabulation conducted at the central counting station becomes the official tabulation of those ballots. If just one ballot is found to be irregularly-marked, then just that one ballot is examined at the central counting station, and adjustments made to the totals certified by the election judge. The election results for the affected precinct must be manually entered into the election processing system. See, Section 127.157, Tex. Elec. Code.

For a more in-depth discussion regarding counting write-in votes on DRE voting equipment and automatic precinct tabulators, please refer to Election Advisory No. 2014-20, "Processing and Counting Write-In Votes Cast on Electronic Voting Systems."

4. Accumulating

After uploading the precinct results (usually by inserting the election information storage medium into a card reader) to the central accumulator system, the presiding judge must verify for each election precinct and document that the central accumulator's record of number of votes cast matches the number of votes cast shown on the tapes from the voting equipment printed out at the election precinct's polling place and the number of signatures on the combination form. If there is a discrepancy, the presiding judge determines if further audit is necessary.

Checklist for the Central Counting Station

- All ballot boxes are delivered and a comparison of serial numbers of seal and log is made to be sure the correct seal has been placed on the box, according to the log of distributed seals. Wire hasp seals are properly kept.
- All election records are received at the CCS.
- Ballot and seal certificate is located in ballot box.
- Ballots are sorted and resolved or duplicated before delivery to tabulation supervisor. Provisional ballots are delivered to the general custodian of records with the list of provisional voters.
- Before the tabulation of ballots is started, the second test is successfully run.
- All voted ballots are carefully tracked as they move through the counting station. Some counties create "tracking sheets" that follow each precinct's ballots, and a clerk signs off on the sheet at each stage in the counting process (sorting, duplicating when necessary, beginning counting, finishing counting, storage area.). This ensures that all ballots are counted and that none are counted twice.
- Duplicated ballots are properly noted and the serial number of the original ballot is written on the duplicate ballot and vice versa. Original ballots that are duplicated are placed in an envelope designated for such purpose and are locked in the appropriate ballot box with other ballots from the same precinct.
- All ballots are counted and verified against the ballot and seal certificate.
- Status report is printed and it is verified that all precincts had been counted.
- Precinct report is printed showing the number of ballots counted for each precinct.
- Cumulative report is printed indicating all votes from all precincts are included in the cumulative report.
- The audit log is examined for counting interruptions, unauthorized equipment tampering, or any other activity that might make the vote totals questionable.
- All reports are printed in number of copies statutorily required.
- Precinct returns are backed up to disk or tape if applicable to system.
- The third test is successful and results are verified with test results. (If the third test is not successful after retry, the ballots must be counted manually or another tabulator must be secured from the vendor or a neighboring county.)
- All ballot boxes containing voted ballots are properly locked, with an indication on the outside of each box showing which precinct's ballots are contained in that box. Keys to ballot box locks are properly distributed. For ballot boxes that have a flap to cover the slot for the deposit of ballots, a log recording the serial number of the wire hasp seal used to seal slot is kept and signed by two election officials.

Checklist for the Central Accumulation Station

- In the case of ballots from automatic precinct tabulators to be counted under Sections 127.156 and 127.157 of the Texas Election Code, if any, all secured ballot containers are delivered and a comparison of serial numbers of seal and log is made to be sure the correct seal has been placed on the box, according to the log of distributed seals. Wire hasp seals are properly kept.
- In the case of automatic precinct tabulators and DRE voting machines, all electronic information storage medium are delivered to the CCS/CAS secured either in a bag with lock and seal approved by the Secretary of State's office or in the precinct voting system equipment. The CCS/CAS personnel designated (in accordance with the plan for counting/accumulating station operation developed by the manager) must perform a check and verification check to establish that the chain of custody has occurred and been maintained and otherwise follow the security procedures developed by the general custodian of election records.
- All election records are received at the CAS.
- If applicable, ballot and seal certificate is located in the secured ballot container.
- If applicable, ballots are sorted and resolved or duplicated before delivery to tabulation supervisor. Provisional ballots are delivered to the general custodian of records with the list of provisional voters. Duplicated ballots are properly noted and the serial number of the original ballot is written on the duplicate ballot and vice versa. Original ballots that are duplicated are placed in an envelope designated for such purpose and are locked in the appropriate ballot box with other ballots from the same precinct.
- If applicable, before the tabulation of ballots is started, the second test is successfully run.
- If applicable, all ballots are counted and verified against the ballot and seal certificate.
- If applicable, all voted ballots are carefully tracked as they move through the counting station. Some counties create "tracking sheets" that follow each precinct's ballots, and a clerk signs off on the sheet at each stage in the counting process (sorting, duplicating when necessary, beginning counting, finishing counting, storage area.). This ensures that all ballots are counted and that none are counted twice.
- All electronic storage media are tracked as they move through the counting station, ensuring that all media are accumulated and none are left out.
- After the tabulation supervisor uploads the precinct results from the medium to the central accumulator system, the presiding judge must verify and document that the central accumulator's record of number of votes cast matches the number of signatures on the combination form or ballot and seal certificate for that precinct. The presiding judge must also verify that the central accumulator's vote results match those on the tapes that were printed at the polling place. If there is a discrepancy, the presiding judge determines if a further audit is necessary.
- If applicable, after the tabulation of ballots is completed, the third test is successfully run and the results are verified with test results. (If the third test is not successful after retry, the ballots must be counted manually or another tabulator must be secured from the vendor or a neighboring county.)
- For automatic precinct tabulators using prom pak (or other device), precinct returns printed from prom pak at the CCS/CAS are compared to the precinct returns printed at the precinct level, to ensure that that precinct totals match.
- For automatic precinct tabulators using modem transfer, a comparison of returns transferred via modem to the CAS is made with precinct returns printed at precinct level.
- Status report is printed and it is verified that all precincts had been counted.
- Precinct report is printed showing the number of ballots counted for each precinct.
- Cumulative report is printed indicating all votes from all precincts are included in the cumulative report.
- The audit log is examined for counting interruptions, unauthorized equipment tampering, or any other activity that might make the vote totals questionable.
- All reports are printed in number of copies statutorily required.
- If applicable all ballot boxes containing voted ballots are properly locked, with an indication on the outside of each box showing which precinct's ballots are contained in that box. Keys to ballot box locks are properly distributed. For ballot boxes that have a flap to cover the slot for the deposit of ballots, a log recording the serial number of the wire hasp seal used to seal slot is kept and signed by two election officials.
- Precinct returns are backed up to disk or tape if applicable to system.
- Prior to the local canvass, the election official must verify that the vote total(s) printed at the precinct match the reports generated by the CAS.

Following these procedures ensures that state law is correctly followed, but perhaps even more importantly, ensures that the election authority has taken all precautions to ensure accurate election night results. If you have questions about any of these procedures, please contact the Elections

Supplemental List of Democratic Judges 9/23/2019


These judges replace the ones appointed for these locations in August.

Navarro College Cook Center: ~~New~~ judge Barbara White

Martin Luther King, Jr.: Vivian Jackson

Pursley Vol. Fire Department: Bobby Curry


Linda Mertz, Democratic Party Chair


Dan Teed, Navarro County Election Administrator

Apportionment of Presiding and Alternate Judge Polling Locations Following the 2018 Gubernatorial Election

Explanation:

In 2018, the majority of votes in 3 out of Navarro County's 30 precincts were for the Democratic gubernatorial candidate, while the majority in the other 27 were for the Republican candidate. Navarro County has 20 polling locations.

Texas Election Code 32.001 (c-1) states that the Commissioners Court shall "apportion the number of judges in direct proportion to the percentage of precincts located in each county commissioners precinct won by each party in the last gubernatorial election."

All precincts in each commissioner precinct except precinct 2 saw Republican governor candidate majority votes.

In commissioner precinct 2, 3 of the 7 precincts voted majority Democrat. 4 voted majority Republican. Commissioner precinct 2 contains 5 countywide polling locations, Kerens ISD, Bears Den, MLK Center, Eureka, and Mildred.

Where x is the number of polling locations majority Democrat,

3/7 = x/5
x = 15/7
x = 2.143

Therefore, the number of Democratic apportionments must be either 2 or 3.

Table with 10 rows and 1 column containing precinct numbers: 206, 300, 301, 303, 304, 305, 306, 307, 308, 400, 401, 402, 403, 404, 405, 406

Current Democratic polling place apportionments:

Table with 2 rows and 1 column containing polling place names: MLK Jr. Center, Bear's Den

Democratic majority precincts:

Table with 3 rows and 1 column containing precinct numbers: 200, 201, 202

Republican majority precincts:

Table with 13 rows and 1 column containing precinct numbers: 101, 103, 104, 105, 106, 107, 108, 109, 203, 204, 205

NAVARRO COUNTY, TEXAS
BID TABULATION
2020-A-001 - ANNUAL CONTRACT FOR MISCELLANEOUS AUTO PARTS

VENDOR	RATE	Special Item Rates
B & G Auto Parts	Best wholesale or Fleet price, whichever is cheaper on all parts.	
Corsicana Napa Auto Parts	Wholesale or better	
Mills Auto Supply	Dealer Price	
O'Reilly Auto Parts	List Less 41% or Better	

Awarded

NAVARRO COUNTY, TEXAS
 BID TABULATION
 2020-C-002 - ANNUAL CONTRACT
 CULVERTS FOR COUNTY PRECINCTS

1714

VENDOR; DIAMETER (Inches)	Gage	Wilson Culverts		
CULVERTS (price per linear foot)				
12	16	\$ 8.34	2.66" x 1/2" Corrugation	
15	16	\$ 10.42	2.66" x 1/2" Corrugation	
18	16	\$ 12.46	2.66" x 1/2" Corrugation	
24	16	\$ 16.58	2.66" x 1/2" Corrugation	
30	16	\$ 20.77	2.66" x 1/2" Corrugation	
36	16	\$ 25.13	2.66" x 1/2" Corrugation	
42	16	\$ 29.04	2.66" x 1/2" Corrugation	
48	14	\$ 47.64	3" x 1" Corrugation	
60	14	\$ 58.69	3" x 1" Corrugation	
72	14	\$ 70.95	3" x 1" Corrugation	
96	14	\$ 93.57	3" x 1" Corrugation	
DELIVERY		7-10 Working Days		
DMP BANDS (price each)				
12"		\$ 12.51		
15"		\$ 15.63		
18"		\$ 18.69		
24"		\$ 24.87		
30"		\$ 31.15		
36"		\$ 37.69		
42"		\$ 43.56		
48"		\$ 49.74		
2 PC END SECTIONS 6:1 SLOPE WITH CHANNEL AND ANGLE				
12"	2 - 12"	\$ 113.58	Pair w/bands	
15"	2 - 15"	\$ 176.99	Pair w/bands	
18"	2 - 18"	\$ 245.56	Pair w/bands	
24"	2 - 24"	\$ 379.44	Pair w/bands	
30"	2 - 30"	\$ 545.09	Pair w/bands	
36"	2 - 36"	\$ 757.18	Pair w/bands	
DELIVERY	7 - 10 Working Days			
CONTACT NAME		Greg Barnett	Manager	
CONTACT PHONE		800-234-0084	903-764-5605	wilsonculverts@hotmail.com

Contract awarded to: AT bids

1715

NAVARRO COUNTY, TEXAS
BID TABULATION
2020-C-002 - ANNUAL CONTRACT
CULVERTS FOR COUNTY PRECINCTS

VENDOR:		Steele Metal Supply, Inc		
DIAMETER (Inches)	Gage			
CULVERTS (price per linear foot)				
12	16	\$	10.65	2.66" x 1/2" Corrugation
15	16	\$	13.30	2.66" x 1/2" Corrugation
18	16	\$	15.90	2.66" x 1/2" Corrugation
24	16	\$	21.00	2.66" x 1/2" Corrugation
30	16	\$	26.50	2.66" x 1/2" Corrugation
36	16	\$	32.00	2.66" x 1/2" Corrugation
42	16	\$	37.00	2.66" x 1/2" Corrugation
48	14	\$	60.00	3" x 1" Corrugation
60	14	\$	74.00	3" x 1" Corrugation
72	14	\$	90.00	3" x 1" Corrugation
96	14	\$	118.00	3" x 1" Corrugation
DELIVERY		In-stock = within the week Out of stock 2-3 weeks		
DMP BANDS (price each)				
12"		\$	15.80	
15"		\$	19.70	
18"		\$	25.00	
24"		\$	31.40	
30"		\$	39.30	
36"		\$	47.50	
42"		\$	55.00	
48"		\$	75.50	
2 PC END SECTIONS 6:1 SLOPE WITH CHANNEL AND ANGLE				
12"		\$	163.20	
15"		\$	248.00	
18"		\$	352.65	
24"		\$	532.90	
30"		\$	758.20	
36"		\$	1,044.15	
DELIVERY		In-stock = within the week Out of stock 2-3 weeks		
CONTACT NAME		Wendy Steele	Owner	
CONTACT PHONE		903-519-3563	steelemetalsupply@outlook.com	

NAVARRO COUNTY, TEXAS
BID TABULATION
2020-C-002 - ANNUAL CONTRACT
CULVERTS FOR COUNTY PRECINCTS

1716

VENDOR: DIAMETER (Inches)	Gage	ADS, Inc		
HP STORM - POLYPROPYLENE PIPE (price per linear foot)				
12	16	\$ 6.65		
15	16	\$ 9.05		
18	16	\$ 11.95		
24	16	\$ 16.13		
30	16	\$ 28.32		
36	16	\$ 32.62		
42	16	\$ 40.21		
48	14	\$ 50.34		
60	14	\$ 78.10		
72	14	\$ -	NO BID	
96	14	\$ -	NO BID	
DELIVERY		5 BUSINESS DAYS		
PREMIUM SPLIT COUPLERS (price each)				
12"		\$ 6.65		
15"		\$ 9.05		
18"		\$ 11.95		
24"		\$ 16.13		
30"		\$ 28.32		
36"		\$ 32.62		
42"		\$ 80.42		
48"		\$ 100.68		
2 PC END SECTIONS 6:1 SLOPE WITH CHANNEL AND ANGLE				
12"		\$ -	NO BID	
15"		\$ -	NO BID	
18"		\$ -	NO BID	
24"		\$ -	NO BID	
30"		\$ -	NO BID	
36"		\$ -	NO BID	
DELIVERY		5 BUSINESS DAYS		
CONTACT NAME		Jason Hannan	Sales Rep - North, TX	
CONTACT PHONE		214-724-9729	jason.hannan@ads-pipe.com	

1717

NAVARRO COUNTY, TEXAS
BID TABULATION
2020-F-004 - ANNUAL CONTRACT
FUEL FOR COUNTY VEHICLES

VENDOR	Winters Oil	Johnson Oil	
UNLEADED			
Grade	87 Octane	87 Octane	89 Octane
Rack Price	1.6788	1.6863	
Tax	0.2000	0.2000	
Freight	0.0450	-	
Profit	0.0350	0.0700	
Total Cost	1.9588	1.9563	
Primary Distributor	Flint Hills	Flint Hills	
	Winters Oil	Johnson Oil	
DIESEL			
Rack Price	1.8780	1.9160	
Tax	0.2000	0.2000	
Freight	0.0500	-	
Profit	0.0400	0.0700	
Total Cost	2.1680	2.1860	
Primary Distributor	Flint Hills	Flint Hills	
CONTACT NAME	Jody Judson	Michelle Boyd	
CONTACT PHONE	903-872-4166	903-872-6621	

Bid awarded to:

NAVARRO COUNTY, TEXAS
 BID NO.
 2020-R-004 ANNUAL CONTRACT FOR ROAD AND BASE MATERIALS
 BID TABULATION

PCT 3		HOT OIL SAND	HOT MIX	HOT MIX COLD LAID	CATIONIC EMULSION	FLEXIBLE BASE LIMESTONE TYPE A/1/2	FLEXIBLE BASE A/1/2	FLEX BASE D/1/2	WASTE CRUSHED CONCRETE FLEXBASE TYPE D/1/2	Flexible Base Type A/2/2	Crushed Concrete 247 Flex Base D/1/2	Waste (Scrap Asphalt) Crushed Asphalt	TYPE "C" LIMESTONE ROCK	TYPE "D" LIMESTONE ROCK	DIRTY ROCK	PEA GRAVEL	D/F BLEND 3/8 TO 1/2 CRUSHED GRAVEL	OTHER
Arnold Crushed Stone (NO BID FOR FY 2020)	Blum																	
Big City Crushed Concrete	Dallas										31.50	31.50						I.
Cleveland Asphalt	Shephard				59.32													
Conners Crushed Stone	Groesbeck																	
Ergon Asphalt	Temple				524.90													II.
Havoc Transportation	Blooming Grove																	III.
Helcamp Materials, LTD	Groesbeck																	IV.
Knife River	Waco																	
Martin Marietta	Corsicana					24.00		23.00					32.00	32.00	26.25			
Mine Service	Waco																	V.
Rattler Rock	Blum																	VI.
Sustainable Pavement Technologies	Dallas/Richland Hills											29.15						VII.
Texas Bl	Corsicana																	
PCT 4		HOT OIL SAND	HOT MIX	HOT MIX COLD LAID	CATIONIC EMULSION	FLEXIBLE BASE LIMESTONE TYPE A/1/2	FLEXIBLE BASE A/1/2	FLEX BASE D/1/2	WASTE CRUSHED CONCRETE FLEXBASE TYPE D/1/2	Flexible Base Type A/2/2	Crushed Concrete 247 Flex Base D/1/2	Waste (Scrap Asphalt) Crushed Asphalt	TYPE "C" LIMESTONE ROCK	TYPE "D" LIMESTONE ROCK	DIRTY ROCK	PEA GRAVEL	D/F BLEND 3/8 TO 1/2 CRUSHED GRAVEL	OTHER
Arnold Crushed Stone (NO BID FOR FY 2020)	Blum																	
Big City Crushed Concrete	Dallas										29.00	29.00						I.
Cleveland Asphalt	Shephard				59.32													
Conners Crushed Stone	Groesbeck																	
Ergon Asphalt	Temple				524.90													II.
Havoc Transportation	Blooming Grove																	III.
Helcamp Materials, LTD	Groesbeck																	IV.
Knife River	Temple																	
Martin Marietta	Corsicana					23.50		22.50					31.50	31.50	27.50			
Mine Service	Waco																	V.
Rattler Rock	Blum											29.15						VI.
Sustainable Pavement Technologies	Dallas/Richland Hills																	
Texas Bl	Malakoff																	

Other Products offered are on last page.
 Prices shown are per ton unless otherwise specified.

I. Big City Crushed Concrete PO Box 28818 Dallas, TX 75229 Randy Harding 972-243-5620 randy@bigcity.com	In place of Limestone Flex Base we are pricing Flex Base Type D Grade 1-2 Item 247 TXDOT. Material + delivery fee Precinct 1 - \$29.00 Precinct 2 - \$31.50 Precinct 3 (Dawson) - \$31.50 Precinct 3 (Richland) - \$31.50 Precinct 4 - \$29.00
II. Ergon Asphalt 11612 RM 2244, Bldg 1, Ste 250 Austin, TX 78738 R.M. McKemie, Regional Marketing Mgr. 512-469-8292 PH 512-469-0391 FX rmckemie@ergon.com	This bid is for full transport loads of 5,500 Gallons. Freight is based on a full transport load, even if a full load of material is not ordered. The common carrier bills demurrage at \$ 80.00 per hour after the second hour. Return freight is one-half of the outgoing tariff. Pump and Hose charge is \$ 90.00 per load.

NAVARRO COUNTY, TEXAS
 BID NO. _____
 2020-R-004 ANNUAL CONTRACT FOR ROAD AND BASE MATERIALS
 BID TABULATION

III. Havoc Transportation PO Box 57 Blooming Grove, TX 76236 JASON DRAIN 803-257-3385		1" - 3" screened limestone \$10.50/ton 3 x 6 overlaid limestone \$10.50 Concrete Sand \$3.50 3/4 C Road \$12.00
1720 IV. Heimkamp Materials, LTD PO Box 456 Borhala, TX 75421 James Carlisle Area Manager 879-219-4270		1" x 3" Limestone - \$18.00/Ton 3" x 5" Limestone - \$16.00/Ton 6" x 12" Limestone - \$27.00/Ton 12" x 18" Limestone - \$27.00/Ton 18" x Limestone - \$30.00/Ton Particle Base - Limestone / Non-Tested Fine Base \$8.25/Ton Particle Base - Non-Tested Fine Base \$8.25/Ton Particle Base - Non-Tested Fine Base \$8.25/Ton 1/2" Rock 3/4" Crushed Gravel Non-Tested \$12.50/Ton D/F Blend 3/8" to 1/2" Crushed Gravel \$11.50/Ton Topsoil Rock could be used for Pave Bedding - \$4.25/Ton (Material Only)
V. Mine Services Inc PO Box 32 Rockdale, TX 76567 Ewell Campbell, Project Manager 912-446-7011 PH 912-446-7185 FX		1" - 3" Screened rock \$7.00/Ton Ungraded Base Base \$5.00/Ton
VI. Bartlett Road, Inc PO Box 10 Burn, TX 76427 Charles L. Davis, II - President 254-974-8282		Recycled Asphalt Shingles (RAS) Material is processed by Sustainable Pavement Technologies and used such that 100% passes 3/8" sieve. RAS used in county road applications is primarily used as dust control and aggregate preservation to existing or new roads. RAS is also used as an additive to oil sand. Price \$19.00/Ton FOB SPT Dallas or Ft Worth locations Price Delivered to all Precincts is \$ 29.15 SPT Dallas, 11143 Goodnight Ln - Dallas, TX 75229 SPT Ft Worth, 2301 Austin Dr - Richard Hts, TX 76118
VII. Sustainable Pavement Technologies, LLC 21175 Trembly Pkwy, #287 Houston, TX 77078 Andy Pujals, Vice President 872-242-1870		

Navarro County, Texas
Bid Tabulation
2020-H-001 - Annual Contract for Hauling

AP

1721

Vendor Company Name	# of Trucks	Delivery Time	Delivery Limitations	Min/Max Qty. per Ton/Truck	Pct #1	Pct. #2	Pct. #3 Richland	Pct. #3 Dawson	Pct. #4	Chg per Ton or Ton-Mile	Additional Comments
BM Logistics 508 N Kerr Blooming Grove, TX 76626 Ben Melton 903-875-9228	Unlimited	Open	None	Unlimited	Blum \$11.85 Mexia \$9.20 Martin Marietta \$4.89 MSI-Waco \$13.00	Blum \$13.90 Mexia \$9.20 Martin Marietta \$5.50 MSI-Waco \$15.00	Blum \$13.48 Mexia \$8.30 Martin Marietta \$4.00 MSI-Waco \$14.05	Blum \$9.80 Mexia \$7.90 Martin Marietta \$6.70 MSI-Waco \$10.05	Blum \$9.89 Mexia \$8.70 Martin Marietta \$5.74 MSI-Waco \$13.00	Per Ton	For all Precincts \$100.00 per hour out of Precincts Barns
Coker & Son Trucking 404 An CR 2123 Palestine, TX 75803 Timothy Coker, Owner 903-391-7024 coker480@gmail.com	5	Open	None	Minimum 24 / Maximum 28	Conners-Reagan \$15.00 Helcamp-Groesbeck \$10.75 K River/Skyhigh \$11.00 Martin Marietta \$7.75 Trinity-Streetman \$10.00 Texas Bit-Malakoff \$12.00 Texas Bit-Corsicana \$5.00 Waco Central \$12.50 Waco Mine Svc \$14.00	Conners-Reagan \$16.00 Helcamp-Groesbeck \$11.25 K River/Skyhigh \$11.25 Martin Marietta \$8.50 Trinity-Streetman \$12.00 Texas Bit-Malakoff \$9.00 Texas Bit-Corsicana \$8.00 Waco Central \$15.00 Waco Mine Svc \$17.00	Conners-Reagan \$12.00 Helcamp-Groesbeck \$9.50 K River/Skyhigh \$9.50 Martin Marietta \$7.75 Trinity-Streetman \$5.50 Texas Bit-Malakoff \$12.00 Texas Bit-Corsicana \$7.75 Waco Central \$12.50 Waco Mine Svc \$14.00	Conners-Reagan \$13.25 Helcamp-Groesbeck \$10.50 K River/Skyhigh \$10.00 Martin Marietta \$9.50 Trinity-Streetman \$12.00 Texas Bit-Malakoff \$14.00 Texas Bit-Corsicana \$10.00 Waco Central \$10.00 Waco Mine Svc \$11.00	Conners-Reagan \$19.00 Helcamp-Groesbeck \$10.75 K River/Skyhigh \$11.00 Martin Marietta \$9.00 Trinity-Streetman \$12.00 Texas Bit-Malakoff \$13.00 Texas Bit-Corsicana \$9.00 Waco Central \$12.50 Waco Mine Svc \$14.75	Per Ton	Hourly Rate is \$100.00 per hour with a (4) hour minimum.
Havoc Transportation Demolition, LLC PO Box 57 Blooming Grove, TX 76626 Jason Drain 903-654-3337	Unlimited	Anytime	None	Minimum 12 Maximum 28	Blum \$11.89 Conner-Mexia \$9.10 Martin Marietta \$4.99 MSI-Waco \$13.00	Blum \$13.85 Conner-Mexia \$9.25 Martin Marietta \$5.50 MSI-Waco \$15.00	Blum \$13.49 Conner-Mexia \$8.20 Martin Marietta \$4.00 MSI-Waco \$14.00	Blum \$9.85 Conner-Mexia \$7.80 Martin Marietta \$6.65 MSI-Waco \$10.00	Blum \$9.75 Conner-Mexia \$8.60 Martin Marietta \$5.70 MSI-Waco \$12.84	Per Ton	
M Karmy Services 3413 FM 2280 Cleburne, TX 76031 Michell Karmy, Owner 817-713-3709 mkarmy75@gmail.com	Unlimited	Anytime	Anytime Monday thru Friday	Minimum 22 Maximum 27	Blum \$12.80 Mexia \$10.25 Martin Marietta \$7.25	Blum \$16.30 Mexia \$12.25 Martin Marietta \$7.25	Blum \$13.80 Mexia \$8.50 Martin Marietta \$7.25 Waco Svc \$14.25 Conners- Greenwald Plant \$13.75	Blum \$10.07 Mexia \$8.37 Martin Marietta \$8.10 Waco Svc \$10.30 Conners- Greenwald Plant \$10.20	Blum \$10.03 Mexia \$8.71 Martin Marietta \$8.74 Waco Svc \$14.15 Conners- Greenwald Plant \$10.20		No weekend hauling, from Friday sundown to Sunday sundown.
Montfort Trucking 325 SE CR 3070 Corsicana, TX 75109 903-654-8518 montliemontfort@hotmail.com	4			Minimum 13 Maximum 23		Martin Marietta \$7.25 Mexia \$11.25					1 Day advance notice.

Navarro County, Texas
 Bid Tabulation
 2020-H-001 - Annual Contract for Hauling

Nitty Gritty Delivery PO Box 591 / 810 FM 3049 Blum, TX 76627 Danny Mckinney, Owner/Operator 817-933-8162 danny@m-moilfield.com	Unlimited	Open	None	Minimum 22 Maximum 25	Blum \$13.00 Mexia \$10.50 Martin Marietta \$7.25	Blum \$14.00 Mexia \$10.50 Martin Marietta \$7.50	Blum \$16.50 Mexia \$8.00 Martin Marietta \$7.50	Blum \$10.25 Mexia \$9.00 Martin Marietta \$8.50	Blum \$10.50 Mexia \$9.00 Martin Marietta \$8.50	Per Ton	\$250.00 per load from barn to project site.
1722 T Bar D Trucking 6530 FM 933 Whitney, TX 76692 254-396-7205	Unlimited	Anytime	None	Minimum 22 Maximum 27	Blum \$12.50 Mexia \$10.00 Martin Marietta \$7.00	Blum \$16.00 Mexia \$12.00 Martin Marietta \$7.00	Blum \$13.50 Mexia \$8.25 Martin Marietta \$7.00 Waco Svc \$14.00 Conners- Greenwald Plant \$13.50	Blum \$9.89 Mexia \$8.25 Martin Marietta \$8.00 Waco Svc \$10.10 Conners- Greenwald Plant \$10.00	Blum \$9.85 Mexia \$8.50 Martin Marietta \$8.50 Waco Svc \$13.85 Conners- Greenwald Plant \$10.00	Per Ton	\$125.00 per load from Barn project site. Hourly Truck work is \$80.00 hr within 20 mile radius 4 hr minimum. Any other hauling that isn't covered by this rate sheet will be figured at 20 cent per ton mile loaded.
Tommy Montgomery Sand & Gravel 1000 FM 667 Purdon, TX 76679 254-578-1753	Unlimited	Open	None	Minimum 13 Maximum 25	Blum \$12.45 Mexia \$8.52 Martin Marietta \$7.50	Blum \$15.75 Mexia \$10.75 Martin Marietta \$8.25	Blum \$15.50 Mexia \$7.75 Martin Marietta \$7.75	Blum \$10.60 Mexia \$9.00 Martin Marietta \$8.50	Blum \$9.68 Mexia \$9.00 Martin Marietta \$8.75	Per Ton	\$200.00/load from Barn to Project Site