

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 25th , day of November , 2019 at 10:00 a.m., in the Commissioners Courtroom of the Navarro County Courthouse 300 W. 3<sup>rd</sup> Ave., in Corsicana, Texas. Presiding Judge H.M. Davenport Jr., Commissioners present Jason Grant, Eddie Perry, Eddie Moore, and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Moore  
Carried unanimously
2. Opening prayer by Comm. Grant
3. Pledge of Allegiance
4. Public Comment-no comments

**Consent Agenda**

Motion to approve consent agenda items 5-11 by Comm. Perry sec by Comm. Moore  
Carried unanimously

5. Motion to approve and pay bills as submitted by the County Auditor, including Current bills, (paid 11/25/2019) **TO WIT PG 1975-1993**
6. Motion to approve Treasurer's Report for October 2019, Jane McCollum **TO WIT PG 1994-1995**
7. Motion to approve to pay bills for HIDTA without Purchase Orders on November 25, 2019 **TO WIT PG 1996-1998**
8. Motion to approve to pay bills for PCT.2 without Purchase Orders on November 25, 2019 **TO WIT PG 1999-2001**
9. Motion to approve to pay bills for the Tax Office without Purchase Orders on November 25, 2019 **TO WIT PG 2002-2004**
10. Motion to approve to pay bills for the Navarro County Sheriff Department without Purchase Orders on November 25, 2019 **TO WIT PG2005-2006**

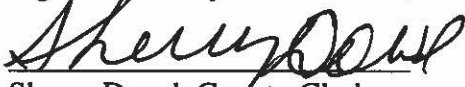
11. Motion to approve to pay bills for the Navarro County Jail without Purchase Orders on November 25, 2019 **TO WIT PG 2007-2008**

**Action Items**

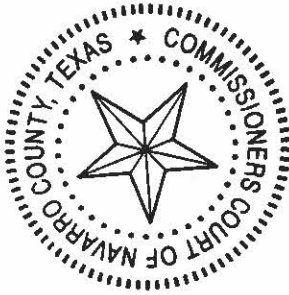
12. No action taken on Burn ban-remains off
13. Motion to approve awarding the RFP 20-R-001 Navarro County Building/Renovation Projects to David Long by Comm. Grant sec by Comm. Perry **TO WIT PG 2009-2020**  
Carried unanimously
14. Motion to approve Modification 1 to grant # G19NT0001A to be decreased to \$3,140,249.00 for Texoma HIDTA by Comm. Olsen sec by Comm. Moore  
Carried unanimously **TO WIT PG 2021-2025**
15. Motion to approve a final plat for Plum Berry Acres, Tract 1, Tract 2, Tract 3, & Tract 4 for Stuart & Celestina Hillock by Comm. Grant sec by Comm. Perry  
Carried unanimously **TO WIT PG 2026-2027**
16. Motion to approve a Resolution and Joint contract for the 2020 Primary and Runoff Elections with the Navarro County Republican and Democratic Parties contingent upon DA approval by Comm. Moore sec by Comm. Olsen  
Carried unanimously **TO WIT PG 2028-2044**
17. Motion to approve a contract for Elections Services with Cities, Schools, and other Political Subdivisions in Navarro County for the May 3, 2020 Elections contingent upon approval from DA office by Comm. Olsen sec by Comm. Moore  
Carried unanimously **TO WIT PG 2045-2049**
18. Recognition of the 4-H Food Show Program, Family Community Health Program and Appreciation to the Commissioners Court for their support in Navarro County Extension Education
19. Motion to adjourn by Comm. Grant sec by Comm. Perry  
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioners court's authorized proceeding for November 25, 2019.

Signed 25<sup>th</sup> day of November, 2019.



Sherry Dowd, County Clerk



GENERAL FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
A QUICK KEY	2	2020 101-413-445	REPAIRS & MAINT	11/21/2019	11/25/2019	309967	1,851.00
A QUICK KEY	2	2020 101-413-445	REPAIRS & MAINT	11/21/2019	11/25/2019	309967	610.00
A-1 FIRE & SECURITY	2	2020 101-512-445	REPAIRS & MAINT	11/21/2019	11/25/2019		150.00
A-1 FIRE & SECURITY	2	2020 101-512-445	REPAIRS & MAINT	11/21/2019	11/25/2019		749.00
A-1 FIRE & SECURITY	2	2020 101-512-445	REPAIRS & MAINT	11/21/2019	11/25/2019		770.00
A-1 FIRE & SECURITY	2	2020 101-512-455	MAINT CONTRACT -	11/21/2019	11/25/2019		1,595.00
AMAZON/SYNCB	2	2020 101-495-310	OFFICE SUPPLIES	11/19/2019	11/25/2019	310042	139.99
AMAZON/SYNCB	2	2020 101-560-340	INVESTIGATIVE /	11/19/2019	11/25/2019	310014	106.95
AMAZON/SYNCB	2	2020 101-560-340	INVESTIGATIVE /	11/19/2019	11/25/2019	310014	9.45
AMAZON/SYNCB	2	2020 101-561-321	MAINTENANCE SUPP	11/19/2019	11/25/2019	310055	201.00
AMG PRINTING & MAIL	2	2020 101-409-311	VOTER REGISTRATI	11/20/2019	11/25/2019		1,405.48
AMG PRINTING & MAIL	2	2020 101-409-311	VOTER REGISTRATI	11/20/2019	11/25/2019		276.00
AMG PRINTING & MAIL	2	2020 101-409-311	VOTER REGISTRATI	11/20/2019	11/25/2019		6,928.43
AMY CHAVEZ	2	2020 101-572-428	TRAVEL/CONFERENC	11/21/2019	11/25/2019		636.78
ANGELA ORALIA CORREA	2	2020 101-425-410	INTERPRETER	11/18/2019	11/25/2019		250.00
ANGUS VOLUNTEER FIRE	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		600.00
AT&T	2	2020 101-410-435	TELEPHONE	11/18/2019	11/25/2019		379.32
AT&T	2	2020 101-410-435	TELEPHONE	11/18/2019	11/25/2019		34.66
AT&T	2	2020 101-410-435	TELEPHONE	11/18/2019	11/25/2019		78.52
AT&T	2	2020 101-410-435	TELEPHONE	11/18/2019	11/25/2019		694.01
AT&T	2	2020 101-568-455	MAINT CONTRACT -	11/15/2019	11/25/2019		39.24
AT&T	2	2020 101-560-451	MAINT CONTRACT -	11/15/2019	11/25/2019		23.45
AT&T	2	2020 101-475-435	CVC - TELEPHONE	11/21/2019	11/25/2019		77.21
ATMOS ENERGY	2	2020 101-410-430	UTILITIES	11/15/2019	11/25/2019		58.64
ATMOS ENERGY	2	2020 101-410-430	UTILITIES	11/15/2019	11/25/2019		55.70
ATMOS ENERGY	2	2020 101-512-435	UTILITIES	11/22/2019	11/25/2019		1,152.58
AVENU INSIGHTS & ANA	2	2020 101-403-410	PROFESSIONAL SER	11/20/2019	11/25/2019		2,915.50
B & G AUTO PARTS	2	2020 101-560-444	VEHICLE MAINT. S	11/19/2019	11/25/2019	310089	255.75
B & G AUTO PARTS	2	2020 101-560-444	VEHICLE MAINT. S	11/19/2019	11/25/2019	309739	21.00
B & G AUTO PARTS	2	2020 101-568-319	VEHICLE EQUIPMEN	11/21/2019	11/25/2019	310101	198.80

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B & G AUTO PARTS	2	2020 101-568-319	VEHICLE EQUIPMEN	11/21/2019	11/25/2019	310101	112.95
BARRY FIRE DEPT	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		800.00
BLACKFORD PRINTING C	2	2020 101-403-310	OFFICE SUPPLIES	11/20/2019	11/25/2019	309827	277.00
BLOOMING GROVE FIRE	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		800.00
BOB BARKER COMPANY I	2	2020 101-512-330	JANITORIAL SUPPL	11/19/2019	11/25/2019	310034	2,153.20
BOB BARKER COMPANY I	2	2020 101-512-330	JANITORIAL SUPPL	11/19/2019	11/25/2019	310034	358.50
CASEY GASTON	2	2020 101-560-428	TRAVEL/CONFERENC	11/18/2019	11/25/2019		137.50
CENTRAL LINEN SERVIC	2	2020 101-410-330	JANITORIAL SUPPL	11/18/2019	11/25/2019		35.00
CENTRAL LINEN SERVIC	2	2020 101-410-330	JANITORIAL SUPPL	11/18/2019	11/25/2019		35.00
CENTURYLINK	2	2020 101-410-435	TELEPHONE	11/18/2019	11/25/2019		57.50
CENTURYLINK	2	2020 101-410-435	TELEPHONE	11/18/2019	11/25/2019		2.11
CHARLIE'S LAWN SERVI	2	2020 101-402-423	SANITARY SERVICE	11/18/2019	11/25/2019		1,915.83
CHATFIELD VOLUNTEER	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		1,000.00
CITIBANK	2	2020 101-560-428	TRAVEL/CONFERENC	11/22/2019	11/25/2019		538.81
CITY ELECTRIC	2	2020 101-410-445	REPAIRS & MAINT	11/20/2019	11/25/2019	310006	16.93
CITY ELECTRIC	2	2020 101-410-445	REPAIRS & MAINT	11/20/2019	11/25/2019	310006	190.00
CORBET-OAK VALLEY VO	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		800.00
CORSICANA DAILY SUN	2	2020 101-409-419	DUES/SUBSCRIPTIO	11/20/2019	11/25/2019		805.32
CORSICANA GLASS & MI	2	2020 101-411-445	REPAIRS & MAINT	11/20/2019	11/25/2019	310085	95.00
CORSICANA GLASS & MI	2	2020 101-411-445	REPAIRS & MAINT	11/20/2019	11/25/2019	310085	75.00
CROWNE PLAZA HOTEL	2	2020 101-560-428	TRAVEL/CONFERENC	11/18/2019	11/25/2019		280.80
CROWNE PLAZA HOTEL	2	2020 101-560-428	TRAVEL/CONFERENC	11/18/2019	11/25/2019		280.80
DAMARA H. WATKINS	2	2020 101-435-485	OTHER LITIGATION	11/18/2019	11/25/2019		10.00
DAMARA H. WATKINS	2	2020 101-435-411	COURT APPOINTED	11/18/2019	11/25/2019		625.00
DAMARA H. WATKINS	2	2020 101-435-485	OTHER LITIGATION	11/18/2019	11/25/2019		10.00
DAMARA H. WATKINS	2	2020 101-435-411	COURT APPOINTED	11/18/2019	11/25/2019		650.00
DAMARA H. WATKINS	2	2020 101-425-411	COURT APPOINTED	11/18/2019	11/25/2019		100.00
DAMARA H. WATKINS	2	2020 101-435-485	OTHER LITIGATION	11/18/2019	11/25/2019		10.00
DAMARA H. WATKINS	2	2020 101-435-411	COURT APPOINTED	11/18/2019	11/25/2019		900.00
DAMARA H. WATKINS	2	2020 101-435-485	OTHER LITIGATION	11/18/2019	11/25/2019		94.80
DAMARA H. WATKINS	2	2020 101-435-411	COURT APPOINTED	11/18/2019	11/25/2019		1,300.00
DAMARA H. WATKINS	2	2020 101-435-490	MENTAL / AD LITE	11/18/2019	11/25/2019		700.00
DAMARA H. WATKINS	2	2020 101-425-490	MENTAL / AD LITE	11/18/2019	11/25/2019		200.00
DAMARA H. WATKINS	2	2020 101-425-490	MENTAL / AD LITE	11/18/2019	11/25/2019		100.00

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DAMARA H. WATKINS	2	2020 101-430-411	COURT APPOINTED	11/20/2019	11/25/2019		500.00
DAWSON VOLUNTEER FIR	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		1,000.00
DEALERS ELECTRICAL S	2	2020 101-512-321	MAINTENANCE SUPP	11/19/2019	11/25/2019	309741	41.58
DEALERS ELECTRICAL S	2	2020 101-512-321	MAINTENANCE SUPP	11/19/2019	11/25/2019	309741	35.97
DEALERS ELECTRICAL S	2	2020 101-512-321	MAINTENANCE SUPP	11/21/2019	11/25/2019	310051	217.44
DEALERS ELECTRICAL S	2	2020 101-512-321	MAINTENANCE SUPP	11/21/2019	11/25/2019	310051	222.60
DEALERS ELECTRICAL S	2	2020 101-512-321	MAINTENANCE SUPP	11/21/2019	11/25/2019	310051	(2.17)
DEALERS ELECTRICAL S	2	2020 101-512-321	MAINTENANCE SUPP	11/21/2019	11/25/2019	309741	85.12
DEALERS ELECTRICAL S	2	2020 101-512-321	MAINTENANCE SUPP	11/21/2019	11/25/2019	309741	(0.51)
DISTRICT 8 TCAAA	2	2020 101-421-419	DUES & SUBSCRIPT	11/15/2019	11/25/2019		110.00
DISTRICT 8 TCAAA	2	2020 101-421-419	DUES & SUBSCRIPT	11/15/2019	11/25/2019		110.00
DOCUMENT SOLUTIONS	2	2020 101-440-310	OFFICE SUPPLIES	11/20/2019	11/25/2019		29.60
DOCUMENT SOLUTIONS	2	2020 101-403-310	OFFICE SUPPLIES	11/20/2019	11/25/2019		74.48
DOCUMENT SOLUTIONS	2	2020 101-497-310	OFFICE SUPPLIES	11/20/2019	11/25/2019		19.70
DOUBLE TROUBLE PRAYT	2	2020 101-512-456	MAINT CONTRACT -	11/20/2019	11/25/2019		120.00
DOUBLE TROUBLE PRAYT	2	2020 101-410-456	MAINT CONTRACT -	11/20/2019	11/25/2019		90.00
DOUBLE TROUBLE PRAYT	2	2020 101-413-456	MAINT CONTRACT -	11/20/2019	11/25/2019		90.00
DOUBLE TROUBLE PRAYT	2	2020 101-568-446	REPAIRS & MAINT	11/20/2019	11/25/2019		50.00
DOUBLE TROUBLE PRAYT	2	2020 101-412-456	MAINT CONTRACT -	11/20/2019	11/25/2019		90.00
DOUBLE TROUBLE PRAYT	2	2020 101-411-456	MAINT CONTRACT -	11/20/2019	11/25/2019		50.00
DOUBLE TROUBLE PRAYT	2	2020 101-420-445	REPAIRS & MAINT	11/20/2019	11/25/2019		35.00
EDUCATED ARMS	2	2020 101-560-340	INVESTIGATIVE /	11/21/2019	11/25/2019	310058	3,399.83
EDWARD M POLK & ASSO	2	2020 101-499-417	BONDS	11/15/2019	11/25/2019		71.00
EMERGENCY SERVICE DI	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		600.00
EMHOUSE VOLUNTEER FI	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		600.00
EUREKA VOLUNTEER FIR	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		600.00
F.B. MCGREGOR, JR	2	2020 101-435-413	VISITING JUDGES	11/18/2019	11/25/2019		55.06
FEDEX - TXMAS	2	2020 101-406-311	POSTAGE	11/21/2019	11/25/2019		70.89
FIVE STAR SERVICES I	2	2020 101-512-380	GROCERIES	11/19/2019	11/25/2019		4,039.10
FROST VOLUNTEER FIRE	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		1,000.00
GENE KNIZE	2	2020 101-435-413	VISITING JUDGES	11/18/2019	11/25/2019		29.00
GENE KNIZE	2	2020 101-430-413	VISITING JUDGES	11/18/2019	11/25/2019		87.00
GENESIS AVILES	2	2020 101-572-428	TRAVEL/CONFERENC	11/21/2019	11/25/2019		636.78
GILFILLAN HARDWARE	2	2020 101-512-321	MAINTENANCE SUPP	11/19/2019	11/25/2019	309744	19.16

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GILFILLAN HARDWARE	2	2020 101-512-321	MAINTENANCE SUPP	11/19/2019	11/25/2019	309744	7.78
GILFILLAN HARDWARE	2	2020 101-512-576	CAPITAL IMPROVEM	11/20/2019	11/25/2019	309821	564.52
GILFILLAN HARDWARE	2	2020 101-512-576	CAPITAL IMPROVEM	11/20/2019	11/25/2019	309821	388.20
GILFILLAN HARDWARE	2	2020 101-512-576	CAPITAL IMPROVEM	11/20/2019	11/25/2019	309821	929.67
GREAT AMERICA FINANC	2	2020 101-402-440	COPIER RENTAL	11/15/2019	11/25/2019		278.00
GRIFFIN ROUGHTON FUN	2	2020 101-406-491	HEALTH & SERVICE	11/18/2019	11/25/2019		250.00
GRIFFIN ROUGHTON FUN	2	2020 101-406-491	HEALTH & SERVICE	11/20/2019	11/25/2019		475.00
H E B GROCERY #238	2	2020 101-495-495	MISCELLANEOUS	11/20/2019	11/25/2019	310117	19.99
H E B GROCERY #238	2	2020 101-495-495	MISCELLANEOUS	11/20/2019	11/25/2019	310117	2.64
H E B GROCERY #238	2	2020 101-495-495	MISCELLANEOUS	11/20/2019	11/25/2019	310117	2.00
H E B GROCERY #238	2	2020 101-495-495	MISCELLANEOUS	11/20/2019	11/25/2019	310117	39.84
H E B GROCERY #238	2	2020 101-495-495	MISCELLANEOUS	11/20/2019	11/25/2019	310117	3.12
H E B GROCERY #238	2	2020 101-495-495	MISCELLANEOUS	11/20/2019	11/25/2019	310117	3.84
H E B GROCERY #238	2	2020 101-495-495	MISCELLANEOUS	11/20/2019	11/25/2019	310117	2.98
H E B GROCERY #238	2	2020 101-495-495	MISCELLANEOUS	11/20/2019	11/25/2019	310117	4.26
H E B GROCERY #238	2	2020 101-495-495	MISCELLANEOUS	11/20/2019	11/25/2019	310117	1.88
H E B GROCERY #238	2	2020 101-495-495	MISCELLANEOUS	11/20/2019	11/25/2019	310117	0.97
H E B GROCERY #238	2	2020 101-495-495	MISCELLANEOUS	11/20/2019	11/25/2019	310117	11.44
HOME DEPOT CREDIT SE	2	2020 101-568-321	MAINTENANCE SUPP	11/19/2019	11/25/2019	310043	299.00
HOME DEPOT CREDIT SE	2	2020 101-568-321	MAINTENANCE SUPP	11/19/2019	11/25/2019	310043	59.98
HOME DEPOT CREDIT SE	2	2020 101-568-321	MAINTENANCE SUPP	11/19/2019	11/25/2019	310043	(7.18)
HOOD SERVICE COMPANY	2	2020 101-512-445	REPAIRS & MAINT	11/19/2019	11/25/2019	310030	1,100.00
HOWARD'S FIRE EXTING	2	2020 101-512-445	REPAIRS & MAINT	11/18/2019	11/25/2019		175.00
HOWARD'S FIRE EXTING	2	2020 101-512-445	REPAIRS & MAINT	11/18/2019	11/25/2019		25.00
HUFFMAN COMMUNICATIO	2	2020 101-560-320	OPERATING EQUIPM	11/21/2019	11/25/2019	309818	65.00
ICS JAIL SUPPLIES, I	2	2020 101-512-350	INMATE SUPPLIES	11/19/2019	11/25/2019	310035	118.35
ICS JAIL SUPPLIES, I	2	2020 101-512-350	INMATE SUPPLIES	11/19/2019	11/25/2019	310035	249.20
ICS JAIL SUPPLIES, I	2	2020 101-512-350	INMATE SUPPLIES	11/19/2019	11/25/2019	310035	73.20
IDEAL SELF STORAGE	2	2020 101-410-441	STORAGE RENTAL	11/18/2019	11/25/2019		295.00
IDEAL SELF STORAGE	2	2020 101-410-441	STORAGE RENTAL	11/18/2019	11/25/2019		50.00
IDEAL SELF STORAGE	2	2020 101-410-441	STORAGE RENTAL	11/18/2019	11/25/2019		295.00
IDEAL SELF STORAGE	2	2020 101-410-441	STORAGE RENTAL	11/18/2019	11/25/2019		295.00
IDEAL SELF STORAGE	2	2020 101-410-441	STORAGE RENTAL	11/18/2019	11/25/2019		750.00
IDEAL SELF STORAGE	2	2020 101-410-441	STORAGE RENTAL	11/18/2019	11/25/2019		250.00

IJS COMPANY	2	2020 101-512-330	JANITORIAL SUPPL	11/19/2019	11/25/2019	310036	208.80
IJS COMPANY	2	2020 101-512-330	JANITORIAL SUPPL	11/19/2019	11/25/2019	310036	361.32
IJS COMPANY	2	2020 101-512-330	JANITORIAL SUPPL	11/19/2019	11/25/2019	310036	862.40
IJS COMPANY	2	2020 101-512-330	JANITORIAL SUPPL	11/19/2019	11/25/2019	310036	180.60
IJS COMPANY	2	2020 101-512-330	JANITORIAL SUPPL	11/19/2019	11/25/2019	310036	254.70
IJS COMPANY	2	2020 101-512-350	INMATE SUPPLIES	11/19/2019	11/25/2019	310036	246.00
JACKIE FREELAND	2	2020 101-458-428	TRAVEL/CONFERENC	11/15/2019	11/25/2019		192.50
JACKIE FREELAND	2	2020 101-458-428	TRAVEL/CONFERENC	11/15/2019	11/25/2019		271.44
JOHNSON OIL COMPANY	2	2020 101-560-370	GAS & OIL	11/19/2019	11/25/2019	309746	4,519.20
JOSEPH AGUILAR	2	2020 101-435-411	COURT APPOINTED	11/18/2019	11/25/2019		657.50
JOSEPH AGUILAR	2	2020 101-435-411	COURT APPOINTED	11/18/2019	11/25/2019		557.50
JOSEPH AGUILAR	2	2020 101-435-411	COURT APPOINTED	11/18/2019	11/25/2019		690.00
JOSEPH AGUILAR	2	2020 101-435-411	COURT APPOINTED	11/18/2019	11/25/2019		765.00
JOSEPH AGUILAR	2	2020 101-425-411	COURT APPOINTED	11/18/2019	11/25/2019		200.00
JOSEPH AGUILAR	2	2020 101-425-411	COURT APPOINTED	11/18/2019	11/25/2019		100.00
JOSEPH AGUILAR	2	2020 101-425-411	COURT APPOINTED	11/18/2019	11/25/2019		200.00
JOSEPH AGUILAR	2	2020 101-435-411	COURT APPOINTED	11/20/2019	11/25/2019		590.00
JOSEPH AGUILAR	2	2020 101-435-411	COURT APPOINTED	11/20/2019	11/25/2019		970.00
JOSEPH AGUILAR	2	2020 101-430-411	COURT APPOINTED	11/20/2019	11/25/2019		630.00
JOSEPH AGUILAR	2	2020 101-425-411	COURT APPOINTED	11/18/2019	11/25/2019		200.00
K & S TIRE TOWING &	2	2020 101-560-445	REPAIRS & MAINT	11/18/2019	11/25/2019		60.43
K & S TIRE TOWING &	2	2020 101-560-445	REPAIRS & MAINT	11/18/2019	11/25/2019		217.35
K & S TIRE TOWING &	2	2020 101-568-445	REPAIRS & MAINT	11/20/2019	11/25/2019	309907	68.00
K & S TIRE TOWING &	2	2020 101-568-445	REPAIRS & MAINT	11/20/2019	11/25/2019	309907	36.24
K & S TIRE TOWING &	2	2020 101-561-445	REPAIRS & MAINT	11/20/2019	11/25/2019	309907	68.00
K & S TIRE TOWING &	2	2020 101-561-445	REPAIRS & MAINT	11/20/2019	11/25/2019	309907	90.63
K & S TIRE TOWING &	2	2020 101-512-445	REPAIRS & MAINT	11/20/2019	11/25/2019	309907	68.00
K & S TIRE TOWING &	2	2020 101-512-445	REPAIRS & MAINT	11/20/2019	11/25/2019	309907	202.44
K & S TIRE TOWING &	2	2020 101-512-445	REPAIRS & MAINT	11/20/2019	11/25/2019	309907	68.00
K & S TIRE TOWING &	2	2020 101-512-445	REPAIRS & MAINT	11/20/2019	11/25/2019	309907	160.51
KAREN CUNNINGHAM DEN	2	2020 101-435-485	OTHER LITIGATION	11/18/2019	11/25/2019		2.00
KAREN CUNNINGHAM DEN	2	2020 101-435-411	COURT APPOINTED	11/18/2019	11/25/2019		512.50
KAREN CUNNINGHAM DEN	2	2020 101-435-411	COURT APPOINTED	11/18/2019	11/25/2019		412.50
KAREN CUNNINGHAM DEN	2	2020 101-435-411	COURT APPOINTED	11/18/2019	11/25/2019		312.50

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KATHLEEN HODGE CAMER	2	2020 101-435-485	OTHER LITIGATION	11/20/2019	11/25/2019		2.55
KATHLEEN HODGE CAMER	2	2020 101-435-411	COURT APPOINTED	11/20/2019	11/25/2019		1,075.00
KATHLEEN HODGE CAMER	2	2020 101-435-485	OTHER LITIGATION	11/20/2019	11/25/2019		2.50
KATHLEEN HODGE CAMER	2	2020 101-435-411	COURT APPOINTED	11/20/2019	11/25/2019		750.00
KATHLEEN HODGE CAMER	2	2020 101-435-411	COURT APPOINTED	11/20/2019	11/25/2019		650.00
KELLY R MYERS, ATTOR	2	2020 101-435-490	MENTAL / AD LITE	11/18/2019	11/25/2019		175.00
KELLY R MYERS, ATTOR	2	2020 101-435-490	MENTAL / AD LITE	11/18/2019	11/25/2019		462.50
KERENS FIRE DEPT	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		1,000.00
LAKEWAY RESORT & SPA	2	2020 101-475-428	TRAVEL/CONFERENC	11/20/2019	11/25/2019		366.40
LASER PRINTERS & MAI	2	2020 101-406-311	POSTAGE	11/21/2019	11/25/2019		8,256.84
LAW OFFICE OF KERRI	2	2020 101-425-490	MENTAL / AD LITE	11/18/2019	11/25/2019		100.00
LAW OFFICE OF MICAH	2	2020 101-425-485	OTHER LITIGATION	11/18/2019	11/25/2019		2.00
LAW OFFICE OF MICAH	2	2020 101-425-411	COURT APPOINTED	11/18/2019	11/25/2019		200.00
LAW OFFICE OF MICAH	2	2020 101-435-490	MENTAL / AD LITE	11/20/2019	11/25/2019		637.50
LAW OFFICE OF MICAH	2	2020 101-435-485	OTHER LITIGATION	11/20/2019	11/25/2019		2.00
LAW OFFICE OF MICAH	2	2020 101-435-411	COURT APPOINTED	11/20/2019	11/25/2019		650.00
LAW OFFICE OF MICAH	2	2020 101-435-411	COURT APPOINTED	11/20/2019	11/25/2019		506.25
LAW OFFICE OF MICAH	2	2020 101-435-411	COURT APPOINTED	11/20/2019	11/25/2019		306.25
LAW OFFICE OF SHANA	2	2020 101-425-411	COURT APPOINTED	11/18/2019	11/25/2019		200.00
LAW OFFICE OF SHANA	2	2020 101-425-411	COURT APPOINTED	11/18/2019	11/25/2019		200.00
LAW OFFICE OF SHANA	2	2020 101-425-411	COURT APPOINTED	11/18/2019	11/25/2019		100.00
LAW OFFICE OF SHANA	2	2020 101-425-411	COURT APPOINTED	11/18/2019	11/25/2019		200.00
LAW OFFICE OF SHANA	2	2020 101-425-411	COURT APPOINTED	11/18/2019	11/25/2019		100.00
LAW OFFICE OF SHANA	2	2020 101-435-485	OTHER LITIGATION	11/18/2019	11/25/2019		5.00
LAW OFFICE OF SHANA	2	2020 101-435-411	COURT APPOINTED	11/18/2019	11/25/2019		550.00
LAW OFFICE OF SHANA	2	2020 101-425-411	COURT APPOINTED	11/20/2019	11/25/2019		200.00
LESLIE KIRK CSR	2	2020 101-475-410	PROFESSIONAL SER	11/18/2019	11/25/2019		220.00
LINEBARGER GOGGAN BL	2	2020 101-499-435	TELEPHONE	11/15/2019	11/25/2019		572.33
LMW PRIVATE INVESTIG	2	2020 101-435-475	INVESTIGATORS	11/20/2019	11/25/2019		1,387.95
LMW PRIVATE INVESTIG	2	2020 101-435-475	INVESTIGATORS	11/20/2019	11/25/2019		645.20
MCCOY'S BUILDING SUP	2	2020 101-512-385	COUNTY FARM	11/18/2019	11/25/2019	309750	20.17
MCCOY'S BUILDING SUP	2	2020 101-410-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	309787	43.83
MCCOY'S BUILDING SUP	2	2020 101-512-385	COUNTY FARM	11/21/2019	11/25/2019	310105	148.49
MCCOY'S BUILDING SUP	2	2020 101-512-385	COUNTY FARM	11/21/2019	11/25/2019	309750	1.95

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MILDRED VOLUNTEER FI	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		600.00
MUSTANG VOLUNTEER FI	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		600.00
NAVARRO COUNTY CRIME	1	2020 101-202-007	AP - NAVARRO CRI	11/20/2019	11/25/2019		223.03
NAVARRO COUNTY CRIME	1	2020 101-202-007	AP - NAVARRO CRI	11/20/2019	11/25/2019		287.60
NAVARRO COUNTY CRIME	1	2020 101-380-414	CRIMSTOPPERS PHO	11/20/2019	11/25/2019		(81.05)
NAVARRO COUNTY HEALT	2	2020 101-406-489	HEALTH DEPARTMEN	11/21/2019	11/25/2019		4,628.79
NAVARRO COUNTY R&B P	1	2020 101-202-014	AP - ROAD & BRID	11/20/2019	11/25/2019		3,950.56
NAVARRO COUNTY R&B P	1	2020 101-202-014	AP - ROAD & BRID	11/20/2019	11/25/2019		2,520.07
NAVARRO COUNTY R&B P	1	2020 101-202-014	AP - ROAD & BRID	11/20/2019	11/25/2019		3,950.55
NAVARRO COUNTY R&B P	1	2020 101-202-014	AP - ROAD & BRID	11/20/2019	11/25/2019		2,520.06
NAVARRO COUNTY R&B P	1	2020 101-202-014	AP - ROAD & BRID	11/20/2019	11/25/2019		3,950.55
NAVARRO COUNTY R&B P	1	2020 101-202-014	AP - ROAD & BRID	11/20/2019	11/25/2019		2,520.06
NAVARRO COUNTY R&B P	1	2020 101-202-014	AP - ROAD & BRID	11/20/2019	11/25/2019		3,950.55
NAVARRO COUNTY R&B P	1	2020 101-202-014	AP - ROAD & BRID	11/20/2019	11/25/2019		2,520.06
NAVARRO COUNTY R&B P	1	2020 101-202-014	AP - ROAD & BRID	11/20/2019	11/25/2019		3,950.55
NAVARRO COUNTY R&B P	1	2020 101-202-014	AP - ROAD & BRID	11/20/2019	11/25/2019		2,520.06
NAVARRO MILLS VOLUNT	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		800.00
NAVARRO VOLUNTEER FI	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		400.00
NAVCO SAFE & LOCK CO	2	2020 101-512-321	MAINTENANCE SUPP	11/18/2019	11/25/2019	309756	5.08
NAVCO SAFE & LOCK CO	2	2020 101-512-321	MAINTENANCE SUPP	11/19/2019	11/25/2019	309756	12.24
NAVCO SAFE & LOCK CO	2	2020 101-512-321	MAINTENANCE SUPP	11/21/2019	11/25/2019	309756	10.00
NCTCOG REGIONAL EMER	2	2020 101-425-419	DUES & PUBLICATI	11/18/2019	11/25/2019		502.50
NEAL GREEN, JR	2	2020 101-435-485	OTHER LITIGATION	11/18/2019	11/25/2019		8.00
NEAL GREEN, JR	2	2020 101-435-411	COURT APPOINTED	11/18/2019	11/25/2019		1,175.00
NELSON PUTMAN PROPAN	2	2020 101-410-330	JANITORIAL SUPPL	11/20/2019	11/25/2019	310102	70.00
NELSON PUTMAN PROPAN	2	2020 101-410-330	JANITORIAL SUPPL	11/20/2019	11/25/2019	310102	28.00
NEW LONDON TECHNOLOG	2	2020 101-560-340	INVESTIGATIVE /	11/19/2019	11/25/2019	310054	325.00
NEW LONDON TECHNOLOG	2	2020 101-560-340	INVESTIGATIVE /	11/19/2019	11/25/2019	310054	19.37
OFFICE DEPOT INC-TXM	2	2020 101-475-310	OFFICE SUPPLIES	11/20/2019	11/25/2019	309984	29.99
OFFICE DEPOT INC-TXM	2	2020 101-475-310	OFFICE SUPPLIES	11/20/2019	11/25/2019	309984	8.99
OFFICE DEPOT INC-TXM	2	2020 101-475-310	OFFICE SUPPLIES	11/20/2019	11/25/2019	309984	21.24
OFFICE DEPOT INC-TXM	2	2020 101-475-310	OFFICE SUPPLIES	11/20/2019	11/25/2019	309984	53.94
OFFICE DEPOT INC-TXM	2	2020 101-475-310	OFFICE SUPPLIES	11/20/2019	11/25/2019	309984	21.26
OFFICE DEPOT INC-TXM	2	2020 101-512-310	OFFICE SUPPLIES	11/20/2019	11/25/2019	309921	111.96
OFFICE DEPOT INC-TXM	2	2020 101-512-310	OFFICE SUPPLIES	11/20/2019	11/25/2019	309921	15.98
OFFICE DEPOT INC-TXM	2	2020 101-512-310	OFFICE SUPPLIES	11/20/2019	11/25/2019	309921	111.05

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OFFICE DEPOT INC-TXM	2	2020 101-512-310	OFFICE SUPPLIES	11/20/2019	11/25/2019	309921	34.85
OFFICE DEPOT INC-TXM	2	2020 101-495-310	OFFICE SUPPLIES	11/20/2019	11/25/2019	309974	51.09
OFFICE DEPOT INC-TXM	2	2020 101-495-310	OFFICE SUPPLIES	11/20/2019	11/25/2019	309974	13.56
OFFICE DEPOT INC-TXM	2	2020 101-495-310	OFFICE SUPPLIES	11/20/2019	11/25/2019	309974	56.34
OFFICE DEPOT INC-TXM	2	2020 101-499-310	OFFICE SUPPLIES	11/20/2019	11/25/2019	309988	238.06
OFFICE DEPOT INC-TXM	2	2020 101-499-310	OFFICE SUPPLIES	11/20/2019	11/25/2019	309988	84.48
OFFICE DEPOT INC-TXM	2	2020 101-560-310	OFFICE SUPPLIES	11/20/2019	11/25/2019	310000	267.90
OFFICE DEPOT INC-TXM	2	2020 101-560-310	OFFICE SUPPLIES	11/20/2019	11/25/2019	310000	57.79
OFFICE DEPOT INC-TXM	2	2020 101-560-310	OFFICE SUPPLIES	11/20/2019	11/25/2019	310000	51.77
OFFICE DEPOT INC-TXM	2	2020 101-406-312	COPY & POSTAGE S	11/20/2019	11/25/2019	310005	89.98
OFFICE DEPOT INC-TXM	2	2020 101-406-312	COPY & POSTAGE S	11/20/2019	11/25/2019	310027	69.98
OFFICE DEPOT INC-TXM	2	2020 101-406-312	COPY & POSTAGE S	11/20/2019	11/25/2019	310027	104.97
OFFICE OF THE ATTORN	2	2020 101-560-428	TRAVEL/CONFERENC	11/18/2019	11/25/2019		275.00
OFFICE OF THE ATTORN	2	2020 101-560-428	TRAVEL/CONFERENC	11/18/2019	11/25/2019		275.00
OLSEN FEED & SUPPLY	2	2020 101-512-385	COUNTY FARM	11/18/2019	11/25/2019	309757	14.05
OLSEN FEED & SUPPLY	2	2020 101-512-385	COUNTY FARM	11/18/2019	11/25/2019	309757	19.45
PAGE BISHOP	2	2020 101-421-428	TRAVEL/CONFERENC	11/15/2019	11/25/2019		226.60
PURSLEY VOLUNTEER FI	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		1,000.00
READYREFRESH	2	2020 101-410-458	MAINT CONTRACT -	11/18/2019	11/25/2019		159.71
READYREFRESH	2	2020 101-410-445	REPAIRS & MAINT	11/18/2019	11/25/2019		239.96
REGIONAL PUBLIC DEFE	2	2020 101-406-438	REGIONAL PUBLIC	11/21/2019	11/25/2019		18,839.00
RESERVE ACCOUNT	2	2020 101-406-311	POSTAGE	11/21/2019	11/25/2019		10,000.00
RESERVE ACCOUNT	2	2020 101-406-311	POSTAGE	11/21/2019	11/25/2019		5,000.00
RETREAT VOLUNTEER FI	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		800.00
RICE VOLUNTEER FIRE	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		600.00
RICHLAND VOLUNTEER F	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		800.00
ROSE ELLA WARD	2	2020 101-560-428	TRAVEL/CONFERENC	11/18/2019	11/25/2019		137.50
SANTA FE DISTRIBUTIN	2	2020 101-568-321	MAINTENANCE SUPP	11/19/2019	11/25/2019	310044	97.68
SANTA FE DISTRIBUTIN	2	2020 101-568-321	MAINTENANCE SUPP	11/19/2019	11/25/2019	310044	22.71
SANTA FE DISTRIBUTIN	2	2020 101-568-321	MAINTENANCE SUPP	11/19/2019	11/25/2019	310044	25.56
SANTA FE DISTRIBUTIN	2	2020 101-568-321	MAINTENANCE SUPP	11/19/2019	11/25/2019	310044	36.51
SILENCER SHOP	2	2020 101-560-340	INVESTIGATIVE /	11/21/2019	11/25/2019	310024	5,026.73
SILVER CITY VOLUNTEE	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		600.00
SOUTHERN OAKS VOLUNT	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		400.00

SOUTHERN TIRE MART,	2	2020 101-560-325	TIRES	11/21/2019	11/25/2019	310113	1,488.00
STACEY S MARTIN	2	2020 101-425-411	COURT APPOINTED	11/18/2019	11/25/2019		200.00
STACEY S MARTIN	2	2020 101-435-411	COURT APPOINTED	11/18/2019	11/25/2019		475.00
SUSAN A WALDRIP COUR	2	2020 101-425-412	COURT REPORTER	11/18/2019	11/25/2019		495.00
TEAM SOLUTIONS	2	2020 101-512-445	REPAIRS & MAINTENANCE	11/21/2019	11/25/2019	309947	725.00
TEXAS ASSOC OF HOSTA	2	2020 101-560-419	DUES & SUBSCRIPT	11/19/2019	11/25/2019	310025	40.00
TEXAS ASSOC OF HOSTA	2	2020 101-560-419	DUES & SUBSCRIPT	11/19/2019	11/25/2019	310025	40.00
TEXAS ASSOC OF HOSTA	2	2020 101-560-419	DUES & SUBSCRIPT	11/19/2019	11/25/2019	310025	40.00
TEXAS DISTRICT & COU	2	2020 101-475-428	TRAVEL/CONFERENCE	11/15/2019	11/25/2019		350.00
TEXAS DISTRICT & COU	2	2020 101-475-428	TRAVEL/CONFERENCE	11/18/2019	11/25/2019		350.00
TEXAS DISTRICT & COU	2	2020 101-475-428	TRAVEL/CONFERENCE	11/18/2019	11/25/2019		350.00
TEXAS ENGINEERING EX	2	2020 101-512-428	SCHOOLS & TRAINING	11/19/2019	11/25/2019	309903	275.00
TEXAS ENGINEERING EX	2	2020 101-512-428	SCHOOLS & TRAINING	11/19/2019	11/25/2019	310046	275.00
THE BEAUCHAMP FIRM	2	2020 101-425-490	MENTAL / AD LITE	11/18/2019	11/25/2019		100.00
THE BEAUCHAMP FIRM	2	2020 101-425-490	MENTAL / AD LITE	11/18/2019	11/25/2019		100.00
THE BEAUCHAMP FIRM	2	2020 101-425-490	MENTAL / AD LITE	11/18/2019	11/25/2019		100.00
THE BEAUCHAMP FIRM	2	2020 101-425-490	MENTAL / AD LITE	11/18/2019	11/25/2019		100.00
THE BEAUCHAMP FIRM	2	2020 101-435-411	COURT APPOINTED	11/20/2019	11/25/2019		515.00
THE SIGN SHOP OF COR	2	2020 101-413-322	SIGN SUPPLIES	11/21/2019	11/25/2019	309658	195.00
THE SIGN SHOP OF COR	2	2020 101-413-322	SIGN SUPPLIES	11/21/2019	11/25/2019	309658	35.00
THE SIGN SHOP OF COR	2	2020 101-413-322	SIGN SUPPLIES	11/21/2019	11/25/2019	309658	340.00
TOMAS ECHARTEA	2	2020 101-430-410	INTERPRETER	11/18/2019	11/25/2019		200.00
TOMAS ECHARTEA	2	2020 101-430-410	INTERPRETER	11/18/2019	11/25/2019		200.00
TROPHIES UNLIMITED L	2	2020 101-560-426	UNIFORMS	11/18/2019	11/25/2019	309766	7.00
TX DEPT OF STATE HEA	2	2020 101-403-410	PROFESSIONAL SER	11/20/2019	11/25/2019		197.64
UNION HIGH VFD	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		400.00
VERIZON WIRELESS	2	2020 101-560-430	DATA MODEM SERVI	11/18/2019	11/25/2019		1,292.38
VERIZON WIRELESS	2	2020 101-409-425	ELECTIONS	11/18/2019	11/25/2019		7.14
VERIZON WIRELESS	2	2020 101-560-451	MAINT CONTRACT -	11/18/2019	11/25/2019		1,145.18
VETERAN SERVICE OFFI	2	2020 101-405-419	DUES & SUBSCRIPT	11/18/2019	11/25/2019		20.00
WEST PUBLISHING CORP	2	2020 101-456-419	DUES & SUBSCRIPT	11/18/2019	11/25/2019		75.00
WEST PUBLISHING CORP	2	2020 101-458-419	DUES & SUBSCRIPT	11/18/2019	11/25/2019		75.00
WEX BANK	2	2020 101-560-370	GAS & OIL	11/19/2019	11/25/2019		244.33
WILLIAM DIXON	2	2020 101-475-428	TRAVEL/CONFERENCE	11/15/2019	11/25/2019		193.72

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WILLIAM DIXON	2	2020 101-475-428	TRAVEL/CONFERENC	11/15/2019	11/25/2019	138.00
WILLIAM GROVER THOMP	2	2020 101-425-411	COURT APPOINTED	11/18/2019	11/25/2019	200.00
WILLIAM GROVER THOMP	2	2020 101-425-411	COURT APPOINTED	11/18/2019	11/25/2019	100.00
WILLIAM GROVER THOMP	2	2020 101-425-411	COURT APPOINTED	11/18/2019	11/25/2019	50.00
WILLIAM GROVER THOMP	2	2020 101-425-411	COURT APPOINTED	11/18/2019	11/25/2019	50.00
WILLIAM GROVER THOMP	2	2020 101-425-411	COURT APPOINTED	11/18/2019	11/25/2019	50.00
WILLIAM GROVER THOMP	2	2020 101-435-411	COURT APPOINTED	11/20/2019	11/25/2019	486.00
XEROX CORP - TXMAS	2	2020 101-435-310	OFFICE SUPPLIES	11/18/2019	11/25/2019	25.50
XEROX CORP - TXMAS	2	2020 101-403-440	COPIER RENTAL	11/18/2019	11/25/2019	216.13
XEROX CORP - TXMAS	2	2020 101-495-310	OFFICE SUPPLIES	11/18/2019	11/25/2019	4.61
XEROX CORP - TXMAS	2	2020 101-495-440	COPIER RENTAL	11/18/2019	11/25/2019	419.86
XEROX CORP - TXMAS	2	2020 101-499-440	COPIER RENTAL	11/18/2019	11/25/2019	151.11
XEROX CORP - TXMAS	2	2020 101-425-440	COPIER RENTAL	11/18/2019	11/25/2019	149.61
XEROX CORP - TXMAS	2	2020 101-571-440	COPIER RENTAL	11/18/2019	11/25/2019	219.47
XEROX CORP - TXMAS	2	2020 101-421-440	COPIER RENTAL	11/18/2019	11/25/2019	443.81
XEROX CORP - TXMAS	2	2020 101-571-440	COPIER RENTAL	11/18/2019	11/25/2019	219.47
XEROX CORP - TXMAS	2	2020 101-499-310	OFFICE SUPPLIES	11/18/2019	11/25/2019	22.07
XEROX CORP - TXMAS	2	2020 101-499-440	COPIER RENTAL	11/18/2019	11/25/2019	163.12
XEROX CORP - TXMAS	2	2020 101-560-310	OFFICE SUPPLIES	11/18/2019	11/25/2019	18.33
XEROX CORP - TXMAS	2	2020 101-560-440	COPIER RENTAL	11/18/2019	11/25/2019	225.37
XEROX CORP - TXMAS	2	2020 101-435-310	OFFICE SUPPLIES	11/18/2019	11/25/2019	9.67
XEROX CORP - TXMAS	2	2020 101-435-440	COPIER RENTAL	11/18/2019	11/25/2019	140.41
XEROX CORP - TXMAS	2	2020 101-561-440	COPIER RENTAL	11/18/2019	11/25/2019	161.75
XEROX CORP - TXMAS	2	2020 101-402-310	OFFICE SUPPLIES	11/18/2019	11/25/2019	11.13
XEROX CORP - TXMAS	2	2020 101-402-440	COPIER RENTAL	11/18/2019	11/25/2019	196.67
XEROX CORP - TXMAS	2	2020 101-403-440	COPIER RENTAL	11/18/2019	11/25/2019	253.04
XEROX CORP - TXMAS	2	2020 101-572-310	OFFICE SUPPLIES	11/18/2019	11/25/2019	34.75
XEROX CORP - TXMAS	2	2020 101-572-440	COPIER RENTAL	11/18/2019	11/25/2019	151.78
XEROX CORP - TXMAS	2	2020 101-403-440	COPIER RENTAL	11/18/2019	11/25/2019	251.49
XEROX CORP - TXMAS	2	2020 101-440-310	OFFICE SUPPLIES	11/18/2019	11/25/2019	43.20
XEROX CORP - TXMAS	2	2020 101-440-440	COPIER RENTAL	11/18/2019	11/25/2019	298.37
XEROX CORP - TXMAS	2	2020 101-440-440	COPIER RENTAL	11/18/2019	11/25/2019	298.35
XEROX CORP - TXMAS	2	2020 101-475-310	OFFICE SUPPLIES	11/18/2019	11/25/2019	60.25
XEROX CORP - TXMAS	2	2020 101-475-440	COPIER RENTAL	11/18/2019	11/25/2019	295.97

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XEROX CORP - TXMAS	2	2020 101-475-440	COPIER RENTAL	11/18/2019	11/25/2019		295.97
XEROX CORP - TXMAS	2	2020 101-430-310	OFFICE SUPPLIES	11/18/2019	11/25/2019		12.36
XEROX CORP - TXMAS	2	2020 101-430-440	COPIER RENTAL	11/18/2019	11/25/2019		129.28
287 R/C FIRE AND RES	2	2020 101-406-465	FIRE PROTECTION	11/21/2019	11/25/2019		800.00
360 TRAINING.COM INC	2	2020 101-512-428	SCHOOLS & TRAINI	11/19/2019	11/25/2019	309966	7.00
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							192,697.54

REVOLVING & CLEARING FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NAVARRO COUNTY GENER	1	2020 121-131-101	CREDIT CARDS	11/20/2019	11/25/2019		89,772.38
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							89,772.38

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
BLACKFORD PRINTING C	3	2020 151-571-310	DEPARTMENT SUPPL	11/21/2019	11/25/2019	309894	78.00
BLACKFORD PRINTING C	3	2020 151-571-310	DEPARTMENT SUPPL	11/21/2019	11/25/2019	309894	78.00
BLACKFORD PRINTING C	3	2020 151-571-310	DEPARTMENT SUPPL	11/21/2019	11/25/2019	309894	78.00
BLACKFORD PRINTING C	3	2020 151-571-310	DEPARTMENT SUPPL	11/21/2019	11/25/2019	309894	78.00
CHRIS ALDAMA	3	2020 151-571-428	TRAVEL	11/21/2019	11/25/2019		137.50
CHRIS ALDAMA	3	2020 151-571-428	TRAVEL	11/21/2019	11/25/2019		206.48
CORRECTIONS SOFTWARE	3	2020 151-571-315	COMPUTER SERVICE	11/21/2019	11/25/2019		1,990.00
HELPING OPEN PEOPLES	3	2020 151-572-410	CONTRACT SERVICE	11/21/2019	11/25/2019		2,000.00
HORSESHOE BAY RESORT	3	2020 151-571-428	TRAVEL	11/21/2019	11/25/2019		199.28
NACOGDOCHES COUNTY C	3	2020 151-571-428	TRAVEL	11/21/2019	11/25/2019		150.00
NAVARRO COUNTY GENER	3	2020 151-571-311	POSTAGE	11/21/2019	11/25/2019		154.65
OFFICE DEPOT INC-TXM	3	2020 151-571-310	DEPARTMENT SUPPL	11/21/2019	11/25/2019	309942	32.99
OFFICE DEPOT INC-TXM	3	2020 151-571-310	DEPARTMENT SUPPL	11/21/2019	11/25/2019	309942	11.99
REDWOOD TOXICOLOGY L	3	2020 151-571-355	DRUG TESTING SUP	11/21/2019	11/25/2019	309954	576.00
REDWOOD TOXICOLOGY L	3	2020 151-571-355	DRUG TESTING SUP	11/21/2019	11/25/2019	309954	54.05
WEST PUBLISHING CORP	3	2020 151-571-310	DEPARTMENT SUPPL	11/21/2019	11/25/2019		75.00

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WEX BANK	3	2020 151-571-370	GAS, OIL & REPAI	11/19/2019	11/25/2019		101.03
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							6,000.97

JUVENILE PROBATION

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DALLAS COUNTY JUVENI	3	2020 161-575-631	DETENTION/PRE AD	11/21/2019	11/25/2019		560.00
DALLAS COUNTY JUVENI	3	2020 161-575-631	DETENTION/PRE AD	11/21/2019	11/25/2019		3,640.00
DALLAS COUNTY JUVENI	3	2020 161-575-631	DETENTION/PRE AD	11/21/2019	11/25/2019		1,820.00
GRAYSON COUNTY DEPT	3	2020 161-575-671	SECURE POST ADJ	11/21/2019	11/25/2019		5,363.00
NEXT STEP COMMUNITY	3	2020 161-578-613	CBP - GRANT R EX	11/21/2019	11/25/2019		538.54
NEXT STEP COMMUNITY	3	2020 161-578-613	CBP - GRANT R EX	11/21/2019	11/25/2019		651.04
NEXT STEP COMMUNITY	3	2020 161-578-613	CBP - GRANT R EX	11/21/2019	11/25/2019		651.04
PHILIP R TAFT	3	2020 161-576-612	CBP - GENERAL -	11/21/2019	11/25/2019		1,700.00
RECOVERY HEALTHCARE	3	2020 161-576-612	CBP - GENERAL -	11/21/2019	11/25/2019		699.00
SMITH COUNTY JUVENIL	3	2020 161-575-631	DETENTION/PRE AD	11/21/2019	11/25/2019		220.00
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							15,842.62

FLOOD CONTROL

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NAVARRO COUNTY SOIL	2	2020 171-620-410	PROFESSIONAL SER	11/21/2019	11/25/2019		3,000.00
						--	-----
							3,000.00

ROAD & BRIDGE #1

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	2	2020 211-611-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	309694	38.76
ATWOODS DISTRIBUTING	2	2020 211-611-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	309694	93.93
B & G AUTO PARTS	2	2020 211-611-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	309695	10.50
B & G AUTO PARTS	2	2020 211-611-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	310064	135.00

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B & G AUTO PARTS	2	2020 211-611-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	310064	10.90
BM LOGISTICS	2	2020 211-611-453	HAULING	11/20/2019	11/25/2019		12,613.14
CONNERS CRUSHED STON	2	2020 211-611-376	ROAD MATERIAL	11/20/2019	11/25/2019		572.57
EXPRESS TIRE COMPANY	2	2020 211-611-445	REPAIRS & MAINT	11/20/2019	11/25/2019	309697	15.00
EXPRESS TIRE COMPANY	2	2020 211-611-325	TIRES	11/20/2019	11/25/2019	310062	379.00
EXPRESS TIRE COMPANY	2	2020 211-611-445	REPAIRS & MAINT	11/20/2019	11/25/2019	310062	35.00
GILFILLAN HARDWARE	2	2020 211-611-445	REPAIRS & MAINT	11/20/2019	11/25/2019	310060	35.00
GILFILLAN HARDWARE	2	2020 211-611-445	REPAIRS & MAINT	11/20/2019	11/25/2019	310060	153.04
MILLS AUTO SUPPLY	2	2020 211-611-321	MAINTENANCE SUPP	11/18/2019	11/25/2019	309730	13.90
MOORE TIRE & AUTO	2	2020 211-611-445	REPAIRS & MAINT	11/20/2019	11/25/2019	310083	7.00
NAVARRO CO TAX ASSES	2	2020 211-611-445	REPAIRS & MAINT	11/18/2019	11/25/2019		7.50
O'REILLY AUTOMOTIVE	2	2020 211-611-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	309700	24.82
O'REILLY AUTOMOTIVE	2	2020 211-611-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	309700	8.49
PROSPERITY BANK #107	2	2020 211-611-573	CAPITAL LEASE PR	11/18/2019	11/25/2019		58.12
TEXAS BIT	2	2020 211-611-376	ROAD MATERIAL	11/20/2019	11/25/2019		3,927.30
TRUCK PARTS & SERVIC	2	2020 211-611-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	309704	51.65
WINTERS OIL COMPANY	2	2020 211-611-370	GAS & OIL	11/20/2019	11/25/2019	310057	4,386.00

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22,576.62

11/22/2019 13:15:24 ROAD & BRIDGE #2

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	2	2020 212-612-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	310087	20.28
ATWOODS DISTRIBUTING	2	2020 212-612-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	310087	199.99
ATWOODS DISTRIBUTING	2	2020 212-612-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	310087	65.98
ATWOODS DISTRIBUTING	2	2020 212-612-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	310087	329.99
ATWOODS DISTRIBUTING	2	2020 212-612-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	310087	399.99
ATWOODS DISTRIBUTING	2	2020 212-612-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	310087	(329.99)
B & G AUTO PARTS	2	2020 212-612-321	MAINTENANCE SUPP	11/18/2019	11/25/2019	309706	21.60
B & G AUTO PARTS	2	2020 212-612-321	MAINTENANCE SUPP	11/18/2019	11/25/2019	309706	12.00
B & G AUTO PARTS	2	2020 212-612-321	MAINTENANCE SUPP	11/18/2019	11/25/2019	309706	95.60
CENTURYLINK	2	2020 212-612-435	TELEPHONE	11/15/2019	11/25/2019		166.56
ECONO SIGNS LLC	2	2020 212-612-322	SIGN SUPPLIES	11/20/2019	11/25/2019	309992	89.90



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ECONO SIGNS LLC	2	2020 212-612-322	SIGN SUPPLIES	11/20/2019	11/25/2019	309992	24.20
ECONO SIGNS LLC	2	2020 212-612-322	SIGN SUPPLIES	11/20/2019	11/25/2019	309992	246.20
ECONO SIGNS LLC	2	2020 212-612-322	SIGN SUPPLIES	11/20/2019	11/25/2019	309992	147.60
ECONO SIGNS LLC	2	2020 212-612-322	SIGN SUPPLIES	11/20/2019	11/25/2019	309992	15.90
ECONO SIGNS LLC	2	2020 212-612-322	SIGN SUPPLIES	11/20/2019	11/25/2019	309992	15.90
ECONO SIGNS LLC	2	2020 212-612-322	SIGN SUPPLIES	11/20/2019	11/25/2019	309992	149.90
ECONO SIGNS LLC	2	2020 212-612-322	SIGN SUPPLIES	11/20/2019	11/25/2019	309992	138.60
ECONO SIGNS LLC	2	2020 212-612-322	SIGN SUPPLIES	11/20/2019	11/25/2019	310097	12.81
ECONO SIGNS LLC	2	2020 212-612-322	SIGN SUPPLIES	11/20/2019	11/25/2019	310097	12.81
ECONO SIGNS LLC	2	2020 212-612-322	SIGN SUPPLIES	11/20/2019	11/25/2019	310097	16.23
FOOD RITE INC	2	2020 212-612-495	MISCELLANEOUS	11/18/2019	11/25/2019	309710	3.98
FOOD RITE INC	2	2020 212-612-330	JANITORIAL SUPPL	11/18/2019	11/25/2019	309710	6.78
I 45 TIRE & WRECKER	2	2020 212-612-445	REPAIRS & MAINT	11/20/2019	11/25/2019		350.00
I 45 TIRE & WRECKER	2	2020 212-612-445	REPAIRS & MAINT	11/20/2019	11/25/2019		350.00
I 45 TIRE & WRECKER	2	2020 212-612-445	REPAIRS & MAINT	11/20/2019	11/25/2019	310061	350.00
IJS COMPANY	2	2020 212-612-330	JANITORIAL SUPPL	11/18/2019	11/25/2019	309712	50.70
MARTIN MARIETTA MATE	2	2020 212-612-376	ROAD MATERIAL	11/20/2019	11/25/2019		4,342.32
MARTIN MARIETTA MATE	2	2020 212-612-376	ROAD MATERIAL	11/20/2019	11/25/2019		1,865.34
MARTIN MARIETTA MATE	2	2020 212-612-376	ROAD MATERIAL	11/20/2019	11/25/2019		1,801.44
MARTIN MARIETTA MATE	2	2020 212-612-376	ROAD MATERIAL	11/20/2019	11/25/2019		7,446.06
O'REILLY AUTOMOTIVE	2	2020 212-612-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	310065	104.94
O'REILLY AUTOMOTIVE	2	2020 212-612-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	310065	(104.94)
O'REILLY AUTOMOTIVE	2	2020 212-612-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	310065	(23.00)
O'REILLY AUTOMOTIVE	2	2020 212-612-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	310065	23.00
O'REILLY AUTOMOTIVE	2	2020 212-612-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	310065	104.13
OWEN HARDWARE INC	2	2020 212-612-321	MAINTENANCE SUPP	11/18/2019	11/25/2019	309715	22.32
PHILLIPS TIRES	2	2020 212-612-325	TIRES	11/20/2019	11/25/2019	310059	2,148.00
RDO EQUIPMENT COMPAN	2	2020 212-612-324	BLADES	11/20/2019	11/25/2019	310029	1,350.00
RDO EQUIPMENT COMPAN	2	2020 212-612-324	BLADES	11/20/2019	11/25/2019	310029	(135.00)
TEXAS BIT	2	2020 212-612-376	ROAD MATERIAL	11/20/2019	11/25/2019		9,991.02
TEXAS BIT	2	2020 212-612-376	ROAD MATERIAL	11/20/2019	11/25/2019		1,176.24
TRUCK PARTS & SERVIC	2	2020 212-612-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	309895	110.97
TRUCK PARTS & SERVIC	2	2020 212-612-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	309895	325.00
TRUCK PARTS & SERVIC	2	2020 212-612-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	309895	1,500.00

35,011.35

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ROAD & BRIDGE #3

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
B & J TRASH SERVICE	2	2020 213-613-430	UTILITIES	11/20/2019	11/25/2019		25.00
ENGIE RESOURCES LLC	2	2020 213-613-430	UTILITIES	11/15/2019	11/25/2019		71.96
JERRY'S TIRE HOUSE	2	2020 213-613-325	TIRES	11/20/2019	11/25/2019	310041	540.00
MARTIN MARIETTA MATE	2	2020 213-613-376	ROAD MATERIAL	11/18/2019	11/25/2019		4,484.52
MARTIN MARIETTA MATE	2	2020 213-613-376	ROAD MATERIAL	11/18/2019	11/25/2019		2,724.30
MARTIN MARIETTA MATE	2	2020 213-613-376	ROAD MATERIAL	11/20/2019	11/25/2019		448.74
MCCOY'S BUILDING SUP	2	2020 213-613-376	ROAD MATERIAL	11/20/2019	11/25/2019	310049	569.43
MCCOY'S BUILDING SUP	2	2020 213-613-376	ROAD MATERIAL	11/21/2019	11/25/2019	309729	97.83
TRUCK PARTS & SERVIC	2	2020 213-613-321	MAINTENANCE SUPP	11/18/2019	11/25/2019	309734	46.82

9,008.60

ROAD & BRIDGE #4

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T WIRELESS - PCT	2	2020 214-614-435	TELEPHONE	11/15/2019	11/25/2019		37.96
ATMOS ENERGY	2	2020 214-614-430	UTILITIES	11/18/2019	11/25/2019		105.93
ATWOODS DISTRIBUTING	2	2020 214-614-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	309735	56.92
ATWOODS DISTRIBUTING	2	2020 214-614-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	309735	89.99
ATWOODS DISTRIBUTING	2	2020 214-614-495	MISCELLANEOUS	11/20/2019	11/25/2019	309735	17.91
ATWOODS DISTRIBUTING	2	2020 214-614-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	309735	81.45
ATWOODS DISTRIBUTING	2	2020 214-614-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	309735	11.98
ATWOODS DISTRIBUTING	2	2020 214-614-426	UNIFORMS	11/20/2019	11/25/2019	309927	109.99
ATWOODS DISTRIBUTING	2	2020 214-614-321	MAINTENANCE SUPP	11/21/2019	11/25/2019	310116	52.89
ATWOODS DISTRIBUTING	2	2020 214-614-370	GAS & OIL	11/21/2019	11/25/2019	310116	67.98
CORSICANA NAPA AUTO	2	2020 214-614-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	309738	23.73
CORSICANA NAPA AUTO	2	2020 214-614-370	GAS & OIL	11/20/2019	11/25/2019	309738	7.20
CORSICANA NAPA AUTO	2	2020 214-614-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	310032	338.42

CORSICANA NAPA AUTO	2	2020 214-614-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	310032	8.49
EXPRESS TIRE COMPANY	2	2020 214-614-445	REPAIRS & MAINT	11/20/2019	11/25/2019	309740	25.00
EXPRESS TIRE COMPANY	2	2020 214-614-445	REPAIRS & MAINT	11/20/2019	11/25/2019	309740	15.00
EXPRESS TIRE COMPANY	2	2020 214-614-445	REPAIRS & MAINT	11/20/2019	11/25/2019	310090	140.00
HADEN AUTO REPAIR	2	2020 214-614-445	REPAIRS & MAINT	11/20/2019	11/25/2019	310070	253.43
HADEN AUTO REPAIR	2	2020 214-614-445	REPAIRS & MAINT	11/20/2019	11/25/2019	310070	1,153.37
HADEN AUTO REPAIR	2	2020 214-614-445	REPAIRS & MAINT	11/20/2019	11/25/2019	310070	67.37
HADEN AUTO REPAIR	2	2020 214-614-445	REPAIRS & MAINT	11/20/2019	11/25/2019	310070	807.50
HADEN AUTO REPAIR	2	2020 214-614-445	REPAIRS & MAINT	11/20/2019	11/25/2019	309889	507.25
HADEN AUTO REPAIR	2	2020 214-614-445	REPAIRS & MAINT	11/20/2019	11/25/2019	309889	255.00
HADEN AUTO REPAIR	2	2020 214-614-445	REPAIRS & MAINT	11/20/2019	11/25/2019	309889	40.00
HAVOC TRANSPORTATION	2	2020 214-614-453	HAULING	11/20/2019	11/25/2019		4,846.24
JOHNSON OIL COMPANY	2	2020 214-614-370	GAS & OIL	11/20/2019	11/25/2019	310096	745.20
MCCOY'S BUILDING SUP	2	2020 214-614-495	MISCELLANEOUS	11/20/2019	11/25/2019	309759	19.66
RATTLER ROCK INC	2	2020 214-614-376	ROAD MATERIAL	11/20/2019	11/25/2019		1,120.20
RATTLER ROCK INC	2	2020 214-614-376	ROAD MATERIAL	11/20/2019	11/25/2019		628.35
RATTLER ROCK INC	2	2020 214-614-376	ROAD MATERIAL	11/20/2019	11/25/2019		1,041.25
RATTLER ROCK INC	2	2020 214-614-376	ROAD MATERIAL	11/20/2019	11/25/2019		562.51
RATTLER ROCK INC	2	2020 214-614-376	ROAD MATERIAL	11/20/2019	11/25/2019		376.55
RATTLER ROCK INC	2	2020 214-614-376	ROAD MATERIAL	11/20/2019	11/25/2019		952.93
RATTLER ROCK INC	2	2020 214-614-376	ROAD MATERIAL	11/20/2019	11/25/2019		528.40
RATTLER ROCK INC	2	2020 214-614-376	ROAD MATERIAL	11/20/2019	11/25/2019		1,141.05
RATTLER ROCK INC	2	2020 214-614-376	ROAD MATERIAL	11/20/2019	11/25/2019		898.25
RATTLER ROCK INC	2	2020 214-614-376	ROAD MATERIAL	11/20/2019	11/25/2019		754.20
RATTLER ROCK INC	2	2020 214-614-376	ROAD MATERIAL	11/20/2019	11/25/2019		1,279.30
RATTLER ROCK INC	2	2020 214-614-376	ROAD MATERIAL	11/20/2019	11/25/2019		785.80
RATTLER ROCK INC	2	2020 214-614-376	ROAD MATERIAL	11/20/2019	11/25/2019		515.70
STEELE METAL SUPPLY	2	2020 214-614-495	MISCELLANEOUS	11/20/2019	11/25/2019	310068	54.00
STEELE METAL SUPPLY	2	2020 214-614-495	MISCELLANEOUS	11/20/2019	11/25/2019	310068	25.00
TOMMY MONTGOMERY SAN	2	2020 214-614-453	HAULING	11/20/2019	11/25/2019		7,972.54
TRUCK PARTS & SERVIC	2	2020 214-614-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	309752	22.37
TRUCK PARTS & SERVIC	2	2020 214-614-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	309752	15.95
WILLIAMS GIN & GRAIN	2	2020 214-614-321	MAINTENANCE SUPP	11/20/2019	11/25/2019	309753	29.31

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28,589.52

JUSTICE COURT TECHNOLOGY

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DOCUMENT SOLUTIONS	2	2020 232-456-310	OFFICE SUPPLIES	11/20/2019	11/25/2019		25.82
DOCUMENT SOLUTIONS	2	2020 232-457-310	OFFICE SUPPLIES	11/20/2019	11/25/2019		16.30
DOCUMENT SOLUTIONS	2	2020 232-458-310	OFFICE SUPPLIES	11/20/2019	11/25/2019		21.60
DOCUMENT SOLUTIONS	2	2020 232-459-310	OFFICE SUPPLIES	11/20/2019	11/25/2019		10.64
OFFICE DEPOT INC-TXM	2	2020 232-456-320	OPERATING EQUIPM	11/20/2019	11/25/2019	309876	76.43
OFFICE DEPOT INC-TXM	2	2020 232-456-320	OPERATING EQUIPM	11/20/2019	11/25/2019	309876	209.99
XEROX CORP - TXMAS	2	2020 232-458-310	OFFICE SUPPLIES	11/18/2019	11/25/2019		19.02
XEROX CORP - TXMAS	2	2020 232-458-440	COPIER RENTAL	11/18/2019	11/25/2019		49.31
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							429.11

FUND 321 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ALTEX ELECTRONICS, L	11	2019 321-516-310	SUPPLIES	11/21/2019	11/25/2019	310010	1,039.60
ALTEX ELECTRONICS, L	11	2019 321-516-310	SUPPLIES	11/21/2019	11/25/2019	310010	(31.19)
AT&T- HIDTA ONLY	11	2019 321-516-411	SERVICES	11/21/2019	11/25/2019		8.17
AT&T- HIDTA ONLY	11	2019 321-516-411	SERVICES	11/21/2019	11/25/2019		62.38
CANADIAN COUNTY SHER	11	2019 321-529-120	OVERTIME	11/21/2019	11/25/2019		2,049.60
CARAHSOFT TECHNOLOGY	11	2019 321-534-411	SERVICES	11/21/2019	11/25/2019	309971	3,357.18
CEDAR HILL POLICE DE	11	2019 321-527-120	OVERTIME	11/21/2019	11/25/2019		2,909.55
CITIBANK	11	2019 321-515-428	TRAVEL	11/22/2019	11/25/2019		462.60
CITIBANK	11	2019 321-549-428	TRAVEL	11/22/2019	11/25/2019		488.60
CITY OF DENTON	11	2019 321-516-418	FACILITIES	11/22/2019	11/25/2019		24.84
CITY OF DENTON	11	2019 321-516-418	FACILITIES	11/22/2019	11/25/2019		24.73
FEDEX - TXMAS	11	2019 321-516-411	SERVICES	11/21/2019	11/25/2019		170.24
FEDEX - TXMAS	11	2019 321-516-411	SERVICES	11/21/2019	11/25/2019		87.80
INTEGRATED ACCESS SY	11	2019 321-516-411	SERVICES	11/21/2019	11/25/2019		100.00
INTEGRATED ACCESS SY	11	2019 321-516-411	SERVICES	11/21/2019	11/25/2019		75.00

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INTERNATIONAL BUSINE	11	2019 321-517-411	SERVICES	11/21/2019	11/25/2019	310011	1,581.18
KAUFMAN COUNTY AUDIT	11	2019 321-527-120	OVERTIME	11/21/2019	11/25/2019		340.96
LAURNA JO TUCK	11	2019 321-516-418	FACILITIES	11/21/2019	11/25/2019		2,751.04
OFFICE DEPOT INC-TXM	11	2019 321-517-310	SUPPLIES	11/21/2019	11/25/2019	309959	122.30
OFFICE DEPOT INC-TXM	11	2019 321-517-310	SUPPLIES	11/21/2019	11/25/2019	309959	160.17
OFFICE DEPOT INC-TXM	11	2019 321-517-310	SUPPLIES	11/21/2019	11/25/2019	309959	160.17
OFFICE DEPOT INC-TXM	11	2019 321-517-310	SUPPLIES	11/21/2019	11/25/2019	309959	160.17
OFFICE DEPOT INC-TXM	11	2019 321-517-310	SUPPLIES	11/21/2019	11/25/2019	309959	111.99
OFFICE DEPOT INC-TXM	11	2019 321-517-310	SUPPLIES	11/21/2019	11/25/2019	309811	(548.99)
OKLAHOMA BUREAU OF N	11	2019 321-529-120	OVERTIME	11/21/2019	11/25/2019		1,048.69
PS BUSINESS PARKS	11	2019 321-516-418	FACILITIES	11/21/2019	11/25/2019		34,674.25
PS BUSINESS PARKS	11	2019 321-516-418	FACILITIES	11/21/2019	11/25/2019		11,619.24
SEMINOLE POLICE DEPA	11	2019 321-547-120	OVERTIME	11/21/2019	11/25/2019		1,464.44
SEMINOLE POLICE DEPA	11	2019 321-547-120	OVERTIME	11/21/2019	11/25/2019		992.04
SEMINOLE POLICE DEPA	11	2019 321-547-120	OVERTIME	11/21/2019	11/25/2019		1,558.92
SHONTAL LINDER	11	2019 321-520-428	TRAVEL	11/21/2019	11/25/2019		972.98
TEXAS TACTICAL POLIC	11	2019 321-540-411	SERVICES	11/21/2019	11/25/2019		700.00
TEXAS TACTICAL POLIC	11	2019 321-540-411	SERVICES	11/21/2019	11/25/2019		700.00
TEXAS TACTICAL POLIC	11	2019 321-540-411	SERVICES	11/21/2019	11/25/2019		700.00
TEXAS TACTICAL POLIC	11	2019 321-540-411	SERVICES	11/21/2019	11/25/2019		700.00
TEXAS TACTICAL POLIC	11	2019 321-540-411	SERVICES	11/21/2019	11/25/2019		700.00

-- -----  
71,498.65

FUND 322 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF RICHARDSON P	11	2019 322-526-120	OVERTIME	11/21/2019	11/25/2019		2,040.11
KAUFMAN COUNTY AUDIT	11	2019 322-527-120	OVERTIME	11/21/2019	11/25/2019		1,953.41
MVM INC	11	2019 322-531-412	CONTRACT SERVICE	11/21/2019	11/25/2019		8,717.52
RIVER ROAD MANAGEMEN	11	2019 322-515-412	CONTRACT SERVICE	11/21/2019	11/25/2019		6,134.50
SUMPTER SERVICES, LL	11	2019 322-515-412	CONTRACT SERVICE	11/21/2019	11/25/2019		8,515.43

-- -----  
27,360.97

SHERIFF SEIZURE

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T	2	2020 960-560-451	MAINT CONTRACT -	11/15/2019	11/25/2019		72.34
						--	-----
							72.34
							501,860.67

1993

1994

6

AFFIDAVIT SUBMITTED BY

Jane McCollum

Chief Deputy Treasurer

NAVARRO COUNTY TREASURER

STATE OF TEXAS

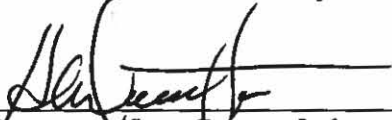
COUNTY OF NAVARRO

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 25<sup>th</sup> day of November, 2019 present to the Navarro County Commissioners Court the revised Monthly Financial Report for the month ending on October, 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 25<sup>th</sup> day of November, 2019.

  
\_\_\_\_\_  
H. M. Davenport Jr. - County Judge


  
\_\_\_\_\_  
Jason Grant - Commissioner Pct 1

  
\_\_\_\_\_  
Eddie Perry - Commissioner Pct 1

  
\_\_\_\_\_  
Eddie Moore - Commissioner Pct 3

  
\_\_\_\_\_  
James Olsen - Commissioner Pct 4

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

  
\_\_\_\_\_  
Sherry Dowd - Navarro County Clerk



1995

NAVARRO COUNTY, TEXAS  
 REPORT OF CASH AND INVESTMENTS  
 FOR THE MONTH OF OCTOBER, 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	3,553,254.31	2,020,583.95	2,299.08	3,053,782.41	2,522,354.93	873,724.83	-	1,536.18	875,261.01	3,397,615.94
COMMUNITY SUPERVISION	291,914.44	61,100.57	157.77	90,106.05	263,066.73	96,701.95	-	170.06	96,872.01	359,938.74
JUVENILE PROBATION	59,842.17	91,822.00	39.70	70,757.47	80,946.40	10,890.52	-	19.16	10,909.68	91,856.08
FLOOD CONTROL	1,246,281.59	1,222.02	688.28	3,000.00	1,245,191.89	2,243.77	-	3.99	2,247.76	1,247,439.65
ROAD & BRIDGE - PCT 1	269,945.78	141,756.60	158.86	235,668.29	176,192.95	32,367.63	-	56.90	32,424.53	208,617.48
ROAD & BRIDGE - PCT 2	245,008.12	55,727.23	138.08	62,228.77	238,644.66	80,266.91	-	141.13	80,408.04	319,052.70
ROAD & BRIDGE - PCT 3	561,862.89	55,722.43	311.91	76,229.39	541,667.84	68,664.52	-	120.73	68,785.25	610,453.09
ROAD & BRIDGE - PCT 4	1,001,050.33	55,772.82	538.70	143,471.25	913,890.60	79,498.40	-	139.76	79,638.16	993,528.76
H.I.D.T.A.	93,274.63	339,106.87	58.83	325,818.78	106,621.55	-	-	-	-	106,621.55
H.I.D.T.A. SEIZURE	31,451.09	-	17.36	-	31,468.45	1,763.77	-	3.10	1,766.87	33,235.32
DEBT SERVICE	284,998.78	1,786.03	158.26	-	286,943.07	2,267.27	-	4.02	2,271.29	289,214.36
CAPITAL PROJECTS	3,517.86	-	1.94	-	3,519.80	10,743.66	-	18.87	10,762.53	14,282.33
SHERIFF STATE SEIZURE	82,628.84	-	45.49	1,072.34	81,601.99	54.05	-	-	54.05	81,656.04
DISTRICT ATTY FORF	105,730.24	21,800.00	62.28	18,550.01	109,042.51	116,805.01	-	205.35	117,010.36	226,052.87
HEALTH INSURANCE	653,121.22	305,597.99	-	597,727.10	360,992.11	12,438.50	-	21.89	12,460.39	373,452.50
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,235.04	-	3.96	2,239.00	2,239.00
TRUST	1,922,154.39	9,120.29	1,095.93	36,157.20	1,896,213.41	272,645.98	-	479.35	273,125.33	2,169,338.74
LAKE TRUST	239.98	-	0.13	-	240.11	99,010.43	-	174.08	99,184.51	99,424.62
REVOLVING & CLEARING	3,171,254.23	92,425.12	1,170.43	1,103,454.73	2,161,395.05	794.46	-	1.44	795.90	2,162,190.95
PAYROLL FUND	13,437.07	830,132.48	66.51	829,322.78	14,313.28	-	-	-	-	14,313.28
DISBURSEMENT FUND	(135,372.89)	3,856,917.79	379.00	3,669,805.95	52,117.95	-	-	-	-	52,117.95
2014 GO BONDS	100,776.31	-	55.63	-	100,831.94	-	-	-	-	100,831.94
SPECIAL REVENUE	(1,949.14)	67,192.05	0.03	65,189.28	53.66	-	-	-	-	53.66
SHERIFF FED SEIZURE	173,780.60	805.98	96.08	-	174,682.66	-	-	-	-	174,682.66
ELECTION CONTRACT	24,812.78	-	-	-	24,812.78	-	-	-	-	24,812.78
<b>TOTAL</b>	<b>13,753,015.62</b>	<b>8,008,592.22</b>	<b>7,540.28</b>	<b>10,382,341.80</b>	<b>11,386,806.32</b>	<b>1,763,116.70</b>	<b>-</b>	<b>3,099.97</b>	<b>1,766,216.67</b>	<b>13,153,022.99</b>

INTEREST EARNED:	CURRENT MONTH	YTD
	10,840.25	10,640.25

*Jane McCollum*  
 Prepared By: Jane McCollum / Chief Deputy Treasurer

11/12/2019  
 Date



1770

1



INTEGRATED ACCESS SYSTEMS  
6500 Pincrest Drive  
Suite 500  
Plano, TX 75024

# INVOICE

## RECEIVED

### 43813

NOV 20 2019

NAVARRO COUNTY  
AUDITOR'S OFFICE

8/31/2019

Bill To
<b>HIDTA</b> Navarro County Auditor's Office 300 W. 3rd Ave., Suite 4 Corsicana, TX 75110

P.O. No.	Terms	Due Date	Project		
	NET 30	9/30/2019	0819896		
Description		Qty	Price	Amount	
The North Man Trap door needs adjusting. Requested by: Chris Lunger					
Labor hour per attached Service Order #0819896, dated 8/28/19		1	100.00	100.00	
Trip Charge		1	75.00	75.00	
<p>Debit: <u>321-816-411</u></p> <p>Desc: <u>Labor - Repaired north man trap door \$100.00</u></p> <p>PO#: <u>N/A</u> <u>trip charge \$75.00</u></p> <p>Invoice#: <u>43813</u></p> <p>Vendor#: <u>331de</u></p> <p style="text-align: center;">2018 OPS Services <i>JB</i></p>					
Sales Tax (0.0%)				\$0.00	
<b>Total</b>				<b>\$175.00</b>	

(469) 246-7200 Phone  
(469) 246-7212 Fax

1991

**Integrated Access Systems**

6500 Pinecrest Drive, Ste 500  
 Plano, TX 75024  
 Phone: 469-246-7200  
 Fax: 469-246-7212  
 http://www.iassecurity.com

**WORK ORDER**

Work Order # 0819896  
 Type Service Call  
 Priority Medium  
 Payment Method Invoice  
 Start Date  
 Reference #  
 Agreement #  
 Project #

SERVICE SITE		BILL-TO SITE		WORK REQUESTED		
HIDTA Steve Brandt 8404 Esters Blvd Suite 100 Irving, TX 75063 (972)915-9502		HIDTA Steve Brandt 8404 Esters Blvd Suite 100 Irving, TX 75063		Requested by Chris Lunger: The North Man Trap door needs adjusting.  POC Chris Lunger		
SCHEDULE						
Technician	Duration	Date	Time Range			
LABOR						
Date	Technician	Notes	Billable Qty	Billing Rate	Amount	
8/28/2019	Mike Thistlewaite	Adjusted door closure and vertical rod.	1	\$0.00	\$0.00	
8/28/2019	Mike Thistlewaite	Call complete. Default Travel	0.5	\$0.00	\$0.00	
TOTALS						
This service request is complete. An invoice will be sent from our office. If you have any questions please contact us at 469-246-7200.				Total Materials		
				Total Labor		\$0.00
				Service Charge		\$0.00
				Total Sales Tax		\$0.00
				Total Charges		\$0.00
Signature:						

1198

RECEIVED

NOV 20 2019

NAVARRO COUNTY  
AUDITOR'S OFFICE



**NAVARRO COUNTY AUDITOR'S OFFICE**

300 W 3<sup>rd</sup> 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: It was originally believed the door closer was under warranty but the warranty expired. Vendor repaired during visit

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

1999

8

# INVOICE

1-45 Tire & Wrecker Serv. Corsicana, LLC  
1900B South Business 45  
Corsicana TX 75110  
Phone:

RECEIVED

NOV 08 2019

NAVARRO  
AUDIO

Store #2 - Station #2  
INVOICE NO: 0043562  
INVOICE DATE: 09/30/2019 01:45 PM  
PAGE: 1

SOLD NAVARRO COUNTY PCT. 2  
TO: 907 NW 2ND ST  
KERENS, TX 75144  
SHIP TO:

Call# C3.. FT# 35023.. 9/27/19  
00 Mack Day cab White..  
Trk# 216 & Tr# 216  
vin: W136677.. lic: 9060712-Tx  
CR 400, Kerens to PCT. 2 yard

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1.	2080.	Heavy Duty Hourly	350.00	350.00 N
1.	-NONSTK	LIFT TRAILER	350.00	350.00 N

Sold by AM


P.O.# \_\_\_\_\_ Person issuing P.O.# \_\_\_\_\_

TRUCK# \_\_\_\_\_ TRAILER# \_\_\_\_\_

WE OFFER LOTS OF SERVICES YOU MIGHT NOT BE AWARE OF;

Commercial Tire Sales, 24 hour Towing of Large and Small Vehicles, load shifts, overnight secured storage, accident recovery, Bridgestone tires. off road recovery, jump starts, lockouts, 24 our road service, long & short distance towing.

THANK YOU FOR YOUR BUSINESS! GIVE US A CALL IF WE CAN BE OF ANY FURTHER ASSISTANCE! \*\*\* (903) 874-8202 \*\*\*

Signed:   
T.D.L.R. Company # 006414773C Storage Facility # 0604516VSF

Debit: 212-662-445  
Desc: Unit 216 - Towed @ 350.00  
PO#: NA Unit 216T - Towed  
Invoice#: 0043562 \$350.00  
Vendor#: 5294



Sub Total 700.00  
Total 700.00  
#9033962862 Charge ON ACCOUNT 700.00 ✓

2000

VED

October 30, 2019

I-45 Tire & Wrecker Serv. Corsicana, LLC  
1900B South Business 45  
Corsicana, TX 75110  
NAVARRO COUNTY PCT. 2

NOV 08 2019

Account Ref: 9033962862

907 NW 2ND ST  
KERENS, TX 75144

Amount Due: 700.00  
Amount Remitted \_\_\_\_\_

Return top part with payment

Invoice #	Date	Detail	Charges	Credits	Balance
43562	9/30/2019	1 Heavy Duty Hourly	350.00		
		1 LIFT TRAILER	350.00		700.00

Account Ref: 9033962862

Beg. Bal.	Charges	Credits	Balance	Current	30 Days	60 Days	90 Days	120+
0.00	700.00	0.00	700.00	700.00	0.00	0.00	0.00	0.00

Statement Closing Date: 10/29/2019

ANGUS 8.25

2001

**DEPARTMENT:** Precinct 2

---

**VENDOR:** I-45 Tire & Wrecker Service

---

**PO #**

---

**PO DATE:**

---

**INV DATE:** 9/30/2019

---

**APPROVAL REQUIRED**      **DATE APPROVED:**

---

**EXPLANATION:** PO wasn't requested

---

2002 9

Edward M. Polk Associates, Inc.  
P.O. Box 710  
Corsicana TX 75151-0710  
903-874-5671  
mari@mypolkagent.com

CLIENT: 100057

INSURANCE INVOICE #: 5

NOV 12 10:35

# RECEIVED

NOV 20 2019

NAVARRO COUNTY  
AUDITOR'S OFFICE

Navarro County  
County Auditor  
300 W. 3rd Ave. Ste. #2  
Corsicana TX 75110

THANK YOU!  
WE APPRECIATE  
YOUR BUSINESS

INVOICE AMOUNT: 71.00

11/8/2019 2

DATE DUE	TRANSACTION INFORMATION	AMOUNT
11/15/2019	NEW POLICY EFFECTIVE: 11/08/2019 TX 5181660 Merchants SURETY BOND 11/08/2019 THRU 11/08/2023 Cindy Ford Notary bond & commission	71.00
	INVOICE AMOUNT	71.00

*Mike Dowd*  
11-8-19

Debit: 101-499-417  
Desc: Ford, Cindy 11/08/19 - 11/08/23  
PO#: N/A  
Invoice#: 553  
Vendor#: 382

NOV 12 '19 AM 9:54



2003

### Departmental Purchase Requisition

Company NED POLK INS  
 Address \_\_\_\_\_  
 City \_\_\_\_\_  
 State/Province \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_  
 Country \_\_\_\_\_

Budget Number 417  
 Request Date \_\_\_\_\_  
 Phone Number \_\_\_\_\_  
 Fax Number \_\_\_\_\_  
 Contact Name \_\_\_\_\_

Stock No.	Description	Supplier	Quantity	Unit Cost	Amount
	NOTARY BAND & COMMISSION  CINDY FORD				71.02
Comments			Total		
			Shipping Charge		
			Grand Total		

[Signature]  
 Authorized by Elected/Appointed Official  
 Date 11-8-19

Auditor Use Only  
 Vendor No: 382  
 Purchase Order No: 30087  
 G/L Account No: 10-499-417  
 Auditor Approval: [Signature]

Return To: Navarro County Auditor's Office  
 300 West 3rd Avenue, Suite 10  
 Corsicana, TX 75110



2004



RECEIVED

NOV 12 2019

NAVARRO COUNTY AUDITOR'S OFFICE

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

NAVARRO COUNTY AUDITOR'S OFFICE

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

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

INTEROFFICE MEMO

RECEIVED

NOV 20 2019

NAVARRO COUNTY AUDITOR'S OFFICE

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- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
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- Signature or date not present
- Budget Account Number (Line Item) is missing – Acct # \_\_\_\_\_
- Insufficient budget
- Payment Request inconsistent with County Policy
- Other \_\_\_\_\_

COPY

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

Additional explanation: \_\_\_\_\_

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

X [Signature]  
Signature

11-12-19  
Date

2005

10

# A-1 FIRE & SECURITY EQUIPMENT

1618 Exchange Parkway  
P.O. BOX 7854  
Waco, TX 76714-7654

# INVOICE

Invoice Number: 44526  
Invoice Date: Nov 1, 2019

## RECEIVED

NOV 06 2019

## RECEIVED

NOV 14 2019

Voice: (254) 776-8887  
Fax: (254) 776-8854

### NAVARRO COUNTY AUDITOR'S OFFICE

Bill To:
NAVARRO COUNTY JUSTICE CTR. 312 W. SECOND CORSICANA, TX 75151

NAVARRO COUNTY JUSTICE CTR. 312 W. SECOND CORSICANA, TX 75151
---

Customer ID	Customer PO	Payment Terms	
01171		Net 10th of Next Month	
Sub Repair	Shipping Method	Ship Date	Due Date
265	Our Truck		12/10/19

Quantity	Item	Description	Unit Price	Amount
7.00		10:31-19 CHECK FIRE ALARM CLEAR TROUBLES, REPLACE SMOKE DET	110.00	770.00
7.00		2ND MAN	98.00	686.00
90.00		MILEAGE	0.70	63.00
1.00		SMOKE DET	150.00	150.00

Debit: 101-512-445  
 Desc: Replaced Smoke Detector \$150.00  
 PO#: NA Labor \$749.00  
 Invoice#: 44526 Checked Smoke Detectors \$770.00  
 Vendor#: 4408

*11/6/19*

\* Fire alarms that needed to be checked & repaired per Fire Marshall

Subtotal	1,669.00
Sales Tax	
Total Invoice Amount	1,669.00
Payment/Credit Applied	
TOTAL	1,669.00

Check/Credit Memo No:

Past due accounts will be charged 1 1/2% per month (18% APR).

If billing is disputed, venue is to remain McLennan County Waco Texas.

2006



RECEIVED

NAVARRO COUNTY AUDITOR'S OFFICE NOV 14 2019

300 W 3<sup>rd</sup> Ave, Suite 4  
Corsicana, Texas 75110  
e-mail: auditor@navarrocounty.org

NAVARRO COUNTY AUDITOR'S OFFICE  
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

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  - 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: All Fire - invoice # 44526  
was not notified to get PO.

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.

Morris Steward  
Signature

11/14/19  
Date

K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45  
CORSICANA, TX. 75110

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

INVOICE

73845

RECEIVED

RECEIVED

NOV 06 2019

INVOICE

NOV 08 2019

Date: 11/05/2019

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

2013 CHEVROLET UNIT#2368

Lic #: 115-8665 AUDITOR'S OFFICE Odometer In: 175028

Unit #: UNIT#2368

VIN #: 1GNLC2E05 DR344358

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER 115MP or MGL10060	1.00	5.45	5.45	SERVICE	11.40
10W30 SYNTHETIC ENGINE OIL per qt	6.00	8.33	49.98	Changed Motor Oil & Replaced Filter, Replaced with synthetic oil , Lube Chassis, Check all Fluid Levels	
DRAIN PLUG 090-175	1.00	5.00	5.00	MOUNT & BALANCE FRONT TIRES	20.00
STRUTS (WARRANTY) 33GM1116	2.00	0.00	n/c	Symptoms: * ALIGNMENT	49.95
				REPLACED STRUTS	136.00
				***** PO# *****	

*Handwritten signature and date: #104 11/6/19*

Debit: 101-560-445

Desc: Unit 2368 - Replaced Struts, Oil Change \$ 60.43

PO#: NA Unit 2368 - Labor \$ 217.35

Invoice#: 73845

Vendor#: 2319

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	217.35
Parts:	60.43
SubTotal:	277.78
Tax:	0.00
Total:	277.78
Bal Due:	\$277.78

Customer Number : 383

[Payments -]  
Vehicle Received: 11/5/2019

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 \_\_\_\_\_

2008



RECEIVED

NOV 08 2019

NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3<sup>rd</sup> Ave, Suite 4  
Corsicana, Texas 75110

e-mail: auditor@navarrocounty.org

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

NAVARRO COUNTY  
AUDITOR'S OFFICE

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: K&S Inv # 73845  
Did not get PO - Had wrote down forgot to do requisition

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.

Morris Steward  
Signature

11/08/19  
Date

2009

13

RECEIVED

NAVARRO COUNTY, TEXAS  
OFF 2019-001

NOV 22 2019

NAVARRO COUNTY BUILDING/RENOVATION PROJECTS

NAVARRO COUNTY  
AUDITOR'S OFFICE

PROPOSAL AFFIDAVIT

The undersigned certifies that the Proposal prices in this proposal have been carefully reviewed and are submitted as correct and final. He further certifies that the Proposer agrees to furnish any and/or all items upon which prices are extended at the price(s) offered, and upon the conditions contained in the specifications of the Invitation to Proposal. The period of acceptance of this Proposal will be thirty (30) calendar days from the date of the Proposal opening.

STATE OF TEXAS §

COUNTY OF NAVARRO §

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared David Long, who, after being duly sworn, did depose and say: "I, David Long, am a duly authorized officer or agent for Texas Benchmark Building Group, LLC, and have been authorized to execute the foregoing Proposal on their behalf. I hereby certify that the foregoing proposal has not been prepared in collusion with any other Proposal or other person or persons engaged in the same line of business prior to the official opening of this Proposal. Further, I certify that the Proposal is not now, nor has he been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of the services or materials Proposal on, or to influence any person or persons to Proposal or not to Proposal thereon.

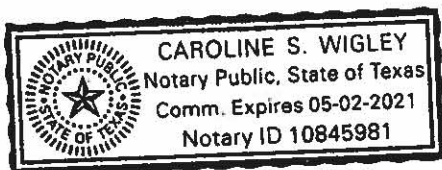
Name and Address of Proposer: Texas Benchmark Building Group, LLC  
101 North Fordyce Street  
Blooming Grove, Texas 76626

By: David Long Title: Managing Member

(Type of Print Name)

Signature: *David Long*

SUBSCRIBED AND SWORN to before me by the above named on this the day of Nov 22, 2019.



*Caroline S Wigley*  
Notary Public in and for the State of Texas

2010

NAVARRO COUNTY, TEXAS  
RFP 20-R-001  
NAVARRO COUNTY BUILDING/RENOVATION PROJECTS


Texas Benchmark Building Group, LLC 45-0602414  
COMPANY SUBMITTING PROPOSAL FEDERAL ID NUMBER

101 North Fordyce Street P.O. Box 434  
ADDRESS

Blooming Grove, Texas 76626  
CITY, STATE, ZIP

David Long Managing Member  
NAME AND TITLE OF INDIVIDUAL SUBMITTING PROPOSAL

972 251 0181 david@texasbenchmarkgroup.com  
TELEPHONE NO. FAX NO.

 November 22, 2019  
SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

In accordance with the terms and conditions of RFP 20-R-001, Navarro County Adult Probation Renovation Project with full knowledge of the terms and conditions; we agree to furnish labor, materials, equipment and services for the price indicated below:

Price (materials): \$33,750.00, (labor) 33,750.00

Performance and Payment Bond Amount: \$2,500.00  
(Not included in Price above)

Total Price + Performance and Payment Bond Amount: 70,000.00

Proposal is accompanied by certified Check or bid Bond Yes  No

Estimated Number of Work Days to Complete Project: 45 days

2011

NAVARRO COUNTY, TEXAS  
RFP 20-R-001  
NAVARRO COUNTY BUILDING/RENOVATION PROJECTS

Texas Benchmark Building Group, LLC

45-0602414

COMPANY SUBMITTING PROPOSAL

FEDERAL ID NUMBER

101 North Fordyce Street

P.O. Box 434

ADDRESS

Blooming Grove, Texas 76626

CITY, STATE, ZIP

David Long Managing Member

NAME AND TITLE OF INDIVIDUAL SUBMITTING PROPOSAL

972 251 0181

david@texasbenchmarkgroup.com

TELEPHONE NO.

FAX NO.



November 22, 2019

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

In accordance with the terms and conditions of RFP 20-R-001, Navarro County Courthouse Office Expansion Project, with full knowledge of the terms and conditions; we agree to furnish labor, materials, equipment and services for the price indicated below:

Price (materials): \$4,925.00, (labor) \$4,925.00

Performance and Payment Bond Amount: \$500.00

(Not included in Price above)

Total Price + Performance and Payment Bond Amount: \$10,350.00

Proposal is accompanied by certified Check or bid Bond Yes  No

Estimated Number of Work Days to Complete Project: 30 Days



2012

# CONFLICT OF INTEREST QUESTIONNAIRE

## FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

### OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

Texas Benchmark Building Group, LLC

2  Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

None

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?


Yes  No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes  No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6  Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7   
Signature of vendor doing business with the governmental entity

November 22, 2019  
Date

2013



**BID BOND**

**KNOW ALL MEN BY THESE PRESENTS, that we Texas Benchmark Building Group, LLC as principal, hereinafter called the "Principal," and **SURETEC INSURANCE COMPANY**, 1330 Post Oak Boulevard, Suite 1100, Houston, Tx 77056, as surety, hereinafter called the "Surety," are held and firmly bound unto Navarro County Auditor as obligee, hereinafter called the Obligee, in the sum of Five Percent (5%) of the Amount Bid by Principal for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.**

**WHEREAS, the principal has submitted a bid for Renovation of existing office space.**

**NOW, THEREFORE, if the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing or, in the event of the failure of the Principal to enter into such Contract, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.**

**PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.**

**SIGNED, sealed and dated this 20th day of November, 2019.**

Texas Benchmark Building Group, LLC  
(Principal)

BY: *David Song*  
TITLE MANAGING MEMBER

SureTec Insurance Company  
BY: *Rebecca Rockett*  
Rebecca Rockett, Attorney-in-Fact

2014

# SureTec Insurance Company

## LIMITED POWER OF ATTORNEY

**Know All Men by These Presents**, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Christian Merritt, Rebecca Rockett

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

One Million and 00/100 Dollars (\$1,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the CEO, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

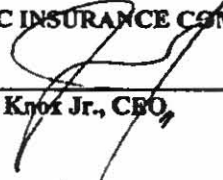
*Be it Resolved*, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

*Attorney-in-Fact* may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

*Be it Resolved*, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20<sup>th</sup> of April, 1999.)

**In Witness Whereof**, SURETEC INSURANCE COMPANY has caused these presents to be signed by its CEO, and its corporate seal to be hereto affixed this 21<sup>st</sup> day of November, A.D. 2018.

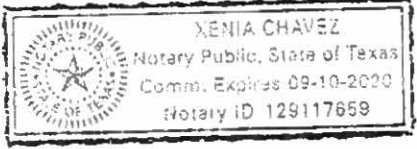
SURETEC INSURANCE COMPANY

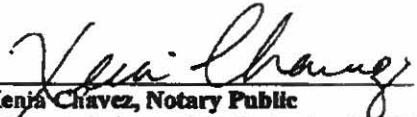
By:   
John Knox Jr., CEO



State of Texas            ss:  
County of Harris

On this 21<sup>st</sup> day of November, A.D. 2018 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is CEO of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



  
Xenia Chavez, Notary Public  
My commission expires September 10, 2020

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 21<sup>st</sup> day of November 2018, A.D.

  
M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.  
For verification of the authority of this power you may call (713) 812-0600 any business day between 8:30 am and 5:00 pm CST.

2015

**SureTec Insurance Company**  
**THIS BOND RIDER CONTAINS IMPORTANT COVERAGE INFORMATION**

**Statutory Complaint Notice/Filing of Claims**

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint or file a claim at: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company  
9737 Great Hills Trail, Suite 320  
Austin, Tx 78759

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252- 3439. You may write the Texas Department of Insurance at:

PO Box 149104  
Austin, TX 78714-9104  
Fax#: 512-490-1007  
Web: <http://www.tdi.state.tx.us>  
Email: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

**PREMIUM OR CLAIMS DISPUTES:** Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

---



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11/22/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> MERRITT INSURANCE SERVICES LLC 15370 Watson Drive PO Box 528 Kemp TX 75143	<b>CONTACT NAME:</b> Kevin Briggs <b>PHONE (A/C, No, Ext):</b> (214) 247-7446 <b>E-MAIL ADDRESS:</b> Kevin@merrittins.com	<b>FAX (A/C, No):</b>
<b>INSURED</b> Texas Benchmark Building Group, LLC PO Box 271631 Flower Mound TX 75027	<b>INSURER(S) AFFORDING COVERAGE</b>	
	INSURER A: Evanston Insurance Company	NAIC # 35378
	INSURER B: Allstate Insurance Company	
	INSURER C: Texas Mutual Insurance Company	22945
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: 19/20 LIA MASTER REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDC INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			2DC2479	6/25/2019	6/25/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			648850231	4/24/2019	4/24/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist combined single \$ 100,000
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						OCCUR CLAIMS-MADE EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A	SBP0001286286	4/18/2019	4/18/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

Navarro County 300 W. Third Ave. Corsicana, TX 75110	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Beckie Rockett/BECKIE <i>Beckie Rockett</i>

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2017

**QUALIFICATION STATEMENT OF PROPOSER**

To: Navarro County Auditor

Proposer: Texas Benchmark Building Group, LLC Date: November 22, 2019

**Check One:**

Sole Proprietor     Partnership     Corporation     Joint Venture

Name: David Long Partner: Jay Martin

Address: 413 East Fourth Street Address: 3411 Canterbury Drive

City: Blooming Grove, Texas 76626 City: Highland Village, Texas 75077

Phone: 972 251 0181 Phone: 972 898 7841

**If the Proposer is a corporation, fill out the following:**

State and County of Incorporation: Texas

Location of Principal Office: 101 North Fordyce Street Blooming Grove, Texas 76626

Contact Person(s) at Office: David Long

Phone: 972 251 0181 Email: david@texasbenchmarkgroup.com

**List Officer of the Corporation and person(s) authorized to execute Contracts on Behalf of the Corporation:**

Name: David Long Title: Managing Member

How many years has your organization been in business? 9

Greatest number of contracts in excess of \$20,000 under construction at one time in company's history: 10

Greatest number of contracts in excess of \$50,000 under construction at one time in company's history: 8

Total approximate value of incomplete work outstanding: \$ 787,000.00

2018

**REFERENCES**

List major projects of the type of work qualifying for or similar work completed in the last three years. Give the following information for each project:

1. Project: Hill County Appraisal District Expansion

City: Hillsboro, Texas

Contact Person: Mike McKibben Phone: 254 582 2508

Date of Completion: 05/2019 Contract Price: \$401,885.00

2. Project: First United Methodist Church

City: Corsicana, Texas

Contact Person: Robert Herod Phone: 903 879 1124

Date of Completion: 09/2018 Contract Price: \$240,114.00

3. Project: Corsicana ISD Bowie Elementary Cafeteria Storage Addition

City: Corsicana, Texas

Contact Person: Cody Muldner Phone: 903 467 8800

Date of Completion: 07/2018 Contract Price: \$87,472.00

4. Project: Florence Recreation Center Renovation

City: Mesquite, Texas

Contact Person: Bob Blankenship Phone: 972 216 6413 Office 972 740 7436 Cell

Date of Completion: 10/2017 Contract Price: \$703,797.00

5. Project: National Wholesale Supply / Corporate Offices Renovation

City: Bartonville, Texas

Contact Person: Charlie Reynolds Phone: 972 331 7770

Date of Completion: 04/2017 Contract Price: \$ 173,472.00

2019

6. Project: Remax Offices Lakefront /Offices Finish-out

City: Little Elm, Texas

Contact Person: Brad Anderson Phone: \_\_\_\_\_

Date of Completion: 04/2017 Contract Price: \$100,000.00

7. Project: Bartonville Town Hall Renovations

City: Bartonville, Texas

Contact Person: Tammy Dixon Phone: 817 693 5280 or 817 430 4052

Date of Completion: 03/2017 Contract Price: \$151,870.00

8. Project: Waxahachie Senior Activity Center Renovation

City: City of Waxahachie

Contact Person: Jeanee Smiles Phone: 214 949 5316 cell 469 309 4280 office

Date of Completion: 11/2016 Contract Price: \$206,597.00

9. Project: City of Corsicana Fire Stations Renovations

City: Corsicana, Texas

Contact Person: Connie Standridge Phone: 903 654 4803

Date of Completion: 01/2016 Contract Price: \$607,200.00

10. Project: Navarro County Exposition Center Renovation

City: Corsicana, Texas

Contact Person: Mike Gage Phone: 903 875 4765

Date of Completion: 12/2015 Contract Price: \$161,541.00

11. Project: City of Mesquite Rutherford Recreation Center Renovation

City: Mesquite, Texas

Contact Person: Lauren Miller Phone: 972216 6413

Date of Completion: 08/2015 Contract Price: \$531,588.00



2020

12. Project: Navarro County Temporary Courts and Offices Renovation

City: Corsicana, Texas

Contact Person: : Cody Muldner Phone: 903 467 8800

Date of Completion: 11/2014 Contract Price: \$302,601.00



2021

14

RECEIVED

NOV 21 2019

NAVARRO COUNTY  
AUDITOR'S OFFICE

November 6, 2019

Judge H. M. Davenport  
Navarro County  
300 W 3rd Avenue, Suite 10  
Corsicana, TX 75110-3015

Dear Judge Davenport:

Grant number G19NT0001A has been decreased and now totals \$3,140,249.00.

The original of Modification 1 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

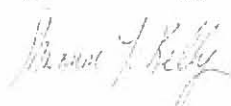
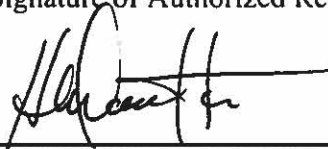
All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please contact Sherri Lucas at .

Sincerely,

Shannon Kelly  
National HIDTA Director

Enclosures

2022

<b>Executive Office of the President Office of National Drug Control Policy</b>		<b>AWARD Grant</b>	Page 1 of 1
1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015		4. Award Number: G19NT0001A	
		5. Grant Period: From 01/01/2019 to 12/31/2020	
1A. Subrecipient IRS/Vendor No.	6. Date: 11/6/2019	7. Action	
Subrecipient Name and Address	8. Supplement Number 1	Initial	
		<input checked="" type="checkbox"/> Supplemental	
2A. Subrecipient IRS/Vendor No.:	9. Previous Award Amount:	\$3,141,977.00	
3. Project Title	10. Amount of This Award:	(\$1,728.00)	
	11. Total Award:	\$3,140,249.00	
12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.			
13. Statutory Authority for Grant: Public Law 113-164			
<b>AGENCY APPROVAL</b>		<b>RECIPIENT ACCEPTANCE</b>	
14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director		15. Typed Name and Title of Authorized Official H. M. Davenport Judge	
16. Signature of Approving ONDCP Official 		17. Signature of Authorized Recipient/Date  11-25-19	
<b>AGENCY USE ONLY</b>			
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1		19. HIDTA AWARD OND1070DB1718XX      OND6113 OND2000000000      OC 410001 JID: 65451	

# Initiative Cash by HIDTA

FY 2019

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	ATF Crime Gun Intelligence Center	99,729.00	Intelligence	G19NT0001A
		ATF Tulsa Violent Crime Initiative	26,000.00	Investigation	G19NT0001A
		Caprock Drug Initiative	75,000.00	Investigation	G19NT0001A
		Commercial Smuggling Initiative	60,600.00	Investigation	G19NT0001A
		DEA Transportation Interdiction Initiative	126,673.00	Interdiction	G19NT0001A
		East Texas Violent Crimes Initiative	105,930.00	Investigation	G19NT0001A
		Eastern Drug Initiative	144,200.00	Investigation	G19NT0001A
		Financial Crimes Investigative Unit	7,200.00	Investigation	G19NT0001A
		Green Twister Task Force	50,000.00	Investigation	G19NT0001A
		Joint East Texas Fugitive Task Force	20,000.00	Investigation	G19NT0001A
		Management and Coordination	499,295.00	Administration	G19NT0001A
		McAlester Drug Initiative	101,000.00	Investigation	G19NT0001A
		North Texas Fugitive Task Force	20,000.00	Investigation	G19NT0001A
		Northern Drug Initiative	32,060.00	Investigation	G19NT0001A
		Operations Support Center	677,841.00	Operations Support	G19NT0001A

2023

# Initiative Cash by HIDTA

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	Regional Intelligence Support Center	461,807.00	Intelligence	G19NT0001A
		Southern Drug Initiative	190,124.00	Investigation	G19NT0001A
		Texas Panhandle Drug Initiative	153,701.00	Investigation	G19NT0001A
		Training	49,486.00	Operations Support	G19NT0001A
		Tulsa Regional Drug Task Force	79,403.00	Investigation	G19NT0001A
		Violent Crime Initiative	43,400.00	Investigation	G19NT0001A
		Western Drug Initiative	116,800.00	Investigation	G19NT0001A
	<b>Agency Total : Navarro County</b>		<b>3,140,249.00</b>		
<b>Total</b>			<b>3,140,249.00</b>		

*7202*

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# Budget Detail

## 2019 - Texoma

Initiative - Regional Intelligence Support Center

Intelligence

Award Recipient - Navarro County (G19NT0001A)

Resource Recipient - Navarro County Sheriff's Office

**Indirect Cost: 0.0%**

<b>Current Budget (net of reprogrammed funds)</b>		<b>(\$1,728.00)</b>
<b>Services</b>	<b>Quantity</b>	<b>Amount</b>
Services		(\$1,728.00)
<b>Total Services</b>		<b>(\$1,728.00)</b>
<b>Total Budget</b>		<b>(\$1,728.00)</b>

2026

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**Precinct 1**

**NAVARRO COUNTY OFFICE OF PLANNING AND DEVELOPMENT**

Stanley Young - Director  
syoung@navarrocounty.org  
601 N 13<sup>th</sup> St Suite 1  
Corsicana, Texas 75110  
903-875-3312 ph.  
903-875-3314 fax

**SUBDIVISION APPLICATION FORM**

Please type or print information.

This form shall be completed by the applicant and submitted to the Navarro County Office of Planning and Development along with the required number of copies of the plat, review fee and all other required information prior to submittal to Commissioners Court.

Type of Plat Submittal:  Preliminary  Final  Replat/Amendment

Proposed name of subdivision: Plum Berry Acres

Acreage of subdivision: 15 acres Number of proposed lots: 3 - 5 acre lots

Name of Owner: Stuart Hillock + Celestina Hillock

Address: 3203 NE CR 0200 Pawell, TX. 75153

Phone number: 903-654-8821 Email: chillock1@yahoo.com

Surveyor: Address Surveying

Address: 506 Richardson St. Athens, TX. 75751

Phone number: 903-681-0984 Fax Number: 903-904-5044

Email: RCA@AddressSurveying.com

Physical location of property: 4798 NE CR 1040 Rice, TX. 75155

Legal Description of property: Tract 1, 2, 3, 4

Intended use of lots (check all that apply):

Residential (single family)  Residential (multi-family)  Commercial/Industrial  
 Other (please describe) \_\_\_\_\_

Property located within city ETJ?

Yes  No If yes, name if city: \_\_\_\_\_

I understand that the approval of the final plat shall expire unless the plat is recorded in the office of the County Clerk within a period of 60 days after the date of final approval.

Celestina Hillock  
Signature of Owner

10/1/19  
Date

In lieu of representing this request myself as owner of the property, I hereby authorize the person designated below to act in the capacity as my agent for the application, processing, representation and/or presentation of this request.

Signature of Owner: \_\_\_\_\_

Date: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_

Date: \_\_\_\_\_





Prescribed by Secretary of State (Form JRC)  
Elections PRIM resolution.doc  
Joint Resolution Contract, Texas Administrative Code rule §81.157  
Section 172.126, Texas Election Code § 8.2017

**JOINT RESOLUTION AND STATISTICAL INFORMATION FOR JOINT PRIMARY**

**JOINT RESOLUTION**

WHEREAS, the Democratic Party of Navarro County, Texas, and the  
Republican Party of Navarro County, Texas, desire to enter into a 2020 Joint  
Primary Election Services Contract with the Navarro County Election Administrator/  
County Clerk, as the County Election Officer.

AND WHEREAS, the Commissioners Court of Navarro County, Texas desires to give  
authorization for said Contract.

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

Said Commissioners Court authorizes a Joint Contract by and among, \_\_\_\_\_,  
Democratic Party Chair, and \_\_\_\_\_, Republican County Chair, and  
Dan Teed, County Election Officer of Navarro County, Texas, for the conduct and  
supervision of the Navarro County Joint Primary Election on March 3, 2020,  
and the Navarro County Joint Primary Runoff Election, if necessary, on May 26, 2020

PASSED AND APPROVED, THIS 25 DAY OF November, 2019.

[Signature]  
Signature of County Judge

[Signature]  
Signature of Commissioner, Precinct 1

[Signature]  
Signature of Commissioner, Precinct 2

[Signature]  
Signature of Commissioner, Precinct 3

[Signature]  
Signature of Commissioner, Precinct 4

Navarro County Democratic Party

Navarro County Republican Party

By: \_\_\_\_\_, County Chair

By: \_\_\_\_\_, County Chair

County Elections Official

By: [Signature], County Election Administrator/County Clerk

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2020 JOINT PRIMARY ELECTION SERVICES CONTRACT  
WITH THE COUNTY ELECTIONS OFFICER  
STATE OF TEXAS, COUNTY OF Navarro

THIS CONTRACT is made and entered into this 25<sup>th</sup> day of November, 2019, by and between the Navarro County Democratic Party, acting by and through the Chair of its County Executive Committee, Linda Metz (name), hereinafter referred to as "Party," and Dan Teed (name), County Election Officer of Navarro County, Texas, hereinafter referred to as the "Contracting Officer," under the authority of Section 31.092(b), Texas Election Code and relating to the conduct and supervision of the Navarro County Joint Primary Election on March 3, 2020 (hereinafter referred to as the "election"), and the Navarro County Joint Runoff Primary Election, if necessary, on May 26, 2020 (hereinafter referred to as the "runoff election"), such Joint Primary Election and Joint Runoff Election having been approved in accordance with Section 172.126(a), Texas Election Code, by Navarro County Commissioners Court on November 25, 2019, Navarro County Clerk/Elections Administrator/Tax Assessor-Collector, and the County Chairs of the Navarro County Republican Party and Navarro County Democratic Party, respectively.

THIS CONTRACT is entered into for and in consideration of the mutual covenants and promises hereinafter set out, and for the purpose of ensuring that the Contracting Officer and the Party understand the tasks each is to perform in connection with the election and the runoff election:

**I. Duties and Services of the Contracting Officer.** The Contracting Officer shall be responsible for performing the following duties and furnishing the following services and equipment (~~strike out any not being performed by the C.O., except those required by Section 172.126, Texas Election Code~~) in connection with the election and the runoff election. Pursuant to Chapter 173 of the Texas Election Code, election services, equipment, and materials ordered from a Texas-certified voting system vendor shall be reported to the Office of the Secretary of State ("SOS") by the vendor and the SOS shall pay the vendor directly. Election services, equipment, and materials described in this contract provided by the contracting officer shall be reported to the SOS via the SOS-prescribed primary finance system by the contracting officer and the SOS shall pay the contracting officer directly. Any statutory duties required of the

contracting officer shall be a cost born by the county. Costs not payable with state-appropriated primary funds, including candidate filing fees, shall be paid from non-state funded sources.

- 1.1 In accordance with Section 172.126(b), Texas Election Code, determine whether to consolidate election precincts under Section 42.009, Texas Election Code, and designate the location of the polling place in a consolidated precinct. In the event that the county is approved to use countywide polling places in accordance with Section 43.007(a)(4), Texas Election Code, and if the county chairs of both political parties agree in writing to the use of such countywide polling places, the Contracting Officer shall use the county methodology described in Section 43.007(f), Texas Election Code, to determine the countywide polling places for the election and runoff election.
- 1.2 In accordance with Section 172.126(c), Texas Election Code, and rules prescribed by the Texas Secretary of State, appoint one set of election judges and election clerks (not to exceed the maximum number set by the SOS) for each voting precinct from the names submitted by the parties. The presiding judge of each party for each election day precinct shall serve as a co-judge. There will be one early voting ballot board and one set of central counting station judges and clerks, the members of whom will be chosen from the names submitted by the parties. The Contracting Officer must ensure party balance among the polling place election workers, early voting ballot board members, and central counting station judges and clerks.
- 1.3 Notify the election judges of the election and the runoff election in accordance with Section 4.007, Texas Election Code.
- 1.4 Contact the owners or custodians of the designated polling places and arrange for their use in the election and runoff election.
- 1.5 Conduct one or more election schools, and notify the election judges of the date(s), time(s), and place(s) of such schools. (This does not imply that election judges or clerks will be paid for attending such schools. See 1 T.A.C. §§ 81.120(a) & 81.121(c).)
- 1.6 In accordance with Section 172.1112, Texas Election Code, post a notice of the election (and of any runoff election) and a notice of any consolidated precincts, if applicable, on the parties' respective Internet websites. If a party does not maintain a website, the notice must be posted on the bulletin board used for posting notices of meetings of commissioners court. The notice must contain the information set forth in Section 4.004, Texas Election Code and be posted within the time frame set forth in Section 4.003(b), Texas Election Code.

**NOTE:** HB 1735 (2017) now requires the county election official to post a notice of the election and a notice of consolidated precincts, if applicable, on the party's website or, if the party does not maintain a website, the bulletin board used for posting notices of meetings of the commissioners court.

- 1.7 In accordance with Section 172.126(f), Texas Election Code, determine the ballot format and voting system for each election precinct.
- 1.8 Program, or arrange to have programmed, the ballot.
- 1.9 Arrange to have published the legal notice of the first test of the electronic tabulating equipment as provided in Section 127.096, Texas Election Code, and/or the legal notice of the logic and accuracy test of the direct recording electronic ("DRE") voting machines as provided in Section 129.023(b), Texas Election Code, as applicable, and conduct all required tests of the electronic tabulating equipment under Sections 127.096-127.098, Texas Election Code, the voting system that uses DRE voting machines under 129.021-129.023, Texas Election Code, or the voting system that uses other electronic voting systems in accordance with advisories issued by the SOS, respectively.
- 1.10 Procure and distribute all necessary election supplies, including without limitation, ballots, election kits, office supplies such as paperclips, pens, etc., ballot boxes, and voting booths.
- 1.11 Procure all necessary voting machines and equipment, prepare them for use at the early voting and election day polling places, and transport them (or arrange to have them transported) to and from the early voting and election day polling places.
- 1.12 Arrange for the use of a central counting/central accumulation station and for the central counting station manager and tabulating personnel and equipment needed at the counting/accumulation station and assist in the preparation of programs and the test materials for the tabulation of ballots to be used with electronic voting equipment.
- 1.13 Obtain voter registration lists from the voter registrar to be used during early voting and on election day.
- 1.14 In accordance with Section 172.126(a), Texas Election Code, supervise the overall conduct of the joint primary election.
- 1.15 Prepare the unofficial tabulation of precinct results on election night in accordance with Section 172.113, Texas Election Code. Separate election returns must be prepared for each party's primary election.

**NOTE:** HB 1735 (2017) now requires the county election officer to prepare an unofficial tabulation of precinct results for the primary election. Additionally, HB 1735 also requires the authority establishing the central counting station to make periodic announcements of the current state of the tabulation including announcements on the county's website (if available).

- 1.16 Submit Election Night Returns ("ENR") electronically to the SOS in the form requested by the SOS in accordance with Chapter 68, Texas Election Code.

- 1.17 Prepare and submit to the SOS an electronic report of the number of votes, including early voting votes, received in each county election precinct by each candidate for a statewide office or the offices of President and Vice-President of the United States, U.S. Representative, state senator, or state representative, in accordance with Sections 67.017 and 172.124, Texas Election Code.

**NOTE:** HB 1735 (2017) now requires the county election official to deliver this report to SOS no later than the 30<sup>th</sup> day after primary election day.

**2. *Duties and Services of the Party.*** The Party shall be responsible for performing the following duties in connection with the election and the runoff election:

- 2.1 In accordance with Section 172.126(c), Texas Election Code, not later than the second Monday in December preceding the election, deliver to the Contracting Officer a list of the election judges and clerks for the Party, including judges and clerks for the early voting ballot board and the central counting station.
- 2.2 Appoint in accordance with Sections 127.002, 127.003, and 127.004, Texas Election Code, the counting station manager, tabulation supervisor, and assistants to the tabulation supervisor that usually perform these functions in the county for elections ordered by the governor, the county judge or commissioners court.
- 2.3 As soon as possible after the final candidate filing deadline (or in the case of a runoff election, after the canvass of the election), certify in writing to the Contracting Officer (i) the candidates' names (as they are to appear on the ballot) and offices, and (ii) any referenda under Section 172.087, Texas Election Code (in English, Spanish, and any other required languages) that are to appear on the ballot, to allow sufficient time to prepare the ballot and to conduct any necessary logic and accuracy testing.

**3. *Compensation, Billing, and Payment.***

- 3.1 For the performance of duties and services and the providing of equipment and supplies under Paragraph 1 above, the Contracting Officer shall report to the SOS via the SOS-prescribed primary finance system the actual expenses he/she incurs in accordance with Section 31.100, Texas Election Code and the leasing fees allowed under Section 123.033 (c) and (f), Texas Election Code, including without limitation, the costs and expenses of election supplies; newspaper publication of the testing notice only; use of voting machines and equipment; wages and salaries of the precinct election judges, alternate judges, and election clerks, members of the early voting ballot board, and central counting station personnel; programming the ballot; logic and accuracy testing, and voting machines and equipment transportation. Provided, that nothing herein shall be construed as permitting the Contracting Officer to be paid for costs or expenses for which reimbursement is not allowed under Section 31.100 or other sections of the Texas Election Code or under the SOS administrative rules or advisories relating to primary funds.

- 3.2 For the performance of duties and services and the providing of equipment and supplies under Paragraph 1 above, SOS shall pay the Contracting Officer a fee of 10% of the total amount of the Contract (but not less than \$75) in accordance with Section 31.100(d), Texas Election Code.
- 3.3 Notwithstanding anything to the contrary in this Contract, the Contracting Officer may require that money be paid in advance to conduct the election and the runoff election from SOS, which must be paid into a separate county fund in accordance with Section 31.100(a), Texas Election Code, from which the Contracting Officer may make expenditures for the election and runoff election.
- 3.4 Notwithstanding anything to the contrary in this Contract, the Contracting Officer will receive direct payment of actual expenses incurred by the Contracting Officer in connection with the election or runoff election and in accordance with this Contract from the SOS in accordance with rules and procedures established by the SOS and Section 173.0832, Texas Election Code.
- NOTE:** HB 1735 (2017) now requires SOS to provide payment of primary expenses directly to the officer who incurs the expense rather than to the county chair.
- 3.5 Notwithstanding anything to the contrary in this Contract, the Contracting Officer may request the Party to pay directly to the precinct election and alternate judges and election clerks, members of the early voting ballot board, and the presiding and alternate judges and clerks of the central counting station the wages and salaries earned by them in connection with the election and runoff election. In this instance, the costs will not be considered election services contracted with the Contracting Authority for purposes of calculating the 10% fee described in Paragraph 3.2 above.
- 3.6 A cost estimate for the services, equipment, and supplies provided by the Contracting Officer for the election and the runoff election is attached to and made a part of this Contract as Exhibit A. The cost estimate should express costs in the categories set forth in the Party's Primary Cost Estimate and the Party's Primary Runoff Cost Estimate and shall be reported to the SOS via the SOS-prescribed primary finance system. The Party and the Contracting Officer acknowledge that the cost of the election and the runoff election is paid for from the state-appropriated primary funds, including candidate filing fees, with the county paying for the cost of early voting in accordance with Section 173.003, Texas Election Code. The Contracting Officer and the Party also acknowledge their responsibility to comply with the administrative rules issued by the SOS relative to primary financing, 1 T.A.C. §§ 81.101-81.157.
- 3.7 As soon as reasonably possible after the election or the runoff election, the Contracting Officer will submit an itemized invoice to the Party (i) for the actual expenses he/she incurred as described in Paragraph 3.1 above and (ii) for the Contracting Officer's fee as described in Paragraph 3.2 above and shall be reported to the SOS via the SOS-prescribed primary finance system. The invoice shall reflect any advance monies paid under Paragraphs 3.3 and 3.4.

4. **Early Voting.** In accordance with Section 83.002(2), Texas Election Code, the Contracting Officer is the early voting clerk for the election and the runoff election, both with respect to early voting in person and voting by mail. The county shall not be entitled to reimbursement from the Party for the cost of early voting, except for the cost of the ballots and the ballot programming for use of the voting system, as set forth in the administrative rules promulgated by the SOS.

5. **Voting System.** The voting system to be used in the election and runoff election is ESS.

6. **Acknowledgement of Shared Election.** The Party acknowledges that the election is a Joint Primary under Section 172.126, Texas Election Code and that the Contracting Officer, in accordance with Section 31.092(e), Texas Election Code, may enter into a similar Joint Primary Election Services Contract with any other political party in the same county that nominates its candidates for office by primary election. In such event, the Party agrees to share common polling places, the cost of ballot programming, voting equipment, and the common set of election workers with the other political party.

7. **General Provisions.**

7.1 Nothing contained in this Contract shall authorize or permit a change in the officer with whom or the place at which any document or record relating to the election or to the runoff election is to be filed, the place at which any function is to be carried out, the officers who conduct the official canvass of the election returns, the officer to serve as custodian of the voted ballots or other election records, or any other nontransferable functions specified by Section 31.096, Texas Election Code or other provisions of Texas law.

7.2 The Contracting Officer is the agent of the Party for purposes of contracting with third parties with respect to the election expenses within the scope of the Contracting Officer's duties, and the Contracting Officer is not liable for the Party's failure to pay a claim.

7.3 The Contracting Officer shall file copies of this Contract with the County Treasurer (County Judge, if there is not a County Treasurer) and the County Auditor of Navarro County, Texas.

7.4 Only the actual expenses directly attributable to the Contract may be charged to the Party by the Contracting Officer, including administrative fees, Section 31.100, Texas Election Code.

7.5 Except for statutory duties required of the Contracting Officer, such as those described in Paragraph 4 above, both parties acknowledge that the Party should not request the Contracting Officer to incur expenses in connection with the election and runoff election that are not reimbursable with primary funds under the SOS administrative rules or Texas Statutes and that the Contracting Officer should not incur expenses in connection with the

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election and runoff election that are not reimbursable with primary funds under the SOS administrative rules or Texas Statutes.

7.6 For purposes of implementing this Contract, the Contracting Officer and the Party designate the following individuals, and whenever the Contract requires submission of information or notice to the Contracting Officer or the Party, submission or notice shall be made to these individuals:

For the Contracting Officer:  
Name Dan Teed  
Mailing Address P.O. Box 1018  
Corsicana, TX 75111  
Tel.: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Email: \_\_\_\_\_

For the Party:  
Name \_\_\_\_\_  
Mailing Address \_\_\_\_\_  
Tel.: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Email: \_\_\_\_\_

7.7 By their signatures below, the Contracting Officer and the Chair of the Party's County Executive Committee warrant and represent that they are authorized to enter into this Contract.

WITNESS THE FOLLOWING SIGNATURES AND SEALS ON THE RESPECTIVE DATES SHOWN BELOW:

The Contracting Officer

By [Signature]  
Title Election Administrator  
Date 11/9/2019

(Seal)



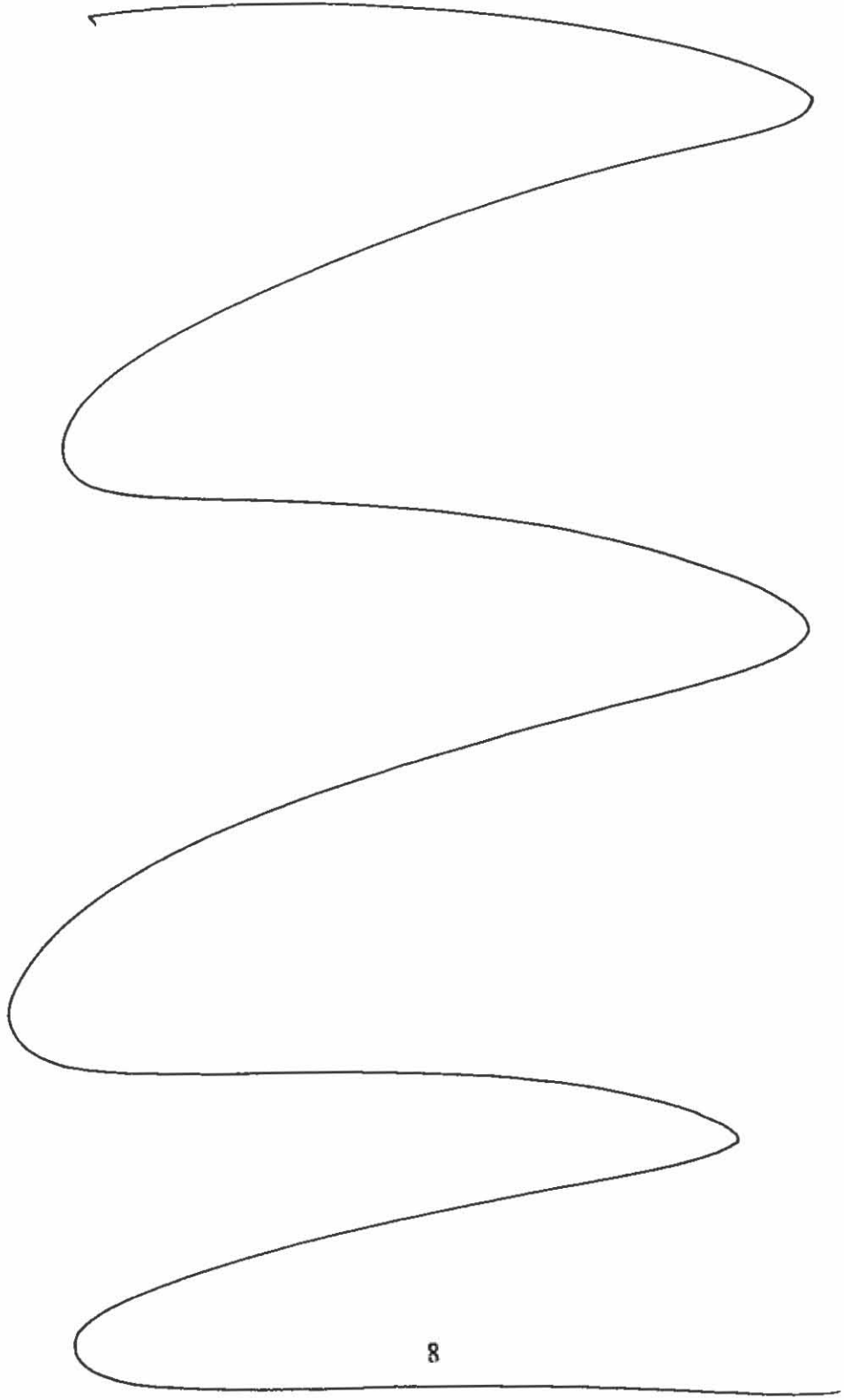
The Party

By \_\_\_\_\_



Title \_\_\_\_\_

Date \_\_\_\_\_



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2020 JOINT PRIMARY ELECTION SERVICES CONTRACT  
WITH THE COUNTY ELECTIONS OFFICER  
STATE OF TEXAS, COUNTY OF Navarro

THIS CONTRACT is made and entered into this 25<sup>th</sup> day of November, 2019, by and between the Navarro County Republican Party, acting by and through the Chair of its County Executive Committee, Eric Ryan Meyers (name), hereinafter referred to as "Party," and Dan Teed (name), County Election Officer of Navarro County, Texas, hereinafter referred to as the "Contracting Officer," under the authority of Section 31.092(b), Texas Election Code and relating to the conduct and supervision of the Navarro County Joint Primary Election on March 3, 2020 (hereinafter referred to as the "election"), and the Navarro County Joint Runoff Primary Election, if necessary, on May 26, 2020 (hereinafter referred to as the "runoff election"), such Joint Primary Election and Joint Runoff Election having been approved in accordance with Section 172.126(a), Texas Election Code, by Navarro County Commissioners Court on November 25, 2019, Navarro County Clerk/Elections Administrator/Tax Assessor-Collector, and the County Chairs of the Navarro County Republican Party and Navarro County Democratic Party, respectively.

THIS CONTRACT is entered into for and in consideration of the mutual covenants and promises hereinafter set out, and for the purpose of ensuring that the Contracting Officer and the Party understand the tasks each is to perform in connection with the election and the runoff election:

1. *Duties and Services of the Contracting Officer.* The Contracting Officer shall be responsible for performing the following duties and furnishing the following services and equipment (~~strike out any not being performed by the C.O., except those required by Section 172.126, Texas Election Code~~) in connection with the election and the runoff election. Pursuant to Chapter 173 of the Texas Election Code, election services, equipment, and materials ordered from a Texas-certified voting system vendor shall be reported to the Office of the Secretary of State ("SOS") by the vendor and the SOS shall pay the vendor directly. Election services, equipment, and materials described in this contract provided by the contracting officer shall be reported to the SOS via the SOS-prescribed primary finance system by the contracting officer and the SOS shall pay the contracting officer directly. Any statutory duties required of the

contracting officer shall be a cost born by the county. Costs not payable with state-appropriated primary funds, including candidate filing fees, shall be paid from non-state funded sources.

- 1.1 In accordance with Section 172.126(b), Texas Election Code, determine whether to consolidate election precincts under Section 42.009, Texas Election Code, and designate the location of the polling place in a consolidated precinct. In the event that the county is approved to use countywide polling places in accordance with Section 43.007(a)(4), Texas Election Code, and if the county chairs of both political parties agree in writing to the use of such countywide polling places, the Contracting Officer shall use the county methodology described in Section 43.007(f), Texas Election Code, to determine the countywide polling places for the election and runoff election.
- 1.2 In accordance with Section 172.126(c), Texas Election Code, and rules prescribed by the Texas Secretary of State, appoint one set of election judges and election clerks (not to exceed the maximum number set by the SOS) for each voting precinct from the names submitted by the parties. The presiding judge of each party for each election day precinct shall serve as a co-judge. There will be one early voting ballot board and one set of central counting station judges and clerks, the members of whom will be chosen from the names submitted by the parties. The Contracting Officer must ensure party balance among the polling place election workers, early voting ballot board members, and central counting station judges and clerks.
- 1.3 Notify the election judges of the election and the runoff election in accordance with Section 4.007, Texas Election Code.
- 1.4 Contact the owners or custodians of the designated polling places and arrange for their use in the election and runoff election.
- 1.5 Conduct one or more election schools, and notify the election judges of the date(s), time(s), and place(s) of such schools. (This does not imply that election judges or clerks will be paid for attending such schools. See 1 T.A.C. §§ 81.120(a) & 81.121(c).)
- 1.6 In accordance with Section 172.1112, Texas Election Code, post a notice of the election (and of any runoff election) and a notice of any consolidated precincts, if applicable, on the parties' respective Internet websites. If a party does not maintain a website, the notice must be posted on the bulletin board used for posting notices of meetings of commissioners court. The notice must contain the information set forth in Section 4.004, Texas Election Code and be posted within the time frame set forth in Section 4.003(b), Texas Election Code.

**NOTE:** HB 1735 (2017) now requires the county election official to post a notice of the election and a notice of consolidated precincts, if applicable, on the party's website or, if the party does not maintain a website, the bulletin board used for posting notices of meetings of the commissioners court.

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- 1.7 In accordance with Section 172.126(f), Texas Election Code, determine the ballot format and voting system for each election precinct.
- 1.8 Program, or arrange to have programmed, the ballot.
- 1.9 Arrange to have published the legal notice of the first test of the electronic tabulating equipment as provided in Section 127.096, Texas Election Code, and/or the legal notice of the logic and accuracy test of the direct recording electronic ("DRE") voting machines as provided in Section 129.023(b), Texas Election Code, as applicable, and conduct all required tests of the electronic tabulating equipment under Sections 127.096-127.098, Texas Election Code, the voting system that uses DRE voting machines under 129.021-129.023, Texas Election Code, or the voting system that uses other electronic voting systems in accordance with advisories issued by the SOS, respectively.
- 1.10 Procure and distribute all necessary election supplies, including without limitation, ballots, election kits, office supplies such as paperclips, pens, etc., ballot boxes, and voting booths.
- 1.11 Procure all necessary voting machines and equipment, prepare them for use at the early voting and election day polling places, and transport them (or arrange to have them transported) to and from the early voting and election day polling places.
- 1.12 Arrange for the use of a central counting/central accumulation station and for the central counting station manager and tabulating personnel and equipment needed at the counting/accumulation station and assist in the preparation of programs and the test materials for the tabulation of ballots to be used with electronic voting equipment.
- 1.13 Obtain voter registration lists from the voter registrar to be used during early voting and on election day.
- 1.14 In accordance with Section 172.126(a), Texas Election Code, supervise the overall conduct of the joint primary election.
- 1.15 Prepare the unofficial tabulation of precinct results on election night in accordance with Section 172.113, Texas Election Code. Separate election returns must be prepared for each party's primary election.

NOTE: HB 1735 (2017) now requires the county election officer to prepare an unofficial tabulation of precinct results for the primary election. Additionally, HB 1735 also requires the authority establishing the central counting station to make periodic announcements of the current state of the tabulation including announcements on the county's website (if available).

- 1.16 Submit Election Night Returns ("ENR") electronically to the SOS in the form requested by the SOS in accordance with Chapter 68, Texas Election Code.

- 1.17 Prepare and submit to the SOS an electronic report of the number of votes, including early voting votes, received in each county election precinct by each candidate for a statewide office or the offices of President and Vice-President of the United States, U.S. Representative, state senator, or state representative, in accordance with Sections 67.017 and 172.124, Texas Election Code.

NOTE: HB 1735 (2017) now requires the county election official to deliver this report to SOS no later than the 30<sup>th</sup> day after primary election day.

**2. *Duties and Services of the Party.*** The Party shall be responsible for performing the following duties in connection with the election and the runoff election:

- 2.1 In accordance with Section 172.126(c), Texas Election Code, not later than the second Monday in December preceding the election, deliver to the Contracting Officer a list of the election judges and clerks for the Party, including judges and clerks for the early voting ballot board and the central counting station.
- 2.2 Appoint in accordance with Sections 127.002, 127.003, and 127.004, Texas Election Code, the counting station manager, tabulation supervisor, and assistants to the tabulation supervisor that usually perform these functions in the county for elections ordered by the governor, the county judge or commissioners court.
- 2.3 As soon as possible after the final candidate filing deadline (or in the case of a runoff election, after the canvass of the election), certify in writing to the Contracting Officer (i) the candidates' names (as they are to appear on the ballot) and offices, and (ii) any referenda under Section 172.087, Texas Election Code (in English, Spanish, and any other required languages) that are to appear on the ballot, to allow sufficient time to prepare the ballot and to conduct any necessary logic and accuracy testing.

**3. *Compensation, Billing, and Payment.***

- 3.1 For the performance of duties and services and the providing of equipment and supplies under Paragraph 1 above, the Contracting Officer shall report to the SOS via the SOS-prescribed primary finance system the actual expenses he/she incurs in accordance with Section 31.100, Texas Election Code and the leasing fees allowed under Section 123.033 (e) and (f), Texas Election Code, including without limitation, the costs and expenses of election supplies; newspaper publication of the testing notice only; use of voting machines and equipment; wages and salaries of the precinct election judges, alternate judges, and election clerks, members of the early voting ballot board, and central counting station personnel; programming the ballot; logic and accuracy testing, and voting machines and equipment transportation. Provided, that nothing herein shall be construed as permitting the Contracting Officer to be paid for costs or expenses for which reimbursement is not allowed under Section 31.100 or other sections of the Texas Election Code or under the SOS administrative rules or advisories relating to primary funds.

- 3.2 For the performance of duties and services and the providing of equipment and supplies under Paragraph 1 above, SOS shall pay the Contracting Officer a fee of 10% of the total amount of the Contract (but not less than \$75) in accordance with Section 31.100(d), Texas Election Code.
- 3.3 Notwithstanding anything to the contrary in this Contract, the Contracting Officer may require that money be paid in advance to conduct the election and the runoff election from SOS, which must be paid into a separate county fund in accordance with Section 31.100(a), Texas Election Code, from which the Contracting Officer may make expenditures for the election and runoff election.
- 3.4 Notwithstanding anything to the contrary in this Contract, the Contracting Officer will receive direct payment of actual expenses incurred by the Contracting Officer in connection with the election or runoff election and in accordance with this Contract from the SOS in accordance with rules and procedures established by the SOS and Section 173.0832, Texas Election Code.

NOTE: HB 1735 (2017) now requires SOS to provide payment of primary expenses directly to the officer who incurs the expense rather than to the county chair.

- 3.5 Notwithstanding anything to the contrary in this Contract, the Contracting Officer may request the Party to pay directly to the precinct election and alternate judges and election clerks, members of the early voting ballot board, and the presiding and alternate judges and clerks of the central counting station the wages and salaries earned by them in connection with the election and runoff election. In this instance, the costs will not be considered election services contracted with the Contracting Authority for purposes of calculating the 10% fee described in Paragraph 3.2 above.
- 3.6 A cost estimate for the services, equipment, and supplies provided by the Contracting Officer for the election and the runoff election is attached to and made a part of this Contract as Exhibit A. The cost estimate should express costs in the categories set forth in the Party's Primary Cost Estimate and the Party's Primary Runoff Cost Estimate and shall be reported to the SOS via the SOS-prescribed primary finance system. The Party and the Contracting Officer acknowledge that the cost of the election and the runoff election is paid for from the state-appropriated primary funds, including candidate filing fees, with the county paying for the cost of early voting in accordance with Section 173.003, Texas Election Code. The Contracting Officer and the Party also acknowledge their responsibility to comply with the administrative rules issued by the SOS relative to primary financing, 1 T.A.C. §§ 81.101-81.157.
- 3.7 As soon as reasonably possible after the election or the runoff election, the Contracting Officer will submit an itemized invoice to the Party (i) for the actual expenses he/she incurred as described in Paragraph 3.1 above and (ii) for the Contracting Officer's fee as described in Paragraph 3.2 above and shall be reported to the SOS via the SOS-prescribed primary finance system. The invoice shall reflect any advance monies paid under Paragraphs 3.3 and 3.4.

4. *Early Voting.* In accordance with Section 83.002(2), Texas Election Code, the Contracting Officer is the early voting clerk for the election and the runoff election, both with respect to early voting in person and voting by mail. The county shall not be entitled to reimbursement from the Party for the cost of early voting, except for the cost of the ballots and the ballot programming for use of the voting system, as set forth in the administrative rules promulgated by the SOS.

5. *Voting System.* The voting system to be used in the election and runoff election is ESS.

6. *Acknowledgement of Shared Election.* The Party acknowledges that the election is a Joint Primary under Section 172.126, Texas Election Code and that the Contracting Officer, in accordance with Section 31.092(e), Texas Election Code, may enter into a similar Joint Primary Election Services Contract with any other political party in the same county that nominates its candidates for office by primary election. In such event, the Party agrees to share common polling places, the cost of ballot programming, voting equipment, and the common set of election workers with the other political party.

7. *General Provisions.*

7.1 Nothing contained in this Contract shall authorize or permit a change in the officer with whom or the place at which any document or record relating to the election or to the runoff election is to be filed, the place at which any function is to be carried out, the officers who conduct the official canvass of the election returns, the officer to serve as custodian of the voted ballots or other election records, or any other nontransferable functions specified by Section 31.096, Texas Election Code or other provisions of Texas law.

7.2 The Contracting Officer is the agent of the Party for purposes of contracting with third parties with respect to the election expenses within the scope of the Contracting Officer's duties, and the Contracting Officer is not liable for the Party's failure to pay a claim.

7.3 The Contracting Officer shall file copies of this Contract with the County Treasurer (County Judge, if there is not a County Treasurer) and the County Auditor of Navarro County, Texas.

7.4 Only the actual expenses directly attributable to the Contract may be charged to the Party by the Contracting Officer, including administrative fees, Section 31.100, Texas Election Code.

7.5 Except for statutory duties required of the Contracting Officer, such as those described in Paragraph 4 above, both parties acknowledge that the Party should not request the Contracting Officer to incur expenses in connection with the election and runoff election that are not reimbursable with primary funds under the SOS administrative rules or Texas Statutes and that the Contracting Officer should not incur expenses in connection with the

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election and runoff election that are not reimbursable with primary funds under the SOS administrative rules or Texas Statutes.

7.6 For purposes of implementing this Contract, the Contracting Officer and the Party designate the following individuals. and whenever the Contract requires submission of information or notice to the Contracting Officer or the Party, submission or notice shall be made to these individuals:

For the Contracting Officer:  
Name Dan Teed  
Mailing Address P.O. Box 1018  
Corsicana, TX 75110  
Tel.: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Email: \_\_\_\_\_

For the Party:  
Name ERIC RYAN MEYERS  
Mailing Address 514 S. MAIN ST  
CORSICANA, TX 75110  
Tel.: 903-651-3396  
Fax: \_\_\_\_\_  
Email: ermeyers@erill.com

7.7 By their signatures below, the Contracting Officer and the Chair of the Party's County Executive Committee warrant and represent that they are authorized to enter into this Contract.

WITNESS THE FOLLOWING SIGNATURES AND SEALS ON THE RESPECTIVE DATES SHOWN BELOW:

The Contracting Officer  
By [Signature]  
Title Election Administrator  
Date 11/9/2019

(Seal)



The Party  
By [Signature]



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Title COUNTY CHAIRMAN REPUBLICAN PARTY OF NAVARRO COUNTY  
Date NOVEMBER 25, 2019

**JOINT CONTRACT FOR ELECTION SERVICES**

**WHEREAS**, School Districts, (“ISD”) Cities, (City) and other political subdivisions in Navarro County will hold elections on May 3, 2020.

**WHEREAS**, each ISD, City and other political subdivisions in Navarro County have entered an agreement or agreements with the Navarro County Elections Administrator (the “County EA”) wherein the County EA will administer each political subdivision, ISD and City election occurring on the May 2020 uniform election date as authorized under Chapter 31 of the Texas Election Code (“Election Services Agreement”); and Chapter 271 of the Texas Election Code (“Joint Election.”),

**WHEREAS**, each political subdivision, ISD, and City in Navarro County desire to enter into a single Joint Contract for Election Services provided by Navarro County for the purpose of sharing election equipment, election expense, election polling places, election workers, and election ballots where or if appropriate;

**NOW, THEREFORE**, each political subdivision, ISD, and City in the County agree as follows:

1. **Date.** The election covered by this agreement will be held on May 3, 2020.
2. **Duties and Services of County.** The County, acting by and through the County EA, shall be responsible for performing the following duties and shall furnish the following services and equipment:
  - (a). Train the election judges and clerks.
  - (b). Arrange for the use of polling places for Early Voting and Election Day.
  - (c). Procure and distribute election supplies and distribution of ballots.
  - (d). Assemble and edit lists of registered voters to be used in conducting the election, in conformity with the boundaries of each ISD, City, and political subdivision in Navarro County.
  - (e). Procure, prepare and distribute election supplies and equipment, transport equipment to and from the polling places.
  - (f). Supervise the conducting of Early Voting.
  - (g). Supervise the conducting of Election Day Voting.
  - (h). Provide notice of the date, time and place of a school of instruction for election judges and clerks, and conduct such school of instruction.
  - (i). Arrange for use of a central counting station and for the tabulating personnel and equipment needed at the central counting station and assist in preparation of programs

and test materials for tabulation of the ballots to be used with electronic voting equipment.

- (j). Publish notice of the date, time and place of the testing of the electronic tabulating equipment and conduct such testing as required by law.
- (k). Provide at no cost for the storage of election records for the retention period prescribed by law, then destroy said election records in a secure manner.
- (l). Supervise the handling and disposition of election returns, voted activation cards, etc. and tabulate unofficial returns and assist in preparing the tabulation for the official canvass. The County EA will prepare the unofficial tabulation report after all precincts have been counted and will provide a copy of the report to the official designated by the political subdivision, City, or ISD as soon as possible after all returns have been tabulated.
- (m). Provide information services for voters and election officers during Early Voting and on Election Day.
- (n). Assist in providing general overall supervision of the election and provide advisory services in connection with the decisions to be made and actions to be taken by officers of each political subdivision, ISD and City who are responsible for holding the election.
- (o). Pay the cost of election judges and clerks: Each election judge and alternate judge will receive \$11.00 per hour and clerks will receive \$10.00 per hour. The election judge or his/her designated clerk will receive an additional \$25.00 for delivering election returns and supplies to the County EA after the polls close. Election judges and alternate judges will receive \$11.00 per hour for attending the election training. Clerks will receive \$10.00 per hour to attend said training.
- (p). Provide at no cost, copies of all invoices received by the County and/or County EA for payment of services or supplies for which each political subdivision, ISD and City are to reimburse the County Elections Administrator's Office.
- (q). The County EA will be responsible for payment to all parties who have provided services, supplies and voting locations for the election. Political Subdivisions, ISD's and Cities shall not be liable to any third parties for any default by the County in connection with holding the election, including failure by Navarro County or its County EA to pay for services, supplies and voting locations for this election.
- (r). The clerks for Early Voting, the judge and clerks of the Early Voting Ballot Board, and the judge, alternate judge, and clerks, Manager, and Tabulation Supervisor of the Central Counting Station will be provided by Navarro County using the procedures outlined in Election law for the acquisition of election judges, alternate judges, and clerks for regular County-held elections.
- (s). The judges, alternate judges, and clerks for Election Day will be provided by Navarro

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County using the procedures outlined in Election law for the acquisition of election judges, alternate judges, and clerks for such elections.

3. **Duties and Services of each Political Subdivision, ISD and City:**

- (a). Determine and establish the precincts for their respective elections, if applicable.
- (b). Prepare all election orders, resolutions, notices, and other pertinent documents for adoption for execution by the appropriate ISD and City officer or body, and take all actions necessary under law for calling the election, canvassing the returns and declaring the results.
- (c). Prepare and publish in the official newspaper and on the website of each subdivision all required election notices.
- (d). Provide, by email, all items required to be posted on the County website related to the subdivision election, at least 5 days before the required deadline.
- (e). Deliver to the County EA as soon as possible, but not later than 70 days before the election, the names or propositions that are to be printed on the ballot with the exact form and spelling that is to be used.
- (f). Pay any additional costs incurred by the County EA if a recount for said election is required, a runoff or second election is required, or the election is contested in any manner.
- (g). Each political subdivision, ISD and City shall pay to the County the actual costs incurred by Navarro County in conducting this election, equipment rental fees, and an additional ten percent (10%) Administrative fee, pursuant to the Texas Election Code, Section 31.100. Each ISD and City will pay their respective shares (as calculated in paragraph 4 below) of conducting said election, within thirty days from the date of billing. See Attachment for estimated cost for such services. The estimated costs of election may be modified as necessary, upon agreement of the County, each political subdivision, ISD and City.
- (g). Deliver all election orders and notices to the County in a timely manner.

4. **Allocation of Costs as between ISD and City:**

- (a). Each political subdivision desires to contract with the County to conduct and supervise their elections and further desires to split the fee charged by the County in paragraph 3(f) above in an equitable manner.
- (b). As between the County, political subdivisions, ISD's, and Cities Election day voting shall be held in common precincts, at polling locations, as authorized and ordered by the

governing body of each participating political subdivision and agreed upon by the County.

- (c). The total estimated election expense is:  
  
Express Vote and Scanner Rental - Election Day and Early Voting: \$300 each.
- (d). Early voting expenses shall be borne equally by all participating political subdivision, unless one or more of the entities cancel its/their election, in which case the early voting expense shall be borne by the participating political subdivision or Entities that conduct an election.
- (e). Due to new legal requirements limitations of election equipment, and other considerations, branch early voting services are not available from Navarro County during elections in 2020.
- (f). Election Day voting shall be borne equally by all participating political subdivision, unless one or more of the entities cancel its/their election, in which case the early voting expense shall be borne the participating political subdivision or Entities that conduct an election.

If any ISD or City cancels an election, the canceling political subdivision shall be responsible only for those reasonable expenses that it incurs or that are incurred on its behalf prior to the date of cancellation.

**5. General Conditions.**

- (a). Regular Navarro County voting locations will be used.
- (b). Each political subdivision holding an election agrees to use Vote Centers on Election Day.
- (c). Each political subdivision holding an election agrees to use the Navarro County Main Early Voting location and hours as their only early voting polling location and hours. The early voting location is 601 N. 13<sup>th</sup> Street, Corsicana Texas, and the hours are 8-5 Monday through Friday, April 20<sup>th</sup> – 24<sup>th</sup>, and 8-5 Monday and Tuesday, April 27<sup>th</sup> and 28<sup>th</sup>. Extended hours will be 8-8 April 24<sup>th</sup> and April 28<sup>th</sup>, and 8-5 Saturday, April 25<sup>th</sup>.
- (d). This Contract shall automatically terminate upon completion of the activities related to the Election held on May 3, 2020. The parties may elect to renew this agreement for subsequent elections on the same terms and conditions as set forth herein, or on such other terms as they may agree.
- (e). Nothing contained in this contract shall authorize or permit a change in the office with whom or the place at which any document or record relating to an election is to be filed.

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- (f). The County EA shall file copies of this contract with the County Treasurer and the County Auditor of Navarro County not later than 10 days after execution of the contract.
- (g). This agreement may be executed in multiple counterparts.

**SIGNATORIES**

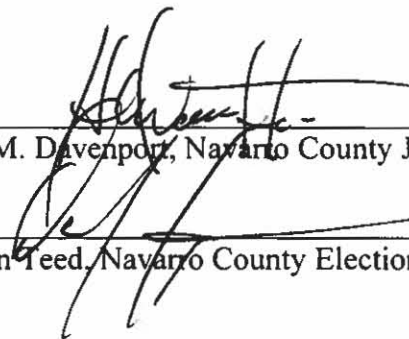
**CITY/SCHOOL/POLITICAL SUBDIVISION:** \_\_\_\_\_

\_\_\_\_\_  
Presiding Officer/Superintendent/Mayor/President (circle one)

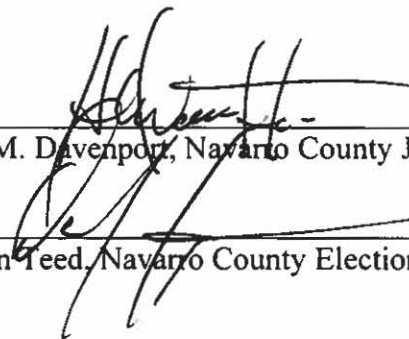
\_\_\_\_\_  
Vice President/Secretary/Other (Circle as applicable)

\_\_\_\_\_  
Other (Please specify)

**NAVARRO COUNTY, TX**



\_\_\_\_\_  
H.M. Davenport, Navarro County Judge



\_\_\_\_\_  
Dan Reed, Navarro County Election Administrator