

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 24th , day of February , 2020 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 Judge Davenport
3. Pledge of Allegiance
4. Public Comment-Alan Payne-road closure **PG 243**

**Consent Agenda**

Motion to approve consent agenda items 5-10 by Comm. Perry sec by Comm. Grant  
Carried unanimously

5. Motion to approve and pay bills as submitted by the County Auditor, including Current bills, (paid 2/24/2020) **TO WIT PG 244-267**
6. Motion to approve Treasurer's Report for January 2020, Jane McCollum **TO WIT PG 268-269**
7. Motion to approve to pay bills for NCSO without Purchase Orders on February 24, 2024 **TO WIT PG 270-275**
8. Motion to approve to pay bills for NSCO without Purchase Orders on February 24, 2020 **TO WIT PG 276-277**
9. Motion to approve PAYING BILLS FOR PCT. 3 without Purchase Orders on February 24, 2020 **TO WIT PG 278-280**
10. Motion to approve to pay bills for County Clerk without Purchase Orders on February 24, 2020 **TO WIT PG 281-284**

**Action Items**

11. No action taken on Burn ban-remains off
12. Table to approve accepting the Landscape proposal for Navarro County Courthouse
13. Motion to approve accepting proposals for Resurfacing Basement floors for Navarro County Courthouse by Comm. Olsen sec by Comm. Moore  
Carried unanimously **TO WIT PG 285-294**
14. Motion to approve First Amendment in the contract between Raymond Brown (DBA River Road management and Consulting) and TEXOMA HIDTA by Comm. Moore sec by Comm. Perry  
Carried unanimously **TO WIT PG 295**
15. Motion to approve the Texas Land and Lakes a variance to allow the current zoning to remain SF02 with 100 feet minimum lot width by Comm. Moore sec by Comm. Perry  
Carried unanimously
16. Motion to approve accepting a donation in the amount of \$9,771.00 from the Navarro County 100 Club to the NCSO by Comm. Olsen sec by Comm. More  
Carried unanimously
17. Motion to approve accepting a donation from the Navarro County 100 Club to the Navarro County Constables for the purchase of Body Camera's by Com. Grant sec by Comm. Perry  
Carried unanimously **TO WIT PG 296-303**
18. Motion to approve Racial Profiling report for 2019, NCSO, by Comm. Perry sec by Comm. Olsen  
Carried unanimously **TO WIT PG 304-308**
19. Motion to approve Racial Profiling report for 2019, Constable Pct. 1 Mike Davis by Comm. Grant sec by Comm. Perry  
Carried unanimously **TO WIT PG 309-312**
20. Motion to approve Racial Profiling report for 2019, Constable Pct. 2 David Foremen by Comm. Perry sec by Comm. Grant  
Carried unanimously **TO WIT PG 313**
21. Motion to approve Racial Profiling report for 2019, Constable Pct. 3 Bobby Rachel by Comm. Moore sec by Comm. Olsen  
Carried unanimously **TO WIT PG 314**

22. Motion to approve Racial Profiling report for 2019, Constable Pct. 4, Kip Thomas by Comm. Olsen sec by Comm. Moore **TO WIT PG 315**  
Carried unanimously
23. Motion to approve a re-plat of Richland Estates, Phase II, Tract 50-R & 50-B for Charles Walpole by Comm. Moore sec by Comm. Grant  
Carried unanimously **TO WIT PG 316-317**
24. Motion to approve accepting contract with Navarro County Office of Emergency Management and DART drones LLC. By Comm. Olsen sec by Comm. Moore  
Carried unanimously **TO WIT PG 318-326**
25. Motion to approve accepting Navarro County Hazard Communication Program  
By Comm. Grant sec by Comm. Perry **TO WIT PG 327-333**  
Carried unanimously
26. Motion to approve accepting the Navarro County CDL Drug and Alcohol Testing Policy and Procedures by Comm. Perry and Procedures by Comm. Perry sec by Comm. Moore  
Carried unanimously **TO WIT PG 334-349**
27. 10: 25 A.M. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel for IT by Comm. Olsen sec by Comm. Moore  
Carried unanimously
- 11:07 A.M. Motion to come out of Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel for IT  
By Comm. Olsen sec by Comm. Moore  
Carried unanimously
- 28.. Motion to approve action taken on Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel for IT to change the location of the IT office to the westside Third Avenue employee's entrance by Judge Davenport sec by Comm. Grant  
Carried unanimously  
Motion to approve the proposal to change server location in that currant office upstairs on the second floor and construct whatever necessary to enclose it by Judge Davenport sec by Comm. Perry  
Carried unanimously  
Motion to approve accept proposal from Texas Benchmark Building Group, LLC for the IT office by Comm. Olsen sec by Comm. Moore  
Carried unanimously **TO WIT PG 350-351**

29. 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 February 24th , 2020.

Signed 27th day of February, 2020.

  
Sherry Dowd, County Clerk



NAVARRO COUNTY COMMISSIONERS COURT

PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 2-24-2010

	NAME	SUBJECT
✓ 1	<u>Alain Payne</u>	<u>RB 3130 - close</u>
2	_____	_____
3	_____	_____
4	_____	_____
5	_____	_____
6	_____	_____
7	_____	_____
8	_____	_____
9	_____	_____
10	_____	_____
11	_____	_____
12	_____	_____

GENERAL FUND

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ACCENTO, THE LANGUAG	5	2020 101-435-410	INTERPRETER	2/19/2020	2/24/2020		330.00
ACTION TARGET INC -T	5	2020 101-560-429	TRAINING - FIRIN	2/19/2020	2/24/2020	310451	1,678.50
ACTION TARGET INC -T	5	2020 101-560-429	TRAINING - FIRIN	2/19/2020	2/24/2020	310451	110.80
ACTION TARGET INC -T	5	2020 101-560-429	TRAINING - FIRIN	2/19/2020	2/24/2020	310451	167.10
ACTION TARGET INC -T	5	2020 101-560-429	TRAINING - FIRIN	2/19/2020	2/24/2020	310451	1.60
ACTION TARGET INC -T	5	2020 101-560-429	TRAINING - FIRIN	2/19/2020	2/24/2020	310451	561.80
ACTION TARGET INC -T	5	2020 101-560-429	TRAINING - FIRIN	2/19/2020	2/24/2020	310451	13.55
ACTION TARGET INC -T	5	2020 101-560-429	TRAINING - FIRIN	2/19/2020	2/24/2020	310451	8.65
ACTION TARGET INC -T	5	2020 101-560-429	TRAINING - FIRIN	2/19/2020	2/24/2020	310451	20.85
AKV PLUMBING CONTRAC	5	2020 101-512-445	REPAIRS & MAINTE	2/19/2020	2/24/2020	310576	474.50
AKV PLUMBING CONTRAC	5	2020 101-512-445	REPAIRS & MAINTE	2/20/2020	2/24/2020	310619	393.17
AKV PLUMBING CONTRAC	5	2020 101-512-445	REPAIRS & MAINTE	2/20/2020	2/24/2020	310619	415.50
AMAZON/SYNCB	5	2020 101-560-390	COMPUTER SUPPLIE	2/19/2020	2/24/2020	310554	44.09
AMAZON/SYNCB	5	2020 101-560-320	OPERATING EQUIPM	2/19/2020	2/24/2020	310554	37.53
AMAZON/SYNCB	5	2020 101-560-444	VEHICLE MAINT. S	2/19/2020	2/24/2020	310554	37.53
AMAZON/SYNCB	5	2020 101-560-340	INVESTIGATIVE /	2/19/2020	2/24/2020	310480	44.99
AMG PRINTING & MAILI	5	2020 101-409-311	VOTER REGISTRATI	2/13/2020	2/24/2020	310522	60.00
AMG PRINTING & MAILI	5	2020 101-409-311	VOTER REGISTRATI	2/13/2020	2/24/2020	310522	30.71
AMG PRINTING & MAILI	5	2020 101-409-425	ELECTIONS	2/13/2020	2/24/2020	310522	660.00
AMG PRINTING & MAILI	5	2020 101-409-425	ELECTIONS	2/13/2020	2/24/2020	310522	30.70
ANGUS VOLUNTEER FIRE	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		600.00
AT&T	5	2020 101-410-435	TELEPHONE	2/19/2020	2/24/2020		376.20
AT&T	5	2020 101-410-435	TELEPHONE	2/19/2020	2/24/2020		34.30
AT&T	5	2020 101-410-435	TELEPHONE	2/19/2020	2/24/2020		690.35
AT&T	5	2020 101-568-455	MAINT CONTRACT -	2/14/2020	2/24/2020		39.24
AT&T	5	2020 101-560-451	MAINT CONTRACT -	2/14/2020	2/24/2020		23.45
AT&T	5	2020 101-475-435	CVC - TELEPHONE	2/20/2020	2/24/2020		76.82
ATMOS ENERGY	5	2020 101-410-430	UTILITIES	2/14/2020	2/24/2020		76.21
ATMOS ENERGY	5	2020 101-410-430	UTILITIES	2/19/2020	2/24/2020		55.70
ATMOS ENERGY	5	2020 101-410-430	UTILITIES	2/20/2020	2/24/2020		148.34

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ATMOS ENERGY	5	2020 101-512-435	UTILITIES	2/20/2020	2/24/2020		2,031.70
B & G AUTO PARTS	5	2020 101-560-444	VEHICLE MAINT. S	2/19/2020	2/24/2020	309739	5.00
B & G AUTO PARTS	5	2020 101-560-444	VEHICLE MAINT. S	2/19/2020	2/24/2020	309739	15.90
B & G AUTO PARTS	5	2020 101-512-385	COUNTY FARM	2/20/2020	2/24/2020		65.75
BARRY FIRE DEPT	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		800.00
BEATY & SIPES LAW, P	5	2020 101-430-411	COURT APPOINTED	2/19/2020	2/24/2020		475.00
BEATY & SIPES LAW, P	5	2020 101-435-485	OTHER LITIGATION	2/13/2020	2/24/2020		6.00
BEATY & SIPES LAW, P	5	2020 101-435-411	COURT APPOINTED	2/13/2020	2/24/2020		591.50
BEATY & SIPES LAW, P	5	2020 101-435-411	COURT APPOINTED	2/13/2020	2/24/2020		400.00
BEATY & SIPES LAW, P	5	2020 101-435-485	OTHER LITIGATION	2/13/2020	2/24/2020		2.00
BEATY & SIPES LAW, P	5	2020 101-435-411	COURT APPOINTED	2/13/2020	2/24/2020		483.30
BLOOMING GROVE FIRE	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		1,000.00
BLUE BOOK	5	2020 101-512-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310459	70.00
BLUE BOOK	5	2020 101-512-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310459	5.65
BLUE BOOK	5	2020 101-560-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310459	320.00
BLUE BOOK	5	2020 101-560-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310459	5.65
BLUE BOOK	5	2020 101-561-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310459	50.00
BLUE BOOK	5	2020 101-561-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310459	5.65
BOB BARKER COMPANY I	5	2020 101-560-321	OPERATING SUPPLI	2/19/2020	2/24/2020	310490	309.60
BOB BARKER COMPANY I	5	2020 101-512-330	JANITORIAL SUPPL	2/19/2020	2/24/2020	310540	1,076.60
CENTRAL LINEN SERVIC	5	2020 101-410-330	JANITORIAL SUPPL	2/13/2020	2/24/2020		35.00
CENTRAL LINEN SERVIC	5	2020 101-410-330	JANITORIAL SUPPL	2/19/2020	2/24/2020		35.00
CHARLIE'S LAWN SERVI	5	2020 101-402-423	SANITARY SERVICE	2/13/2020	2/24/2020		1,915.83
CHATFIELD VOLUNTEER	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		1,000.00
CHUCK'S PAINT & BODY	5	2020 101-560-445	REPAIRS & MAINT	2/19/2020	2/24/2020	310464	944.96
CHUCK'S PAINT & BODY	5	2020 101-560-445	REPAIRS & MAINT	2/19/2020	2/24/2020	310464	430.00
CNA SURETY	5	2020 101-553-417	BONDS	2/19/2020	2/24/2020		92.50
COPY CENTER	5	2020 101-401-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310575	22.50
COPY CENTER	5	2020 101-560-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	309924	23.95
CORBET-OAK VALLEY VO	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		800.00
CORSICANA GERANIUM G	5	2020 101-411-454	MAINT CONTRACT -	2/13/2020	2/24/2020		300.00
CORSICANA GERANIUM G	5	2020 101-413-454	MAINT CONTRACT -	2/13/2020	2/24/2020		350.00
CORSICANA GERANIUM G	5	2020 101-410-454	MAINT CONTRACT -	2/13/2020	2/24/2020		100.00
CORSICANA GERANIUM G	5	2020 101-410-454	MAINT CONTRACT -	2/13/2020	2/24/2020		150.00

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CORSICANA GERANIUM G	5	2020 101-410-454	MAINT CONTRACT -	2/13/2020	2/24/2020		650.00
CORSICANA GLASS & MI	5	2020 101-512-445	REPAIRS & MAINT	2/19/2020	2/24/2020	310588	95.00
CORSICANA GLASS & MI	5	2020 101-512-445	REPAIRS & MAINT	2/19/2020	2/24/2020	310588	240.00
COUNTY INFORMATION R	5	2020 101-406-416	INTERNET & E-MAI	2/12/2020	2/24/2020		800.00
COURTNEY PETERS	5	2020 101-436-428	TRAVEL/CONFERENC	2/13/2020	2/24/2020		54.14
DAMARA H. WATKINS	5	2020 101-425-411	COURT APPOINTED	2/13/2020	2/24/2020		200.00
DAMARA H. WATKINS	5	2020 101-430-490	MENTAL / AD LITE	2/13/2020	2/24/2020		400.00
DAMARA H. WATKINS	5	2020 101-425-485	OTHER LITIGATION	2/13/2020	2/24/2020		10.00
DAMARA H. WATKINS	5	2020 101-425-411	COURT APPOINTED	2/13/2020	2/24/2020		300.00
DAMARA H. WATKINS	5	2020 101-425-485	OTHER LITIGATION	2/13/2020	2/24/2020		10.00
DAMARA H. WATKINS	5	2020 101-425-411	COURT APPOINTED	2/13/2020	2/24/2020		300.00
DAWSON VOLUNTEER FIR	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		1,000.00
DEAN THEDFORD OFFICE	5	2020 101-407-312	COMPUTER SUPPLIE	2/13/2020	2/24/2020	310098	9.99
DEAN THEDFORD OFFICE	5	2020 101-561-446	REPAIRS & MAINT	2/19/2020	2/24/2020	310361	178.00
DEAN THEDFORD OFFICE	5	2020 101-561-446	REPAIRS & MAINT	2/19/2020	2/24/2020	310361	100.00
DEAN THEDFORD OFFICE	5	2020 101-512-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310485	298.00
DELL MARKETING L P	5	2020 101-560-446	REPAIRS & MAINT	2/19/2020	2/24/2020	310553	280.86
DOCUMENT SOLUTIONS	5	2020 101-475-310	OFFICE SUPPLIES	2/19/2020	2/24/2020		232.15
DOCUMENT SOLUTIONS	5	2020 101-403-310	OFFICE SUPPLIES	2/19/2020	2/24/2020		103.94
DOCUMENT SOLUTIONS	5	2020 101-497-310	OFFICE SUPPLIES	2/19/2020	2/24/2020		76.75
DOCUMENT SOLUTIONS	5	2020 101-440-310	OFFICE SUPPLIES	2/19/2020	2/24/2020		20.85
DPS GENERAL SERVICES	5	2020 101-560-340	INVESTIGATIVE /	2/19/2020	2/24/2020	310552	65.00
EDDIE PERRY	5	2020 101-401-428	TRAVEL/CONFERENC	2/13/2020	2/24/2020		192.50
EDDIE PERRY	5	2020 101-401-428	TRAVEL/CONFERENC	2/13/2020	2/24/2020		218.50
EDWARD M POLK & ASSO	5	2020 101-409-417	BONDS	2/13/2020	2/24/2020		70.00
EDWARD M POLK & ASSO	5	2020 101-402-417	BONDS	2/13/2020	2/24/2020		50.00
ELECTION SYSTEMS & S	5	2020 101-409-315	ELECTION SUPPLIE	2/19/2020	2/24/2020	309935	94.55
ELECTION SYSTEMS & S	5	2020 101-409-425	ELECTIONS	2/19/2020	2/24/2020	310433	35.00
ELECTION SYSTEMS & S	5	2020 101-409-425	ELECTIONS	2/19/2020	2/24/2020	310433	18.84
ELECTION SYSTEMS & S	5	2020 101-409-425	ELECTIONS	2/19/2020	2/24/2020	310296	1,102.50
ELECTION SYSTEMS & S	5	2020 101-409-425	ELECTIONS	2/19/2020	2/24/2020	310296	1,102.50
EMBASSY SUITES DENTO	5	2020 101-403-428	TRAVEL/CONFERENC	2/13/2020	2/24/2020		216.96
EMBASSY SUITES SAN M	5	2020 101-401-428	TRAVEL/CONFERENC	2/13/2020	2/24/2020		393.30
EMBASSY SUITES SAN M	5	2020 101-497-428	TRAVEL/CONFERENC	2/13/2020	2/24/2020		524.40

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EMBASSY SUITES SAN M	5	2020 101-495-428	TRAVEL/CONFERENC	2/14/2020	2/24/2020		524.40
EMBASSY SUITES SAN M	5	2020 101-495-428	TRAVEL/CONFERENC	2/14/2020	2/24/2020		524.40
EMBASSY SUITES SAN M	5	2020 101-495-428	TRAVEL/CONFERENC	2/14/2020	2/24/2020		524.40
EMERGENCY SERVICE DI	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		600.00
EMHOUSE VOLUNTEER FI	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		600.00
ENGIE RESOURCES LLC	5	2020 101-512-435	UTILITIES	2/13/2020	2/24/2020		21.63
EUREKA VOLUNTEER FIR	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		600.00
F.B. MCGREGOR, JR	5	2020 101-435-413	VISITING JUDGES	2/19/2020	2/24/2020		47.28
FEDEX - TXMAS	5	2020 101-406-311	POSTAGE	2/12/2020	2/24/2020		53.19
FEDEX - TXMAS	5	2020 101-406-311	POSTAGE	2/18/2020	2/24/2020		46.94
FIRST RESPONSE SEARC	5	2020 101-568-454	CERT	2/19/2020	2/24/2020	310477	600.00
FIVE STAR SERVICES I	5	2020 101-512-380	GROCERIES	2/19/2020	2/24/2020		4,640.55
FIVE STAR SERVICES I	5	2020 101-512-380	GROCERIES	2/19/2020	2/24/2020		4,587.86
FIVE STAR SERVICES I	5	2020 101-512-380	GROCERIES	2/19/2020	2/24/2020		4,498.77
FLAGS USA INC	5	2020 101-410-495	MISCELLANEOUS	2/13/2020	2/24/2020	310532	175.00
FLAGS USA INC	5	2020 101-410-495	MISCELLANEOUS	2/13/2020	2/24/2020	310532	245.00
FLAGS USA INC	5	2020 101-410-495	MISCELLANEOUS	2/13/2020	2/24/2020	310532	190.00
FLAGS USA INC	5	2020 101-410-495	MISCELLANEOUS	2/13/2020	2/24/2020	310532	9.00
FROST VOLUNTEER FIRE	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		1,000.00
GILFILLAN HARDWARE	5	2020 101-512-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309744	21.56
GILFILLAN HARDWARE	5	2020 101-512-576	CAPITAL IMPROVEM	2/20/2020	2/24/2020	309821	670.99
GRAINGER - TXMAS	5	2020 101-512-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	310589	262.00
GRAINGER - TXMAS	5	2020 101-512-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	310589	14.56
GREAT AMERICA FINANC	5	2020 101-402-440	COPIER RENTAL	2/19/2020	2/24/2020		278.00
GUARDIAN SECURITY SO	5	2020 101-410-320	OPERATING EQUIPM	2/19/2020	2/24/2020	310365	600.00
GUARDIAN SECURITY SO	5	2020 101-410-320	OPERATING EQUIPM	2/19/2020	2/24/2020	310365	25.00
GUN BARREL TRANSMISS	5	2020 101-560-445	REPAIRS & MAINT	2/19/2020	2/24/2020	310579	770.83
GUN BARREL TRANSMISS	5	2020 101-560-445	REPAIRS & MAINT	2/19/2020	2/24/2020	310579	1,429.17
HOME DEPOT CREDIT SE	5	2020 101-409-310	OFFICE SUPPLIES	2/13/2020	2/24/2020	310557	3.98
HOME DEPOT CREDIT SE	5	2020 101-410-321	MAINTENANCE SUPP	2/13/2020	2/24/2020	310557	83.88
HOME DEPOT CREDIT SE	5	2020 101-410-321	MAINTENANCE SUPP	2/13/2020	2/24/2020	310557	6.98
HOME DEPOT CREDIT SE	5	2020 101-410-321	MAINTENANCE SUPP	2/13/2020	2/24/2020	310557	13.98
HOME DEPOT CREDIT SE	5	2020 101-410-321	MAINTENANCE SUPP	2/13/2020	2/24/2020	310557	27.96
HUFFMAN COMMUNICATIO	5	2020 101-560-445	REPAIRS & MAINT	2/19/2020	2/24/2020	310606	65.57

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HUFFMAN COMMUNICATIO	5	2020 101-560-445	REPAIRS & MAINT	2/19/2020	2/24/2020	310606	85.00
HUFFMAN COMMUNICATIO	5	2020 101-560-445	REPAIRS & MAINT	2/19/2020	2/24/2020	310305	85.00
IDEAL SELF STORAGE	5	2020 101-410-441	STORAGE RENTAL	2/13/2020	2/24/2020		295.00
IDEAL SELF STORAGE	5	2020 101-410-441	STORAGE RENTAL	2/13/2020	2/24/2020		50.00
IDEAL SELF STORAGE	5	2020 101-410-441	STORAGE RENTAL	2/13/2020	2/24/2020		295.00
IDEAL SELF STORAGE	5	2020 101-410-441	STORAGE RENTAL	2/13/2020	2/24/2020		750.00
IDEAL SELF STORAGE	5	2020 101-410-441	STORAGE RENTAL	2/13/2020	2/24/2020		295.00
IDEAL SELF STORAGE	5	2020 101-410-441	STORAGE RENTAL	2/13/2020	2/24/2020		250.00
IJS COMPANY	5	2020 101-410-330	JANITORIAL SUPPL	2/19/2020	2/24/2020	310568	175.00
JAMES MANUFACTURING	5	2020 101-512-445	REPAIRS & MAINT	2/19/2020	2/24/2020	310265	170.00
JAN WISE	5	2020 101-495-428	TRAVEL/CONFERENC	2/14/2020	2/24/2020		247.50
JANE MCCOLLUM	5	2020 101-497-428	TRAVEL/CONFERENC	2/13/2020	2/24/2020		247.50
JOHNSON OIL COMPANY	5	2020 101-560-370	GAS & OIL	2/19/2020	2/24/2020	310306	4,112.40
JOSEPH AGUILAR	5	2020 101-435-411	COURT APPOINTED	2/13/2020	2/24/2020		565.00
JUANITA BRAVO EDGECO	5	2020 101-435-411	COURT APPOINTED	2/13/2020	2/24/2020		616.67
JUANITA BRAVO EDGECO	5	2020 101-435-411	COURT APPOINTED	2/13/2020	2/24/2020		516.67
JUANITA BRAVO EDGECO	5	2020 101-435-411	COURT APPOINTED	2/13/2020	2/24/2020		416.67
JUDICIAL SYSTEMS, IN	5	2020 101-440-452	JURY SYSTEM SOFT	2/19/2020	2/24/2020		3,039.00
K & S TIRE TOWING &	5	2020 101-560-445	REPAIRS & MAINT	2/19/2020	2/24/2020	310571	223.00
K & S TIRE TOWING &	5	2020 101-560-445	REPAIRS & MAINT	2/19/2020	2/24/2020	310307	55.43
K & S TIRE TOWING &	5	2020 101-560-445	REPAIRS & MAINT	2/19/2020	2/24/2020	310307	11.40
K & S TIRE TOWING &	5	2020 101-560-445	REPAIRS & MAINT	2/20/2020	2/24/2020		66.46
K & S TIRE TOWING &	5	2020 101-560-445	REPAIRS & MAINT	2/20/2020	2/24/2020		107.00
K & S TIRE TOWING &	5	2020 101-560-445	REPAIRS & MAINT	2/20/2020	2/24/2020		147.40
KAREN CUNNINGHAM DEN	5	2020 101-425-411	COURT APPOINTED	2/13/2020	2/24/2020		300.00
KAREN CUNNINGHAM DEN	5	2020 101-435-411	COURT APPOINTED	2/13/2020	2/24/2020		654.17
KAREN CUNNINGHAM DEN	5	2020 101-435-411	COURT APPOINTED	2/13/2020	2/24/2020		454.17
KAREN CUNNINGHAM DEN	5	2020 101-435-411	COURT APPOINTED	2/13/2020	2/24/2020		354.16
KAREN CUNNINGHAM DEN	5	2020 101-425-411	COURT APPOINTED	2/20/2020	2/24/2020		100.00
KAREN CUNNINGHAM DEN	5	2020 101-425-411	COURT APPOINTED	2/20/2020	2/24/2020		100.00
KATHLEEN HODGE CAMER	5	2020 101-430-485	OTHER LITIGATION	2/19/2020	2/24/2020		4.00
KATHLEEN HODGE CAMER	5	2020 101-430-411	COURT APPOINTED	2/19/2020	2/24/2020		1,000.00
KATHLEEN HODGE CAMER	5	2020 101-430-411	COURT APPOINTED	2/19/2020	2/24/2020		1,062.50
KEATHLEY LAW OFFICE,	5	2020 101-425-411	COURT APPOINTED	2/13/2020	2/24/2020		150.00



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KEATHLEY LAW OFFICE,	5	2020 101-425-411	COURT APPOINTED	2/13/2020	2/24/2020		200.00
KEATHLEY LAW OFFICE,	5	2020 101-425-411	COURT APPOINTED	2/13/2020	2/24/2020		100.00
KEATHLEY LAW OFFICE,	5	2020 101-425-485	OTHER LITIGATION	2/13/2020	2/24/2020		2.00
KEATHLEY LAW OFFICE,	5	2020 101-425-411	COURT APPOINTED	2/13/2020	2/24/2020		200.00
KEATHLEY LAW OFFICE,	5	2020 101-425-411	COURT APPOINTED	2/13/2020	2/24/2020		200.00
KEATHLEY LAW OFFICE,	5	2020 101-425-411	COURT APPOINTED	2/13/2020	2/24/2020		100.00
KEATHLEY LAW OFFICE,	5	2020 101-425-411	COURT APPOINTED	2/13/2020	2/24/2020		50.00
KEATHLEY LAW OFFICE,	5	2020 101-435-485	OTHER LITIGATION	2/13/2020	2/24/2020		5.00
KEATHLEY LAW OFFICE,	5	2020 101-435-411	COURT APPOINTED	2/13/2020	2/24/2020		837.50
KEATHLEY LAW OFFICE,	5	2020 101-435-490	MENTAL / AD LITE	2/19/2020	2/24/2020		462.50
KELLY R MYERS, ATTOR	5	2020 101-425-485	OTHER LITIGATION	2/13/2020	2/24/2020		2.00
KELLY R MYERS, ATTOR	5	2020 101-425-411	COURT APPOINTED	2/13/2020	2/24/2020		200.00
KELLY R MYERS, ATTOR	5	2020 101-430-490	MENTAL / AD LITE	2/19/2020	2/24/2020		600.00
KERENS FIRE DEPT	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		1,000.00
LAW OFFICE OF KERRI	5	2020 101-430-411	COURT APPOINTED	2/13/2020	2/24/2020		737.50
LAW OFFICE OF KERRI	5	2020 101-435-411	COURT APPOINTED	2/19/2020	2/24/2020		587.50
LAW OFFICE OF KERRI	5	2020 101-435-411	COURT APPOINTED	2/19/2020	2/24/2020		537.50
LAW OFFICE OF MICAH	5	2020 101-435-485	OTHER LITIGATION	2/13/2020	2/24/2020		2.00
LAW OFFICE OF MICAH	5	2020 101-435-411	COURT APPOINTED	2/13/2020	2/24/2020		937.50
LAW OFFICE OF MICAH	5	2020 101-435-411	COURT APPOINTED	2/13/2020	2/24/2020		837.50
LAW OFFICE OF SHANA	5	2020 101-435-485	OTHER LITIGATION	2/13/2020	2/24/2020		1.00
LAW OFFICE OF SHANA	5	2020 101-435-411	COURT APPOINTED	2/13/2020	2/24/2020		554.00
LAW OFFICE OF SHANA	5	2020 101-430-411	COURT APPOINTED	2/19/2020	2/24/2020		400.00
LAW OFFICE OF SHANA	5	2020 101-430-485	OTHER LITIGATION	2/19/2020	2/24/2020		2.00
LAW OFFICE OF SHANA	5	2020 101-430-411	COURT APPOINTED	2/19/2020	2/24/2020		593.75
LAW OFFICE OF SHANA	5	2020 101-430-411	COURT APPOINTED	2/19/2020	2/24/2020		393.75
LISA A EASLEY	5	2020 101-430-310	OFFICE SUPPLIES	2/19/2020	2/24/2020		92.00
MARYJANE MCREYNOLDS	5	2020 101-420-428	TRAVEL	2/12/2020	2/24/2020		370.00
MCCOY'S BUILDING SUP	5	2020 101-512-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309750	50.40
MEDICAL SURGICAL & C	5	2020 101-560-494	EMPLOYEE PHYSICA	2/19/2020	2/24/2020	309754	116.00
MEDICAL SURGICAL & C	5	2020 101-560-494	EMPLOYEE PHYSICA	2/19/2020	2/24/2020	309754	116.00
METRO-REPRO, INC.	5	2020 101-403-310	OFFICE SUPPLIES	2/13/2020	2/24/2020		70.30
METRO-REPRO, INC.	5	2020 101-403-310	OFFICE SUPPLIES	2/13/2020	2/24/2020		215.00
METRO-REPRO, INC.	5	2020 101-403-310	OFFICE SUPPLIES	2/13/2020	2/24/2020		5.00

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MILDRED VOLUNTEER FI	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		600.00
MONROE SYSTEMS FOR B	5	2020 101-497-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310602	170.15
MONROE SYSTEMS FOR B	5	2020 101-497-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310602	30.00
MONROE SYSTEMS FOR B	5	2020 101-497-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310602	7.47
MUSTANG VOLUNTEER FI	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		600.00
NATALIE ROBINSON	5	2020 101-495-428	TRAVEL/CONFERENC	2/14/2020	2/24/2020		247.50
NATIONAL ASSOCIATION	5	2020 101-568-454	CERT	2/19/2020	2/24/2020	310476	840.00
NATIONAL ASSOCIATION	5	2020 101-568-454	CERT	2/19/2020	2/24/2020	310476	60.00
NATIONAL ASSOCIATION	5	2020 101-568-454	CERT	2/19/2020	2/24/2020	310476	150.00
NAVARRO COLLEGE	5	2020 101-560-428	TRAVEL/CONFERENC	2/19/2020	2/24/2020		2,399.00
NAVARRO COUNTY CRIME	4	2020 101-202-007	AP - NAVARRO CRI	2/20/2020	2/24/2020		76.57
NAVARRO COUNTY CRIME	4	2020 101-202-007	AP - NAVARRO CRI	2/20/2020	2/24/2020		30.00
NAVARRO COUNTY CRIME	4	2020 101-380-414	CRIMSTOPPERS PHO	2/20/2020	2/24/2020		(79.44)
NAVARRO COUNTY ELECT	5	2020 101-512-435	UTILITIES	2/13/2020	2/24/2020		30.00
NAVARRO COUNTY ELECT	5	2020 101-512-435	UTILITIES	2/13/2020	2/24/2020		63.46
NAVARRO COUNTY HEALT	5	2020 101-406-489	HEALTH DEPARTMEN	2/18/2020	2/24/2020		4,628.79
NAVARRO COUNTY HISTO	5	2020 101-420-420	HISTORICAL FEES	2/12/2020	2/24/2020		1,000.00
NAVARRO COUNTY R&B P	4	2020 101-202-014	AP - ROAD & BRID	2/20/2020	2/24/2020		1,189.60
NAVARRO COUNTY R&B P	4	2020 101-202-014	AP - ROAD & BRID	2/20/2020	2/24/2020		1,031.50
NAVARRO COUNTY R&B P	4	2020 101-202-014	AP - ROAD & BRID	2/20/2020	2/24/2020		1,189.60
NAVARRO COUNTY R&B P	4	2020 101-202-014	AP - ROAD & BRID	2/20/2020	2/24/2020		1,031.50
NAVARRO COUNTY R&B P	4	2020 101-202-014	AP - ROAD & BRID	2/20/2020	2/24/2020		1,189.60
NAVARRO COUNTY R&B P	4	2020 101-202-014	AP - ROAD & BRID	2/20/2020	2/24/2020		1,031.50
NAVARRO COUNTY R&B P	4	2020 101-202-014	AP - ROAD & BRID	2/20/2020	2/24/2020		1,189.60
NAVARRO COUNTY R&B P	4	2020 101-202-014	AP - ROAD & BRID	2/20/2020	2/24/2020		1,031.50
NAVARRO COUNTY R&B P	4	2020 101-202-014	AP - ROAD & BRID	2/20/2020	2/24/2020		1,189.60
NAVARRO COUNTY R&B P	4	2020 101-202-014	AP - ROAD & BRID	2/20/2020	2/24/2020		1,031.50
NAVARRO MILLS VOLUNT	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		800.00
NAVARRO VOLUNTEER FI	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		400.00
NAVCO SAFE & LOCK CO	5	2020 101-512-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309756	47.80
NEAL GREEN, JR	5	2020 101-435-411	COURT APPOINTED	2/13/2020	2/24/2020		487.50
NEAL GREEN, JR	5	2020 101-425-411	COURT APPOINTED	2/13/2020	2/24/2020		200.00
NEAL GREEN, JR	5	2020 101-430-490	MENTAL / AD LITE	2/19/2020	2/24/2020		475.00
NORTH & EAST TEXAS C	5	2020 101-401-428	TRAVEL/CONFERENC	2/13/2020	2/24/2020		225.00
NORTH & EAST TEXAS C	5	2020 101-401-428	TRAVEL/CONFERENC	2/13/2020	2/24/2020		225.00
NORTH & EAST TEXAS C	5	2020 101-401-428	TRAVEL/CONFERENC	2/13/2020	2/24/2020		225.00



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NORTH & EAST TEXAS C	5	2020 101-425-419	DUES & PUBLICATI	2/13/2020	2/24/2020		175.00
OFFICE DEPOT INC-TXM	5	2020 101-495-310	OFFICE SUPPLIES	2/18/2020	2/24/2020	310341	(104.78)
OFFICE DEPOT INC-TXM	5	2020 101-406-312	COPY & POSTAGE S	2/19/2020	2/24/2020		(34.99)
OFFICE DEPOT INC-TXM	5	2020 101-406-312	COPY & POSTAGE S	2/19/2020	2/24/2020	310547	65.98
OFFICE DEPOT INC-TXM	5	2020 101-409-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310544	57.27
OFFICE DEPOT INC-TXM	5	2020 101-475-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310543	1.88
OFFICE DEPOT INC-TXM	5	2020 101-475-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310543	46.87
OFFICE DEPOT INC-TXM	5	2020 101-475-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310543	4.52
OFFICE DEPOT INC-TXM	5	2020 101-475-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310543	60.59
OFFICE DEPOT INC-TXM	5	2020 101-475-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310543	19.54
OFFICE DEPOT INC-TXM	5	2020 101-475-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310543	79.99
OFFICE DEPOT INC-TXM	5	2020 101-475-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310543	185.99
OFFICE DEPOT INC-TXM	5	2020 101-475-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310543	44.78
OFFICE DEPOT INC-TXM	5	2020 101-475-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310467	19.99
OFFICE DEPOT INC-TXM	5	2020 101-475-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310467	36.79
OFFICE DEPOT INC-TXM	5	2020 101-475-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310516	12.39
OFFICE DEPOT INC-TXM	5	2020 101-475-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310516	24.19
OFFICE DEPOT INC-TXM	5	2020 101-475-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310516	0.10
OFFICE DEPOT INC-TXM	5	2020 101-475-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310516	30.84
OFFICE DEPOT INC-TXM	5	2020 101-409-491	ELECTION CONTRAC	2/19/2020	2/24/2020	310453	139.80
OFFICE DEPOT INC-TXM	5	2020 101-458-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310408	7.99
OFFICE DEPOT INC-TXM	5	2020 101-458-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310408	0.05
OFFICE DEPOT INC-TXM	5	2020 101-458-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310408	34.82
OFFICE DEPOT INC-TXM	5	2020 101-458-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310408	84.72
OFFICE DEPOT INC-TXM	5	2020 101-406-312	COPY & POSTAGE S	2/19/2020	2/24/2020	310456	104.97
OFFICE DEPOT INC-TXM	5	2020 101-499-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310455	19.47
OFFICE DEPOT INC-TXM	5	2020 101-499-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310455	40.48
OFFICE DEPOT INC-TXM	5	2020 101-499-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310455	79.96
OFFICE DEPOT INC-TXM	5	2020 101-499-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310455	29.99
OFFICE DEPOT INC-TXM	5	2020 101-560-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310515	254.98
OFFICE DEPOT INC-TXM	5	2020 101-560-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310515	8.68
OFFICE DEPOT INC-TXM	5	2020 101-560-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310515	28.18
OFFICE DEPOT INC-TXM	5	2020 101-435-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310513	85.00
OFFICE DEPOT INC-TXM	5	2020 101-435-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310513	0.09

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OFFICE DEPOT INC-TXM	5	2020 101-435-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310513	1.28
OFFICE DEPOT INC-TXM	5	2020 101-435-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310513	71.98
OFFICE DEPOT INC-TXM	5	2020 101-435-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310513	5.59
OFFICE DEPOT INC-TXM	5	2020 101-495-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310536	5.49
OFFICE DEPOT INC-TXM	5	2020 101-495-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310536	65.93
OFFICE DEPOT INC-TXM	5	2020 101-495-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310536	1.96
OFFICE DEPOT INC-TXM	5	2020 101-406-315	FORMS & PRINTING	2/19/2020	2/24/2020	310529	179.94
OFFICE DEPOT INC-TXM	5	2020 101-512-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310545	42.48
OFFICE DEPOT INC-TXM	5	2020 101-512-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310545	19.48
OFFICE DEPOT INC-TXM	5	2020 101-560-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310546	18.79
OFFICE DEPOT INC-TXM	5	2020 101-560-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310546	0.07
OFFICE DEPOT INC-TXM	5	2020 101-560-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310546	1.49
OFFICE DEPOT INC-TXM	5	2020 101-560-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	310546	12.07
OFFICE DEPOT INC-TXM	5	2020 101-406-312	COPY & POSTAGE S	2/19/2020	2/24/2020	310514	59.98
OFFICE DEPOT INC-TXM	5	2020 101-406-312	COPY & POSTAGE S	2/19/2020	2/24/2020	310514	69.98
OLSEN FEED & SUPPLY	5	2020 101-512-385	COUNTY FARM	2/19/2020	2/24/2020	309757	11.50
OLSEN FEED & SUPPLY	5	2020 101-512-385	COUNTY FARM	2/19/2020	2/24/2020	309757	52.48
OLSEN FEED & SUPPLY	5	2020 101-512-385	COUNTY FARM	2/19/2020	2/24/2020	309757	8.50
OLSEN FEED & SUPPLY	5	2020 101-512-385	COUNTY FARM	2/19/2020	2/24/2020	309757	19.45
OLSEN FEED & SUPPLY	5	2020 101-512-385	COUNTY FARM	2/19/2020	2/24/2020	309757	52.48
OLSEN FEED & SUPPLY	5	2020 101-512-385	COUNTY FARM	2/19/2020	2/24/2020	309757	11.50
PATTILLO, BROWN & HI	5	2020 101-572-415	AUDIT	2/13/2020	2/24/2020		2,900.00
PHILIP R TAFT	5	2020 101-435-470	MEDICAL EXAMINAT	2/13/2020	2/24/2020		1,500.00
PHILIP R TAFT	5	2020 101-425-470	MEDICAL EXAMINAT	2/13/2020	2/24/2020		1,400.00
PHILIP R TAFT	5	2020 101-430-470	MEDICAL EXAMINAT	2/13/2020	2/24/2020		262.50
PHILIP R TAFT	5	2020 101-435-470	MEDICAL EXAMINAT	2/19/2020	2/24/2020		1,837.50
PHILIP R TAFT	5	2020 101-435-470	MEDICAL EXAMINAT	2/19/2020	2/24/2020		962.50
PHILIP R TAFT	5	2020 101-512-477	MENTAL HEALTH AS	2/19/2020	2/24/2020		250.00
PHILIP R TAFT	5	2020 101-512-477	MENTAL HEALTH AS	2/19/2020	2/24/2020		250.00
PHILIP R TAFT	5	2020 101-512-477	MENTAL HEALTH AS	2/19/2020	2/24/2020		250.00
PHILIP R TAFT	5	2020 101-512-477	MENTAL HEALTH AS	2/19/2020	2/24/2020		250.00
PHILIP R TAFT	5	2020 101-560-494	EMPLOYEE PHYSICA	2/19/2020	2/24/2020	309760	225.00
PHILIP R TAFT	5	2020 101-560-494	EMPLOYEE PHYSICA	2/19/2020	2/24/2020	309760	225.00
PHILIP R TAFT	5	2020 101-560-494	EMPLOYEE PHYSICA	2/19/2020	2/24/2020	309760	225.00

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PHILIP R TAFT	5	2020 101-560-494	EMPLOYEE PHYSICA	2/19/2020	2/24/2020	309760	250.00
PHILIP R TAFT	5	2020 101-560-494	EMPLOYEE PHYSICA	2/19/2020	2/24/2020	309760	225.00
POLYGRAPH SERVICES &	5	2020 101-560-494	EMPLOYEE PHYSICA	2/19/2020	2/24/2020	309761	175.00
POLYGRAPH SERVICES &	5	2020 101-560-494	EMPLOYEE PHYSICA	2/19/2020	2/24/2020	309761	175.00
POLYGRAPH SERVICES &	5	2020 101-560-494	EMPLOYEE PHYSICA	2/19/2020	2/24/2020	309761	175.00
PURSLEY VOLUNTEER FI	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		1,000.00
PUTNAM K REITER	5	2020 101-435-413	VISITING JUDGES	2/19/2020	2/24/2020		40.25
RAINBOW INTERNATIONA	5	2020 101-410-445	REPAIRS & MAINT	2/13/2020	2/24/2020	310427	160.80
RAINBOW INTERNATIONA	5	2020 101-410-445	REPAIRS & MAINT	2/13/2020	2/24/2020	310427	25.00
RAINEY & RAINEY, ATT	5	2020 101-208-025	INDIGENT FEE CIV	2/12/2020	2/24/2020		10.00
RAINEY & RAINEY, ATT	5	2020 101-208-031	JUDICIAL SUPPORT	2/12/2020	2/24/2020		42.00
RAINEY & RAINEY, ATT	5	2020 101-208-041	STATE E-FILE CIV	2/12/2020	2/24/2020		30.00
RAINEY & RAINEY, ATT	5	2020 101-340-010	COUNTY JUDGE FEE	2/12/2020	2/24/2020		6.00
RAINEY & RAINEY, ATT	5	2020 101-340-011	COUNTY JUDGE EDU	2/12/2020	2/24/2020		3.00
RAINEY & RAINEY, ATT	5	2020 101-340-020	COUNTY SHERIFF F	2/12/2020	2/24/2020		50.00
RAINEY & RAINEY, ATT	5	2020 101-340-040	COUNTY CLERK FEE	2/12/2020	2/24/2020		5.00
RAINEY & RAINEY, ATT	5	2020 101-207-233	DUE TO CC RECORD	2/12/2020	2/24/2020		5.00
RAINEY & RAINEY, ATT	5	2020 101-207-235	DUE TO CC ARCHIV	2/12/2020	2/24/2020		5.00
RAINEY & RAINEY, ATT	5	2020 101-208-043	JUDICIAL & COURT	2/12/2020	2/24/2020		5.00
RAINEY & RAINEY, ATT	5	2020 101-380-429	CO CLERK - APPEL	2/12/2020	2/24/2020		5.00
RAINEY & RAINEY, ATT	5	2020 101-340-040	COUNTY CLERK FEE	2/12/2020	2/24/2020		4.00
RAINEY & RAINEY, ATT	5	2020 101-340-040	COUNTY CLERK FEE	2/12/2020	2/24/2020		40.00
RAINEY & RAINEY, ATT	5	2020 101-380-430	COUNTY CLERK - J	2/12/2020	2/24/2020		40.00
RAINEY & RAINEY, ATT	5	2020 101-340-040	COUNTY CLERK FEE	2/12/2020	2/24/2020		20.00
RAINEY & RAINEY, ATT	5	2020 101-345-010	COUNTY COURT LAW	2/12/2020	2/24/2020		35.00
RAINEY & RAINEY, ATT	5	2020 101-207-231	DUE TO COURTHOUS	2/12/2020	2/24/2020		1.00
RAINEY & RAINEY, ATT	5	2020 101-207-239	DUE TO COUNTY RE	2/12/2020	2/24/2020		10.00
RANDALL BLACKWELL	5	2020 101-402-428	TRAVEL/CONFERENC	2/19/2020	2/24/2020		247.50
RANDALL BLACKWELL	5	2020 101-402-428	TRAVEL/CONFERENC	2/19/2020	2/24/2020		111.00
RANDALL BLACKWELL	5	2020 101-402-428	TRAVEL/CONFERENC	2/19/2020	2/24/2020		64.52
READYREFRESH	5	2020 101-410-458	MAINT CONTRACT -	2/18/2020	2/24/2020		216.16
READYREFRESH	5	2020 101-411-458	MAINT CONTRACT -	2/20/2020	2/24/2020		34.99
READYREFRESH	5	2020 101-410-458	MAINT CONTRACT -	2/20/2020	2/24/2020		31.41
RENTERIA LAW FIRM, P	5	2020 101-435-411	COURT APPOINTED	2/13/2020	2/24/2020		462.50

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RESERVE ACCOUNT	5	2020 101-406-311	POSTAGE	2/13/2020	2/24/2020		10,000.00
RETREAT VOLUNTEER FI	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		800.00
RICE VOLUNTEER FIRE	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		600.00
RICHLAND VOLUNTEER F	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		800.00
RITE OF PASSAGE, INC	5	2020 101-572-411	NON-RESIDENTIAL	2/12/2020	2/24/2020		467.37
SANDY DAVIS	5	2020 101-403-428	TRAVEL/CONFERENC	2/13/2020	2/24/2020		110.86
SANDY DAVIS	5	2020 101-403-428	TRAVEL/CONFERENC	2/13/2020	2/24/2020		137.50
SCOTTISH INN & SUITE	5	2020 101-402-428	TRAVEL/CONFERENC	2/19/2020	2/24/2020		329.06
SHERIFF'S ASSOC OF T	5	2020 101-560-419	DUES & SUBSCRIPT	2/20/2020	2/24/2020		25.00
SILVER CITY VOLUNTEE	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		600.00
SMALL ENGINE SALES &	5	2020 101-512-385	COUNTY FARM	2/19/2020	2/24/2020	310531	147.65
SOUTHERN HEALTH PART	5	2020 101-512-460	INMATE MEDICAL -	2/20/2020	2/24/2020		131.13
SOUTHERN OAKS VOLUNT	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		400.00
STACEY S MARTIN	5	2020 101-430-485	OTHER LITIGATION	2/13/2020	2/24/2020		2.00
STACEY S MARTIN	5	2020 101-430-411	COURT APPOINTED	2/13/2020	2/24/2020		712.50
STACEY S MARTIN	5	2020 101-430-411	COURT APPOINTED	2/13/2020	2/24/2020		287.50
STACEY S MARTIN	5	2020 101-425-411	COURT APPOINTED	2/13/2020	2/24/2020		200.00
STACEY S MARTIN	5	2020 101-425-411	COURT APPOINTED	2/13/2020	2/24/2020		200.00
STACEY S MARTIN	5	2020 101-425-411	COURT APPOINTED	2/13/2020	2/24/2020		200.00
STACEY S MARTIN	5	2020 101-425-411	COURT APPOINTED	2/13/2020	2/24/2020		100.00
STACEY S MARTIN	5	2020 101-425-411	COURT APPOINTED	2/13/2020	2/24/2020		200.00
STACEY S MARTIN	5	2020 101-435-411	COURT APPOINTED	2/19/2020	2/24/2020		325.00
STACEY S MARTIN	5	2020 101-435-411	COURT APPOINTED	2/19/2020	2/24/2020		225.00
STACEY S MARTIN	5	2020 101-435-411	COURT APPOINTED	2/19/2020	2/24/2020		287.50
STACEY S MARTIN	5	2020 101-435-411	COURT APPOINTED	2/19/2020	2/24/2020		400.00
STACEY S MARTIN	5	2020 101-430-485	OTHER LITIGATION	2/19/2020	2/24/2020		4.00
STACEY S MARTIN	5	2020 101-430-411	COURT APPOINTED	2/19/2020	2/24/2020		775.00
SUSAN A WALDRIP COUR	5	2020 101-425-412	COURT REPORTER	2/13/2020	2/24/2020		576.20
TACTICAL ENERGETIC E	5	2020 101-560-428	TRAVEL/CONFERENC	2/19/2020	2/24/2020		875.00
TACTICAL ENERGETIC E	5	2020 101-560-428	TRAVEL/CONFERENC	2/19/2020	2/24/2020		1,450.00
TACTICAL ENERGETIC E	5	2020 101-560-428	TRAVEL/CONFERENC	2/19/2020	2/24/2020		1,450.00
TERRI GILLEN	5	2020 101-495-428	TRAVEL/CONFERENC	2/14/2020	2/24/2020		247.50
TERRI GILLEN	5	2020 101-495-428	TRAVEL/CONFERENC	2/14/2020	2/24/2020		218.50
TEXAS A&M AGRILIFE E	5	2020 101-421-320	OPERATING EQUIPM	2/12/2020	2/24/2020		490.00

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TEXAS A&M AGRILIFE E	5	2020 101-421-320	OPERATING EQUIPM	2/12/2020	2/24/2020		490.00
TEXAS ASSOC OF COUNT	5	2020 101-406-417	INSURANCE	2/12/2020	2/24/2020		3,280.00
TEXAS ASSOCIATION OF	5	2020 101-403-428	TRAVEL/CONFERENC	2/18/2020	2/24/2020		125.00
TEXAS ASSOCIATION OF	5	2020 101-403-428	TRAVEL/CONFERENC	2/18/2020	2/24/2020		125.00
TEXAS CHIEF DEPUTIES	5	2020 101-560-428	TRAVEL/CONFERENC	2/14/2020	2/24/2020		250.00
TEXAS COLLEGE OF PRO	5	2020 101-403-310	OFFICE SUPPLIES	2/19/2020	2/24/2020		50.00
TEXAS DEPT OF PUBLIC	5	2020 101-409-418	ADVERTISING & LE	2/13/2020	2/24/2020	309799	1.00
TEXAS DISTRICT & COU	5	2020 101-475-419	DUES & SUBSCRIPT	2/19/2020	2/24/2020	310527	148.00
TEXAS DISTRICT & COU	5	2020 101-475-419	DUES & SUBSCRIPT	2/19/2020	2/24/2020	310527	80.00
TEXAS DISTRICT & COU	5	2020 101-475-419	DUES & SUBSCRIPT	2/19/2020	2/24/2020	310527	14.00
TEXAS FIRE ALARM INC	5	2020 101-410-455	MAINT CONTRACT -	2/19/2020	2/24/2020		40.00
THE BEAUCHAMP FIRM	5	2020 101-430-485	OTHER LITIGATION	2/13/2020	2/24/2020		4.00
THE BEAUCHAMP FIRM	5	2020 101-430-411	COURT APPOINTED	2/13/2020	2/24/2020		765.00
THE BULOT COMPANY LL	5	2020 101-560-428	TRAVEL/CONFERENC	2/13/2020	2/24/2020		189.00
THE BULOT COMPANY LL	5	2020 101-560-428	TRAVEL/CONFERENC	2/13/2020	2/24/2020		189.00
THE JONES DEFENSE FI	5	2020 101-435-411	COURT APPOINTED	2/19/2020	2/24/2020		965.00
TOMAS ECHARTEA	5	2020 101-430-410	INTERPRETER	2/13/2020	2/24/2020		200.00
TOMAS ECHARTEA	5	2020 101-430-410	INTERPRETER	2/13/2020	2/24/2020		200.00
TOMAS ECHARTEA	5	2020 101-435-410	INTERPRETER	2/19/2020	2/24/2020		400.00
TOMAS ECHARTEA	5	2020 101-430-410	INTERPRETER	2/19/2020	2/24/2020		500.00
TROPHIES UNLIMITED L	5	2020 101-560-426	UNIFORMS	2/20/2020	2/24/2020	309766	7.00
TX DEPT OF STATE HEA	5	2020 101-403-410	PROFESSIONAL SER	2/18/2020	2/24/2020		294.63
TYLER TECHNOLOGIES I	5	2020 101-403-575	MACHINERY & EQUI	2/20/2020	2/24/2020		2,960.00
TYLER TECHNOLOGIES I	5	2020 101-403-575	MACHINERY & EQUI	2/20/2020	2/24/2020		21,120.00
ULINE	5	2020 101-512-350	INMATE SUPPLIES	2/19/2020	2/24/2020	310541	62.00
ULINE	5	2020 101-512-350	INMATE SUPPLIES	2/19/2020	2/24/2020	310541	49.00
ULINE	5	2020 101-512-350	INMATE SUPPLIES	2/19/2020	2/24/2020	310541	234.00
ULINE	5	2020 101-512-350	INMATE SUPPLIES	2/19/2020	2/24/2020	310541	39.28
ULINE	5	2020 101-560-426	UNIFORMS	2/19/2020	2/24/2020	310507	47.00
ULINE	5	2020 101-560-426	UNIFORMS	2/19/2020	2/24/2020	310507	18.06
UNION HIGH VFD	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020		400.00
US CORRECTIONS, LLC	5	2020 101-512-465	EXTRADITION OF P	2/19/2020	2/24/2020	310460	821.40
USE OF FORCE CONSULT	5	2020 101-560-428	TRAVEL/CONFERENC	2/14/2020	2/24/2020		300.00
VERIZON WIRELESS	5	2020 101-560-430	DATA MODEM SERVI	2/19/2020	2/24/2020		877.70



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VERIZON WIRELESS	5	2020 101-409-425	ELECTIONS	2/19/2020	2/24/2020		44.64
VERIZON WIRELESS	5	2020 101-560-451	MAINT CONTRACT -	2/19/2020	2/24/2020		1,141.37
WEST PUBLISHING CORP	5	2020 101-459-419	DUES & SUBSCRIPT	2/13/2020	2/24/2020		75.00
WEST PUBLISHING CORP	5	2020 101-475-419	DUES & SUBSCRIPT	2/19/2020	2/24/2020	310528	162.00
WEST PUBLISHING CORP	5	2020 101-456-419	DUES & SUBSCRIPT	2/20/2020	2/24/2020		175.00
WEX BANK	5	2020 101-560-370	GAS & OIL	2/20/2020	2/24/2020		92.71
WILLIAM GROVER THOMP	5	2020 101-430-411	COURT APPOINTED	2/13/2020	2/24/2020		50.00
WILLIAM GROVER THOMP	5	2020 101-425-411	COURT APPOINTED	2/13/2020	2/24/2020		200.00
XEROX CORP - TXMAS	5	2020 101-425-440	COPIER RENTAL	2/13/2020	2/24/2020		149.61
XEROX CORP - TXMAS	5	2020 101-571-440	COPIER RENTAL	2/13/2020	2/24/2020		219.47
XEROX CORP - TXMAS	5	2020 101-401-310	OFFICE SUPPLIES	2/13/2020	2/24/2020		5.97
XEROX CORP - TXMAS	5	2020 101-401-440	COPIER RENTAL	2/13/2020	2/24/2020		219.47
XEROX CORP - TXMAS	5	2020 101-421-440	COPIER RENTAL	2/13/2020	2/24/2020		443.81
XEROX CORP - TXMAS	5	2020 101-571-440	COPIER RENTAL	2/13/2020	2/24/2020		219.47
XEROX CORP - TXMAS	5	2020 101-499-310	OFFICE SUPPLIES	2/13/2020	2/24/2020		39.67
XEROX CORP - TXMAS	5	2020 101-499-440	COPIER RENTAL	2/13/2020	2/24/2020		163.12
XEROX CORP - TXMAS	5	2020 101-497-440	COPIER RENTAL	2/13/2020	2/24/2020		270.19
XEROX CORP - TXMAS	5	2020 101-560-310	OFFICE SUPPLIES	2/13/2020	2/24/2020		6.79
XEROX CORP - TXMAS	5	2020 101-560-440	COPIER RENTAL	2/13/2020	2/24/2020		225.37
XEROX CORP - TXMAS	5	2020 101-435-310	OFFICE SUPPLIES	2/13/2020	2/24/2020		1.50
XEROX CORP - TXMAS	5	2020 101-435-440	COPIER RENTAL	2/13/2020	2/24/2020		140.41
XEROX CORP - TXMAS	5	2020 101-409-440	COPIER RENTAL	2/13/2020	2/24/2020		196.67
XEROX CORP - TXMAS	5	2020 101-561-440	COPIER RENTAL	2/13/2020	2/24/2020		161.75
XEROX CORP - TXMAS	5	2020 101-402-310	OFFICE SUPPLIES	2/13/2020	2/24/2020		4.10
XEROX CORP - TXMAS	5	2020 101-402-440	COPIER RENTAL	2/13/2020	2/24/2020		196.67
XEROX CORP - TXMAS	5	2020 101-495-440	COPIER RENTAL	2/13/2020	2/24/2020		419.86
XEROX CORP - TXMAS	5	2020 101-403-440	COPIER RENTAL	2/13/2020	2/24/2020		253.04
XEROX CORP - TXMAS	5	2020 101-512-440	COPIER RENTAL	2/13/2020	2/24/2020		177.51
XEROX CORP - TXMAS	5	2020 101-572-310	OFFICE SUPPLIES	2/13/2020	2/24/2020		22.66
XEROX CORP - TXMAS	5	2020 101-572-440	COPIER RENTAL	2/13/2020	2/24/2020		151.78
XEROX CORP - TXMAS	5	2020 101-403-440	COPIER RENTAL	2/13/2020	2/24/2020		251.49
XEROX CORP - TXMAS	5	2020 101-440-310	OFFICE SUPPLIES	2/13/2020	2/24/2020		31.51
XEROX CORP - TXMAS	5	2020 101-440-440	COPIER RENTAL	2/13/2020	2/24/2020		298.37
XEROX CORP - TXMAS	5	2020 101-440-440	COPIER RENTAL	2/13/2020	2/24/2020		298.35

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XEROX CORP - TXMAS	5	2020 101-475-310	OFFICE SUPPLIES	2/13/2020	2/24/2020	19.16
XEROX CORP - TXMAS	5	2020 101-475-440	COPIER RENTAL	2/13/2020	2/24/2020	295.97
XEROX CORP - TXMAS	5	2020 101-475-440	COPIER RENTAL	2/13/2020	2/24/2020	295.97
XEROX CORP - TXMAS	5	2020 101-430-310	OFFICE SUPPLIES	2/13/2020	2/24/2020	6.25
XEROX CORP - TXMAS	5	2020 101-430-440	COPIER RENTAL	2/13/2020	2/24/2020	129.28
XEROX CORP - TXMAS	5	2020 101-407-310	OFFICE SUPPLIES	2/13/2020	2/24/2020	5.73
XEROX CORP - TXMAS	5	2020 101-405-440	COPIER RENTAL	2/13/2020	2/24/2020	86.93
XEROX CORP - TXMAS	5	2020 101-407-440	COPIER RENTAL	2/13/2020	2/24/2020	86.94
XEROX CORP - TXMAS	5	2020 101-405-310	OFFICE SUPPLIES	2/13/2020	2/24/2020	5.72
XEROX CORP - TXMAS	5	2020 101-499-310	OFFICE SUPPLIES	2/13/2020	2/24/2020	3.74
XEROX CORP - TXMAS	5	2020 101-499-440	COPIER RENTAL	2/13/2020	2/24/2020	151.11
XEROX CORP - TXMAS	5	2020 101-435-310	OFFICE SUPPLIES	2/13/2020	2/24/2020	0.61
XEROX CORP - TXMAS	5	2020 101-435-440	COPIER RENTAL	2/13/2020	2/24/2020	152.01
XEROX CORP - TXMAS	5	2020 101-512-310	OFFICE SUPPLIES	2/19/2020	2/24/2020	126.27
XEROX CORP - TXMAS	5	2020 101-512-440	COPIER RENTAL	2/19/2020	2/24/2020	215.81
XEROX CORP - TXMAS	5	2020 101-403-440	COPIER RENTAL	2/19/2020	2/24/2020	216.13
XEROX CORP - TXMAS	5	2020 101-436-310	SUPPLIES	2/19/2020	2/24/2020	7.11
XEROX CORP - TXMAS	5	2020 101-436-440	COPIER RENTAL	2/19/2020	2/24/2020	63.27
287 R/C FIRE AND RES	5	2020 101-406-465	FIRE PROTECTION	2/18/2020	2/24/2020	800.00

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189,572.68

REVOLVING & CLEARING FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NAVARRO COUNTY GENER	4	2020 121-131-101	CREDIT CARDS	2/20/2020	2/24/2020		80,415.19
NAVARRO COUNTY GENER	4	2020 121-131-101	CREDIT CARDS	2/20/2020	2/24/2020		1,446.94
							----- 81,862.13

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
CORRECTIONS SOFTWARE	6	2020 151-571-315	COMPUTER SERVICE	2/12/2020	2/24/2020		1,990.00
DEAN THEDFORD OFFICE	6	2020 151-571-310	DEPARTMENT SUPPL	2/12/2020	2/24/2020	310502	1,085.00
DEAN THEDFORD OFFICE	6	2020 151-571-310	DEPARTMENT SUPPL	2/13/2020	2/24/2020	310593	10.04
DEAN THEDFORD OFFICE	6	2020 151-571-575	MACHINERY & EQUI	2/13/2020	2/24/2020	310524	1,379.00
DEAN THEDFORD OFFICE	6	2020 151-571-575	MACHINERY & EQUI	2/13/2020	2/24/2020	310524	149.99
DEAN THEDFORD OFFICE	6	2020 151-571-575	MACHINERY & EQUI	2/13/2020	2/24/2020	310524	199.99
DELUXE FOR BUSINESS	6	2020 151-571-310	DEPARTMENT SUPPL	2/13/2020	2/24/2020	310518	382.99
DELUXE FOR BUSINESS	6	2020 151-571-310	DEPARTMENT SUPPL	2/13/2020	2/24/2020	310518	38.50
DELUXE FOR BUSINESS	6	2020 151-571-310	DEPARTMENT SUPPL	2/13/2020	2/24/2020	310518	23.17
HELPING OPEN PEOPLES	6	2020 151-572-410	CONTRACT SERVICE	2/12/2020	2/24/2020		2,000.00
NAVARRO COUNTY GENER	6	2020 151-571-311	POSTAGE	2/12/2020	2/24/2020		182.70
ROBERT L SAENZ	6	2020 151-573-410	CONTRACT SERVICE	2/12/2020	2/24/2020		875.00
TEXAS ASSOC OF COUNT	6	2020 151-571-320	UNBUDGETED EXPEN	2/19/2020	2/24/2020		3,019.00
WEX BANK	6	2020 151-571-370	GAS, OIL & REPAI	2/20/2020	2/24/2020		118.19
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							11,453.57

JUVENILE PROBATION

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DALLAS COUNTY JUVENI	6	2020 161-575-631	DETENTION/PRE AD	2/12/2020	2/24/2020		420.00
GRAYSON COUNTY DEPT	6	2020 161-575-671	SECURE POST ADJ	2/13/2020	2/24/2020		5,363.00
NEXT STEP COMMUNITY	6	2020 161-578-613	CBP - GRANT R EX	2/13/2020	2/24/2020		651.04
PHILIP R TAFT	6	2020 161-576-612	CBP - GENERAL -	2/18/2020	2/24/2020		100.00
PHILIP R TAFT	6	2020 161-576-612	CBP - GENERAL -	2/18/2020	2/24/2020		200.00
PHILIP R TAFT	6	2020 161-576-612	CBP - GENERAL -	2/18/2020	2/24/2020		200.00
PHILIP R TAFT	6	2020 161-576-612	CBP - GENERAL -	2/18/2020	2/24/2020		300.00
RECOVERY HEALTHCARE	6	2020 161-576-612	CBP - GENERAL -	2/12/2020	2/24/2020		1,153.00
RITE OF PASSAGE, INC	6	2020 161-574-410	RESIDENTIAL SERV	2/12/2020	2/24/2020		6,128.39
SMITH COUNTY JUVENIL	6	2020 161-575-631	DETENTION/PRE AD	2/13/2020	2/24/2020		220.00



VERL O CHILDERS JR P	6	2020 161-576-603	MHA - CBP GENERA	2/12/2020	2/24/2020		436.00
VERL O CHILDERS JR P	6	2020 161-576-603	MHA - CBP GENERA	2/13/2020	2/24/2020		428.20

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15,599.63

FLOOD CONTROL

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NAVARRO COUNTY SOIL	5	2020 171-620-410	PROFESSIONAL SER	2/18/2020	2/24/2020		3,000.00
							----- 3,000.00

ROAD & BRIDGE #1

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS SOUTHWEST INC	5	2020 211-611-450	MAINT CONTRACT	2/19/2020	2/24/2020		80.03
AIRGAS SOUTHWEST INC	5	2020 211-611-450	MAINT CONTRACT	2/19/2020	2/24/2020		21.21
ATWOODS DISTRIBUTING	5	2020 211-611-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309694	36.98
ATWOODS DISTRIBUTING	5	2020 211-611-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309694	70.78
ATWOODS DISTRIBUTING	5	2020 211-611-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309694	2.97
ATWOODS DISTRIBUTING	5	2020 211-611-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309694	80.95
ATWOODS DISTRIBUTING	5	2020 211-611-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309694	13.98
ATWOODS DISTRIBUTING	5	2020 211-611-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309694	27.98
ATWOODS DISTRIBUTING	5	2020 211-611-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309694	13.98
ATWOODS DISTRIBUTING	5	2020 211-611-321	MAINTENANCE SUPP	2/20/2020	2/24/2020	310549	199.99
ATWOODS DISTRIBUTING	5	2020 211-611-321	MAINTENANCE SUPP	2/20/2020	2/24/2020	310549	41.98
ATWOODS DISTRIBUTING	5	2020 211-611-321	MAINTENANCE SUPP	2/20/2020	2/24/2020	310549	24.99
ATWOODS DISTRIBUTING	5	2020 211-611-321	MAINTENANCE SUPP	2/20/2020	2/24/2020	310549	31.98
ATWOODS DISTRIBUTING	5	2020 211-611-321	MAINTENANCE SUPP	2/20/2020	2/24/2020	310549	13.98
ATWOODS DISTRIBUTING	5	2020 211-611-330	JANITORIAL SUPPL	2/20/2020	2/24/2020	310549	69.95
B & G AUTO PARTS	5	2020 211-611-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309695	69.90
B & G AUTO PARTS	5	2020 211-611-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309695	66.30
BM LOGISTICS	5	2020 211-611-453	HAULING	2/19/2020	2/24/2020		11,312.01
CONNERS CRUSHED STON	5	2020 211-611-376	ROAD MATERIAL	2/19/2020	2/24/2020		1,182.96

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EXPRESS TIRE COMPANY	5	2020 211-611-445	REPAIRS & MAINTENANCE	2/19/2020	2/24/2020	309697	50.00
GEORGE P BANE INC	5	2020 211-611-321	MAINTENANCE SUPP	2/20/2020	2/24/2020	310569	44.06
GILFILLAN HARDWARE	5	2020 211-611-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309698	40.78
GILFILLAN HARDWARE	5	2020 211-611-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309698	60.27
GILFILLAN HARDWARE	5	2020 211-611-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309698	39.58
RATTLER ROCK INC	5	2020 211-611-376	ROAD MATERIAL	2/19/2020	2/24/2020		644.75
RATTLER ROCK INC	5	2020 211-611-376	ROAD MATERIAL	2/19/2020	2/24/2020		646.40
RATTLER ROCK INC	5	2020 211-611-376	ROAD MATERIAL	2/19/2020	2/24/2020		126.95
RATTLER ROCK INC	5	2020 211-611-376	ROAD MATERIAL	2/19/2020	2/24/2020		377.90
RATTLER ROCK INC	5	2020 211-611-376	ROAD MATERIAL	2/19/2020	2/24/2020		263.85
RATTLER ROCK INC	5	2020 211-611-376	ROAD MATERIAL	2/19/2020	2/24/2020		957.58
RATTLER ROCK INC	5	2020 211-611-376	ROAD MATERIAL	2/19/2020	2/24/2020		319.26
RATTLER ROCK INC	5	2020 211-611-376	ROAD MATERIAL	2/19/2020	2/24/2020		623.46
RATTLER ROCK INC	5	2020 211-611-376	ROAD MATERIAL	2/19/2020	2/24/2020		783.48
RATTLER ROCK INC	5	2020 211-611-376	ROAD MATERIAL	2/19/2020	2/24/2020		146.94
RATTLER ROCK INC	5	2020 211-611-376	ROAD MATERIAL	2/19/2020	2/24/2020		906.36
RATTLER ROCK INC	5	2020 211-611-376	ROAD MATERIAL	2/19/2020	2/24/2020		796.75
RDO EQUIPMENT COMPAN	5	2020 211-611-321	MAINTENANCE SUPP	2/20/2020	2/24/2020	310550	25.00
RDO EQUIPMENT COMPAN	5	2020 211-611-321	MAINTENANCE SUPP	2/20/2020	2/24/2020	310550	69.76
TRUCK PARTS & SERVIC	5	2020 211-611-445	REPAIRS & MAINTENANCE	2/20/2020	2/24/2020	310559	122.94
TRUCK PARTS & SERVIC	5	2020 211-611-445	REPAIRS & MAINTENANCE	2/20/2020	2/24/2020	310559	10.00
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							20,418.97

ROAD & BRIDGE #2

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	5	2020 212-612-430	UTILITIES	2/20/2020	2/24/2020		148.53
ATWOODS DISTRIBUTING	5	2020 212-612-321	MAINTENANCE SUPP	2/13/2020	2/24/2020	309705	3.99
ATWOODS DISTRIBUTING	5	2020 212-612-370	GAS & OIL	2/13/2020	2/24/2020	309705	86.94
B & G AUTO PARTS	5	2020 212-612-321	MAINTENANCE SUPP	2/13/2020	2/24/2020	309706	8.90
B & G AUTO PARTS	5	2020 212-612-321	MAINTENANCE SUPP	2/13/2020	2/24/2020	309706	48.60
BM LOGISTICS	5	2020 212-612-453	HAULING	2/19/2020	2/24/2020		3,548.95
CENTURYLINK	5	2020 212-612-435	TELEPHONE	2/13/2020	2/24/2020		144.82

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ECONO SIGNS LLC	5	2020 212-612-322	SIGN SUPPLIES	2/19/2020	2/24/2020	310538	245.74
ECONO SIGNS LLC	5	2020 212-612-322	SIGN SUPPLIES	2/19/2020	2/24/2020	310538	26.65
ECONO SIGNS LLC	5	2020 212-612-322	SIGN SUPPLIES	2/19/2020	2/24/2020	310538	246.20
ECONO SIGNS LLC	5	2020 212-612-322	SIGN SUPPLIES	2/19/2020	2/24/2020	310538	31.90
ECONO SIGNS LLC	5	2020 212-612-322	SIGN SUPPLIES	2/19/2020	2/24/2020	310538	63.80
ECONO SIGNS LLC	5	2020 212-612-322	SIGN SUPPLIES	2/19/2020	2/24/2020	310538	138.60
IJS COMPANY	5	2020 212-612-330	JANITORIAL SUPPL	2/13/2020	2/24/2020	309712	40.62
JERRY'S CUSTOM GRAPH	5	2020 212-612-322	SIGN SUPPLIES	2/13/2020	2/24/2020	310562	15.00
JERRY'S CUSTOM GRAPH	5	2020 212-612-322	SIGN SUPPLIES	2/13/2020	2/24/2020	310562	15.00
MARTIN MARIETTA MATE	5	2020 212-612-376	ROAD MATERIAL	2/19/2020	2/24/2020		9,203.22
PHILLIPS TIRES	5	2020 212-612-445	REPAIRS & MAINTEN	2/13/2020	2/24/2020	309716	12.00
RATTLER ROCK INC	5	2020 212-612-376	ROAD MATERIAL	2/19/2020	2/24/2020		149.94
RATTLER ROCK INC	5	2020 212-612-376	ROAD MATERIAL	2/19/2020	2/24/2020		764.64
RATTLER ROCK INC	5	2020 212-612-376	ROAD MATERIAL	2/19/2020	2/24/2020		463.02
RATTLER ROCK INC	5	2020 212-612-376	ROAD MATERIAL	2/19/2020	2/24/2020		304.26
TEXAS BIT	5	2020 212-612-376	ROAD MATERIAL	2/19/2020	2/24/2020		947.70
TRUCK PARTS & SERVIC	5	2020 212-612-321	MAINTENANCE SUPP	2/13/2020	2/24/2020	309719	10.97
TRUCK PARTS & SERVIC	5	2020 212-612-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309719	46.86
WILSON CULVERTS INC	5	2020 212-612-375	CULVERTS	2/13/2020	2/24/2020	310537	753.90

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17,470.75

ROAD & BRIDGE #3

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
BM LOGISTICS	5	2020 213-613-453	HAULING	2/19/2020	2/24/2020		2,803.39
ENGIE RESOURCES LLC	5	2020 213-613-430	UTILITIES	2/13/2020	2/24/2020		86.58
GILFILLAN HARDWARE	5	2020 213-613-495	MISCELLANEOUS	2/19/2020	2/24/2020	310572	44.99
GILFILLAN HARDWARE	5	2020 213-613-495	MISCELLANEOUS	2/19/2020	2/24/2020	310572	77.96
HELMCAMP MATERIALS,	5	2020 213-613-376	ROAD MATERIAL	2/20/2020	2/24/2020		2,972.96
JOHN DEERE CREDIT	5	2020 213-613-573	CAPITAL LEASE PR	2/19/2020	2/24/2020	1	20,197.27
JOHNSON OIL COMPANY	5	2020 213-613-370	GAS & OIL	2/20/2020	2/24/2020	310573	3,694.74
JOHNSON OIL COMPANY	5	2020 213-613-370	GAS & OIL	2/20/2020	2/24/2020	310573	1,852.00
MARTIN MARIETTA MATE	5	2020 213-613-376	ROAD MATERIAL	2/19/2020	2/24/2020		1,332.72

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MARTIN MARIETTA MATE	5	2020 213-613-376	ROAD MATERIAL	2/19/2020	2/24/2020		11,110.50
MARTIN MARIETTA MATE	5	2020 213-613-376	ROAD MATERIAL	2/19/2020	2/24/2020		9,372.42
MILLS AUTO SUPPLY	5	2020 213-613-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309730	23.98
NAVARRO CO TAX ASSES	5	2020 213-613-445	REPAIRS & MAINTEN	2/20/2020	2/24/2020		22.00
O'REILLY AUTOMOTIVE	5	2020 213-613-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309700	92.29
T BAR D TRUCKING, LL	5	2020 213-613-453	HAULING	2/20/2020	2/24/2020		4,011.53
TEXAS ROAD & SIGN SU	5	2020 213-613-322	SIGN SUPPLIES	2/20/2020	2/24/2020		219.31
TEXAS ROAD & SIGN SU	5	2020 213-613-322	SIGN SUPPLIES	2/20/2020	2/24/2020		33.59
TEXAS ROAD & SIGN SU	5	2020 213-613-322	SIGN SUPPLIES	2/20/2020	2/24/2020		313.30
TEXAS ROAD & SIGN SU	5	2020 213-613-322	SIGN SUPPLIES	2/20/2020	2/24/2020		60.24
TRUCK PARTS & SERVIC	5	2020 213-613-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309734	96.66

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158,418.43

ROAD & BRIDGE #4

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS SOUTHWEST INC	5	2020 214-614-450	MAINT CONTRACT	2/19/2020	2/24/2020		160.06
AIRGAS SOUTHWEST INC	5	2020 214-614-450	MAINT CONTRACT	2/19/2020	2/24/2020		24.03
AT&T WIRELESS - PCT	5	2020 214-614-435	TELEPHONE	2/13/2020	2/24/2020		39.60
ATMOS ENERGY	5	2020 214-614-430	UTILITIES	2/19/2020	2/24/2020		113.94
ATWOODS DISTRIBUTING	5	2020 214-614-495	MISCELLANEOUS	2/19/2020	2/24/2020	309735	40.53
ATWOODS DISTRIBUTING	5	2020 214-614-426	UNIFORMS	2/19/2020	2/24/2020	309735	27.98
ATWOODS DISTRIBUTING	5	2020 214-614-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309735	4.05
BM LOGISTICS	5	2020 214-614-453	HAULING	2/19/2020	2/24/2020		1,200.00
GILFILLAN HARDWARE	5	2020 214-614-495	MISCELLANEOUS	2/19/2020	2/24/2020	309742	30.26
GILFILLAN HARDWARE	5	2020 214-614-495	MISCELLANEOUS	2/19/2020	2/24/2020	309742	32.99
GILFILLAN HARDWARE	5	2020 214-614-330	JANITORIAL SUPPL	2/20/2020	2/24/2020	310600	13.99
GILFILLAN HARDWARE	5	2020 214-614-330	JANITORIAL SUPPL	2/20/2020	2/24/2020	310600	17.58
GILFILLAN HARDWARE	5	2020 214-614-495	MISCELLANEOUS	2/20/2020	2/24/2020	310600	42.99
GILFILLAN HARDWARE	5	2020 214-614-495	MISCELLANEOUS	2/20/2020	2/24/2020	310600	105.98
HAVOC TRANSPORTATION	5	2020 214-614-453	HAULING	2/19/2020	2/24/2020		8,118.44
HOME DEPOT CREDIT SE	5	2020 214-614-495	MISCELLANEOUS	2/20/2020	2/24/2020	310542	729.60
HOME DEPOT CREDIT SE	5	2020 214-614-495	MISCELLANEOUS	2/20/2020	2/24/2020	310542	59.40

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HOME DEPOT CREDIT SE	5	2020 214-614-495	MISCELLANEOUS	2/20/2020	2/24/2020	310542	195.45
HOME DEPOT CREDIT SE	5	2020 214-614-495	MISCELLANEOUS	2/20/2020	2/24/2020	310542	(19.69)
KIRBY SMITH MACHINER	5	2020 214-614-445	REPAIRS & MAINTEN	2/20/2020	2/24/2020	310601	1,754.71
MCCOY'S BUILDING SUP	5	2020 214-614-495	MISCELLANEOUS	2/19/2020	2/24/2020	309759	17.61
MCCOY'S BUILDING SUP	5	2020 214-614-495	MISCELLANEOUS	2/19/2020	2/24/2020	309759	3.66
MCCOY'S BUILDING SUP	5	2020 214-614-495	MISCELLANEOUS	2/19/2020	2/24/2020	309759	99.43
MCCOY'S BUILDING SUP	5	2020 214-614-321	MAINTENANCE SUPP	2/19/2020	2/24/2020	309759	15.50
MCCOY'S BUILDING SUP	5	2020 214-614-495	MISCELLANEOUS	2/19/2020	2/24/2020	309759	41.09
MCCOY'S BUILDING SUP	5	2020 214-614-376	ROAD MATERIAL	2/20/2020	2/24/2020	310530	798.00
MCCOY'S BUILDING SUP	5	2020 214-614-376	ROAD MATERIAL	2/20/2020	2/24/2020	310530	(73.50)
MCCOY'S BUILDING SUP	5	2020 214-614-495	MISCELLANEOUS	2/20/2020	2/24/2020	310604	44.88
MCCOY'S BUILDING SUP	5	2020 214-614-495	MISCELLANEOUS	2/20/2020	2/24/2020	310604	53.53
MCCOY'S BUILDING SUP	5	2020 214-614-495	MISCELLANEOUS	2/20/2020	2/24/2020	310604	65.82
MCCOY'S BUILDING SUP	5	2020 214-614-495	MISCELLANEOUS	2/20/2020	2/24/2020	310604	19.63
MCCOY'S BUILDING SUP	5	2020 214-614-495	MISCELLANEOUS	2/20/2020	2/24/2020	310604	12.45
MCCOY'S BUILDING SUP	5	2020 214-614-495	MISCELLANEOUS	2/20/2020	2/24/2020	310604	23.15
MCCOY'S BUILDING SUP	5	2020 214-614-495	MISCELLANEOUS	2/20/2020	2/24/2020	310604	1.95
RATTLER ROCK INC	5	2020 214-614-376	ROAD MATERIAL	2/19/2020	2/24/2020		761.10
RATTLER ROCK INC	5	2020 214-614-376	ROAD MATERIAL	2/19/2020	2/24/2020		906.95
RATTLER ROCK INC	5	2020 214-614-376	ROAD MATERIAL	2/19/2020	2/24/2020		256.60
RATTLER ROCK INC	5	2020 214-614-376	ROAD MATERIAL	2/19/2020	2/24/2020		1,138.85
RATTLER ROCK INC	5	2020 214-614-376	ROAD MATERIAL	2/19/2020	2/24/2020		906.60
RATTLER ROCK INC	5	2020 214-614-376	ROAD MATERIAL	2/19/2020	2/24/2020		130.30
RATTLER ROCK INC	5	2020 214-614-376	ROAD MATERIAL	2/19/2020	2/24/2020		495.30
RATTLER ROCK INC	5	2020 214-614-376	ROAD MATERIAL	2/19/2020	2/24/2020		506.30
RATTLER ROCK INC	5	2020 214-614-376	ROAD MATERIAL	2/19/2020	2/24/2020		264.90
RATTLER ROCK INC	5	2020 214-614-376	ROAD MATERIAL	2/19/2020	2/24/2020		528.75
RATTLER ROCK INC	5	2020 214-614-376	ROAD MATERIAL	2/19/2020	2/24/2020		437.42
RATTLER ROCK INC	5	2020 214-614-376	ROAD MATERIAL	2/19/2020	2/24/2020		1,040.94
RATTLER ROCK INC	5	2020 214-614-376	ROAD MATERIAL	2/19/2020	2/24/2020		460.50
TOMMY MONTGOMERY SAN	5	2020 214-614-453	HAULING	2/20/2020	2/24/2020		5,257.01

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26,906.61

JUSTICE COURT TECHNOLOGY

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DOCUMENT SOLUTIONS	5	2020 232-456-310	OFFICE SUPPLIES	2/19/2020	2/24/2020		34.62
DOCUMENT SOLUTIONS	5	2020 232-457-310	OFFICE SUPPLIES	2/19/2020	2/24/2020		22.62
DOCUMENT SOLUTIONS	5	2020 232-458-310	OFFICE SUPPLIES	2/19/2020	2/24/2020		23.31
DOCUMENT SOLUTIONS	5	2020 232-459-310	OFFICE SUPPLIES	2/19/2020	2/24/2020		11.86
XEROX CORP - TXMAS	5	2020 232-455-310	OFFICE SUPPLIES	2/13/2020	2/24/2020		3.18
XEROX CORP - TXMAS	5	2020 232-455-440	COPIER RENTAL	2/13/2020	2/24/2020		110.12
XEROX CORP - TXMAS	5	2020 232-458-310	OFFICE SUPPLIES	2/13/2020	2/24/2020		18.85
XEROX CORP - TXMAS	5	2020 232-458-440	COPIER RENTAL	2/13/2020	2/24/2020		49.31
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							273.87

FUND 321 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATLANTIC DIVING SUPP	2	2020 321-548-585	EQUIPMENT	2/18/2020	2/24/2020	310210	17,308.24
PS BUSINESS PARKS	2	2020 321-516-418	FACILITIES	2/18/2020	2/24/2020		21,492.72
US FLEET TRACKING LL	2	2020 321-529-310	SUPPLIES	2/18/2020	2/24/2020	310555	100.00
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							38,900.96

FUND 322 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ALTEX ELECTRONICS, L	2	2020 322-516-310	SUPPLIES	2/18/2020	2/24/2020	310558	61.90
ALTEX ELECTRONICS, L	2	2020 322-516-310	SUPPLIES	2/18/2020	2/24/2020	310558	39.90
ALTEX ELECTRONICS, L	2	2020 322-516-310	SUPPLIES	2/18/2020	2/24/2020	310558	89.80
ALTEX ELECTRONICS, L	2	2020 322-516-310	SUPPLIES	2/18/2020	2/24/2020	310558	74.85
AT&T (HIDTA)	2	2020 322-516-411	SERVICES	2/19/2020	2/24/2020		514.21
CIRCLE E ENTERPRISES	2	2020 322-516-418	FACILITIES	2/12/2020	2/24/2020	310487	85.00



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CIRCLE E ENTERPRISES	2	2020 322-516-418	FACILITIES	2/12/2020	2/24/2020	310487	170.00
CIRCLE E ENTERPRISES	2	2020 322-516-418	FACILITIES	2/12/2020	2/24/2020	310487	680.00
CITIBANK	2	2020 322-520-428	TRAVEL	2/19/2020	2/24/2020		1,085.39
CITY OF WAXAHACHIE	2	2020 322-527-120	OVERTIME	2/19/2020	2/24/2020		2,929.39
CITY OF WAXAHACHIE	2	2020 322-527-120	OVERTIME	2/19/2020	2/24/2020		4,121.39
CODY KIDD	2	2020 322-520-428	TRAVEL	2/18/2020	2/24/2020		295.18
FEDEX - TXMAS	2	2020 322-516-411	SERVICES	2/12/2020	2/24/2020		180.92
FEDEX - TXMAS	2	2020 322-516-411	SERVICES	2/18/2020	2/24/2020		11.04
FEDEX - TXMAS	2	2020 322-516-411	SERVICES	2/18/2020	2/24/2020		109.43
FREDDIE ALANIZ	2	2020 322-520-428	TRAVEL	2/18/2020	2/24/2020		505.50
FRONTIER COMMUNICATI	2	2020 322-516-411	SERVICES	2/12/2020	2/24/2020		78.42
HUNTER PALMER	2	2020 322-520-428	TRAVEL	2/12/2020	2/24/2020		933.00
JOSEPH PERES	2	2020 322-520-428	TRAVEL	2/18/2020	2/24/2020		959.43
LANCE SUMPTER	2	2020 322-515-428	TRAVEL	2/18/2020	2/24/2020		2,271.72
LAURNA JO TUCK	2	2020 322-516-418	FACILITIES	2/18/2020	2/24/2020		2,809.44
LEXIS NEXIS RISK DAT	2	2020 322-517-411	SERVICES	2/12/2020	2/24/2020		2,047.50
MITEL CLOUD SERVICES	2	2020 322-516-411	SERVICES	2/12/2020	2/24/2020		1,248.94
MVM INC	2	2020 322-531-412	CONTRACT SERVICE	2/12/2020	2/24/2020		9,049.52
OFFICE DEPOT INC-TXM	2	2020 322-526-310	SUPPLIES	2/18/2020	2/24/2020	310509	91.29
OFFICE DEPOT INC-TXM	2	2020 322-516-310	SUPPLIES	2/18/2020	2/24/2020	310491	459.98
OFFICE DEPOT INC-TXM	2	2020 322-516-310	SUPPLIES	2/18/2020	2/24/2020	310491	999.98
OFFICE DEPOT INC-TXM	2	2020 322-516-310	SUPPLIES	2/19/2020	2/24/2020	310556	90.06
OFFICE DEPOT INC-TXM	2	2020 322-516-310	SUPPLIES	2/19/2020	2/24/2020	310556	84.93
OFFICE DEPOT INC-TXM	2	2020 322-516-310	SUPPLIES	2/19/2020	2/24/2020	310556	23.94
OKLAHOMA CITY POLICE	2	2020 322-547-120	OVERTIME	2/19/2020	2/24/2020		1,799.01
POTTER COUNTY SHERIF	2	2020 322-533-120	OVERTIME	2/12/2020	2/24/2020		80.98
PS BUSINESS PARKS	2	2020 322-516-418	FACILITIES	2/18/2020	2/24/2020		12,041.72
PS BUSINESS PARKS	2	2020 322-516-418	FACILITIES	2/18/2020	2/24/2020		13,181.53
RANDALL COUNTY SHERI	2	2020 322-533-120	OVERTIME	2/12/2020	2/24/2020		2,438.10
RANDALL COUNTY SHERI	2	2020 322-533-120	OVERTIME	2/12/2020	2/24/2020		1,588.25
RAYMOND KEITH BROWN	2	2020 322-515-428	TRAVEL	2/18/2020	2/24/2020		2,755.76
RIVER ROAD MANAGEMEN	2	2020 322-515-412	CONTRACT SERVICE	2/19/2020	2/24/2020		6,331.83
SUDDENLINK	2	2020 322-521-411	SERVICES	2/19/2020	2/24/2020		358.75
SUMPTER SERVICES LLC	2	2020 322-515-412	CONTRACT SERVICE	2/19/2020	2/24/2020		8,778.61

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TERMINIX	2	2020 322-516-418	FACILITIES	2/12/2020	2/24/2020		133.00
TERMINIX	2	2020 322-516-418	FACILITIES	2/12/2020	2/24/2020		133.00
TEXAS DEPT OF PUBLIC	2	2020 322-527-120	OVERTIME	2/19/2020	2/24/2020		5,423.10
TEXAS DEPT OF PUBLIC	2	2020 322-527-120	OVERTIME	2/19/2020	2/24/2020		2,296.83
THOMAS LAIDACKER	2	2020 322-520-428	TRAVEL	2/12/2020	2/24/2020		1,385.69
TOMMY HALE	2	2020 322-520-428	TRAVEL	2/18/2020	2/24/2020		1,308.98
VERIZON WIRELESS INC	2	2020 322-526-411	SERVICES	2/12/2020	2/24/2020		75.98
VERIZON WIRELESS INC	2	2020 322-522-411	SERVICES	2/12/2020	2/24/2020		75.98
VERIZON WIRELESS INC	2	2020 322-533-411	SERVICES	2/12/2020	2/24/2020		142.09
XEROX CORP - TXMAS	2	2020 322-516-411	SERVICES	2/18/2020	2/24/2020		174.69
XEROX CORP - TXMAS	2	2020 322-516-411	SERVICES	2/18/2020	2/24/2020		303.79
ZAYO GROUP, LLC	2	2020 322-516-411	SERVICES	2/12/2020	2/24/2020		695.59

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93,605.31

SHERIFF SEIZURE

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T	5	2020 960-560-451	MAINT CONTRACT -	2/14/2020	2/24/2020		71.96

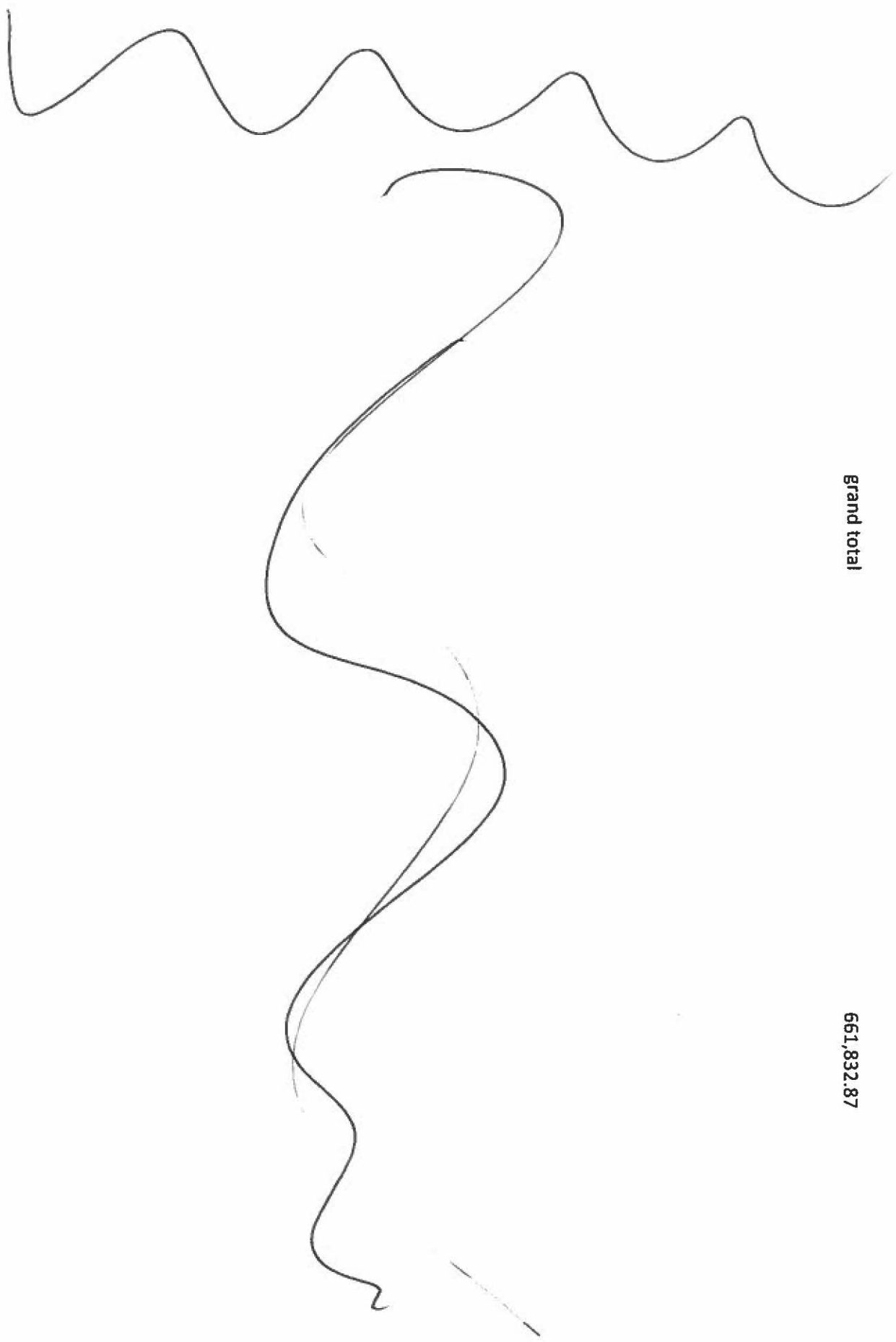
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71.96

D A FORFEITURE

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
DEAN THEDFORD OFFICE	5	2020 975-475-494	MISCELLANEOUS	2/19/2020	2/24/2020	310389	1,419.00
DEAN THEDFORD OFFICE	5	2020 975-475-494	MISCELLANEOUS	2/19/2020	2/24/2020	310389	1,379.00
DEAN THEDFORD OFFICE	5	2020 975-475-494	MISCELLANEOUS	2/19/2020	2/24/2020	310389	450.00
DEAN THEDFORD OFFICE	5	2020 975-475-494	MISCELLANEOUS	2/19/2020	2/24/2020	310389	240.00
DEAN THEDFORD OFFICE	5	2020 975-475-494	MISCELLANEOUS	2/19/2020	2/24/2020	310389	200.00
DEAN THEDFORD OFFICE	5	2020 975-475-494	MISCELLANEOUS	2/19/2020	2/24/2020	310389	150.00
DEAN THEDFORD OFFICE	5	2020 975-475-494	MISCELLANEOUS	2/19/2020	2/24/2020	310389	240.00
DEAN THEDFORD OFFICE	5	2020 975-475-494	MISCELLANEOUS	2/19/2020	2/24/2020	310389	200.00

-----





grand total

4,278.00

661,832.87

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 24<sup>th</sup> day of February, 2020 present to the Navarro County Commissioners Court the revised Monthly Financial Report for the month ending on January, 2020 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 24<sup>th</sup> day of February, 2020.

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

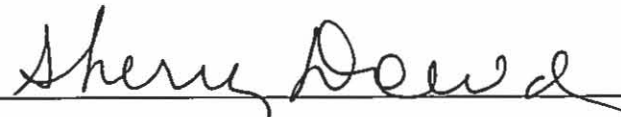
  
\_\_\_\_\_  
Jason Grant – Commissioner Pct 1

  
\_\_\_\_\_  
Eddie Perry – Commissioner Pct 2

  
\_\_\_\_\_  
Eddie Moore – Commissioner Pct 3

  
\_\_\_\_\_  
James Olsen – Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 24<sup>th</sup> day of February, 2020 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



261

NAVARRO COUNTY, TEXAS  
REPORT OF CASH AND INVESTMENTS  
FOR THE MONTH OF JANUARY, 2020

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	3,410,214.01	4,255,321.38	3,184.67	2,570,994.18	5,097,725.88	877,967.70	-	1,342.60	879,310.30	5,977,036.18
COMMUNITY SUPERVISION	263,066.52	12,186.30	131.98	92,511.67	182,873.13	97,171.57	-	148.62	97,320.19	280,193.32
JUVENILE PROBATION	36,857.48	30,861.00	23.30	41,746.25	25,995.53	10,943.38	-	16.71	10,960.09	36,955.62
FLOOD CONTROL	1,308,405.44	60,623.89	748.07	3,000.00	1,366,777.40	2,254.61	-	3.41	2,258.02	1,369,035.42
ROAD & BRIDGE - PCT 1	198,509.91	188,267.36	179.24	79,088.43	307,868.08	32,524.78	-	49.73	32,574.51	340,442.59
ROAD & BRIDGE - PCT 2	224,649.90	188,267.35	152.91	201,882.11	211,188.05	80,656.70	-	123.34	80,780.04	291,968.09
ROAD & BRIDGE - PCT 3	871,866.12	188,567.36	548.52	81,546.53	979,435.47	66,997.90	-	105.51	69,103.41	1,048,538.88
ROAD & BRIDGE - PCT 4	955,368.58	188,267.36	585.63	107,768.30	1,036,453.27	79,884.40	-	122.14	80,006.54	1,116,459.81
H.I.D.T.A.	105,208.32	258,108.30	51.08	279,721.18	83,646.52	-	-	-	-	83,646.52
H.I.D.T.A. SEIZURE	31,502.64	-	17.34	-	31,519.98	1,772.36	-	2.79	1,775.15	33,295.13
DEBT SERVICE	433,614.69	115,105.24	291.88	-	549,011.81	2,278.31	-	3.42	2,281.73	551,293.54
CAPITAL PROJECTS	3,523.62	-	1.94	-	3,525.56	10,795.79	-	16.51	10,812.30	14,337.86
SHERIFF STATE SEIZURE	81,545.92	-	44.89	71.96	81,518.85	54.05	-	-	54.05	81,572.90
DISTRICT ATTY FORF	118,013.80	12,155.80	67.60	11,830.96	118,406.24	117,372.20	-	179.47	117,551.67	235,957.91
HEALTH INSURANCE	363,305.87	300,681.62	210.75	303,196.23	361,002.01	12,498.94	-	19.10	12,518.04	373,520.05
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,245.78	-	3.41	2,249.19	2,249.19
TRUST	1,870,214.38	64,576.86	1,061.79	85,206.10	1,850,646.93	273,989.96	-	419.00	274,388.96	2,125,035.89
LAKE TRUST	240.37	-	0.13	-	240.50	99,491.25	-	152.14	99,643.39	99,883.89
REVOLVING & CLEARING	2,209,863.03	4,049,670.64	1,446.94	4,099,061.12	2,161,919.49	798.34	-	1.24	799.58	2,162,719.07
PAYROLL FUND	14,453.50	846,498.59	27.42	846,498.59	14,480.92	-	-	-	-	14,480.92
DISBURSEMENT FUND	158,463.77	3,329,692.22	338.96	3,391,377.24	97,117.71	-	-	-	-	97,117.71
2014 GO BONDS	100,941.50	-	55.57	-	100,997.07	-	-	-	-	100,997.07
SPECIAL REVENUE	51.92	66,118.00	0.03	66,116.20	53.75	-	-	-	-	53.75
SHERIFF FED SEIZURE	174,872.47	7,183.28	97.30	-	182,153.05	-	-	-	-	182,153.05
ELECTION CONTRACT	24,812.78	15,593.72	-	-	40,406.50	-	-	-	-	40,406.50
<b>TOTAL</b>	<b>12,959,566.54</b>	<b>14,177,746.27</b>	<b>9,267.94</b>	<b>12,261,617.05</b>	<b>14,884,963.70</b>	<b>1,771,678.02</b>	<b>-</b>	<b>2,709.14</b>	<b>1,774,387.16</b>	<b>16,659,350.86</b>

INTEREST EARNED:	CURRENT MONTH	YTD
	11,977.08	38,474.00

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

2/12/2020  
 Date

270

# INVOICE

# RECEIVED

# RECEIVED NAVARRO COLLEGE

FEB 07 2020

FEB 05 2020

3200 West 7th Avenue  
Corsicana, Texas 75110

NAVARRO COUNTY  
AUDITOR'S OFFICE

Phone 903-874-6501

NAVARRO COUNTY  
AUDITOR'S OFFICE

**SOLD TO**

Navarro County Sheriff's Office

312 W. 2nd Ave

Corsicana, TX 75110

Date	Date Shipped	Your Order No.	Terms	
2/3/2020				
Quantity	Description		Price	Amount
	TCOLE #100667 Basic Peace Officer Course 20/Q2 CJLE 01/06/20-05/13/20			
	Kit Waldrop			
		328064		
		20/Q2 CJLE1006 XD113		\$425.00
		20/Q2 CJLE1012 XD113		\$425.00
		20/Q2 CJLE1018 XD113		\$425.00
		20/Q2 CJLE1024 XD113		\$425.00
		20/Q2 CJLE1035 XD113		\$106.00
		Books		\$48.00
		CPR		\$25.00
		Insurance		\$20.00
		Ammo		\$430.00
		Uniform		\$70.00
		<b>Total</b>		<b>\$2,399.00</b>
Debit: 101-5160-428				
Desc: Police Academy Reg - Waldrop, Kit				
PO#: NA				
Invoice#: 17964				
Vendor#: 353				
<p>Morris Steward 02/05/2020</p> <p>Please address questions to Myrna Cook (903)875-7322 or via email myrna.cook@navarrocollege.edu Fax # 903-875-7687</p> <p>THANK YOU!</p> <p><del>NAISO will pick up check</del></p>				

MCP

Please refer to this number on all remittances and correspondence.

17964



**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

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

**INTEROFFICE MEMO**

The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- 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: Navarro College - ~~000000~~ Kit Waldrop  
Did not 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

2/06/2020  
Date

# B & G AUTO PARTS RECEIVED 626158

—PARTS AND SUPPLIES—

104 N. Beaton St.

Corsicana, Texas 75110

FEB 18 2020  
Phone 874-4706 & 07

NAVARRO COUNTY  
RECORDS OFFICE

Sold to NAVARRO COUNTY SHERIFF Date FEB 19 2020 20 20

Street \_\_\_\_\_ Cash \_\_\_\_\_ Charge \_\_\_\_\_

City \_\_\_\_\_ C.O.D. \_\_\_\_\_ Credit Memo \_\_\_\_\_

Salesman \_\_\_\_\_ Customer's Order No. 309737 Rec'd on Acct. \_\_\_\_\_ Shipped VIA \_\_\_\_\_ TERMS \_\_\_\_\_

QUAN. SHIPPED	QUAN. ORD'D.	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1/1		621 140		793	595	595	
1/1		10231	Stands	794	580	580	
						6575	
		Marius Steward					
		2/14/2020					
			Debit: 101-512-385				
			Desc: Alternator, Belt				
			PO#: NA				
			Invoice#: 626158				
			Vendor#: 125				
		FOR JIM CARROLL (FARM)					

ALL Claims and returned goods MUST be accompanied by this bill.

CUSTOMER COPY Received By [Signature] Tax \_\_\_\_\_ TOTAL \_\_\_\_\_

Subject to approval, please ship the above articles on terms stated. This as well as all previous and all subsequent purchases and indebtedness is payable at our office in Corsicana, Navarro County, Texas, Interest after maturity at 10 per cent per annum, 10 per cent attorney's fees if placed in hands of an attorney for collection. Goods F. O. B. your store

RECEIVED



FEB 19 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

NAVARRO COUNTY AUDITOR'S OFFICE

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

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- Insufficient budget
- Payment Request inconsistent with County Policy

Other Can not use PO 309739 (101-560-444) if products purchased are for 101-672-385.

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 Navarre County Purchasing Policy was not followed on this purchase.

Morris Steward  
Signature

02/19/2020  
Date

# RECEIVED

FEB 13 2020

**K & S TIRE TOWING AND RECOVERY, INC.**  
1310 N. BUSINESS 45  
CORNICANA, TX. 75110  
Phone: 903-872-0745 Fax: 903-872-3363

274

**INVOICE**

**74554**

**NAVARRO COUNTY  
INVOICE AUDITOR'S OFFICE**

Date: 02/04/2020

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

2005 FORD - UNIT#2515 -  
Lic # : 894-033 Odometer In : 6054  
Unit # : UNIT#2515  
VIN # : 1FMNU41S6 6EC66243

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER 159	1.00	4.95	4.95	TOWED UNIT FROM MEXIA TO K&S	107.00
QT 10W30 OIL *10W30	7.00	3.00	21.00	REPLACED BROKE HOSE CLAMPS. REPLACED THERMOSTAT & GASKET.	136.00
HOSE CLAMP 5072	1.00	2.38	2.38	SERVICE ..... PO# .....	11.40
GREEN ANTIFREEZE GREEN	0.50	12.99	6.50		
THERMOSTAT 3779	1.00	13.41	13.41		
GASKET 2390	1.00	3.56	3.56		
AIR FILTER MGA46418	1.00	14.66	14.66		

101-560-445  
Unit 2515 - Replaced Thermostat \$107.00  
NA Unit 2515 Towed \$107.00  
74554 Unit 2515 - Labor \$147.40  
2319  
Miguel Steward  
02/13/2020

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	254.40
Parts:	66.46
SubTotal:	320.86
Tax:	0.00
Total:	320.86
Bal Due:	\$320.86

[Payments -]  
Vehicle Received: 2/4/2020

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 of 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 *Greg M. [Signature]* Date 02-13-2020

Customer Number : 363



275



RECEIVED

FEB 19 2020

NAVARRO COUNTY AUDITOR'S OFFICE

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

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- 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 # 74554  
Did not 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

02/19/2020  
Date

INVOICE

PHILIP R. TAFT, PsyD. & ASSOCIATES PLLC

715 W 2ND AVE CORSICANA, TX 75110 · 903-872-4442 · FAX 903-872-2125

Client: NAVARRO COUNTY SHERIFF'S OFFICE

Client#: 01457

Invoice#: 151

Due: Jan 15, 2020

Bill To:  
NAVARRO COUNTY SHERIFF'S  
OFFICE  
312 W 2nd Ave  
CORSICANA, TX 75110

RECEIVED

FEB 19 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

Description	Total
<p>ON CALL PSYCHOLOGICAL EVALUATIONS</p> <p>JUSTIN BROWN SEEN ON 12/17/2019            JARED MILLER SEEN ON 12/11/2019            TOBY PAYNE SEEN ON 12/11/2019            JOANN REYES SEEN ON 12/19/2019</p> <p><i>Other Notes:</i>            4 EMERGENCY ON CALL PSYCHOLOGICAL EVALUATIONS @250 EACH PER CONTRACT</p>	<p>\$1000.00</p>
<b>Total</b>	<b>\$1000.00</b>

Log into our client portal to pay your invoice online

<https://PHILIPRTAFTASSOCIATES.secure-client-area.com>

PAYMENTS ARE DUE AT THE TIME OF SERVICE OR UPON RECEIPT OF YOUR INVOICE

For questions regarding billing call the office and press 0

Debit: 101-512-477 *Memo Steward*  
 Desc: Psychological - Brown, Justin \$ 250.00 *02/19/2020*  
 PO#: NA Psychological - Miller, Jared \$ 250.00  
 Invoice#: 151 Psychological - Payne, Toby \$ 250.00  
 Vendor#: 5053 Psychological - Reyes, Joann \$ 250.00



RECEIVED

FEB 19 2020

NAVARRO COUNTY AUDITOR'S OFFICE

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  
Jan Wise, Administrative Assistant

Terri Gillen, County Auditor

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Fax: (903) 654-3097

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- Signature or date not present
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- 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: Inmate psychological evaluations

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.

Memo Steward  
Signature

02/19/2020  
Date

218 9

TEXAS ROAD AND SIGN SUPPLY, LLO  
7210 VIRGINIA PARKWAY, UNIT 6011  
MCKINNEY, TX 75071  
(866) 746-7477  
DARLENE@TEXASROADANDSIGN.COM  
WWW.TEXASROADANDSIGNSUPPLY.COM

# Invoice



**TEXAS ROAD  
& SIGN SUPPLY**  
www.texasroadandsign.com

**BILL TO**  
COMM. EDDIE MOORE  
NAVARRO CO. PCT 3  
300 W. 3RD AVE #14  
CORSICANA, TX 75110

**SHIP TO**  
COMM. EDDIE MOORE  
NAVARRO CO. PCT 3  
700 S. AUSTIN STREET  
RICHLAND,  
CORSICANA, TX 75110

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3329	02/06/2020	\$626.44	03/07/2020	NET 30 (6)	\$626.44

<b>SHIP DATE</b>	<b>SHIP VIA</b>	<b>SALES REP</b>
02/04/2020	UPS	DHS

DATE	ACTIVITY	QTY	UNIT PRICE	AMOUNT
02/06/2020	SIGNS & HARDWARE:TXDSGN18X24(10-49)HIP 18"X24" HIP WHITE/BLACK COPY: NO TRUCKS	7	31.33	219.31
02/06/2020	SIGNAGE:REGULATORY:TXDSGN10-20STOP24"HIP 24" STOP HIP	1	33.59	33.59
02/06/2020	SIGNS & HARDWARE:TXDSGN18X24(10-49)HIP 18"X24" HIP WHITE/BLACK COPY: SPEED LIMIT 30 R2-1	10	31.33	313.30

Claims against this invoice for price or quantity must be filed in writing within 7 days of invoice date. No returns after 7 days.

SUBTOTAL	586.20
TAX (0%)	0.00
SHIPPING	60.24
TOTAL	626.44
BALANCE DUE	<b>\$626.44</b> ✓

Unit: 213-613-322  
 Desc: 18" x 24" No Trucks Signs \$219.31  
 PC#: NA 24" Stop Sign \$33.59  
 Invoice#: 3329 18" x 24" Speed Limit Signs \$313.30  
 Vendor#: 3281 Shipping \$60.24

FEB 19 2020

\*TRAFFIC SIGNS \* POSTS \* BRACKETS \*HARDWARE \* DELINEATORS\*  
 \*CONSTRUCTION WORK ZONE\* WETTING AGENT\*  
 \*DUST CONTROL/SOIL STABILIZERS\*

277



**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

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- Insufficient budget
- Payment Request inconsistent with County Policy
- Other \_\_\_\_\_

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

Additional explanation: PO # 1115 not requested.

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

Signature

2-19-2020  
Date

282

DEPARTMENT: Precinct 3

VENDOR: Texas Road & Sign Supply

PO #

PO DATE:

INV DATE: 2/6/2020

APPROVAL REQUIRED DATE APPROVED:

EXPLANATION: PO was not requested by the vendor or Precinct.



281 10

FEB 11 2020

**INVOICE**

**Invoice Number:** AR22472  
**Invoice Date:** 11/19/2019  
**Account Number:** Na01  
**Balance Due:** \$290.30

Remit to: PO BOX 560092 Dallas, TX 75247

**Bill To:** Navarro County Clerk's Office  
 Attn: Sherry Dowd  
 300 W 3rd Ave  
 Suite101  
 Corsicana, TX 75110

**Ship To:** Navarro County Clerk's Office  
 Attn: Sherry Dowd  
 300 W 3rd Ave  
 Suite101  
 Corsicana, TX 75110

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
5015776		UPS	Net 30	12/19/2019					
Remarks				Sales Person					
				Dee Icenhour					
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
1284C001	Toner for Oce PW 345/365		1.0	1.0	0.0	EA	\$215.00		\$215.00
MR20B36500N	20# Xerographic Bond 36 x 500 NTTC		2.0	2.0	0.0	RL	\$35.15		\$70.30
S&H	Shipping and handling		1.0	1.0	0.0	EA	\$5.00		\$5.00

**PAST DUE**  
*Sherry Dowd*  
*By Debbie*  
*Johnson*

Debit: 101-403-310  
 Desc: 36 x 500 Bond Paper Rolls \$70.30  
 PO#: NA Oce PW 345/365 Toner \$215.00  
 Invoice#: AR22472 shipping \$5.00  
 Vendor#: 1959

Subtotal	\$290.30
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$290.30
Balance Due	\$290.30

Remit to: PO BOX 560092 Dallas, TX 75247 972-484-9292



**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  
Jan Wise, Administrative Assistant

Terri Gillen, County Auditor Phone: (903) 654-3095 Fax: (903) 654-3097

**INTEROFFICE MEMO**

The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- 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: Order w/out a purchase order

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.

Natalie Robinson Signature 2-10-2020 Date

February 7, 2020

Re: Metro-Repro Plat Machine Toner

Sherry,

Got this invoice Friday. I do not have a PO on this. I think you ordered this in an email. I did check with Lisa Clay and she said she didn't have anything on it. Would you check please.

Thanks,

Deb

20

**DEPARTMENT:** County Clerks Office

**VENDOR:** Metro-Repro Inc

**PO #** \_\_\_\_\_

**PO DATE:** \_\_\_\_\_

**INV DATE:** 11/19/2019

**APPROVAL REQUIRED**      **DATE APPROVED:** \_\_\_\_\_

**EXPLANATION:** Items were shipped before a PO was  
given to the vendor.  
\_\_\_\_\_  
\_\_\_\_\_

#13

283

# Vera Flooring & Remodeling

Estimate for flooring Restoration

Corsicana Court House 300 W. 3<sup>rd</sup> Avenue Corsicana Tx 75110

C/O Eddie Perry

## **Option 1: Polish: 4,843 square feet**

- Detach & Reset all bathroom partitions:
- Detach & Reset all bathroom toilets
- Cover & Protect all flooring/walls: \$1/square foot
- Sand & finish existing concrete flooring: (included in install rate)
- Prep existing concrete flooring: \$72/bag x 194 bags
- Clean existing concrete flooring prior to product application
- Apply polish using propane burner application: \$7/square foot
- Install portable air scrubber for 14 days for dust/air quality control: \$130/day x 14 days:

## **Labor: After hours**

- Supervisory hours (after hours labor): 1 supervisor for 8 hours/day x 6 days/week x 2 weeks
- Total supervisory hours: Approximately 144 total hours

**Total amount of estimate:**

**\$65,682.60**

\*\* Please note: this is only an estimate. Scope of work and pricing could vary based upon discovery after commencement of work. \*\*

\*\* All labor, less supervisory, all materials and relevant costs are included in the square foot pricing. \*\*

Any changes in scope of work after commencement of work will be considered a change order. All change orders will be handled in full, including payment of change orders prior to finishing any agreed upon scopes.

\*\* Vera Flooring & Remodeling reserves the right for draw requests based on the following payment schedule:

-1<sup>st</sup> draw: 30 % completion

-2<sup>nd</sup> draw: 60% completion

-final draw: upon job completion

286

# Vera Flooring & Remodeling

Estimate for flooring Restoration

Corsicana Court House 300 W. 3rd Avenue Corsicana Tx 75110

C/O Eddie Perry

**Option 2: Tile: 4,843 square feet**

- Detach & Reset all bathroom partitions:
- Detach & Reset all bathroom toilets
- Cover & Protect all flooring/walls: \$1/square foot
- Sand & finish existing concrete flooring: (included in install rate)
- Prep existing concrete flooring: \$72/bag x 194 bags
- Clean existing concrete flooring prior to product application
- Install floor tiles: \$8.40/sq. ft. for material:
- Install: per square foot: @ \$5/sq. ft.
- Install portable air scrubber for 14 days for dust/air quality control: \$130/day x 14 days:

**Labor: After hours**

- Supervisory hours (after hours labor): 1 supervisor for 8 hours/day x 6 days/week x 2 weeks
- Total supervisory hours: Approximately 144 total hours

**Total amount of estimate:**

**\$96,680.80**

\*\* Please note: this is only an estimate. Scope of work and pricing could vary based upon discovery after commencement of work. \*\*

\*\* All labor, less supervisory, all materials and relevant costs are included in the square foot pricing. \*\*

Any changes in scope of work after commencement of work will be considered a change order. All change orders will be handled in full, including payment of change orders prior to finishing any agreed upon scopes.

\*\* Vera Flooring & Remodeling reserves the right for draw requests based on the following payment schedule:

-1<sup>st</sup> draw: 30 % completion

-2<sup>nd</sup> draw: 60% completion

-final draw: upon job completion



# Vera Flooring & Remodeling

Estimate for flooring Restoration

Corsicana Court House 300 W. 3<sup>rd</sup> Avenue Corsicana Tx 75110

C/O Eddie Perry

## **Option 3: Flake: 4,843 square feet**

- Detach & Reset all bathroom partitions:
- Detach & Reset all bathroom toilets
- Cover & Protect all flooring/walls: \$1/square foot
- Sand & finish existing concrete flooring: (included in install rate)
- Prep existing concrete flooring: \$72/bag x 194 bags
- Clean existing concrete flooring prior to product application
- Apply decorative flake: \$8/square foot
- Apply primer to flooring
- Score flooring
- Install portable air scrubber for 14 days for dust/air quality control: \$130/day x 14 days:

## **Labor: After hours**

- Supervisory hours (after hours labor): 1 supervisor for 8 hours/day x 6 days/week x 2 weeks
- Total supervisory hours: Approximately 144 total hours

**Total amount of estimate:**

**\$70,528.60**

\*\* Please note: this is only an estimate. Scope of work and pricing could vary based upon discovery after commencement of work. \*\*

\*\* All labor, less supervisory, all materials and relevant costs are included in the square foot pricing. \*\*

Any changes in scope of work after commencement of work will be considered a change order. All change orders will be handled in full, including payment of change orders prior to finishing any agreed upon scopes.

\*\* Vera Flooring & Remodeling reserves the right for draw requests based on the following payment schedule:

-1<sup>st</sup> draw: 30 % completion

-2<sup>nd</sup> draw: 60% completion

-final draw: upon job completion

288

# Lone Star Power Wash & Concrete Floors, Inc.

PO Box 8334  
Ennis, TX 75120  
OFFICE: 972-268-5060  
ALEX CELL: 817-454-3720  
MELISSA CELL: 214-417-6222  
melissa@lspwc.com  
www.lonestarpowerwashandconcrete.com



## Estimate

3170  
02/10/2020

For: Navarro County Commissioner, Precinct 2,  
Eddie Perry  
eperry@navarrocounty.org  
300 W. 3rd Ave, Suite 2  
Corsicana, TX 75110  
903-879-5989

Description	Quantity	Rate	Amount
Full Broadcast Epoxy Coating: 1) Prep: diamond grind all sf to profile surface for maximum adhesion of new coating. 2) Install 100%-solids vapor barrier/base coat. 3) Install 100%-solids 2-part industrial epoxy. 4) Broadcast color flake blend. 5) Install polyurethane top coat in clear. 6) COLOR of choice. 1/4" Polymer Flake.	3,700	\$5.00	\$18,500.00*

\*Indicates non-taxable item

**Please make payment to:**

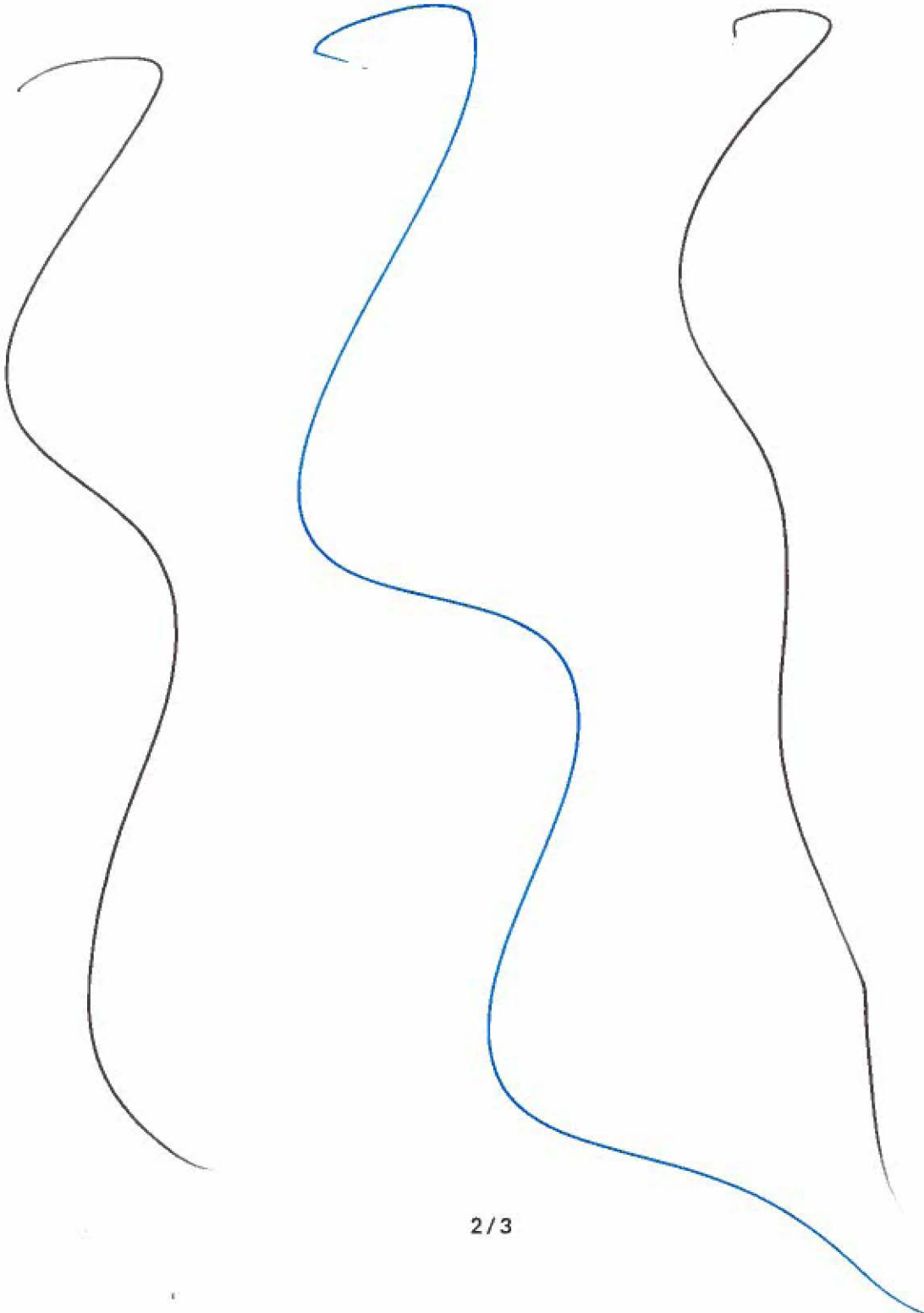
Bank Account Number: 40630106439747474  
Routing Number: 121000248

Subtotal	\$18,500.00
Total	\$18,500.00

**Total \$18,500.00**

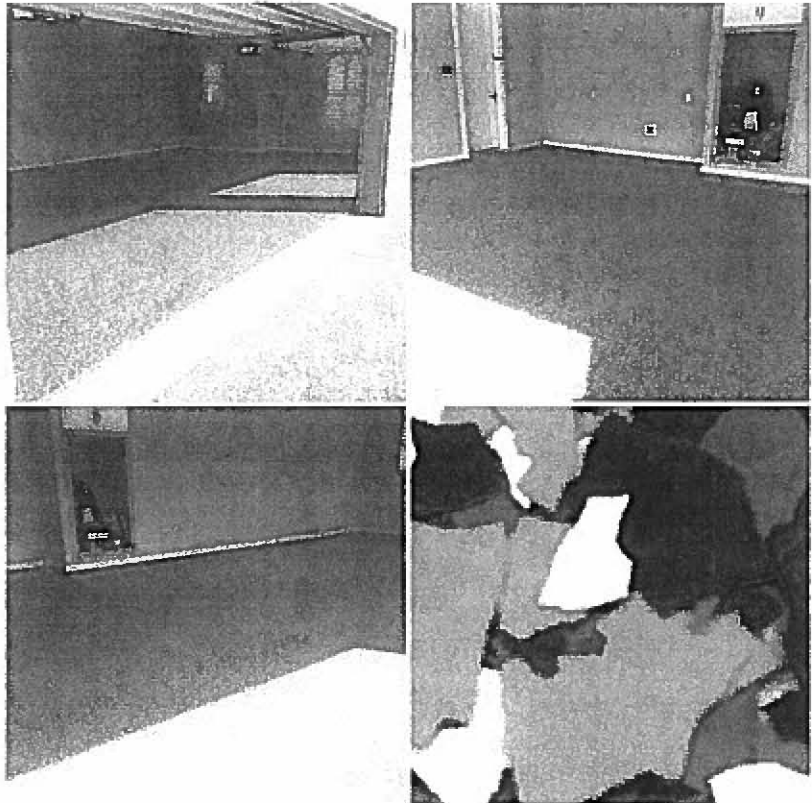
Lone Star Power Wash & Concrete Floors, Inc.

Client's signature

A large, stylized handwritten signature in blue ink, consisting of three vertical, wavy strokes that resemble the number '3' or a similar abstract symbol.

FB Garage Floor Blue .jpg

Sample image of a full broadcast floor.



# Lone Star Power Wash & Concrete Floors, Inc.

PO Box 8334  
Ennis, TX 75120  
OFFICE: 972-268-5060  
ALEX CELL: 817-454-3720  
MELISSA CELL: 214-417-6222  
melissa@lspwc.com  
www.lonestarpowerwashandconcrete.com



## Estimate

3171  
02/10/2020

**For:** Navarro County Commissioner, Precinct 2,  
Eddie Perry  
eperry@navarrocounty.org  
300 W. 3rd Ave, Suite 2  
Corsicana, TX 75110  
903-879-5989

Description	Quantity	Rate	Amount
POLISHED CONCRETE FLOORS	3,700	\$3.75	\$13,875.00*
1) Mask off to protect surfaces as needed.			
2) Grind with a 40-grit metal-bonded diamond.			
3) Grind with an 80-grit metal-bonded diamond.			
4) Grind with a 50-grit hybrid diamond.			
5) Grind with a 100-grit resin-bond diamond.			
6) Grind with a 200-grit resin-bond diamond.			
7) Apply a chemical hardener to densify the concrete.			
8) Polish with a 400-grit resin-bond diamond.			
9) Polish with an 800-grit resin-bond diamond.			
10) Apply a stain guard to help protect the polished surface and make it easier to maintain.			

\*Indicates non-taxable item

292

**Please make payment to:**

Bank Account Number: 40630106439747474  
Routing Number: 121000248

Subtotal	\$13,875.00
Total	\$13,875.00
<b>Total</b>	<b>\$13,875.00</b>

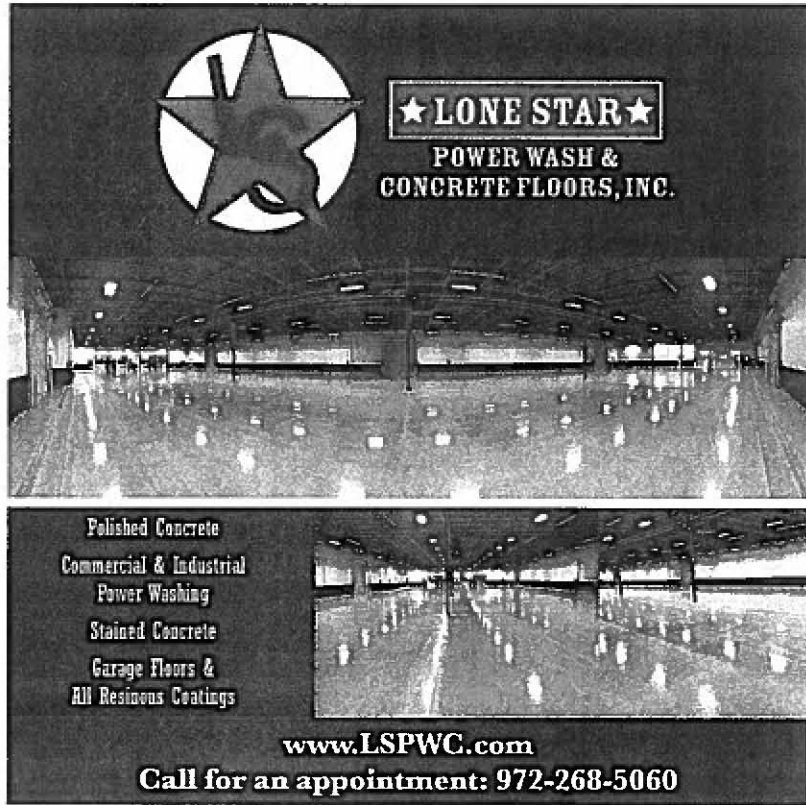
Lone Star Power Wash & Concrete Floors, Inc.

Client's signature



293

Polished Concrete Sample Image



★ LONE STAR ★  
POWER WASH &  
CONCRETE FLOORS, INC.

Polished Concrete  
Commercial & Industrial  
Power Washing  
Stained Concrete  
Garage Floors &  
All Resinous Coatings

[www.LSPWC.com](http://www.LSPWC.com)  
Call for an appointment: 972-268-5060

Blank

on

Purpose

#44

295

RECEIVED

FEB 19 2020

NAVARRO COUNTY  
AUDITOR'S OFFICE

**FIRST AMENDMENT OF  
2019 MEMORANDUM OF AGREEMENT  
PROFESSIONAL SERVICES AGREEMENT FOR DEPUTY DIRECTOR BETWEEN**

**NAVARRO COUNTY, THE TEXOMA HIDTA EXECUTIVE BOARD,**

**NAVARRO COUNTY, TEXAS AND RAYMOND BROWN,**

**(DBA RIVER ROAD MANANGEMENT AND CONSULTING) (CONTRACTOR)**

THIS FIRST AMENDMENT is made and entered into by and between the Executive Board of the TEXOMA HIDTA ("EB TEXOMA HIDTA"), NAVARRO COUNTY, Texas ("NAVARRO COUNTY") and RAYMOND BROWN, DBA RIVER ROAD MANAGEMENT AND CONSULTING (hereinafter "CONTRACTOR") a company authorized to conduct business in the State of Texas.

WHEREAS, the parties executed and accepted the original 2019 Memorandum of Agreement for DEPUTY DIRECTOR on July 23, 2019, and incorporated by reference herein for all purposes; and

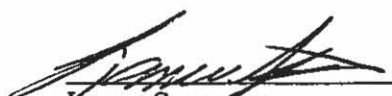
WHEREAS, the parties desire to add additional obligations of TEXOMA HIDTA

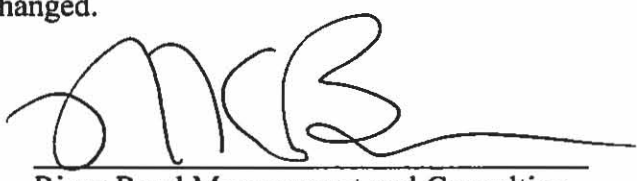
WHEREAS, the following changes are incorporated as if part of the original Agreement and are incorporated by reference in the same as if fully set forth verbatim herein:

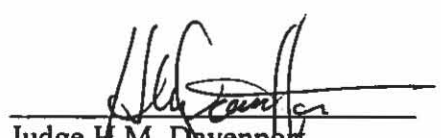
NOW, THEREFORE, the parties do mutually agree as follow:

1: The agreement is hereby amended to include vehicle allowance under section 6. A. 3. of the original agreement and will include a monthly allowance of \$500 per month beginning February 14, 2020 as approved by the TEXOMA HIDTA Executive Board. The monthly vehicle allowance will be paid in full for the month of February 2020 and then in equal installments for the remaining term of the agreement.

All other terms and conditions remain unchanged.

  
\_\_\_\_\_  
Lance Sumpter  
Director  
Texoma HIDTA

  
\_\_\_\_\_  
River Road Management and Consulting  
Raymond Brown, Deputy Director  
Texoma HIDTA

  
\_\_\_\_\_  
Judge H.M. Davenport  
NAVARRO COUNTY, Texas



# 4RE/VISTA Price Quote

296

CUSTOMER: Navarro County Constable PCT 1

ISSUED: 11/18/2019 9:10 AM

EXPIRATION: 12/27/2019 6:00 AM

**TOTAL PROJECT ESTIMATED AT:  
\$4,915.00**

ATTENTION: Mike Davis

SALES CONTACT: Gavin Wallace

PHONE: (903) 654-2580

DIRECT: (214) 785-2611

E-MAIL:

E-MAIL:  
gavin.wallace@motorolasolutions.com

## 4RE and VISTA Proposal

### VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-XLT-WIF-001	VISTA XLT 2-Piece Body Camera. Includes the VISTA XLT Wi-Fi 2-Piece Body-Mounted Camera with 12 hours continuous HD recording, with 32 GB of storage. Also includes your choice of one DVR mount, and one camera mount	4.00	\$1,095.00	\$0.00	\$4,380.00
VIS-CHG-BS2-KIT	VISTA Charging Base R2 Kit, Incl. Power and USB Cables	5.00	\$95.00	\$0.00	\$475.00

### VISTA HD Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-VIS-CAM-15T	Warranty, VISTA 1st Year (Months 1-12) Included	40.00	\$0.00	\$0.00	\$0.00

### Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$60.00	\$0.00	\$60.00
					<b>\$4,915.00</b>

Total Estimated Tax, may vary from State to State \$0.00

Configuration Discounts \$0.00

Additional Quote Discount \$0.00

**Total Amount \$4,915.00**

415 E. Exchange Parkway • Allen, TX • 75002  
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778  
[www.WatchGuardVideo.com](http://www.WatchGuardVideo.com)

297



## 4RE/VISTA Price Quote

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order: \_\_\_\_\_ DATE: \_\_\_\_\_



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(800) 262-1597 (Ext. 20)

**OSS Academy**  
Law Enforcement & Corrections Training



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TCOLE Courses

Police & Deputy Courses

Corrections & Jailer Courses (https://www.ossfirst.com/ets/store/?cat=33a2738d-fd85-49df-989b-9d53ea8a8584)

Agency Info & Order Forms

New Courses & Coupons Sign Up (http://visitor.r20.constantcontact.com/man...)

**Training Coordinators: Submit orders online (https://www.ossfirst.com/ets/pages/default.aspx?p=agency\_order\_form) Texas Agency Order Form (https://www.ossfirst.com/ets/pages/default.aspx?p=agency\_order\_form) or U.S. Agency Order Form (https://www.ossfirst.com/ets/pages/default.aspx?p=u.s.\_agency\_order\_form\_-\_individual) | Want Agency Access to All OSS Academy Courses? (https://www.ossfirst.com/ets/pages/default.aspx?p=contact\_us)**

**Customers Also Purchasing: Body Worn Cameras #8158 (https://www.ossfirst.com/ets/store/?search=8158&list=true&aeo=true), Child Abuse Prevention & Investigation #2105 (https://www.ossfirst.com/ets/store/?search=2105&list=true&aeo=true), Civilian Interaction Training #30411 (https://www.ossfirst.com/ets/store/?search=civilian&list=true&aeo=true), (https://www.ossfirst.com/ets/store/?search=10999&list=true&aeo=true) Court Security Officer #10999 (https://www.ossfirst.com/ets/store/?search=10999&list=true&aeo=true), Missing & Exploited Children #3275 (https://www.ossfirst.com/ets/store/?search=3275&list=true&aeo=true), Spanish for Law Enforcement #2110 (https://www.ossfirst.com/ets/store/?search=2110&list=true&aeo=true), & Texas State & Federal Law Update #3186 (https://www.ossfirst.com/ets/store/?search=3186&list=true&aeo=true)**

Continue Shopping

### Body Worn Cameras #8158 (TCOLE)



\$ 30 PER PCT.

Course Number

8158

Price (Shown in U.S. Dollars)

30.00

Shopping Cart - Check Out \$30.00 Overview

This is the Texas Commission on Law Enforcement (TCOLE) mandated Body Worn Cameras #8158 online training course offered for Texas Peace Officers.

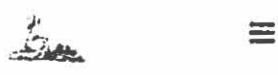
OSS Academy has carefully coordinated with TCOLE regarding the requirements to complete this online course, the following:

- You must have access to an agency Body Worn Camera
- Supervisor or Training Coordinator review and OSS Academy approval of your assignment is required. You cannot approve your own assignment.
- Your Supervisor or Training Coordinator must have a TCOLE PID number
- If you are a one-man department, a Chief of Police, Sheriff, require special accommodations, or have any questions? Simply contact the OSS Academy® Training Coordinator by phone at 281-288-9190 (Ext. 205) or online at [Contact OSS Academy@](mailto:ContactOSSAcademy@) (https://www.ossfirst.com/ets/pages/default.aspx?p=contact\_us).

This course covers the very timely topic of body-worn cameras employed by law enforcement officers. The public has become educated on the use of dash-camera videos in patrol vehicles, and the resulting videos have become an expected extension of the traffic stop. As the use of public cell phone camera recordings of officers increases, officers now have their own live-incident recording tool, but not everyone accepts the concept.

Here, we discuss such important topics as legal considerations, 2nd Amendment rights, reasonable expectation of privacy, and control and access to the video, once the recording is made, as well as policy and tactical considerations.





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(ets/login.aspx)

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- Corrections & Jailer Courses  
(https://www.ossfirst.com/ets/store/?cat=33a2738d-fd85-49df-989b-9d53ea8a8584)
- Agency Info & Order Forms
- New Courses & Coupons Sign Up  
(http://visitor.r20.constantcontact.com/man...)

Please note, the entire course (including any applicable course parts), final exam(s), and course evaluation(s) must be completed in order to receive two (2) hours of course credit.

**TCOLE Reporting**

OSS Academy® typically reports 4 to 5 times each week (excluding U.S. Federal holidays). We report your credit directly through TCLEDDS to the Texas Commission on Law Enforcement [TCOLE]. You should have already provided your full and correct name, TCOLE PID number, and other important information when registering for your account. If not, once logged in, go to *Edit Profile* to update your information.

Should you have any questions, simply contact the OSS Academy® Training Coordinator by phone at 281-288-9190 (Ext. 205) or online at [Contact OSS Academy®](https://www.ossfirst.com/ets/pages/default.aspx?p=contact_us) (https://www.ossfirst.com/ets/pages/default.aspx?p=contact\_us).

**Objective**

OSS Academy® courses are recognized by more Peace Officer Standards and Training boards and correctional associations than any other online training provider.

Our courses are designed by Subject Matter Experts who are nationally recognized and licensed instructors. Many of our experts testify in law enforcement, corrections, and security related defense cases throughout the U.S.

Our curriculum meets or exceeds state course objective requirements.

For more information, visit OSS - Law Enforcement Advisors® (<http://www.ossrisk.com/>) or OSS Academy® (<http://www.policetrainingcenter.com/>) online or simply contact the OSS Academy® Training Coordinator by phone at 281-288-9190 (Ext. 205) or online at [Contact OSS Academy®](http://www.policetrainingcenter.com/training/contact-oss-academy/page136.html) (<http://www.policetrainingcenter.com/training/contact-oss-academy/page136.html>).

**Additional Information**

**TCOLE Training, Proficiency Requirements, & Course Equivalents**

For your convenience, OSS Academy® provides a [TCOLE Course Equivalent Resource](https://www.ossfirst.com/ets/companies/2c2968fd-d62c-4d99-b6ea-69fbc65e5c09/UserFiles/TCOLE%20Training%20Requirements/TCOLE%20Training%20Requirements.pdf) (<https://www.ossfirst.com/ets/companies/2c2968fd-d62c-4d99-b6ea-69fbc65e5c09/UserFiles/TCOLE%20Training%20Requirements/TCOLE%20Training%20Requirements.pdf>) with imbedded hyperlinks.

See also, our entire [TCOLE Courses Listing](https://www.ossfirst.com/ets/companies/2c2968fd-d62c-4d99-b6ea-69fbc65e5c09/UserFiles/TCOLE%20Online%20Courses%20Listing/OSS%20Academy%20-%20Online%20TCOLE%20E-Learning%20Training%20Courses.pdf) (<https://www.ossfirst.com/ets/companies/2c2968fd-d62c-4d99-b6ea-69fbc65e5c09/UserFiles/TCOLE%20Online%20Courses%20Listing/OSS%20Academy%20-%20Online%20TCOLE%20E-Learning%20Training%20Courses.pdf>).

Should you have any questions, simply contact the OSS Academy® Training Coordinator by phone at 281-288-9190 (Ext. 205) or online at [Contact OSS Academy®](https://www.ossfirst.com/ets/pages/default.aspx?p=contact_us) ([https://www.ossfirst.com/ets/pages/default.aspx?p=contact\\_us](https://www.ossfirst.com/ets/pages/default.aspx?p=contact_us)).

**Course Hours**

2.00

Copyright © OSS Academy® All rights reserved.

113.25 648 1: JPR-OH-WEB01





Dear Navarro County Constables,

We are pleased to enclose a check in the amount of \$5,035. This amount is for the purchase of four body cameras for your officers. We appreciate your service to our community.

Thank you and God Bless.

+02/18/2020 13:29  
PPYR: 05/2020 BG

TREASURER RECEIPT  
NAVARRO COUNTY  
STATE OF TEXAS

RECEIPT NO: 14100

PAGE: 1  
\*\*\*\*\*  
\* ORIGINAL \*  
\*\*\*\*\*

FROM: 900101 GENERAL FUND

302

ACCT NAME	ACCOUNT NO.	ITEM DESCRIPTION	ITEM AMOUNT
CONSTABLE FEES	101-340-025	CONSTABLE FEES PCT 1 GENERAL	1,258.75

RECEIPT TOTAL: 1,258.75

TREASURER OF NAVARRO COUNTY, TEXAS

+02/18/2020 13:33  
PPYR: 05/2020 BG

TREASURER RECEIPT  
NAVARRO COUNTY  
STATE OF TEXAS

RECEIPT NO: 14101

PAGE: 1  
\*\*\*\*\*  
\* ORIGINAL \*  
\*\*\*\*\*

FROM: 900101 GENERAL FUND

ACCT NAME	ACCOUNT NO.	ITEM DESCRIPTION	ITEM AMOUNT
CONSTABLE FEES	101-340-025	CONSTABLE FEES PCT 2 GENERAL	1,258.75

RECEIPT TOTAL: 1,258.75

TREASURER OF NAVARRO COUNTY, TEXAS

PPYR: 05/2020 BG

TREASURER RECEIPT  
NAVARRO COUNTY  
STATE OF TEXAS

RECEIPT NO: 14102

PAGE: 1

\*\*\*\*\*  
\* ORIGINAL \*  
\*\*\*\*\*

303

FROM: 900101 GENERAL FUND

ACCT NAME	ACCOUNT NO.	ITEM DESCRIPTION	ITEM AMOUNT
CONSTABLE FEES	101-340-025	CONSTABLE FEES PCT 3 GENERAL	1,258.75

RECEIPT TOTAL: 1,258.75

TREASURER OF NAVARRO COUNTY, TEXAS

*Bucky McKinley*

+02/18/2020 13:37  
PPYR: 05/2020 BG

TREASURER RECEIPT  
NAVARRO COUNTY  
STATE OF TEXAS

RECEIPT NO: 14103

PAGE: 1

\*\*\*\*\*  
\* ORIGINAL \*  
\*\*\*\*\*

FROM: 900101 GENERAL FUND

ACCT NAME	ACCOUNT NO.	ITEM DESCRIPTION	ITEM AMOUNT
CONSTABLE FEES	101-340-025	CONSTABLE FEES PCT 4 GENERAL	1,258.75

RECEIPT TOTAL: 1,258.75

TREASURER OF NAVARRO COUNTY, TEXAS

*Bucky McKinley*

# NAVARRO COUNTY

ELMER TANNER  
SHERIFF



304

MORRIS STEWARD  
CHIEF DEPUTY

## SHERIFF'S OFFICE

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

To: Navarro County Commissioner's Court

From: Sheriff Elmer Tanner

Re: Racial Profiling Data for 2019

In order to comply with article 2.134 Texas Criminal law, each law enforcement agency must report to its respective governing body (Navarro County Commissioner's Court) as stated "a law enforcement agency shall compile and analyze the information contained in each report received by an agency under Article 2.133, no later than March 1 of each year, each law enforcement agency shall submit a report containing the information compiled during the previous calendar year to the governing body of each county or municipality served by the agency in a manner approved by the agency.

The Navarro County Sheriff's Office received no complaints of racial discrimination for the calendar year 2019.

We respectfully submit our report for calendar year 2019.

A handwritten signature in black ink that reads "Elmer Tanner". The signature is written in a cursive, slightly slanted style.

Elmer Tanner

305

# Traffic Stop Summary

Navarro County Sheriff's Office  
(01/01/2019 - 12/31/2019)

<b>Gender</b>	
Female:	1,834
Male:	3,404
Total:	5,238

<b>Race or Ethnicity</b>	
<b>Known Prior to Stop</b>	
Yes:	68
No:	5,170
Total:	5,238

<b>Race or Ethnicity</b>	
Black:	751
Asian/Pacific Islander:	28
White:	3,494
Hispanic/Latino:	958
Alaska Native/American Indian:	7
Total:	5,238

<b>Reason for Stop</b>	
Violation Of Law:	109
Pre-existing Knowledge:	3
Moving Traffic Violation:	4,209
Vehicle Traffic Violation:	917
Total:	5,238

<b>Search Conducted</b>	
Yes:	324
No:	4,914
Total:	5,238

<b>Contraband Discovered</b>	
Yes:	101
No:	223
Total:	324

<b>Reason for Search</b>	
Consent:	219
Contraband In Plain View:	0
Probable Cause:	81
Inventory:	16
Incident To Arrest:	8
Total:	324

<b>Description of Contraband</b>	
Drugs:	51
Currency:	0
Weapons:	7
Alcohol:	22
Stolen Property:	0
Other:	27
Total:	107

<b>Location of Stop</b>	
City Street:	372
US Highway:	989
County Road:	207
State Highway:	3,669
Private Property or Other:	1
Total:	5,238

<b>Result of Stop</b>	
Verbal Warning:	0
Written Warning:	4,458
Citation:	696
Written Warning and Arrest:	72
Citation and Arrest:	12
Arrest:	0
Total:	5,238

<b>Arrest Based On</b>	
Penal Code:	62
Traffic:	11
Ordinance:	0
Warrant:	11
Total:	84

<b>Was Physical Force Resulting in Bodily Injury Used During Stop</b>	
Yes:	0
No:	5,238

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**Racial Profiling Database  
Year 2019  
Officer Traffic Related Contacts**

Officer #	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Total
101	0	0	0	0	0	0	0	0	0	0	0	0	0
102	0	0	0	0	0	0	0	0	0	0	0	0	0
103	0	0	0	0	0	0	0	0	0	0	0	0	0
105	0	0	0	0	0	0	0	0	0	0	0	0	0
106	0	0	0	0	0	0	0	0	0	0	0	0	0
107	0	0	0	0	0	0	0	0	0	0	0	0	0
109	0	0	0	0	0	0	0	0	0	0	0	0	0
110	0	0	0	0	2	1	0	2	2	0	2	0	9
120	11	47	42	10	0	11	17	74	54	29	40	11	346
121	31	12	33	25	20	10	17	30	15	28	13	16	250
122	1	4	1	16	2	3	1	23	29	18	11	4	113
123	6	4	8	19	3	0	6	30	27	15	14	2	134
124	5	19	10	14	20	9	4	28	36	18	15	19	197
125	0	0	1	7	2	1	0	22	15	9	3	3	63
126	17	15	24	23	20	21	12	22	17	15	8	5	199
127	31	17	43	64	53	42	65	77	46	57	54	27	576
128	6	9	12	54	45	43	43	44	48	42	40	13	399
129	14	26	12	35	17	31	31	28	30	29	25	14	292
130	15	5	23	23	19	10	16	35	46	26	7	7	232
131	48	42	36	31	27	20	34	43	27	31	21	22	382
132	7	6	4	29	17	18	15	38	42	30	11	10	227
133	1	1	4	16	15	14	9	34	32	18	17	8	169
134	15	17	20	25	37	30	31	48	25	21	22	10	301
135	34	19	36	43	25	26	19	25	20	29	34	42	352
136	30	18	40	23	17	22	30	43	31	25	31	12	322
137	18	21	25	14	18	21	14	23	28	28	11	9	230
138	19	35	23	8	15	8	7	19	21	25	7	17	204
139	16	9	8	28	10	18	14	30	20	21	10	11	195
151	0	0	0	0	0	0	0	0	0	0	0	0	0
152	0	0	0	0	0	0	0	0	0	0	0	0	0
153	0	0	0	0	0	0	0	0	0	0	0	0	0
154	0	0	0	0	0	0	0	0	0	0	0	0	0
155	0	0	0	0	0	0	0	0	0	0	0	0	0
156	2	2	3	2	16	3	5	5	2	3	0	3	46
172	0	0	0	0	0	0	0	0	0	0	0	0	0
173	0	0	0	0	0	0	0	0	0	0	0	0	0
174	0	0	0	0	0	0	0	0	0	0	0	0	0
176	0	0	0	0	0	0	0	0	0	0	0	0	0
177	0	0	0	0	0	0	0	0	0	0	0	0	0
178	0	0	0	0	0	0	0	0	0	0	0	0	0
179	0	0	0	0	0	0	0	0	0	0	0	0	0
180	0	0	0	0	0	0	0	0	0	0	0	0	0
181	0	0	0	0	0	0	0	0	0	0	0	0	0
182	0	0	0	0	0	0	0	0	0	0	0	0	0
Monthly Totals	327	328	408	509	400	362	390	723	613	517	396	265	5238



**Racial Profiling Database  
Year 2019  
Officer Traffic Related Contacts**

Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Total
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Ethnicity / Race	Citations / Warnings												Total
	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	
Black	57	40	61	74	75	37	62	103	85	62	56	39	751
White	240	224	263	345	256	258	273	445	409	350	271	160	3494
Hispanic	29	64	80	88	67	63	51	168	117	101	68	62	958
Indian	1	0	0	0	0	1	0	2	0	1	1	1	7
Asian	0	0	2	2	2	3	3	4	2	3	0	1	22
Pacific Islander	0	0	2	0	0	0	1	1	0	0	0	2	6
Unknown	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total - Ethnicity / Race</b>	<b>327</b>	<b>328</b>	<b>408</b>	<b>509</b>	<b>400</b>	<b>362</b>	<b>390</b>	<b>723</b>	<b>613</b>	<b>517</b>	<b>396</b>	<b>265</b>	<b>5238</b>

Ethnicity / Race	IF Known Prior to Stop												Total
	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	
Black	0	2	1	0	4	0	1	1	2	2	0	1	14
White	3	4	1	2	11	5	2	7	2	3	1	2	43
Hispanic	1	2	0	1	1	1	0	4	0	0	0	1	11
Indian	0	0	0	0	0	0	0	0	0	0	0	0	0
Asian	0	0	0	0	0	0	0	0	0	0	0	0	0
Pacific Islander	0	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total - Ethnicity / Race</b>	<b>4</b>	<b>8</b>	<b>2</b>	<b>3</b>	<b>16</b>	<b>6</b>	<b>3</b>	<b>12</b>	<b>4</b>	<b>5</b>	<b>1</b>	<b>4</b>	<b>68</b>

Sex	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Total
Male	217	220	271	337	261	251	249	467	389	326	256	160	3404
Female	110	108	137	172	139	111	141	256	224	191	140	105	1834
<b>Total - SEX</b>	<b>327</b>	<b>328</b>	<b>408</b>	<b>509</b>	<b>400</b>	<b>362</b>	<b>390</b>	<b>723</b>	<b>613</b>	<b>517</b>	<b>396</b>	<b>265</b>	<b>5238</b>

Type of Search	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Total
Consent "C"	20	11	13	21	21	18	20	30	28	16	14	7	219
PC "P"	7	9	7	10	8	4	6	12	5	6	4	3	81
Inventory "I"	2	2	0	3	0	0	1	2	2	1	3	0	16
Inc.to Arr. "A"	0	0	1	2	1	2	0	0	1	0	1	0	8
Contraband in Plain View "V"	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL</b>													<b>324</b>

Contraband Found	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Total
Drugs "D"	7	6	4	4	6	1	7	4	2	6	1	3	51
Alcohol "A"	2	0	1	2	0	3	1	2	4	5	2	0	22
Weapons "W"	1	0	0	2	0	1	1	1	0	0	1	0	7
Currency "C"	0	0	0	0	0	0	0	0	0	0	0	0	0
Stolen Property "S"	0	0	0	0	0	0	0	0	0	0	0	0	0
Other "O"	2	0	4	2	6	4	2	4	1	0	2	0	27
<b>TOTAL</b>													<b>107</b>

Speeding Only	186	164	247	300	239	214	233	467	410	354	259	163	3236
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Ethnicity / Race	Black	White	Hispanic	Indian	Asian	Pac. Isl.	Other	SEX	Male	Female
% of Contacts	14.34%	66.70%	18.29%	0.13%	0.42%	0.11%	0.00%		64.99%	35.01%
IF KNOWN	0.27%	0.82%	0.21%	0.00%	0.00%	0.00%	0.00%			

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**Racial Profiling Database  
Year 2019  
Officer Traffic Related Contacts**

Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Total
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Reason for Stop	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Total
Violation fo Law	10	10	7	16	9	10	8	12	14	6	5	2	109
Preexisting knowledge	0	1	0	0	0	0	0	1	0	0	1	0	3
Moving Violation	254	245	319	395	317	269	308	598	504	441	337	222	4209
Vehicle Traffic Violation	63	72	82	98	74	83	74	112	95	70	53	41	917
	327	328	408	509	400	362	390	723	613	517	396	265	
<b>TOTAL</b>													5238

Street Location of Stop	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Total
City Street	26	28	30	30	38	35	32	50	33	25	21	24	372
US Highway	69	60	80	100	94	74	79	151	75	104	64	39	989
County Road	18	19	18	26	15	14	10	25	18	21	11	12	207
State Highway	214	220	280	353	253	239	269	497	487	367	300	190	3669
Private Property of Other	0	1	0	0	0	0	0	0	0	0	0	0	1
	327	328	408	509	400	362	390	723	613	517	396	265	
<b>TOTAL</b>													5238

Result of Stop	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Total
Verbal Warning	0	0	0	0	0	0	0	0	0	0	0	0	0
Written Warning	278	286	342	429	326	308	333	610	529	445	350	222	4458
Citation	40	33	57	72	67	49	48	106	79	65	40	40	696
Written Warning & Arrest	4	9	8	8	6	4	9	7	3	7	5	2	72
Citation & Arrest	5	0	1	0	1	1	0	0	2	0	1	1	12
Arrest	0	0	0	0	0	0	0	0	0	0	0	0	0
	327	328	408	509	400	362	390	723	613	517	396	265	
<b>TOTAL</b>													5238

Force Used	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Total
Yes	0	0	0	0	0	0	0	0	0	0	0	0	0
No	327	328	408	509	400	362	390	723	613	517	396	265	5238
<b>TOTAL</b>													5238

Arest based on	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Total
11.1 Violation of Penal Code	9	5	4	5	7	3	7	7	4	5	3	3	62
11.2 Violation of Traffic Law	0	3	3	2	0	1	1	0	0	0	1	0	11
11.3 Violation of City Ordinance	0	0	0	0	0	0	0	0	0	0	0	0	0
11.4 Outstanding Warrant	0	1	2	1	0	1	1	0	1	2	2	0	11
<b>TOTAL</b>													84

# Racial Profiling Report | Full

Reporting Date: 01/13/2020

Agency Name: NAVARRO CO. CONST. PCT. 1  
TCOLE Agency Number: 349101

Chief Administrator: MICHAEL K. DAVIS

Agency Contact Information:  
Phone: (903) 654-2580  
Email: mdavis@navarrocounty.org

Mailing Address:  
PO Box 47  
Corsicana, TX 75151-0047

This Agency filed a full report

NAVARRO CO. CONST. PCT. 1 has adopted a detailed written policy on racial profiling. Our policy:

- 1.) clearly defines acts constituting racial profiling;
- 2.) strictly prohibit peace officers employed by the NAVARRO CO. CONST. PCT. 1 from engaging in racial profiling;
- 3.) implements a process by which an individual may file a complaint with the NAVARRO CO. CONST. PCT. 1 if the individual believes that a peace officer employed by the NAVARRO CO. CONST. PCT. 1 has engaged in racial profiling with respect to the individual;
- 4.) provides public education relating to the agency's complaint process;
- 5.) requires appropriate corrective action to be taken against a peace officer employed by the NAVARRO CO. CONST. PCT. 1 who, after an investigation, is shown to have engaged in racial profiling in violation of the NAVARRO CO. CONST. PCT. 1 policy adopted under this article;
- 6.) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:
  - a.) the race or ethnicity of the individual detained;
  - b.) whether a search was conducted and, if so, whether the individual detained consented to the search; and
  - c.) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and
- 7.) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision(6) to:
  - a.) the Commission on Law Enforcement; and
  - b.) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

Executed by: Michael K Davis, Constable

Date: 01/13/2020

Total stops: 127

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**Gender**

Female	55
Male	72

**Race / Ethnicity**

Black	47
Asian / Pacific Islander	0
Hispanic / Latino	17
White	63
Alaska Native / American	0

**Was race or ethnicity known prior to stop?**

Yes	0
No	127

**Reason for stop?**

Violation of law	0
Preexisting knowledge	0
Moving traffic violation	111
Vehicle traffic violation	16

**Street address or approximate location of the stop**

City street	0
US highway	127
County road	0
State highway	0
Private property or other	0

**Was a search conducted?**

Yes	0
No	127

**Reason for Search?**

consent	0
contraband	0
probable	0
inventory	0

incident to arrest	0
<b>Was Contraband discovered?</b>	
Yes	0
No	0
<b>Description of contraband</b>	
Drugs	0
Currency	0
Weapons	0
Alcohol	0
Stolen property	0
Other	0
<b>Result of the stop</b>	
Verbal warning	124
Written warning	0
Citation	3
Written warning and arrest	0
Citation and arrest	0
Arrest	0
<b>Arrest based on</b>	
Violation of Penal Code	0
Violation of Traffic Law	0
Violation of City Ordinance	0
Outstanding Warrant	0
<b>Was physical force resulting in bodily injury used during stop?</b>	
Yes	0
No	127

Submitted electronically to the



The Texas Commission on Law  
Enforcement

**NAVARRO COUNTY PCT 1 CONSTABLE'S OFFICE  
2019 RACIAL PROFILING REPORT STATISTICAL COMPARISON**

**PCT 1 VEHICLE STOPS**

Black: 47  
Asian: 0  
White: 63  
Hispanic: 17  
Native American: 0

**TOTAL STOPS: 127**

**2019 CENSUS DATA (est)**

Black: 13.5%  
White: 55.4%  
Hispanic: 28.0%

**2019 PCT 1 CONTACT DATA**

Black: 37.00%  
White: 49.61%  
Hispanic: 13.39%

DEMOGRAPHICS		
2018 EST (Census Bureau V2018 – Navarro County)		
Percent Hispanic or Latino:	<b>28.0%</b>	<a href="#">More data</a>
Percent White Alone:	81.2%	<a href="#">More data</a>
Percent Black or African American Alone:	<b>13.5%</b>	<a href="#">More data</a>
Percent American Indian and Alaska Native Alone:	1.1%	<a href="#">More data</a>
Percent Asian Alone:	0.8%	<a href="#">More data</a>
Percent Native Hawaiian and Other Pacific Islander Alone:	1.4%	<a href="#">More data</a>
Percent Two or More Races:	2.0%	<a href="#">More data</a>
Percent White Alone Not Hispanic or Latino:	<b>55.4%</b>	<a href="#">More data</a>

There were no complaints of racial profiling in the PCT 1 Constable's Office during 2019.  
This data was reviewed by Constable Mike Davis.

  
\_\_\_\_\_  
PCT 1 Constable

1-13-2020  
Date

Show Tooltips:

# DRS RACIAL PROFILING REPORT LIST

**FOR ALL RACIAL PROFILING ISSUES, INCLUDING SUPPORT, CONTACT TCOLE:**

- ✦ 512-936-7773
- ✦ 512-936-7774
- ✦ [RACIALPROFILING@TCOLE.TEXAS.GOV](mailto:RACIALPROFILING@TCOLE.TEXAS.GOV)

THE REPORTING PERIOD FOR THE **PREVIOUS** YEAR BEGINS ON JANUARY 1 OF THE CURRENT YEAR AND ENDS ON MARCH 1 OF THE CURRENT YEAR.

[Edit Current Racial Profiling Report](#)

View

YEAR	Form Type	Executed By	Title	Create Date	Modified Date
2019	Exempt	David L. Foreman	Constable PCT. 2	02/21/2020	

**Current Sort Order:**

View

# 21 314  
**Racial Profiling Report | Exempt**

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Reporting Date: 02/12/2020

Agency Name: NAVARRO CO. CONST. PCT. 3  
TCOLE Agency Number: 349103

Chief Administrator: BOBBY J. RACHEL JR

Agency Contact Information:  
Phone: (972) 965-4942  
Email: brachel@navarrocounty.org

Mailing Address:  
PO Box 191  
Streetman, TX 75859

## FULL EXEMPTION RACIAL PROFILING REPORT

Article 2.132 CCP Law Enforcement Policy on Racial Profiling a.) In this article:

1.) "Law enforcement agency" means an agency of the state, or of a county, municipality , or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

I certify it is not the policy of this agency to make traffic stops in the routine performance of the officers' official duties.

Executed by: Bobby Rachel, Constable

Date: 02/12/2020

Submitted electronically to the



The Texas Commission on Law  
Enforcement



#22

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# Racial Profiling Report | Exempt

Reporting Date: 02/21/2020

Agency Name: NAVARRO CO. CONST. PCT. 4  
TCOLE Agency Number: 349104

Chief Administrator: KIPP A. THOMAS

Agency Contact Information:  
Phone: (903) 875-4872  
Email: farmman67@yahoo.com

Mailing Address:  
500 FM 55  
Barry, TX 75102

## FULL EXEMPTION RACIAL PROFILING REPORT

Article 2.132 CCP Law Enforcement Policy on Racial Profiling a.) In this article:

1.) "Law enforcement agency" means an agency of the state, or of a county, municipality , or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

I certify it is not the policy of this agency to make traffic stops in the routine performance of the officers' official duties.

Executed by: KIPP A. THOMAS, CONSTABLE

Date: 02/21/2020

Submitted electronically to the



The Texas Commission on Law  
Enforcement



NAVARRO COUNTY

Stanley Young – Director

syoung@navarrocouny.org

601 N. 13<sup>th</sup> Street Suite 1  
Corsicana, Texas 75110  
Ph. 903-875-3312  
Fax 903-875-3314

APPLICATION FOR REPLAT

Fee: \$150

General Location of Property: 201 S Harris RD, Corsicana TX 75110

Name of Subdivision: Ranchland Estate

Number of existing lots owned: 1 Proposed number of new lots: 2

Name of Owner: Charles Walpole

Mailing Address: 713 W Harris RD

Phone Number: 903-1154-2747 E-mail: MelissaG-bdmproperty.com

Owner Signature: Charles Walpole

Surveyor preparing plat: Address Surveying LLC

Mailing Address: 506 Richardson St, Athens TX 75751

Phone Number: 903-904-5043 E-mail: bdm@addresssurveying.com

This box only pertains to requests in which the owner will not be available to make meetings.

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: Charles Walpole

Signature of Authorized Representative: Melissa G. BDM

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**ADDRESS**  
**SOVEYING, LLC**  
1500 Redwood Street, Austin, Texas 78711  
Phone: (512) 426-1111  
Address: 1500 Redwood Street, Austin, Texas 78711

FILED FOR RECORD BY VOLUME  
PLAY RECORDS OF NAVARRO COUNTY, TEXAS

ACKNOWLEDGMENT:  
I, the undersigned, being a duly qualified and licensed Surveyor in the State of Texas, do hereby certify that the foregoing is a true and correct copy of the original as the same appears in my office, and that the same has been duly recorded in the Public Records of the County of Navarro, State of Texas, in Volume \_\_\_\_\_, Page \_\_\_\_\_.

**SURVEYOR'S CERTIFICATE:**  
I, the undersigned, being a duly qualified and licensed Surveyor in the State of Texas, do hereby certify that the foregoing is a true and correct copy of the original as the same appears in my office, and that the same has been duly recorded in the Public Records of the County of Navarro, State of Texas, in Volume \_\_\_\_\_, Page \_\_\_\_\_.



*Robert A. Collins*



**EXHIBIT A - CERTIFICATE:**  
I, the undersigned, being a duly qualified and licensed Surveyor in the State of Texas, do hereby certify that the foregoing is a true and correct copy of the original as the same appears in my office, and that the same has been duly recorded in the Public Records of the County of Navarro, State of Texas, in Volume \_\_\_\_\_, Page \_\_\_\_\_.

**REPORT**  
TRACT 50 OF RANGLAND ESTATE, PHASE II  
CREATING  
TRACT 50-R AND TRACT 50-B,  
OF RANGLAND ESTATE, PHASE II  
JOHN COLLINS SURVEY ABSTRACT NUMBER 175  
NAVARRO COUNTY, TEXAS

**CITIZENSHIP DECLARATION:**  
I, the undersigned, being a duly qualified and licensed Surveyor in the State of Texas, do hereby certify that the foregoing is a true and correct copy of the original as the same appears in my office, and that the same has been duly recorded in the Public Records of the County of Navarro, State of Texas, in Volume \_\_\_\_\_, Page \_\_\_\_\_.



**MASTER SERVICES CONTRACT**

This Master Services Contract (this "Contract"), dated as of 1/3/2020, is entered into by and between:

Navarro County Office of Emergency Management ("Client")  
814 S Main Street  
Corsicana, TX 75110

And

DARTdrones, LLC ("Contractor")  
1764 Uinta Way Ste H1 #980531  
Park City, UT 84098

In consideration of the material provisions and agreements herein contained, and for the other and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Client and Contractor (each a "Party", and collectively, the "Parties") agree as follows:

1. **Prior Agreements.** This Contract supersedes and replaces any previous agreements between the Parties concerning the Work (as herein defined) to be performed hereunder. This Contract shall control and govern all Work performed by Contractor for Client.
  
2. **The Work.**
  - a. This Contract controls and governs all Work (as defined below) performed by or on behalf of Contractor for Client, whether the Work is performed or is to be performed by Contractor or any of Contractor's employees, agents, or subcontractors. Agreements for Work must be in writing in the form of a Job Order (Exhibit A). This Contract will be deemed to be incorporated in full in every agreement for Work, and defines the rights, duties, obligations, and liabilities of Contractor and Client during the term of this Contract or while any other provisions are in effect. "Work" means all activities and operations performed by or on behalf of Contractor under this "Contract". All Work will be as requested by an authorized representative of Client and will be directed by Contractor.
  - b. Client may submit its request(s) for Work to Contractor in the form of a Job Order (see Exhibit A). Upon Client and Contractor's acceptance of a job order,

# DARTDRONES

Contractor shall commence the Work at the time specified by the Client and continue to diligently perform the Work without delay, in a safe, good, and workmanlike manner, in strict conformity with the specifications and requirements contained in the job order. Each job order, and the Work to be performed thereunder, shall be governed by and subject to the terms and conditions of this Contract, regardless of whether this Contract is specifically referenced in such job order.

- c. Except as expressly and specifically permitted herein, in the event that any conflict exists between the provisions of this Contract and terms and conditions set forth in any job order, statement, purchase order, invoice, published rate schedule, delivery ticket, or other type of memorandum, between Client and Contractor pertaining to the subject matter hereof, the provisions of this Contract shall govern and control notwithstanding any provision to the contrary that may be contained in any such other instrument or agreement.
  - d. This Contract does not obligate Client to order Work from Contractor, nor does it obligate Contractor to accept any requests for Work from Client, but it and the applicable terms of the applicable job order control and govern all Work agreed to be provided by or on behalf of Contractor and shall define the Parties' respective rights and obligations during the term hereof.
3. **Consulting.** DARTdrones may provide the below consulting work at the Client's request as laid out in the Job Order. If the Client chooses to work with DARTdrones on the below projects, the Client is agreeing to the below terms for each individual item. These terms do not apply if the Client and Contractor have not agreed to provide the services in a Job Order.
- a. **Drone Launch Program:** Client agrees to work with DARTdrones LLC to consult and write the Client's Launch Guide, which is a document that recommends a path for starting a drone program. DARTdrones and the Client have agreed to the following timeline, schedule, customization, editing, and a maximum of ten hours. Any additional hours will be charged at a rate of \$250 an hour. Client will be notified prior to DARTdrones working past the ten-hour limit.
  - b. **Standard Operating Procedures Manual Development:** Client agrees to work with DARTdrones LLC to consult and write the Client's Standard Operating Procedures Manual, which is a document that will be used by the Client to set expectations and limitation on their internal drone team. DARTdrones and the Client will agree to a timeline, schedule, customization, editing, and a maximum of ten hours. Any additional hours will be charged at a rate of \$250 an hour. Client will be notified prior to DARTdrones working past the ten-hour limit.
  - c. **Program Manager's Guide Development:** Client agrees to work with DARTdrones LLC to consult and write the Client's Program Manager Guide,

# DARTDRONES

which is a document that will be used by the Client to track and manage their internal drone team. DARTdrones and the Client will agree to a timeline, schedule, customization, editing, and a maximum of ten hours. Any additional hours will be charged at a rate of \$250 an hour. Client will be notified prior to DARTdrones working past the ten-hour limit.

- d. **Night Waiver Filing:** Client agrees to work with DARTdrones LLC to prepare, compose and submit the Client’s initial petition for a night waiver to the Federal Aviation Administration (FAA). By signing this agreement, Client authorizes DARTdrones LLC to submit Client’s Petition to the FAA to determine Client’s eligibility for a Night Flight Waiver. In doing so, Client recognizes that the FAA is authorized to determine eligibility for a Night Flight Waiver on a case-by-case basis. Other than submitting the Petition, DARTdrones LLC will have no direct influence on the FAA’s final approval or disapproval of Client’s Petition. Accordingly, DARTdrones LLC will, to the highest quality of its ability, prepare, compose, and submit to the FAA the Client’s Petition. Because DARTdrones LLC will have no direct influence on the FAA’s final approval or disapproval of Client’s Petition, Client will not hold DARTdrones LLC liable in any capacity if the FAA denies Client’s Petition. This includes losses and fees incurred by Client that are associated with the filing and/or denial of the Petition. DARTdrones will answer follow up questions from the FAA in a good faith effort to achieve approval on behalf of the client.
  
- e. **Certificate of Authorization Filing:** Client agrees to work with DARTdrones LLC to prepare, compose and submit the Client’s initial petition for a Certificate of Authorization to the Federal Aviation Administration (FAA). By signing this agreement, Client authorizes DARTdrones LLC to submit Client’s Petition to the FAA to determine Client’s eligibility for a Certificate of Authorization. In doing so, Client recognizes that the FAA is authorized to determine eligibility for Certificate of Authorization on a case-by-case basis. Other than submitting the Petition, DARTdrones LLC will have no direct influence on the FAA’s final approval or disapproval of Client’s Petition. Accordingly, DARTdrones LLC will, to the highest quality of its ability, prepare, compose, and submit to the FAA the Client’s Petition. Because DARTdrones LLC will have no direct influence on the FAA’s final approval or disapproval of Client’s Petition, Client will not hold DARTdrones LLC liable in any capacity if the FAA denies Client’s Petition. This includes losses and fees incurred by Client that are associated with the filing and/or denial of the Petition. DARTdrones will answer follow up questions from the FAA in a good faith effort to achieve approval on behalf of the client.
  
- f. **Airspace Authorization Submissions:** Client agrees to work with DARTdrones LLC to prepare, compose and submit the Client’s initial petition for Airspace Authorization(s) to the Federal Aviation Administration (FAA). By signing this agreement, Client authorizes DARTdrones LLC to submit Client’s Petition to the FAA to determine Client’s eligibility for a Airspace Authorization(s). In doing so, Client recognizes that the FAA is authorized to determine eligibility for Airspace



# DARTDRONES

Authorization(s) on a case-by-case basis. Other than submitting the Petition, DARTdrones LLC will have no direct influence on the FAA's final approval or disapproval of Client's Petition. Accordingly, DARTdrones LLC will, to the highest quality of its ability, prepare, compose, and submit to the FAA the Client's Petition. Because DARTdrones LLC will have no direct influence on the FAA's final approval or disapproval of Client's Petition, Client will not hold DARTdrones LLC liable in any capacity if the FAA denies Client's Petition. This includes losses and fees incurred by Client that are associated with the filing and/or denial of the Petition. DARTdrones will answer follow up questions from the FAA in a good faith effort to achieve approval on behalf of the client.

- 4. **Online Courses.** For online course(s) purchased, Client will receive access to the course(s) for a period of five months from date of purchase. Any additional access will be an added cost.
- 5. **Liability for Change of Laws.** Client will not hold DARTdrones LLC liable in any capacity if local, state, or federal laws or regulations change. By signing this agreement, Client understands that the laws and regulations regarding the commercial use of drones may change or be eliminated at an unspecified time in the future or while DARTdrones is performing the consulting services.
- 6. **Sales Team.** By signing this agreement, Client understands that the sales representative(s) of DARTdrones LLC stated the facts and current market situation to the best of their ability with information that is current as of the Effective Date of this agreement. Client is ultimately responsible to confirm that all information stated to them by the sales representative(s) is complete, correct, and current.
- 7. **Ownership of Intellectual Property.** All intellectual property and related material created by the Contractor, including any slide decks, images, diagrams, course materials, curriculum, trade secrets, moral rights, goodwill, documents, relevant registrations or applications for registration, and rights in any patent, copyright, trademark, trade dress, industrial design, and trade name, excluding any trademark, trade dress, or trade name of the Client (the "Intellectual Property") that is developed or produced under this Contractor, is and will be the sole property of the Contractor with the Client having a royalty-free, perpetual license to use the material for internal use only.
- 8. **Capacity/Independent Contractor.** In providing the Services under this Contract it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Contract does not create a partnership or joint venture between them and is exclusively a contract for service. The Client is not required to pay, or make any contributions to, any social security, local, state, or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the term.

9. **Modification of Contract.** No change, modification, extension, renewal, ratification, waiver, or rescission of this Contract or of any of the provisions hereof shall be binding unless it is in writing and signed by both Parties. Further, not waiver or forbearance by either Party with respect to any right granted to such Party hereunder shall operate or be construed to be a waiver or forbearance of such Party's right to exercise such right in the future.
10. **Non-Solicitation of DARTdrones Employees/Contractors.** Client acknowledges that Contractor has spent considerable time and expertise training and vetting their employees and independent contractors including the curriculum team and flight instructors. Client will not for a period of two years after last Contract or Job Order date, approach, entice, solicit, or hire Contractor's instructor(s), contractor(s), or employee(s) for purposes of employment, consulting, or training. Client acknowledges that any breach in this Contract will be subject to court rulings in Pennsylvania for direct or indirect damages.
11. **Terms of Payment.** Unless otherwise expressly provided in a job order, Client shall pay Contractor for Work in accordance with the agreed upon dollar amount on each job order in USD (US Dollars). Payment is due upon thirty (30) days of receiving invoice from Contractor.
12. **Date(s) of Services.** The Client and the Contractor will work on finalizing the training dates/locations and will agree via email communication between both Parties. Once agreed, if the Client requests a change of date(s), the Client is responsible for any additional travel fees. The Contractor, however, reserves the right to change the training date(s) due to inclement weather or other circumstances beyond the control of the Contractor.
13. **Location of Training.** Client will provide the training location with the following amenities:
- a. *Outdoor Flying Space:* For any flight training sessions, the Client must provide an outdoor area free of any obstructions at least 100 feet by 100 feet. The outdoor flight area must be in appropriate airspace as required by the FAA. Client should speak to their DARTdrones representative to guarantee the training location is in appropriate airspace. All outdoor flying location must be approved by Contractor. Due to extensive additional risks, DARTdrones Flight Instructors are not authorized to approve indoor flying sessions without written confirmation from the executive team. If your team wishes to fly indoors, you must coordinate with the operations team prior to training. In DARTdrones courses, only one aircraft, per instructor, is permitted in the air at a time.



# DARTDRONES

- b. *Indoor Classroom:* The Client will provide an indoor classroom space with enough room for the group and either access to audio visual equipment (projector and screen) or notify DARTdrones that equipment is required.
- c. *Estimated Location:* The pricing for this Contract assumes the training will be hosted near the Client's facility. Any training location outside the of the continental United States incurs additional travel expenses.
- d. *Renting Classroom Space:* If the Client's office location is not within legal airspace, the Client can either choose to have the participants and instructor drive to airspace where they can legally conduct flight sessions, or the Client can rent a conference room at a local hotel or conference center at the Client's expense. Contractor must approve all flight locations.

**14. Termination of Contractor or Work.** Notwithstanding the foregoing, either Party may terminate this Contract upon thirty (30) days' written notice to the other Party. Termination of this Contract shall not terminate any of the Parties' rights and obligations under job orders or Equipment Orders issued prior to the effective date of the termination of this Contract and this Contract shall remain in full force and effect and continue to control and govern all Work under all outstanding job orders for the duration of the Work thereunder. Termination of this Contract shall not relieve any Party of its respective liability arising from or incident to Work performed under this Contract.

**15. Liability.** The Client is solely responsible for any accidents that may occur during the operation of the drone, or UAV, while under the Client's control. The Client acknowledges and agrees to take all responsibility for loss and injury. The Client understands and is aware that flying unmanned aerial vehicles is an inherently hazardous and dangerous activity due to the use of flying objects, spinning propellers and equipment that can fall from the sky. These risks include, but are not limited to: variations in weather, flying close to lift towers, cables, utility lines, pipes, poles, and guy wires. There is also a risk of collision with such obstacles, equipment and natural objects as well as with other pilots, spectators and passing pedestrians. Flying conditions vary constantly because of weather changes and wind. The Client is aware that they are responsible for their actions when in command of the drone at any time. Outlined herein are only some of the risks of flying drones. These and others risks, and conditions present the risk for a serious and/or fatal injury. The Client acknowledges that DARTdrones, LLC has no responsibility or control over the conditions at the flight zone. The Client further agrees to indemnify, defend, and hold harmless DARTdrones, LLC, its officers, directors, employees, agents, volunteers and assigns from and against liability, losses, damages, claims, causes of action, cost or expenses (including reasonable attorneys' fees) which directly arise out of the Client's negligence or intentional acts or omissions arising out of or incident to participating in the activities of drone flying and or training.

**16. Severability.** If any provision of this Contract is held by a court of competent jurisdiction to be unenforceable, this Contract shall be deemed to be amended to the extent necessary

# DARTDRONES

to make such provision enforceable, or, if necessary, this Contract shall be deemed to be amended to delete the unenforceable provision or portion thereof. In the event any provision is deleted or amended, the remaining provisions shall remain in full force and effect. Notwithstanding the foregoing, the Parties recognize and agree that this Contract is to be interpreted and applied in such manner as to, as nearly as possible, give effect to the Parties' intent to all provisions hereof, including, without limitation, such provisions as may be declared to be unenforceable.

17. **Interpretation.** This Contract is the result of both Parties' review, discussion and negotiation; therefore, any uncertainties or ambiguities will not be interpreted against a Party by virtue of its actual role in preparing this Contract. Each Party acknowledges that it was given the opportunity to seek the advice of competent legal counsel regarding the terms and provision of this Contract prior to the execution hereof.

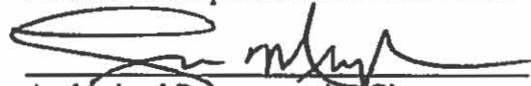
# DARTDRONES

- Signature Page to Follow -

IN WITNESS WHEREOF the Parties have duly affixed their signatures under hand and seal on the date listed below:

**Client**

ERIC RYAN MEYERS  
Authorized Representative Print Name

  
Authorized Representative Signature

EMERGENCY MANAGEMENT COORDINATOR  
Title

2/12/2020  
Date

Kmartin@navarrocounty.org  
Email Address for Invoicing

300 W 3RD AVE. Suite 4  
Mailing Address for Invoicing CORSICANA, TX 75110



**Navarro County**  
**Office of Emergency**  
**Management**  
Eric R Meyers, EMC  
814 S Main St.  
Corsicana, TX 75110  
[www.navarrocountyoem.org](http://www.navarrocountyoem.org)

**DARTdrones, LLC**

\_\_\_\_\_  
Abby Speicher  
CEO

\_\_\_\_\_  
Date

# DARTDRONES

## Exhibit A

### JOB ORDER

#### CONTRACTOR'S TRAINING/CONSULTING/PROCUREMENT SERVICES

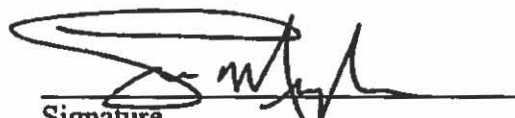
This job order is governed by the terms and conditions of that certain Master Services Contract, dated, 01/03/2020, by and between DARTdrones, LLC and Client. In the event of any conflict between the terms of this job order and the terms and conditions of the Contract, the terms and conditions of the Contract will govern and control. This job order will no longer be valid if not executed by both Parties within six months of creation, due to the potential of the Contractor changing pricing structure or service offerings. Training dates and location must be confirmed via email correspondence fifteen business days prior to first training date.

Services	Details	Price (US Dollars)
2 day training for up to 10 participants	Search and Rescue, Thermal Imaging, Night Operations	\$5500.00

\*The pricing for this job order is for training located within the continental United States.

Client

DARTdrones, LLC

  
Signature

\_\_\_\_\_  
Abby Speicher  
CEO

Eric R. Meyers  
Print Name

\_\_\_\_\_  
Date

EMERGENCY MANAGEMENT COORDINATOR  
Title

2/19/2020  
Date



**Navarro County  
Office of Emergency  
Management**  
Eric R Meyers, EMC  
814 S Main St.  
Corsicana, TX 75110  
www.navarrocounyoem.org

## Navarro County Hazard Communication Program

### General

- 1.1 The Texas Hazard Communication Act (THCA) is designed to help protect against chemical illnesses and injuries by ensuring that employers and employees are provided with sufficient information to recognize chemical hazards and take appropriate protective measures. Employers are required to provide this information through comprehensive chemical hazard communication programs that include safety data sheets (SDSs), labels, and worker training.
- 1.2 In order to comply with Texas HAZCOM Act the following written Hazard Communication Program (HCP) will be used to protect for personnel of Navarro County. The originals will be kept on file in the Human Resource Department at the Navarro County Courthouse. Each Commissioner Precinct and each County office not located in the Courthouse will have a copy pertaining to the appropriate location. All employees are expected to comply with the program. The Navarro County Commissioners' Court and Human Resources will be responsible for ensuring that the program is current and enforced.
- 1.3 A copy of this program is to be made available to employees upon hiring, and a copy will be supplied to any employees upon request. Human Resources should be contacted when a copy of the program is needed.
- 1.4 The program will be updated as new chemicals or hazards are introduced into the working environment. The program will be reviewed annually
- 1.5 Each Elected Official, Department Head, or person ordering chemicals will check all chemical purchase requests (PR) to be sure a statement requesting a Safety Data Sheet (SDS) appears on the purchase request (PR) before being processed.

### **CHEMICAL CONTAINER LABELING - Health Safety Code Art. 502.007 and Texas Administration Code Sec. 25 Art. 295.6**

- 2.1 Each Elected Official, Department Head, or Supervisor will be responsible for all containers of hazardous chemicals entering the workplace, and will assure that the chemical containers are properly labeled with at least:
  - A) Chemical name
  - B) Hazard warning AND
  - C) Name and address of the manufacturer, importer, or responsible party
- 2.2 No container shall be used until it has been checked by a qualified person. If the chemical is to be transferred to a separate container, a qualified person will ensure that the new container is properly labeled, that all secondary containers are labeled with an extra copy of the original manufacturer's label, or with a generic label which has a block for identity and blocks for the hazard warning. For help with labeling, please contact Human Resources. Each Department Head will review the labeling system annually and update as required.

**SAFETY DATA SHEETS (SDS)- HSC Article 502.006 and TAC 25 Article 295.5**

- 3.1 The SDS system shall include:
- Current master inventory list of all SDS
  - The identity used on the SDS shall be the same as used on the container label
  - The chemical and common name of all ingredients determined to present a hazard shall appear on all SDS
- 3.2 The SDS shall contain the following elements:
- Identification**; includes product identifier; manufacturer or distributor name, address, phone number; emergency phone number; recommended use; restrictions on use.
  - Hazard(s) identification**; includes all hazards regarding the chemical; required label elements.
  - Composition/Information on Ingredients**; includes information on chemical ingredients; trade secret claims.
  - First-aid measures**; includes important symptoms/ effects, acute, delayed; required treatment.
  - Fire-fighting measures**; lists suitable extinguishing techniques, equipment; chemical hazards from fire.
  - Accidental release measures**; lists emergency procedures; protective equipment; proper methods of containment and cleanup.
  - Handling and storage**; lists precautions for safe handling and storage, including incompatibilities.
  - Exposure controls/personal protection**; lists OSHA's Permissible Exposure Limits (PELs); Threshold Limit Values (TLVs); appropriate engineering controls; personal protective equipment (PPE).
  - Physical and chemical properties**; lists the chemical's characteristics.
  - Stability and reactivity** lists chemical stability and possibility of hazardous reactions.
  - Toxicological information**; includes routes of exposure; related symptoms, acute and chronic effects; numerical measures of toxicity.
  - Other information**; includes the date of preparation or last revision.
- 3.3 The original SDS's will be kept on file in the Human Resources office located in the Navarro County Courthouse. The SDS will also be part of the program for use by employees. Each office not located in the Navarro County Courthouse will keep a current and up-to-date copy of the program and SDS's pertaining to that location on file. New chemicals shall not be used until a SDS has been obtained.

**EMPLOYEE TRAINING PROGRAM - HSC Article 502.009 and TAC 25 Article 295.7**

- 4.1 Before starting work, the respective Elected Official, Department Head, or Supervisor of a new employee will go over their copy of the HCP and each SDS applicable to their job. Before any new chemical is used, all employees will be informed of its use, will be instructed on safe use, and will be trained on hazards associated with the new chemical. All employees will attend additional training, as appropriate, to review the HCP and SDS. Appropriate library reference material will also be discussed during the training session(s).
- 4.2 The minimum orientation and training for a new employee is as follow:
- an overview of the requirements contained in the Texas Hazard Communication Act
  - location and availability of the written HCP
  - location of SDS file and location of hazardous inventory list
  - interpreting labels and SDS sheets
  - chemical hazards present in their workplace operations and this office
  - acute and chronic effects of workplace chemical hazards
  - methods and observation techniques used to determine the presence of, and release of, hazardous chemicals in the work area

- h) how to lessen or prevent exposure to these hazardous chemicals through usage of control/work practices and personal protective equipment
- i) steps taken by Navarro County to lessen or prevent exposure to the chemicals listed on the inventory list
- j) emergency and first aid procedures to follow if exposed to hazardous chemicals
- k) handling, clean up, and disposal procedures

- 4.3 Prior to a new chemical hazard being introduced into any section of the workplace, each employee will be given information and training as outlined above
- 4.4 After attending the training class, each employee will sign a form to verify that they attended the training, that the written HCP is made available for review, and that he/she understands the HCP.
- 4.5 Before entering an establishment, a Navarro County employee will ascertain what hazards they may be exposed to and take appropriate action to protect themselves. If the employee has any questions about what protection they need, they will contact their Department Head or Supervisor immediately.

**WORKPLACE CHEMICALS - HSC Article 502.005 and TAC 25 Article 295.4**

- 5.5 Navarro County will develop and maintain a list of hazardous chemicals normally present in the workplace in excess of 55 gallons or 500 pounds in aggregate amount. This Workplace Chemical List will be developed for each workplace where such quantities of hazardous chemicals are used or stored and will be available for review by employees and their designated representatives
- 5.6 The Elected Official, Department Head or Supervisor will be responsible for reviewing and updating the Workplace Chemical List as necessary, but at least by December 31st of each year.
- 5.7 The Workplace Chemical List will be maintained for at least 30 years. This list shall contain the old format, Material Safety Data Sheets (MSDS), and the new format, Safety Data Sheets (SDS).
- 5.8 Further information on chemicals listed on the Workplace Chemical List can be obtained by referring to the Safety Data Sheet (SDS) located in each workplace where these chemicals are used or stored.

**NON-ROUTINE TASKS**

- 6.1 Before any non-routine task is performed, employees shall be advised and/or they must contact their Elected Official, Department Head, or Supervisor for special precautions to follow, and he/she shall inform any other personnel who could be exposed.
- 6.2 In the event such tasks are required, the Elected Official, Department Head, or Supervisor will provide the following information about such activity as it relates to the specific chemicals expected to be encountered:
  - A) specific chemical name (s) and hazard (s)
  - B) personal protective equipment required and safety measures to be taken
  - C) measures that have been taken to lessen the hazards including ventilation, respirators, presence of other employee (s), and emergency procedures.

**OTHER PERSONNEL EXPOSURE (CONTRACTORS)**



- 7.1 It will be the responsibility of official in charge of project to provide other personnel or outside contractor(s) with the following information:
- A) hazardous chemicals to which they may be exposed while in the workplace
  - B) measures to lessen the possibility of exposure
  - C) location of SDS for all hazardous chemicals
  - D) procedures to follow if they are exposed.
- 7.2 The official in charge of a project will also be responsible for contacting each contractor before work is started to gather and disseminate any information concerning chemical hazards the contractor is bringing into the workplace, and vice versa.

#### **REPORTING EMPLOYEE DEATHS AND INJURIES - HSC Article 502.012 and TAC 25, Article 295.9**

- 8.1 Navarro County will notify the Texas Department of State Health Services, Environmental Hazards Unit, Hazard Communication Program, Division for Regulatory Services, Enforcement Unit, of any employee accident that involves a hazardous chemical exposure or asphyxiation, and that is fatal to one or more employees or results in the hospitalization of five or more employees.
- 8.2 The Elected Official, Department Head, or Supervisor will be responsible for reporting all such accidents to the Texas Department of State Health Services, Environmental Hazards Unit, Hazard Communication Program Division for Regulatory Services, Enforcement Unit, within 48 hours after their occurrence.

Notifications will be made either orally or in writing to:

Texas Department of State Health Services - Environmental Hazards Unit  
 Hazard Communication Program,  
 P.O. Box 149347, MC 1987  
 Austin, TX 78714-9347  
 Phone: 1-800-293-0753  
 Fax: 1-512-834-6726  
 eMail: [TxHazComHelp@dshs.texas.gov](mailto:TxHazComHelp@dshs.texas.gov)

Division of Regulatory Services - Enforcement Unit  
 1100 West 49th St.  
 Austin, TX 78756  
 Phone: 512 834-6665  
 Fax: 512 834-6606

- 8.3 Employees will be responsible for reporting all accidents involving a hazardous chemical to their supervisor.
- 8.4 Supervisors will be responsible for reporting all accidents involving hazardous chemicals to the Elected Officials or Department Head.

#### **POSTING THE NOTICE TO EMPLOYEES - HSC Article 502.0017 and TAC 25, Article 295.12**

- 9.1 Navarro County will post and maintain in all workplaces where hazardous chemicals are used or stored the most current version of the TDH Notice to Employees, informing employees of their rights under the THCA.
- 9.2 The Notice to Employees shall be clearly posted and unobstructed at all locations in the workplace where notices are normally posted, and with at least one location in each workplace.
- 9.3 In workplaces where employees that have difficulty reading or understanding English may be present, a copy of the Notice, printed in Spanish, will be posted together with the English version of the Notice.



**PERSONAL PROTECTIVE EQUIPMENT- HSC Article 502.017 and TAC 25 Article 295.12**

- 10.1 Navarro County will provide appropriate personal protective equipment (PPE) to all employees who use or handle hazardous chemicals.
- 10.2 The Elected Official, Department Head or Supervisor will assume overall responsibility for the PPE program and will ensure that appropriate equipment and training are provided to include:
- A) Routes of entry
  - B) Permeability of PPE material
  - C) Duties being performed by the employee
  - D) Hazardous chemicals present
  - E) Proper fit and functionality of PPE as described by the manufacturer's specifications.
  - F) Appropriate maintenance and storage of PPE.

**MAINTAINING EMPLOYEE RIGHTS - HSC Article 502.017 and TAC 25 Article 295.12**

- 11.1 Navarro County shall not discipline, harass, or discriminate against any employee for filing complaints, assisting inspectors of the Texas Department of State Health Services, participating in proceedings related to the Act, or exercising any rights under the Act.
- 11.2 Employees cannot waive their rights under the Texas Hazard Communication Act. A request or requirement for such a waiver by an employer is a violation of the Act.

**EXEMPTIONS**

- 12.1 Per Section 502.004(f), the following chemicals are exempt from the requirements of the THCA and are outside the scope of this written program:
- A) Hazardous waste that is subject to regulation by the Texas Natural Resources Conservation Commission and/or the U.S. Environmental Protection Agency
  - B) A chemical in a laboratory under the direct supervision or guidance of a technically qualified individual if: Labels on incoming containers of chemicals are not removed or defaced, this employer complies with Sections 502.006 and 502.009 of the THCA with respect to laboratory employees; and the laboratory is not used primarily to produce hazardous chemicals in bulk for commercial purposes
  - C) Tobacco or tobacco products
  - D) Wood or wood products
  - E) Articles formed to a specific shape or design during manufacture and that does not release or otherwise result in exposure to a hazardous chemical under normal conditions of use
  - F) Food, drugs, cosmetics or alcoholic beverages
  - G) Consumer products or hazardous substances used in the workplace in the same manner as normal consumer use and if the use results in a duration and frequency of exposure that is not greater than exposures experienced by a consumer
  - H) Radioactive waste

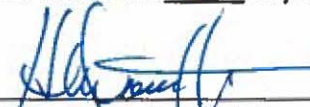
**DEFINITIONS**


- A. **"Appropriate Hazard Warning"** Any words, pictures, symbols, or combination thereof appearing on a label or other appropriate form of warning which convey the health and physical hazards, including the target organ effects of the chemical(s) in the container(s).
- B. **"Categories of Hazardous Chemicals"** A grouping of hazardous chemicals with similar properties.
- C. **"Container"** Any bag, barrel, bottle, box, can, cylinder, drum, ration vessel, storage tank, or the like that contains a hazardous chemical or contains multiple smaller containers of an identical hazardous chemical.


The term "container" does not mean pipes or piping systems, nor does it mean engines, fuel tanks, or other operating systems in a vehicle. A primary container is one in which the hazardous chemical is received from the supplier. A secondary container is one to which the hazardous chemical is transferred after receipt from the supplier.


- D. **"Employee"** A person who may be or may have been exposed to hazardous chemicals in the person's workplace under normal operating conditions or foreseeable emergencies. Workers such as office workers or accountants who encounter hazardous chemicals only in non-routine, isolated instances are not employees for purposes of this Act.
- E. **"Expose"** Subjecting an employee to a hazardous chemical in the course of employment through any route of entry, including inhalation, ingestion, skin contact, or absorption. The term includes potential, possible, or accidental exposure under normal conditions of use or in a reasonable foreseeable emergency.
- F. **"Hazardous Chemical" or "Chemical"** An element, compound, or mixture of elements or compounds, that is a physical hazard or a health hazard.
- G. **"Health Hazard"** A chemical for which acute or chronic health effects may occur in exposed employees and which is a toxic agent, irritant, corrosive, or sensitizer.
- H. **"Label"** Any written, printed, or graphic material displayed on or affixed to containers of hazardous chemicals, and which includes the same name as on the material safety data sheet.
- I. **"Safety Data Sheet (SDS)"** An updated format of the previously used Material Safety Data Sheet (MSDS). This document contains chemical hazard and safety handling information that is prepared in accordance with the requirements of the federal Occupational Safety and Health Administration (OSHA) and the Globally Harmonized System (GHS) standard for that document. A current SDS is one which contains the most recent significant hazard information for the hazardous chemicals as determined by the chemical's manufacturer.
- J. **"Material Safety Data Sheet (MSDS)"** A previously used format of the current Safety Data Sheet (SDS). This document contains chemical hazard and safety handling information that is prepared in accordance with the past requirements of the federal Occupational Safety and Health Administration (OSHA).
- K. **"Physical Hazard"** A chemical which is a combustible liquid, a compressed gas, explosive, flammable, an organic peroxide, an oxidizer, pyrophoric, unstable (reactive), or water-reactive.
- L. **"Personal Protective Equipment"** Protective equipment provided to an employee by the employer which provides a level of protection to chemicals to which the employee may be exposed that will be adequate to ensure their health and safety based on current industry standards.
- M. **"Stationary Process Container"** A tank, vat, or other such container which holds different hazardous chemicals at different times.
- N. **"Technically Qualified Individual"** An individual with a professional education and background working in the research or medical fields, such as a physician or registered nurse, or an individual holding a minimum of a bachelor's degree in a physical or natural science.
- O. **"Work Area"** A room, defined space, utility structure, or emergency response site in a workplace where hazardous chemicals are present, produced, or used, and where employees are.
- P. **"Workplace"** A contiguous facility that is staffed 20 hours or more per week, unless such a facility is subdivided by the employer. Normally this subdivision would be a building, cluster of buildings or other structures, or a complex of buildings, but could be for a portion of a building if the employer chooses. Noncontiguous properties are always separate workplaces, in which case they can be either work areas of a headquarters' workplace or separate workplaces, which is at the discretion of the employer.

Signed on this the 24 Day of February, 2020

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

  
\_\_\_\_\_  
Jason Grant, Commissioner PCT 1

  
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Eddie Perry, Commissioner PCT 2

  
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Eddie Moore, Commissioner PCT 3

  
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James Olsen, Commissioner PCT 4

# Navarro County CDL Drug and Alcohol Testing Policy and Procedures

## Introduction

Drivers are an extremely valuable resource for County's business. Their health and safety is a serious County concern. Drug or alcohol use may pose a serious threat to driver health and safety. It is, therefore, the policy of the County to prevent substance use or abuse from having an adverse effect on our drivers. The County maintains that the work environment is safer and more productive without the presence of alcohol, illegal or inappropriate drugs in the body or on County property. Furthermore, drivers have a right to work in an alcohol and drug-free environment and to work with drivers free from the effects of alcohol and drugs. Drivers who abuse alcohol or use drugs are a danger to themselves, their co-workers and the County's assets.

The adverse impact of substance abuse by drivers has been recognized by the federal government. The Federal Motor Carrier Safety Administration ("FMCSA") has issued regulations, which require the County to implement a controlled substance testing program. The County will comply with these regulations and is committed to maintaining a drug-free work place. All drivers are advised that remaining drug-free and medically qualified to drive are conditions of continued employment with the County.

Specifically, it is the policy of Navarro County that the use, sale, purchase, transfer, possession or presence in one's system of any controlled substance (except medically prescribed drugs) by any driver while on County premises, engaged in County business, while operating County equipment, or while under the authority of the County is strictly prohibited. "FMCSA" stated that mandatory testing must apply to every person who operates a commercial motor vehicle in interstate or intrastate commerce and is subject to the CDL licensing requirement.

The execution and enforcement of this policy will follow set procedures to screen body fluids (urinalysis) conduct breath testing, and/or search all driver applicants for alcohol and drug use, and those drivers suspected of violating this policy who are involved in a U.S. Department of Transportation (DOT) reportable accident or who are periodically or

randomly selected pursuant to these procedures. These procedures are designed not only to detect violations of this policy, but to ensure fairness to each driver. Every effort will be made to maintain the dignity of drivers or driver applicants involved.

Neither this policy nor any of its terms are intended to create a contract of employment or to contain the terms of any contract of employment. Navarro County retains the sole right to change, amend or modify any term or provision of this policy without notice. This policy is effective December 31, 2017, and will supersede all prior policies and statements relating to alcohol or drugs for CDL drivers.

This policy outlines the responsibilities of employees, supervisors and managers with regard to drug and alcohol testing of employees in safety-sensitive positions in accordance with U.S. Department of Transportation regulations, issued under the Omnibus Transportation Employee Testing Act of 1991.

## Policy Statement

It is the policy of the Navarro County to comply fully with the regulations mandating pre-employment, random, reasonable suspicion and post-accident and follow-up drug and alcohol testing in accordance with regulations issued by the U.S. Department of Transportation. This policy applies to employees whose job requires them to obtain and retain a Commercial Drivers' License (CDL) and operate a Commercial Motor Vehicle (CMV). Positions and employees covered by this Policy shall be referred to herein as "CDL positions" and "CDL employees" respectively.

This policy contains the requirements of the regulations, except where indicated that a particular provision is based on the authority of Navarro County, as follows:

- The performance of safety-sensitive functions is prohibited by CDL employees having a breath alcohol concentration of 0.04 percent or greater as indicated by an alcohol breath test; by employees using alcohol or within four hours after using alcohol; and by employees in the possession of any medication containing alcohol unless the package seal is unbroken. In addition, Navarro County prohibits the performance of any safety-sensitive function by an employee with a breath alcohol concentration of .02 percent or greater.
- Use of controlled substances by CDL employees covered by the Policy is prohibited and is in accordance with the regulations issued by the U.S. Department of Transportation.
- A CDL employee is performing a safety-sensitive function at the following times:
  - All time on county property, public property, or other property waiting to be dispatched to drive,

- All time inspecting, servicing or conditioning any CMV at any time,
- All CMV driving time,
- All time other than driving time in or upon any CMV,
- All time loading or unloading a vehicle, supervising or assisting in the loading or unloading, attending a vehicle being loaded or unloaded, remaining in readiness to operate the vehicle, or in giving receipts for shipments loaded or unloaded,
- All time spent performing driver requirements relating to accidents, and
- All time repairing, obtaining assistance, or remaining in attendance upon a disabled vehicle.

## Definitions

**Accident:** An accident is defined as an incident involving a commercial motor vehicle in which there is either a fatality, an injury treated away from the scene, or a vehicle being required to be towed from the scene.

**Alcohol** means the intoxicating agent in beverage alcohol, ethyl alcohol, or other low molecular weight alcohol including methyl and isopropyl alcohol.

**Alcohol concentration (or content)** means the alcohol in a volume of breath expressed in terms of grams of alcohol per 210 liters of breath as indicated by an evidential breath test under this part.

**Breath Alcohol Technician (BAT):** A person who instructs and assists individuals in the alcohol testing process and operates an evidential breath testing device (EBT).

**Collection site** means a place where individuals present themselves for the purpose of providing breath, body fluid to be analyzed for alcohol or specified controlled substances. The site must possess all necessary personnel, materials, equipment, facilities and supervision to provide for the collection, security, temporary storage and transportation of shipment of the samples to a laboratory.

**Commercial Driver's License (CDL):** A special license required of drivers who drive Commercial Motor Vehicles which meets the following criteria:

- Meets or exceeds 26,001 lbs. gross vehicle weight; or
- Transports 16 or more passengers, including the driver; or
- Transports hazardous materials as determined by the Hazardous Materials Act, 49 USC 5101, and are required to placard the vehicle under the Hazardous Materials Regulations, 49 CFR chapter I, subchapter C.



**Commercial Motor Vehicle (CMV):** Any self-propelled or towed vehicle used on a highway, any roadway or passage which may be available to public transportation at any time, whether on private or public property, in interstate or intrastate commerce to transport passengers or property when the vehicle:

- Has a gross vehicle weight rating or gross combination weight rating of 26,001 lbs. or more, whichever is greater, inclusive of a towed unit(s) with a gross vehicle weight rating or gross vehicle weight of more than 10,000 pounds; or
- Is designed to transport 16 or more passengers, including the driver; or
- Is of any size and is used in the transportation of hazardous materials as determined by the Hazardous Materials Transportation Act, 49 USC 5101, and which require the motor vehicle to be placarded under the Hazardous Materials Regulations, 49 CFR chapter I, subchapter C.

**Confirmation Test:** For alcohol testing, a second test, following a screening test with a result of 0.02 grams or greater of alcohol per 210 liters of breath, that provides quantitative data of alcohol concentration. For controlled substances testing, a second analytical procedure to identify the presence of a specific drug or metabolite which is independent of the screen test in order to ensure reliability and accuracy.

**Controlled substance** has the meaning assigned by 21 U.S.C. 802 and includes all substances listed on Schedule I through V as they may be revised from time to time (21 CFR 1308).

**Designated Employer Representative (DER):** An employee authorized by Navarro County to take immediate action(s) to remove employees from safety-sensitive duties, or cause employees to be removed from these covered duties, and to make required decisions in the testing and evaluation processes. The DER also receives test results and other communications for the County, consistent with the requirements of 40.3.

**Driver** means any person who operates a commercial motor vehicle. This includes, but is not limited to: full time, regularly employed drivers: casual, intermittent or occasional drivers; leased drivers and independent, owner-operator contractors who are directly employed by or under lease to the County or who operate a commercial motor vehicle at the direction of or with the consent of Navarro County. For the purposes of pre-employment/pre-duty testing only, the term "driver" includes a person applying for a position with Navarro County, which requires a CDL to drive a commercial motor vehicle.

**Drug** means any substance (other than alcohol) that is a controlled substance as

defined in this section and 49 CFR Part 40.

**Evidential Breath Testing device (EBT):** A device approved by the National Highway Traffic Safety Administration ("NHTSA") for the evidential testing of breath at the 0.02 and 0.04 alcohol concentrations, placed on NHTSA's "Conforming Products List of Evidential Breath Measurement Devices" ("CPL"), and identified on the CPL as conforming with the model specifications available from NHTSA's Traffic Safety Program.

**Medical Review Officer (MRO):** A licensed physician responsible for receiving and reviewing laboratory results generated by the county's drug testing and for evaluating medical explanations for certain drug test results.

**On duty time** means all time from the time a driver begins to work or is required to be in readiness to work until the time he/she is relieved from work and all responsibility for performing work. "On duty time" shall include:

1. All time on the County's premises, at a carrier or shipper plant, terminal or facility, or other property, or on any public property, waiting to be dispatched, unless the driver has been released from duty by the County.
2. All time inspection, servicing, or conditioning any commercial motor vehicle at any time;
3. All driving time;
4. All time, other than driving time, in or upon any commercial motor vehicle except time spent resting in a sleeper berth;
5. All time loading or unloading a vehicle, supervising, or assisting in the loading or unloading, attending a vehicle, or in giving or receiving receipts for shipments loaded or unloaded;
6. All time spent performing the driver requirements relating to accidents;
7. All time repairing, obtaining assistance, or remaining in attendance upon a disabled vehicle.

**Performing a Safety-Sensitive Function:** Any period in which the driver is actually performing, ready to perform, or immediately able to perform any safety-sensitive functions.

**Safety-Sensitive Function:** Any of the seven on-duty functions set forth in 395.2, On-duty time, listed below:



- All time at a carrier or shipper plant, terminal, facility, or other property, waiting to be dispatch, unless the driver has been relieved from duty by the employer.
- All time inspecting equipment as required by the Federal Motor Carrier Safety Regulations, or otherwise inspecting, servicing, or conditioning any commercial motor vehicle at any time.
- All time spent at the driving controls of a commercial motor vehicle.
- All time, other than driving time, spent on or in a commercial motor vehicle.
- All time loading or unloading a commercial motor vehicle, supervising, or assisting in the loading or unloading, attending a vehicle being loaded or unloaded, remaining in readiness to operate the vehicle, or in giving or receiving receipts for shipments loaded or unloaded.
- All time spent performing the driver requirements associated with an accident.
- All time repairing, obtaining assistance, or remaining in attendance upon a disabled vehicle.

#### **Screening test:**

- In alcohol testing it means an analytical procedure to determine whether a driver may have a prohibited concentration of alcohol in his or her system.
- In controlled substance testing it means an immunoassay screen to eliminate negative urine specimens from further consideration.

**Substance Abuse Professional (SAP):** A person who evaluates employees who have violated a DOT drug and alcohol regulation and makes recommendations concerning evaluation, treatment, follow-up testing, and after-care.

## Responsibilities

**Commissioner's Office:** is responsible for the following Drug and Alcohol Screening compliance activities:

- Ensure each employee required to have a CDL participates in an appropriate drug and alcohol testing program in accordance with DOT regulations. All results will be kept and maintained on file by there employer pursuant to county policy.
- Review all driver qualification forms and documents for completeness and compliance.
- Maintain Driver Qualification files includes mandatory drug testing information (for drivers operating a vehicle with a GVWR of 26,001 lbs. or

more' a vehicle requiring a placarding for hazardous materials; or a vehicle designed to transport 16 or more passengers including the driver)

**Supervisor/Department:** The duties of the driver's supervisor or his/her department include:

- Active participation in the hiring process for employees who drive CMVs, which includes:
  - Ensuring all offers of employment shall be contingent upon successful confirmation of prior employment, driving record, completion of physical, drug and alcohol testing, and other DOT requirements for drivers.
  - Ensuring the post-offer applicant obtains his/her CDL drug testing.
- Informing and requiring CDL drivers to submit a urine sample for drug/alcohol testing at the designated medical and/or collection facility when the supervisor suspects that the driver is under the influence of drugs or alcohol, pursuant to DOT regulations and County policy, and
  - Contact Commissioner's Office as soon as possible following the incident, and
  - Complete the Supervisors Reasonable Suspicion Form.
- Compliance with DOT regulations

**Driver:** The responsibilities of a driver include:

- Avoid the use of non-prescribed drugs and alcohol while conducting safety-sensitive activities, and to comply at all times with county policy.
- Submit a sample for drug or alcohol testing when called upon to do so by his/her supervisor, including random testing for CDL drivers, pursuant to county policy (see "Refusal to Submit Form").

## **SUBSTANCE PROHIBITED/PRESCRIPTION MEDICATIONS**

- A. Alcohol use means the consumption of any beverage, mixture, or preparation, including any medications containing alcohol which, when consumed causes an alcohol concentration of 0.02 or greater.
- B. **Controlled Substance:** In accordance with FHWA rules, urinalyses will be conducted to detect the presence of the following substances:

Marijuana

Cocaine  
Opiates  
Amphetamines  
Phencyclidine (PCP)

- C. **Prescription Medications:** Drivers taking legally prescribed medication issued by a licensed health care professional familiar with the driver's work-related responsibilities must report such use to their immediate supervisor, and may be required to present written evidence from the health care professional which describes the effects such medications may have on the driver's ability to perform his/her tasks.

In the sole discretion of the Alcohol and Drug Program Administrator, a driver may be temporarily removed, with pay, from a safety-sensitive position if deemed appropriate.

## **PROHIBITIONS**

### **A. Alcohol Prohibitions:**

The new alcohol rule prohibits any alcohol misuse that could affect performance of a safety-sensitive function, including:

1. Use while performing safety-sensitive functions.
2. Use during the 4 hours before performing safety-sensitive functions.
3. Reporting for duty or remaining on duty to perform safety-sensitive functions with an alcohol concentration of 0.02 or greater.
4. Possession of alcohol, unless the alcohol is manifested and transported as part of a shipment. This includes the possession of medicines which contain alcohol (prescription or over-the-counter), unless the packaging seal is unbroken.
5. Use during 8 hours following an accident or until he/she undergoes a post-accident test.

6. Refusal to take a required test.
- **NOTE:** A driver found to have an alcohol concentration of 0.02 or greater but less than 0.04 shall not perform, on or be permitted to perform, safety-sensitive functions for at least 24 hours. The other consequences imposed by the regulations and discussed below do not apply. However, documentation of this test constitutes written warning that County policy has been violated, and could result in disqualification of a driver and disciplinary action, up to and including termination under Navarro County policy.

#### **B. Drug Prohibitions:**

The regulations prohibit any drug use that could affect performance of safety-sensitive functions, including:

1. Use of any drug, except by doctor's prescription, and then only if the doctor has advised the driver that the drug will not adversely affect the driver's ability to safely operate the CMV;
2. Testing positive for drugs; and
3. Refusing to take a required test.

All drivers will inform the Alcohol and Drug Program Administrator of any therapeutic drug use prior to performing a safety-sensitive function.

## Procedures

**Types of Tests:** To the extent practicable, all tests will be conducted during employees' normally scheduled work hours. All testing required by this policy will be conducted in accordance with the Omnibus Transportation Employee Testing Act of 1991 and drug testing guidelines and regulations issued by the Department of Transportation. The following tests are required:

- **Pre-employment.** All applicants for employment in CDL positions, or candidates for transfer or promotion to such positions are subject to screening for improper use of controlled substances. (Pre-employment alcohol testing is optional) **Note:** A pre-employment drug test may be required for an existing employee who was removed from the random testing program for more than 30 days.
- **Post-Accident.** Conducted after accidents on CDL employees in County vehicles whose performance could have contributed to the accident, as

determined by a citation for a moving traffic violation, and for all fatal accidents even if the driver is not cited for a moving traffic violation.

- Alcohol tests should be conducted within 2 hours, but in no case more than 8 hours, after the accident.
- CDL employees must refrain from all alcohol use until the test is complete.
- Post-accident drug tests must be conducted within 32 hours.
- **Reasonable Suspicion.** Conducted when a trained supervisor or manager observes behavior or appearance that is characteristic of alcohol or illicit drug misuse.
  - If a CDL employee's behavior or appearance suggests alcohol or drug misuse, a reasonable suspicion test must be conducted.
  - If a test cannot be administered, the driver must be removed from performing safety-sensitive duties for at least 24 hours.
  - Testing for alcohol abuse must be based upon suspicion which arises just before, during or just after the time when the employee is performing safety-sensitive duties.
  - Testing for substance abuse may occur at any time upon suspicion.

**The following conditions are signs of possible alcohol or drug use (not all-inclusive):**

- Abnormally dilated or constricted pupils
- Glazed stare - redness of eyes (sclera)
- Flushed face
- Change of speech (i.e. faster or slower)
- Constant sniffing
- Increased absences
- Redness under nose
- Sudden weight loss
- Needle marks
- Change in personality (i.e. paranoia)
- Increased appetite for sweets
- Forgetfulness-performance faltering-poor concentration
- Borrowing money from co-workers or seeking an advance of pay or other unusual display of need for money
- Constant fatigue or hyperactivity
- Smell of alcohol
- Slurred speech
- Difficulty walking
- Excessive, unexplained absences
- Dulled mental processes
- Slowed reaction rate

- **Random:** Conducted on a random, unannounced basis just before, during or after performance of safety-sensitive functions for alcohol or at any time for drugs.
  - Each year, the number of random alcohol tests conducted by the County must equal at least \*10% of all the safety-sensitive CDL employees.
  - Random drug tests conducted by the County must equal at least \*25% of all CDL employees.

\*Note: These percentages are subject to change. The FMCSA Administrator's decision to increase or decrease the minimum annual percentage rate for random alcohol and controlled substances testing will be applicable starting January 1 of the calendar year following publication in the **Federal Register**.

- **Return to Duty and Follow-up.** Conducted when an individual who has violated the prohibited alcohol or drug standards returns to performing safety-sensitive duties. All positive tests require a negative test result in or for employee to return to duty.
  - Follow-up tests are unannounced and at least six (6) tests must be conducted in the first twelve (12) months after a driver returns to duty.
  - Follow-up testing may be extended for up to sixty (60) months following the return to duty.

### Conducting Tests

- **Alcohol:** DOT rules require breath testing using evidential breath testing (EBT) devices.
  - Two breath tests are required to determine if a person has a prohibited alcohol concentration.
  - A screening test is conducted first. Any result less than 0.02 alcohol concentration is considered a "negative" test. If the alcohol concentration is 0.02 or greater, a second, confirmation test must be conducted
- **Drugs:** Drug testing is conducted by analyzing a driver's urine specimen, and must be conducted through a U.S. Department of Health and Human Services certified facility.
  - Specimen collection procedures and chain of custody requirements ensure that the specimen's security, proper identification and integrity are not compromised.
  - DOT rules require a split specimen procedure.

- Each urine specimen is subdivided into two bottles labeled as primary and split.
- Both bottles are sent to the laboratory.
- Only the primary specimen is opened and used for the urinalysis.
- The split specimen remains sealed at the laboratory.
- If the analysis of the primary specimen confirms the presence of illegal controlled substances, the driver has 72 hours to request that the split specimen be sent to another DHHS certified laboratory for analysis.
- All urine specimens are currently analyzed for the following drugs:
  - Marijuana (THC metabolite)
  - Cocaine
  - Amphetamines
  - Opiates (including heroin), and
  - Phencyclidine (PCP)
- Testing is conducted using a two-stage process.
  - First, a screening test is performed.
  - If the test is positive for one or more of the drugs, a confirmation test is performed for each identified drug.
  - Sophisticated testing requirements ensure that over-the-counter medications or preparations are not reported as positive results.
- All drug tests are reviewed and interpreted by a physician designated as a Medical Review Officer (MRO) before they are reported to the County.
  - If the laboratory reports a positive result to the MRO, the MRO will contact the driver and conduct an interview to determine if there is an alternative medical explanation for the drugs found in the urine specimen.
  - For all the drugs listed above, except PCP, there are some limited, legitimate medical uses that may explain a positive test result. The MRO will take into consideration when the use is pursuant to the instructions of a physician who has advised the driver that the substance does not adversely affect the driver's ability to safely operate a commercial motor vehicle.
  - If the MRO determines that the drug use is legitimate, the test will be reported to the Designated Employer Representative as a negative result.

### **Refusal to Submit to an Alcohol or Drug Test and the Consequences**

- Refusal to submit to an alcohol or controlled substances test means that a CDL employee:



- Fails to provide adequate breath for testing without a valid medical explanation after he or she has received notice of the requirement for breath testing in accordance with the provisions of this policy,
  - Fails to provide adequate urine for controlled substances testing without a valid medical explanation after he or she has received notice of the requirement for urine testing in accordance with the provisions of this policy,
  - Refuses to wash his or her hands after being directed to do so during collection of a urine sample,
  - Admits to the collector of a urine sample that he or she has adulterated or substituted their specimen,
  - An observed collection of a urine sample, fails to follow the observer's instructions to raise his or her clothing above the waist, lower clothing and underpants, and to turn around to permit the observer to determine if he or she has any type of prosthetic or other device that could be used to interfere with the collection process,
  - Possesses or wears a prosthetic or other device that could be used to interfere with the collection process, or
  - Behaves in a confrontational way that disrupts the collection process or otherwise engages in conduct that clearly obstructs the testing process.
- CDL employees who refuse to submit to an alcohol or drug test are not allowed to perform safety-sensitive functions. Pursuant to the County's authority, CDL employees who refuse to submit to a test will be subject to discipline, up to and including discharge.

### **Consequences of Alcohol/Drug Misuse**

- CDL employees who have any alcohol concentration, defined as 0.02 or greater, who are tested just before, during or just after performing safety-sensitive functions must be removed from performing such duties for a minimum 24 hours.
  - Disciplinary action may up to and including termination may be imposed upon an employee whose alcohol test reveals any alcohol concentration, between 0.02 and 0.04.
- CDL employees who engage in prohibited alcohol or drug conduct, CDL employees who test positive for alcohol use greater than 0.04 or drug use, must be immediately removed from safety-sensitive functions for a period of time determined by the County at its' sole discretion.
  - Disciplinary action, up to and including termination, may be imposed upon a CDL employee who engages in prohibited alcohol or drug conduct, CDL employees who test positive for alcohol use greater than 0.04 or drug use.



NOTE BELOW ARE ONLY SOME OPTIONS TO CONSIDER:

- Unless the circumstances warrant more serious discipline, the first time a CDL employee tests positive for alcohol use greater than 0.04 or drug use, he/she shall receive a one (1) day unpaid suspension.
- If a CDL employee tests positive for alcohol use greater than 0.04 or drug use for a second time within the five year period immediately following his/her first positive test, he/she will be terminated.
- A CDL employee in his/her introductory or training period who tests positive for any alcohol concentration (defined as 0.02 or greater) or drug use, shall be terminated.
- A CDL employee who tests positive for alcohol use greater than 0.04 or drug use, but is not terminated must be evaluated by a substance abuse professional and comply with any treatment recommendations to assist them with his/her alcohol or drug problem. Failure to comply will result in immediate termination.
  - The payment for any recommended treatment will be strictly at the expense of the employee (or his/her health insurance program, if applicable).
  - Employees may be placed on sick leave or leave without pay status during the treatment period, whichever is appropriate.
- CDL employees who have been evaluated by a substance abuse professional, who comply with any recommended treatment, who have taken a return to duty test with a result less than 0.02, and who are then subject to unannounced follow-up tests at the employee's expense, may return to work.
- Once an employee successfully completes rehabilitation, he/she shall be returned to his/her regular duty assignment or an equivalent position. Employee assignments during treatment shall be based on each individual's circumstances. As a condition of employment, the employee must comply with prescribed follow-up care.

### **Information/Training**

- All current and new employees will receive written information about the testing requirements and how and where they may receive assistance for alcohol or drug misuse.
- All employees must receive a copy of this policy and sign the Confirmation of Receipt – see attachments.
- All personnel responsible for supervising and managing CDL employees must attend at least two hours of training on alcohol and drug misuse symptoms and indicators used in making determinations for reasonable suspicion testing.

- Supervisors and managers will be instructed on the detection of abuse problems and the enforcement of the testing policy. Periodic, on-going training will also occur after implementation of the policy.
- This policy will be posted on employee bulletin boards and will be available to all employees.
- Educational information will be made available periodically which will focus on the potentially dangerous effects of drug and alcohol use and abuse, the procedures associated with pre-employment drug screening and "reasonable suspicion" testing, the effects on job performance measured in loss of productivity, and the potential safety hazards presented to the individual employee, other employees and the public.
- All recruitment advertising will include the statement "Drug/alcohol screening is a condition of employment" at the bottom of the advertisement/posting with the EEO statement.
- All final candidates for employment will be given a copy of this policy, and be given the opportunity to read the policy in its entirety.

### **Record Keeping**

- Navarro County will keep detailed records of its drug and alcohol program per DOT Regulations.
- These records are confidential. Test results will only be released to the county, the substance abuse professional or the MRO. Any other release will only be made with written consent of the CDL driver or in response to court order.

### **APPEAL OF TEST RESULTS**

- A. Alcohol and drug abuse may not only threaten the safety and productivity of all employees of Navarro County, but causes serious individual health consequences to those who use them. Appendix A outlines several personal consequences which may result after abuse of controlled substances. Any confirmed actions prohibited by Part IV above, while performing a safety-sensitive function or refusing to take a breath test, will be grounds for termination. Refusal may be defined as not providing a breath sample or urine as directed, neglecting to sign appropriate control forms, using alcohol within 8 hours of an accident, or engaging in conduct that clearly obstructs the testing process.
- B. Any driver testing positive for the presence of a controlled substance will be contacted by the County's MRO. The driver will be allowed to explain and present medical documentation to explain any permissible use of a drug. All

such discussions between the driver and the MRO will be confidential. The County will not be a party to, or have access to matters discussed between the driver and the MRO. If medically supportable reasons exist to explain the positive result, the MRO will report the test result to the County as a negative.

- C. Within 72 hours after the driver has been notified of a positive test result for drugs he/she may request a retest at their expense of the split sample. This signed request will be provided to the MRO in writing, who will then initiate the new laboratory analysis. If a different result is detected by the subsequent laboratory, the test will be voided by the MRO, and the County's Alcohol and Drug Program Administrator will be notified. A retest may be initiated as appropriate.

### **VIII. CONFIDENTIALITY**

Under no circumstance, unless required or authorized by law, will alcohol or drug testing information or results for any employee or applicant be released without written request from the applicable employee.

Drivers are entitled, upon written request, to obtain copies of any records pertaining to the driver's use of alcohol or controlled substances, including any records pertaining to his/her alcohol or controlled substance tests. Copies will be provided within 5 days.

Collection of breath and urine samples must always be documented and sealed with a tamper-proof sealing system in the presence of the driver, to insure that all tests can be correctly traced to the driver. Drug test analysis from the DHHS approved laboratory will be forwarded directly to the Medical Review Officer assigned by the Alcohol and Drug Program Administrator.

Alcohol test results will be forwarded by the MRO to the Alcohol and Drug Program Administrator for confidential record keeping.

\$21

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Handwritten initials

# Proposal

## Texas Benchmark Building Group, LLC

Setting the Standard for *Excellence*

P.O. Box 434  
Blooming Grove, Texas 76626  
972 251 0181 / 972 898 7841

**DATE** February 18, 2020  
**Proposal #** 1579  
**Customer ID** NC

*Quotation valid until:* March 19, 2020  
*Prepared by:* CDL  
[david@texasbenchmarkgroup.com](mailto:david@texasbenchmarkgroup.com)

**To:**  
Navarro County  
300 W. 3rd Avenue  
Corsicana, Texas 75110

Description	AMOUNT
<p>Attn: Terri Gillen / Navarro County Auditor</p> <p>Project Scope: Relocate IT Rack and Construct IT Closet</p> <p>Detailed Scope of Work: Relocate wall mounted IT rack from existing office to a newly constructed IT closet on the opposite side of the office wall where it is currently mounted. New IT closet to include framing, drywall, new door, frame and hardware, tape, bed, texture and paint new walls, add an HVAC duct from the adjacent HVAC closet into the new IT closet.</p>	
<b>TOTAL PROPOSAL</b>	<b>\$2,425.00</b>

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# Texas Benchmark Building Group, LLC

# Estimate

Setting the Standard for *Excellence*

P.O. Box 434  
Blooming Grove, Texas 76626  
972 251 0181 / 972 898 7841

DATE February 18, 2020  
Estimate # 1567  
Customer ID NC

Quotation valid until: March 19, 2020  
Prepared by: CDL  
[david@texasbenchmarkgroup.com](mailto:david@texasbenchmarkgroup.com)

To:  
Navarro County  
300 W. 3rd Avenue  
Corsicana, Texas 75110

Description	AMOUNT
<b>Attn: Terri Gillen / Navarro County Auditor</b>	
<b>Project Scope: Items Associated with Changing the Location of the New IT Office</b>	
1. Relocate exterior door exit device using surface mounted conduits	\$450.00
2. Relocate fire alarm pull station using surface mounted conduit and fire alarm technician	\$500.00
3. Furnish and install a mini split HVAC system	\$3,800.00
4. Contractor's O & P	\$1,187.50
<b>*** This Estimate is for Information Purposes Only not a Formal Proposal</b>	
<b>TOTAL ESTIMATE</b>	<b>\$5,937.50</b>

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