



August 24, 2021

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

Re: Navarro County – Liability Renewal Questionnaire

It is time to renew your Liability coverage with TAC Risk Management Pool. As we prepare your January 2022 annual renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost-effective Liability coverage possible. To ensure that we have up-to-date information, please complete each page and make any changes directly to the document. You can also provide supplemental sheets as necessary.

**Please complete the Liability Renewal Questionnaire and return it and any supplemental documents within 30 days. It is important that you review any included applicable schedules. Once you have completed the renewal questionnaire please return it to me for processing.**

If you need help completing the Liability Renewal Questionnaire, please contact me at 800-456-5974, by fax at 512-478-1426, or email me at [yolandam@county.org](mailto:yolandam@county.org).

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

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

Sincerely,  
*Yolanda R Mondragon*

Yolanda Mondragon  
Member Service Representative



# TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

## Liability Renewal Questionnaire

Member: Navarro County

Coverage Period: January 1, 2022 through January 1, 2023

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

The following coverage is eligible for renewal:

- Auto Liability
- Auto Physical Damage
- General Liability
- Law Enforcement Liability

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

- Sold or totaled vehicles
- Newly purchased or obtained vehicles

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative Yolanda Mondragon at 800-456-5974 or [yolandam@county.org](mailto:yolandam@county.org).

### Pool Coordinator

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

Pool Coordinator: Terri Gillen

Email: [tgillen@navarrocounty.org](mailto:tgillen@navarrocounty.org)

Phone Number: (903) 654-3095

Fax Number: (903) 654-3097

Address: 300 W 3rd Ave Ste 4

City, State, Zip: Corsicana TX, 75110

**Liability Renewal Questions**

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

	Total	Airport	Hospital	
Full Time Employees:	308	0	0	Full Time = 35 or more hours per week
Part Time Employees:	21			Part Time = Less than 35 hours per week
Volunteers:	0			Volunteer = Actively serving

**Auto Liability**

Current Auto Liability Deductible: \$1,000

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

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

**PERSONALLY OWNED VEHICLES**

Each vehicle owner is required by law to maintain his/her own personal auto liability insurance. For all vehicles covered under the Personally Owned Vehicle endorsement, please provide the following:

Vehicle Owner	Insurance Company	Policy Number	Phone Number
Mike Davis	Geico	4327-63-21-23	903-654-2580

**Vehicle Schedule Verification**

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

**Auto Physical Damage**

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

**General Liability**

Current General Liability Deductible: \$5,000

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

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

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

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

- a. U.A.S./ Drone Model and Value DJI Mavic 2 Enterprise Dual Combo Drone
- b. Weight in lbs including all attachments 21bs
- c. Year and Serial Number 2019 SN 298DG2N001L7CT
- d. Description of use Investigation, search & rescue
- e. Operator Name Stan Farmer & Caleb Loftis
- f. Date of Receipt of FAA COA & Registration Number as applicable May 14, 2019
- g. Total U.A.S./Drone flight hours 3.45 Hrs
- h. Description of Training Certifications Remote Pilot Certificate

3. Does your county own an airport? Yes  No

If yes, who operates the airport? \_\_\_\_\_

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

- General Liability
- Professional Liability (airport facility operations)
- Employment Practices Liability
- Property (if the County owns the building)

**Law Enforcement Liability**

Current Law Enforcement Liability Deductible: \$5,000

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

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Law Enforcement Liability	<input checked="" type="checkbox"/>			\$2,000,000	<input type="checkbox"/>	<input type="checkbox"/> \$2,000,000 <input type="checkbox"/> \$3,000,000
District Judge	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject			
Unmanned Aircraft	<input checked="" type="checkbox"/>		<input type="checkbox"/> Reject			

1. Please review the list of law enforcement departments and agencies below and add or delete as appropriate:

*Example: Sheriff's Department, Constables' Offices, Detention Facilities*

- Navarro County Constable's Office
- Navarro County Employees Of The District Attorney's Office
- Navarro County Juvenile Probation Department
- Navarro County Sheriff's Office

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

- a. U.A.S./ Drone Model and Value DJI Mavic Mini 2
- b. Weight in lbs including all attachments .6 Pounds
- c. Year and Serial Number 2021 SN 3Q4SHAN0030ANC
- d. Description of use Criminal Investigations for the Sheriff's Office
- e. Operator Name Captain Stan Farmer & Sergeant Caleb Loftis
- f. Date of Receipt of FAA COA & Registration Number as applicable 04/07/2021 - FAA Registration #FA33NRYKA
- g. Total U.A.S./Drone flight hours 0 Hours
- h. Description of Training Certifications Chapter 107 Licenses

3. Please provide below, the current number of Law Enforcement personnel for all law enforcement office, department, and agency listed above. If no Juvenile - Class B personnel are reported, coverage will not be provided for these personnel.

**NOTE:** Full time = 35 or more hours per week. Part Time = Less than 35 hours per week

Actively Engaged			Juvenile			Other			Reserves		
<b>Include:</b> sheriff, deputies, armed investigators, armed bailiffs, constables, jail admins, jailers, other front line personnel			<b>Include:</b> probation officers, detention center guards, boot camp instructors			<b>Include:</b> dispatchers, unarmed prosecutors' investigators, jail nurses, cooks, clerical, unarmed bailiffs, other personnel			<b>Include:</b> all reserve and auxiliary officers and employees		
Class A	Full Time:	112	Class B	Full Time:	3	Class C	Full Time:	13	Class D	Full Time:	
	Part Time:			Part Time:			Part Time:			Part Time:	

4. Does Navarro County participate in a Law Enforcement Task Force? Yes  No

If yes, do you lead this Task Force? Yes  No

Name of Law Enforcement Task Force: \_\_\_\_\_

5. Do you participate in a Mutual Aid Agreement? Yes  No

If yes, list name of Mutual Aid Agreement \_\_\_\_\_

6. Is any law enforcement officer, office, department or agency for which coverage is requested under any criminal or administrative investigation? Yes  No

If yes, provide details or circumstances which are unprivileged public information.

7. Does Navarro County own a Jail Facility and/or Detention Facility?  Yes  No

If yes, who operates the Jail Facility? Navarro County Justice Center

If yes, who operates the Detention Facility? \_\_\_\_\_

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

General Liability

Professional Liability

Employment Practices Liability

Property (if the County owns the building)

8. If Navarro County operates a Jail Facility and/or Detention Facility, please provide a copy of the Certificate of Compliance from the Texas Commissions of Jail Standards.

9. If a copy of the Certificate of Compliance is not held, attach information on actions being taken to bring facility into compliance. NOTE: Failure to provide Certificate of Compliance from the Texas Commissions of Jail Standards may result in the jail being excluded from coverage.

#### Unreported Claims

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

If yes, please describe:

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



**Acknowledgement and Acceptance**

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

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

If Member makes no changes, the Pool will assume Member is requesting renewal for the same Liability Coverage as in the previous applicable Coverage Period. Member understands that any failure to fully and accurately answer the questionnaire and any attached schedules may result in denial of coverage provided by the Pool. Coverage issued for Public Officials Liability and Law Enforcement Liability will apply on a Claims Made Basis.



Signature of County Judge or presiding official of the Political Subdivision

10-8-2021

Date



# TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

## Auto Schedule - Proposal

Member:

Coverage Period: January 1, 2022 to January 1, 2023

Personal Injury Protection

Uninsured / Underinsured Motorist

Navarro County

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		P O	E Q U I
								Coll	Comp		
90	2010	FORD	F250 PICKUP TRUCK	1FTSW2B54AEA15861		\$24,320	X	X	X		
<b>Department: All Other Departments</b>								<b>Total Number of Vehicles: 1</b>			
47	2012	OTHER	TEXAS PRIDE TRAILER	1B9D2CBD0CC624811	UNIT T-11	\$3,395	X	X	X		
51	1997	OTHER	16' TRAILER	1E9FU1628UE162206	UNIT T3	\$1,225	X	X	X		
215	2014	OTHER	CM TRAILER	49TSB1628E1012341	UNIT T4	\$2,860	X	X	X		
<b>Department: County Farm</b>								<b>Total Number of Vehicles: 3</b>			
124	2014	CHEVROLET	TAHOE	1GNSCAE02ER156758	UNIT 01	\$32,157	X	X	X		
249	2008	CHEVROLET	SILVERADO	3GCEK13J78G220382	UNIT 02	\$7,000	X	X	X		
<b>Department: District/County Attorney</b>								<b>Total Number of Vehicles: 2</b>			
223	2017	CHEVROLET	SILVERADO	1GC1KUEG8HF149812	UNIT 2700	\$36,886	X	X	X		
246	2012	OTHER	TRUCK CARGO LMTV M1078A-1	A-T019272BFMM	UNIT 2210	\$7,500	X	X	X		X
258	2007	OTHER	ISS RADIO TRAILER	00000000000072303	UNIT T9	\$12,000	X	X	X		
265	2009	OTHER	GOOSENECK TRAILER W/C2L UNIT	4J6GC34269B112306		\$161,854	X	X	X		X
267	2009	OTHER	GOOSENECK TRAILER W/MMU #1	1WC200R2292063953		\$233,043	X	X	X		X
269	2009	OTHER	GOOSENECK TRAILER W/MMU #2	1W200R22492063954		\$230,497	X	X	X		X

Department: Emergency Management							Total Number of Vehicles: 6				
52	2004	FORD	BUS MOBILE COMMAND CENTER + CONTENTS	1F6MF53S440A05219	UNIT 2403	\$259,675	X	X	X		X

Department: EMS							Total Number of Vehicles: 1				
55	2000	FORD	E350 VAN 15 PASSENGER	1FBSS31L3YHB83716	UNIT 2180	\$22,604	X	X	X		
126	2015	CHEVROLET	EXPRESS VAN	1GNWGPFF5F1155065	UNIT 2579	\$30,245	X	X	X		
182	2013	CHEVROLET	IMPALA	2G1WD5E33D1259891	UNIT 2370	\$22,595	X	X	X		
211	2016	CHEVROLET	IMPALA	2G1WD5E30G1161910	UNIT 2692	\$21,813	X	X	X		

Department: Jail							Total Number of Vehicles: 4				
85	2008	FORD	F150 PICKUP TRUCK	1FTRW14W08FC19107	UNIT 2838	\$23,082	X	X	X		
86	2008	FORD	F150 PICKUP TRUCK	1FTRW14W98FC19106	UNIT 2837	\$23,082	X	X	X		
205	2016	OTHER	C-F TRAILER	4C9BU1015GE102010	FC	\$900	X	X	X		

Department: Planning & Zoning							Total Number of Vehicles: 3				
37	2000	MACK	TRUCK	01M2P267CYM049358	UNIT 2	\$33,000	X	X	X		

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		P O	E Q U I
								Coll	Comp		
79	2010	FORD	F150 PICKUP TRUCK	1FTFX1CV6AKE17342	UNIT 17	\$10,000	X	X	X		
105	2007	CHEVROLET	PICKUP TRUCK	1GCHC24U77E146735	UNIT 15	\$8,500	X	X	X		
107	2011	CHEVROLET	PICKUP TRUCK	1GCRCPE0XBZ227727	UNIT 19	\$9,200	X	X	X		
131	1996	OTHER	TRAILER	1JKDLA205TA200062	UNIT 5		X				

132	1992	OTHER	LUFKIN TRAILER	1L01C3125N1094828	UNIT 01	\$14,212	X	X	X		
136	2014	MACK	CHU TRUCK	1M1AN07Y9EM016182	UNIT 4	\$110,172	X	X	X		
139	2005	MACK	DUMP TRUCK	1M2AJ07Y45N002191	UNIT 3	\$51,660	X	X	X		
144	1991	MACK	TRUCK/TRACTOR	1M2P264Y6MM008903	UNIT 1	\$53,463	X	X	X		
198	2014	OTHER	BELLY DUMP TRAILER	56EA53K20EA000004	UNIT 04	\$35,583	X	X	X		
212	2016	OTHER	20' BUMPER PULL TRAILER	1J9BP2028GJ143207		\$4,840	X	X	X		
240	2008	CHEVROLET	PICKUP	1GBJK34688E157972	UNIT 100	\$61,000	X	X	X		X
250	2004	CHEVROLET	SILVERADO 2500HD	1GCHC29294E346048	UNIT 11	\$13,991	X	X	X		
272	2020	OTHER	J & C UT TRAILER	1J9J8DF27LC490215	UNIT 6	\$7,350	X	X	X		
<b>Department: Precinct 1, Commissioner</b>						<b>Total Number of Vehicles: 14</b>					
40	1984	OTHER	EAGER BEAVER TRAILER FLAT	1120HA20XEA200125	UNIT 213		X				
49	2009	DODGE	R1500 PICKUP TRUCK	1D3HB16K49J526819	UNIT 26	\$20,460	X	X	X		
56	2005	FORD	F550 PICKUP TRUCK	1FDAF56P85EA16831	UNIT 230	\$19,135	X	X	X		
101	2009	CHEVROLET	C1500 PICKUP TRUCK	1GCEC19J29E135026	UNIT 25	\$20,460	X	X	X		
129	2007	INTERNATIONAL	TRACTOR TRAILER	1HSHXSBR57J413923	UNIT 209	\$41,000	X	X	X		
134	2001	MACK	CH613 TRUCK	1M1AA18Y21W136677	UNIT 216	\$62,274	X	X	X		
142	1996	MACK - Delete	DUMP TRUCK	1M2P264C3TM019084	UNIT 214	\$68,320	X	X	X		
189	2004	DODGE	3500 PICKUP TRUCK	3D7MU48C64G185853	UNIT 24	\$30,217	X	X	X		
193	2003	OTHER	BIG UTILITY TRAILER	4K8GX242631699273	UNIT 24T	\$4,000	X	X	X		
197	2001	CPS	SBD-240 TRAILER	4Z41116261P003526	UNIT 216	\$23,000	X	X	X		

199	2009	OTHER	STREME 20FT TRAILER	5GVFU20289W000785	UNIT 220T	\$3,440	X	X	X		
219	2016	MACK	TRACTOR TRUCK	1M1AN0Y71GM022724	UNIT 232	\$136,000	X	X	X		
230	2013	CHEVROLET	PICKUP	3GCPKSE79DG212536	UNIT 236	\$18,700	X	X	X		
244	2011	CHEVROLET	PICKUP	1GCNCPEX8BZ106738	UNIT 234	\$14,000	X	X	X		
257	1985	CHEVROLET	6YD DUMP TRUCK	1GDG6D1A9FV521477	UNIT 228	\$7,500	X	X	X		
259	2001	CHEVROLET	TAHOE	3GNEK18K1SG113280	UNIT 237		X				
277	2005	OTHER	RANGER LINCOLN GAS WELDER ON 4X8 TRAILER	000000U1031110487	UNIT 23	\$4,082	X	X	X		X

**Department: Precinct 2, Commissioner**

**Total Number of Vehicles: 17**

32	2010	OTHER	SHOPMADE SPRAY TRAILER	00000000000039195		\$4,800	X	X	X		
42	2014	OTHER	TRAILER	17XFD1226E1040778		\$8,952	X	X	X		
48	2006	CTS	DUMP TRAILER	1C91140276S770973	UNIT 310	\$20,000	X	X	X		
58	2005	FORD	F550 PICKUP TRUCK	1FDAX57P95ED07088	UNIT 330	\$48,000	X	X	X		
88	2003	FORD	F150 PICKUP TRUCK	1FTRX17W93NB22544	UNIT 312	\$25,000	X	X	X		

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		P O	E Q U I
								Coll	Comp		
91	2000	FREIGHTLINER	FL8 TRUCK	1FUWJJCB6YHB85058	UNIT 329	\$33,850	X	X	X		
99	2008	CHEVROLET	C1500 PICKUP TRUCK	1GCEC14C68Z198811	UNIT 332	\$18,995	X	X	X		
106	2005	CHEVROLET	SILVERADO PICKUP TRUCK	1GCHK29U25E247089	UNIT 329	\$16,346	X	X	X		
137	2009	MACK	GU713 TRUCK	1M1AX09Y39M007278	UNIT 315	\$96,553	X	X	X		

138	2009	MACK	GU713 TRUCK	1M1AX09Y59M007279	UNIT 316	\$96,553	X	X	X		
148	2006	OTHER	TRAILER	1TKA048246M072590		\$42,905	X	X	X		
191	1995	OTHER	ROAD CLIPPER UTILITY TRAILER	46UFU2827S039169	UNIT 313	\$5,750	X	X	X		
200	2009	CPS	DUMP TRAILER	5MC11162X9P010300	UNIT 311	\$28,895	X	X	X		
204	2015	MACK	CHU613 TRUCK	1M1AN09Y1FM020659	UNIT 335	\$130,247	X	X	X		
232	2009	CHEVROLET	SILVERADO	1GCEC19C19Z109270	UNIT 319	\$8,606	X	X	X		
247	2009	CHEVROLET	SILVERADO 2500	1GCHK59K79E101700	UNIT 320	\$7,000	X	X	X		
248	2003	CHEVROLET	SILVERADO 2500	1GCHC29U83E261976		\$7,000	X	X	X		

Department: Precinct 3, Commissioner

Total Number of Vehicles: 17

21	1973	OTHER	MILLER TRAILER	00000000000015134	UNIT 458		X				
34	1995	FORD	PICKUP TRUCK	01FDJ37F0SNB22289	UNIT 457	\$15,306	X	X	X		
46	1997	DODGE	PICKUP TRUCK	1B7KC26D5VJ598917	UNIT 455	\$19,900	X	X	X		
133	2001	MACK	CH613 TRUCK	1M1AA18Y21W136663	UNIT 47	\$62,374	X	X	X		
135	2001	MACK	CH613 TRUCK	1M1AA18Y41W136664	UNIT 48	\$62,274	X	X	X		
187	1999	DODGE	3500 PICKUP TRUCK	3B6MC3660XM507367	UNIT 456	\$19,842	X	X	X		
195	2001	CPS	SBD-240 TRAILER	4Z41116241P003525	UNIT 47T	\$23,000	X	X	X		
196	2001	CPS	SBD-240 TRAILER	4Z41116251P003520	UNIT 48T	\$23,000	X	X	X		
238	2014	CHEVROLET	SILVERADO	1GCVKPEC6EZ108993	UNIT 461	\$15,157	X	X	X		
239	2015	CHEVROLET	SILVERADO	1GCVKPEC6FZ291670	UNIT 460	\$18,164	X	X	X		
271	2012	MACK	CHU613	1M1AN09Y4CM010199	UNIT 462	\$58,450	X	X	X		

273	2020	OTHER	BUMPER PULL TRAILER	1J9J8DF27MC490314		\$7,550	X	X	X		
275	2019	DODGE (SHERIFF'S)	GRAND CARAVAN	2C4RDGBG8KR808443	UNIT 2919	\$30,711	X	X	X		X
276	2017	FORD	F550 4X4 CREW CAB	1FD0W5HT4HEC97875		\$45,252	X	X	X		

Department: Precinct 4, Commissioner

Total Number of Vehicles: 14

220	2011	CHEVROLET	SILVERADO (KIPP THOMAS)	1GC1KXCG7BF252876			X				X
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Department: Precinct 4, Constable

Total Number of Vehicles: 1

35	2005	FORD	EXCURSION (CID DEPT)	1FMNU41S65EC66243	UNIT 2215	\$30,641	X	X	X		
41	2006	OTHER	STOCK TRAILER	16GS324296B059788	UNIT T1	\$10,500	X	X	X		
57	2004	FORD	F550 PICKUP TRUCK	1FDAF57P74EC87165	UNIT 2265	\$128,775	X	X	X		
64	2006	FORD	EXPLORER	1FMEU62E16UB11773	UNIT 2623	\$20,452	X	X	X		
65	2008	FORD	EXPEDITION	1FMFU15508LA71200	UNIT 2836	\$21,904	X	X	X		
70	2010	FORD	EXPEDITION	1FMJU1F50AEB52975	UNIT 2050	\$23,002	X	X	X		
71	2011	FORD	EXPEDITION	1FMJU1F57BEF31330	UNIT 2151	\$24,707	X	X	X		

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		P O	E Q U I
								Coll	Comp		
72	2011	FORD	EXPEDITION	1FMJU1F59BEF31331	UNIT 2152	\$24,778	X	X	X		
73	2012	FORD	F250 PICKUP TRUCK	1FT7W2A69CEB43662	UNIT 2161	\$23,530	X	X	X		
83	2003	FORD - Transfer-Pct 2	F150 PICKUP TRUCK	1FTRW07L83KB14407	UNIT 2300	\$25,624	X	X	X		
89	2009	FORD	F250 PICKUP TRUCK	1FTSW20579EA72411	UNIT 2945	\$21,707	X	X	X		

97	2010	CHEVROLET	SILVERADO PICKUP TRUCK	1GC7KZBG2AF144347	UNIT 2071	\$19,000	X	X	X		
104	2006	CHEVROLET	SILVERADO PICKUP	1GCHC23U26F193004	UNIT 2676	\$19,500	X	X	X		
110	2003	CHEVROLET	TAHOE	1GNEK13Z83R130177	UNIT 2316	\$23,865	X	X	X		
111	2012	CHEVROLET	TAHOE	1GNLC2E00CR286061	UNIT 2264	\$26,666	X	X	X		
112	2013	CHEVROLET	TAHOE	1GNLC2E00DR349192	UNIT 2369	\$27,587	X	X	X		
113	2012	CHEVROLET	TAHOE	1GNLC2E04CR287522	UNIT 2263	\$26,666	X	X	X		
114	2014	CHEVROLET	TAHOE	1GNLC2E04ER185396	UNIT 2474	\$29,852	X	X	X		
115	2013	CHEVROLET	TAHOE	1GNLC2E05DR344358	UNIT 2368	\$27,587	X	X	X		
116	2013	CHEVROLET	TAHOE	1GNLC2E05DR347972	UNIT 2367	\$27,587	X	X	X		
117	2014	CHEVROLET	TAHOE	1GNLC2E06ER179082	UNIT 2472	\$29,852	X	X	X		
118	2014	CHEVROLET	TAHOE	1GNLC2E07ER183996	UNIT 2475	\$29,852	X	X	X		
119	2014	CHEVROLET	TAHOE	1GNLC2E09ER180307	UNIT 2473	\$29,852	X	X	X		
120	2012	CHEVROLET	TAHOE	1GNLC2E0XCR287279	UNIT 2262	\$26,666	X	X	X		
122	2015	CHEVROLET	TAHOE	1GNLC2EC4FR619313	UNIT 2583	\$30,245	X	X	X		
123	2015	CHEVROLET	TAHOE	1GNLC2EC7FR618673	UNIT 2581	\$31,384	X	X	X		
125	2013	CHEVROLET	TAHOE	1GNSCBE02DR330042	UNIT 2366	\$36,921	X	X	X		
163	2001	FORD	CROWN VICTORIA	2FAFP71W01X159417	UNIT 2195	\$20,444	X				
183	2014	CHEVROLET	IMPALA	2G1WD5E3XE1186925	UNIT 2478	\$22,156	X	X	X		
190	2010	CHEVROLET	SILVERADO PICKUP	3GCRKTE39AG224726	UNIT 2077	\$42,590	X	X	X		
192	2005	OTHER	CARGO CRAFT TRAILER (CID DEPT)	4D6EB16235C008378	UNIT T10	\$4,295	X	X	X		



203	2015	CHEVROLET	SILVERADO PICKUP TRUCK	3GCPCPEC3FG463630	UNIT 2585	\$26,702	X	X	X		X
206	2016	CHEVROLET	TAHOE	1GNLCDEC9GR250865	UNIT 2687	\$60,000	X	X	X		X
207	2016	CHEVROLET	TAHOE	1GNLCDEC6GR251357	UNIT 2688	\$60,000	X	X	X		X
208	2016	CHEVROLET	TAHOE	1GNLCDEC8GR252171	UNIT 2171	\$60,000	X	X	X		X
209	2016	CHEVROLET	TAHOE	1GNLCDEC1GR252576	UNIT 2690	\$60,000	X	X	X		X
210	2016	CHEVROLET	TAHOE	1GNLCDEC7GR252632	UNIT 2691	\$60,000	X	X	X		X
213	2015	CHEVROLET	EXPRESS VAN	1GAWGPF5F1280911	UNIT 2586	\$26,445	X	X	X		
214	2015	CHEVROLET	TAHOE	1GNLC2EC0FR619289	UNIT 2582	\$31,384	X	X	X		
217	2015	CHEVROLET	SILVERADO PICKUP TRUCK	3GCPCPEC7FG370450	UNIT 2584	\$26,702	X	X	X		
221	2017	CHEVROLET	TAHOE	1GNLCDEC4HR242660	UNIT 2794	\$32,397	X	X	X		
222	2017	CHEVROLET	TAHOE	1GNLCDECXHR239505	UNIT 2793	\$32,397	X	X	X		
224	2017	CHEVROLET	TAHOE	1GNLCDEC9HR251418	UNIT 2797	\$33,145	X	X	X		
225	2017	CHEVROLET	TAHOE	1GNLCDEC6HR249223	UNIT 2799	\$33,145	X	X	X		

ID #	Year	Make	Model	VIN #	Inventory #	Cost New	Auto Liability	Auto Physical Damage		P O	EQUI
								Coll	Comp		
226	2017	CHEVROLET	TAHOE	1GNLCDEC9HR251208	UNIT 2798	\$33,145	X	X	X		
227	2017	DODGE	GRAND CARAVAN SE	2C4RDGBG5HR784515	UNIT 2702	\$23,882	X	X	X		
228	2016	OTHER	LAMAR FLATBED TRAILER	5RVH8262XGP039492	UNIT T12	\$4,950	X	X	X		
229	2016	CHEVROLET	TAHOE	1GNLCDEC7GR327250	UNIT 2603	\$29,230	X	X	X		
231	2018	DODGE	GRAND CARAVAN SE	2C4RDGBG6JR162057	UNIT 2804	\$23,876	X	X	X		

233	2018	CHEVROLET	SILVERADO	3GCUKREC1JG297201	UNIT 2805	\$34,614	X	X	X		
234	2018	CHEVROLET	TAHOE	1GNLCDEC3JR313305	UNIT 2806	\$65,944	X	X	X		X
235	2018	CHEVROLET	TAHOE	1GNLCDEC1JR311794	UNIT 2807	\$66,544	X	X	X		X
236	2018	CHEVROLET	TAHOE	1GNLCDEC9JR312451	UNIT 2808	\$65,944	X	X	X		X
237	2018	CHEVROLET	TAHOE	1GNLCDEC7JR311878	UNIT 2809	\$65,944	X	X	X		X
241	2017	CHEVROLET	TAHOE	1GNLCDEC9HR251290	UNIT 2795	\$61,000	X	X	X		X
242	2017	CHEVROLET	TAHOE	1GNLCDEC0HR246396	UNIT 2796	\$61,000	X	X	X		X
245	2019	DODGE	GRAND CARAVAN	2C4RDGBG2KR602678	UNIT 2910	\$25,556	X	X	X		X
251	2019	CHEVROLET	TAHOE	1GNLCDKC5KR341984	UNIT 2911	\$44,346	X	X	X		X
252	2019	CHEVROLET	TAHOE	1GNLCDEC2KR346104	UNIT 2912	\$65,000	X	X	X		X
253	2019	CHEVROLET	TAHOE	1GNLCDECXKR347419	UNIT 2913	\$65,000	X	X	X		X
254	2019	CHEVROLET	TAHOE	1GNLCDEC4KR346332	UNIT 2914	\$65,000	X	X	X		X
255	2007	OTHER	HAY VAN TRAILER UT	1H9GH36207K441197		\$4,500	X	X	X		
256	2002	OTHER	CARGO CRAFT TRAILER	4D6EB12132C003061	UNIT T5	\$5,000	X	X	X		
260	2010	FORD	F150	1FTFW1CV0AKA22480	UNIT 2015	\$20,682	X	X	X		
261	2019	DODGE	GRAND CARAVAN	2C4RDGBG6KR780013	UNIT 2915	\$29,268	X	X	X		X
262	2020	CHEVROLET	TAHOE	1GNLCDEC4LR275604	UNIT 2016	\$39,970	X	X	X		X
263	2020	CHEVROLET	TAHOE	1GNLCDEC7LR276018	UNIT 2017	\$39,970	X	X	X		X
264	2020	CHEVROLET	TAHOE	1GNLCDEC4LR275408	UNIT 2018	\$39,970	X	X	X		X
270	2018	DODGE	RAM PU	3C63RRGL8JG352755	UNIT 2810	\$39,000	X	X	X		X

274	2019	DODGE	GRAND CARAVAN	2C4RDGBG1KR808445	UNIT 2920	\$30,561	X	X	X		X
278	2021	CHEVROLET	TAHOE	1GNSCLEDXMR411377	UNIT 2119	\$44,486	X	X	X		X
279	2021	CHEVROLET	TAHOE	1GNSCLED9MR411483	UNIT 2120	\$44,486	X	X	X		X
280	2021	CHEVROLET	TAHOE	1GNSCLED8MR411586	UNIT 2121	\$44,486	X	X	X		X

Department: Sheriff

Total Number of Vehicles: 73

Totals	Total Number of Vehicles
Auto Liability	156
Auto Physical Damage, Collision	150
Auto Physical Damage, Comprehensive	150





Texas Liability Insurance Card  
1-800-841-3000

GEICO Advantage Insurance Company  
P.O. Box 509090 • San Diego, CA 92150-9090

This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicles and named insureds and may provide coverage for other persons and other vehicles as provided by the insurance policy.

Policy Number: 4327-63-21-23

Year  
2021

Make Model  
JEEP GLADIATOR

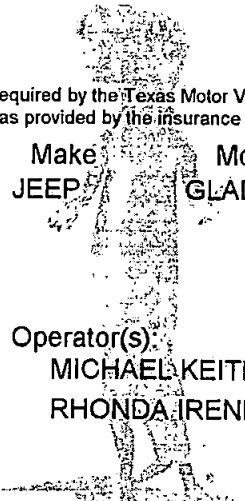
Vehicle ID No.  
1C6HJTAG2ML589562

Effective Date: 04-28-21

Expiration Date: 10-28-21

Michael Keith Davis  
Rhonda Irene Davis  
5411 Fm 1603  
Chatfield TX 75105-3047

Operator(s)  
MICHAEL KEITH DAVIS  
RHONDA IRENE DAVIS



Agent: Not Applicable

CONSTABLE Pct 1



# **CERTIFICATE OF COMPLIANCE**

This is to certify that the

## **NAVARRO COUNTY JAIL**

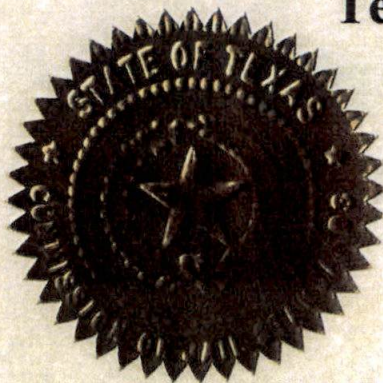
Has been duly inspected on

**March 9, 2021**

and has been found that date to be in compliance with

**Texas Minimum Jail Standards**

Under Authority of Government Code,  
Chapter 511, Texas Commission On Jail Standards



A handwritten signature in blue ink that reads "Brandon S. Wood".

**Brandon S. Wood, Executive Director**

TEXAS COMMISSION ON JAIL STANDARDS - INSPECTOR REQUIREMENTS REVIEW



Michael Gravitt, TCJS Inspector

Facility N Navarro County Jail

Date: March 9, 2021

Chapter	Title	Comments
259	New Construction	Conducted a walk through inspection of the facility.
261	Existing Construction	Not applicable.
263	Life Safety	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews.
265	Admission	Reviewed a random sample of 19 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of 10 inmate files. Interviewed staff.
269	Records/Procedures	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Reviewed a random selection of 19 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff.
273	Health Services	Reviewed a random selection of 19 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy. <u>Technical assistance provided</u> - 1) During the review of restraint logs, it was noted that staff were exceeding the required 15 minute observation period by 5 to 6 minutes. Administration discovered these discrepancies during an audit of the restraint logs conducted in December 2020 as a result of a Technical Assistance Memorandum that was sent to all Sheriffs and Jail Administrators. Administration conducted documented training with staff on the importance of conducting 15 minute observation checks on inmates who are restrained in the emergency restraint chair or WRAP restraint system. Issue was addressed by administration prior to the annual inspection and corrective action was taken. Recent restraint logs were reviewed and were within standards. <u>No follow-up action required.</u> 2) During the review of medication administration records (MARs), it was observed that medication refusals are not being consistently documented. At least three different styles of markings were identified on the MARs. Refusals are documented with a slash, an "R", or an initial that is circled. It was recommended to standardize how medication refusals are documented by all staff to lessen confusion. Issue was addressed with the nurse in charge of medical. <u>No follow-up action required.</u>
275	Supervision	Reviewed a random selection of 66 jailer TCOLE certification records. Reviewed officer documentation. Interviewed staff.
277	Personal Hygiene	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy. <b>***Inspector's note - Facility was found to be clean and well maintained. Administration continues perform both routine maintenance and upgrades within the facility.</b>
281	Food Service	Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.
283.1	Discipline	Reviewed 30 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate
283.3	Grievance	Reviewed 30 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates.
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
287	Education/Library	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variances	Not applicable.
xxx	Remedial Orders	Not applicable.

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MAR 10 2021

Texas Commission On Jail Standards

**TEXAS COMMISSION ON JAIL STANDARDS - INSPECTOR REQUIREMENTS REVIEW**

xxx	Complaints	Not applicable.
xxx	CCQ	CCQ inquiries are being submitted through TLETS as required.

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MAR 10 2021

Texas Commission On  
Jail Standards