

(903) 665-3261 Fax (903) 665-8732

Hon. Leward J. LaFleur

Marion County Judge

Commissioner J.R. Ashley Commissioner Paul D. Webb Commissioner Jacob Pattison Commissioner Gered R. Lee

Notice is hereby given that the next meeting of the Marion County Commissioners Court will be held on the 10th March, 2025 at 9:00 a.m. in the County Commissioners Courtroom, 114 W. Austin 2nd Floor, Jefferson, TX and that the following subjects will be discussed:

Prayer

Pledges of the American and Texas Flag

- 1. Consent agenda:
 - a. Consider approval of minutes February 14, 2025, February 24, 2025
 - b. Court to examine all accounts and reports relating to finances of County
 - c. Enter into minutes Public Information Act and Open Meetings Act Training Certificates for Paul D. Webb, County Commissioner Precinct 3
 - d. Court to audit and settle all accounts against County and direct their payment
- 2. Consider for approval payroll from February 1-15, 2025 and February 16-28, 2025.
- 3. Enter into minutes Billie Jo Westbrook, County Treasurer, 2024 Continuing Education Certificate of Completion.
- 4. Enter into minutes CEU hours for the following: Commissioner Precinct #3, Paul D. Webb, Certificate of Completion for 2025 for successfully completing 16.00 hours of educational training.
- 5. Community Healthcore to address the Court regarding Proclamation from Governor Abbott announcing March as Developmental Disability Awareness Month.
- 6. Peyton Chambers to address the Court on prospective chip sealing and oil-dirt initiatives.
- 7. Consider for approval appointing Pam Watts and Pam McGregor as board members to the Marion County Child Welfare Board.
- 8. Consider for approval Liability Renewal Questionnaire through Texas Association of Counties for Pubic Officials Liability, Law Enforcement Liability and Privacy or Security Event Liability and Expense Coverage for June 17, 2025 June 17, 2026, authorizing County Judge to sign.
- 9. Consider for approval Property Renewal Questionnaire through Texas Association of Counties for July 1, 2025 July 1, 2026, authorizing County Judge to sign.

- 10. Consider for approval purchase of 2014 F250 vin 1FT7W2B63EEA38603 from Jeremiah 29:11 Resources for Precinct 3 from Self Insurance Fund at a cost of \$15,853.00.
- 11. Consider for approval the 2025 Joint Contract/ Agreement for Election Services.
- 12. Consider for approval setting dates for Earth Week 2025 in correlation with Earth Day April 22, 2025 and authorize the County Auditor to publish notice in the newspaper.

Leward J. LaFleur

County Judge

Marion County, Texas

FILED FOR RECORD 25 MAR - 5 PM 1:59

MINUTES OF MARION COUNTY COMMISSIONERS' COURT MARCH 10, 2025

The Commissioners' Court of Marion County met in Regular Session at 9:00 a.m. on March 10, 2025. All members present with County Judge Leward LaFleur presiding.

J.R. (JOHN ROSS) ASHLEY, COMMISSIONER, PRECINCT #1
JACOB PATTISON, COMMISSIONER, PRECINCT #2
PAUL D. WEBB, COMMISSIONER, PRECINCT #3
GERED R. LEE, COMMISSIONER, PRECINCT #4

ITEM NO. 1

CONSENT AGENDA:

a. <u>ORDER APPROVING MINUTES OF MEETING ON FEBRUARY 14, 2025, FEBRUARY 24, 2025</u>

b. ORDER APPROVING REPORTS OF COUNTY OFFICIALS

J.P. Pct. #1	January	2025
District Clerk	January	2025
Treasurer	January	2025
Sheriff	February	2025
County Clerk	February	2025
J.P. Pct. #2	February	2025
Tax Assessor-Collector	January	2025

c. <u>ENTER INTO MINUTES PUBLIC INFORMATION ACT AND OPEN MEETINGS ACT TRAINING CERTIFICATES FOR PAUL D. WEBB</u>

d. <u>ORDER TO AUDIT AND SETTLE ALL ACCOUNTS AGAINST COUNTY AND DIRECT THEIR PAYMENT</u>

Motion by Ashley, seconded by Lee to approve the consent agenda. All members present voted Aye. Motion carried 4-0.

See Exhibit "A" attached

ITEM NO. 2

<u>ORDER APPROVING PAYROLL FOR FEBRUARY 1-15, 2025 AND FEBRUARY 16-28, 2025</u>

Motion by Ashley, seconded by Pattison. All members present voted Aye. Motion carried 4-0.

See Exhibit "B" attached

ITEM NO. 3

ENTER INTO MINUTES BILLIE JO WESTBROOK, COUNTY TREASURER, 2024 CONTINUING EDUCATION CERTIFICATE OF COMPLETION

No Action Taken

See Exhibit "C" attached

ITEM NO. 4

ENTER INTO MINUTES CEU HOURS FOR THE FOLLOWING: COMMISSIONER PRECINCT #3, PAUL D. WEBB, CERTIFICATE OF COMPLETION FOR 2025 FOR SUCCESSFULLY COMPLETING 16.00 HOURS OF EDUCATIONAL TRAINING

No Action Taken

See Exhibit "D" attached

ITEM NO. 5

COMMUNITY HEALTHCORE TO ADDRESS THE COURT REGARDING PROCLAMATION FROM GOVERNOR ABBOTT ANNOUNCING MARCH AS DEVELOPMENTAL DISABILITY AWARENESS MONTH.

No Action Taken

See Exhibit "E" attached

ITEM NO. 6

PEYTON CHAMBERS TO ADDRESS THE COURT ON PROSPECTIVE CHIP SEALING AND OIL-DIRT INITIATIVES

Presentation Only

No Exhibit

ITEM NO. 7

ORDER APPOINTING PAM WATTS AND PAM MCGREGOR AS BOARD MEMBERS TO MARION COUNTY CHILD WELFARE BOARD

Motion by Ashley, seconded by Pattison. All members present voted Aye. Motion carried 4-0.

See Exhibit "F" attached

ITEM NO. 8

ORDER TO APPROVE LIABILITY RENEWAL QUESTIONNAIRE THROUGH TEXAS ASSOCIATION OF COUNTIES FOR PUBLIC OFFICIAL'S LIABILITY, LAW ENFORCEMENT LIABILITY AND PRIVACY OR SECURITY EVENT LIABILITY AND EXPENSE COVERAGE FOR JUNE 17, 2025 – JUNE 17, 2026 AUTHORIZING COUNTY JUDGE TO SIGN

Motion by Lee, seconded by Ashley. All members present voted Aye. Motion carried 4-0.

See Exhibit "G" attached

ITEM NO. 9

ORDER TO APPROVE PROPERTY RENEWAL QUESTIONNAIRE THROUGH TEXAS ASSOCIATION OF COUNTIES FOR JULY 1, 2025 – JULY 1, 2026 AUTHORIZING COUNTY JUDGE TO SIGN

Motion by Lee, seconded by Pattison. All members present voted Aye. Motion carried 4-0.

See Exhibit "H" attached

ITEM NO. 10

ORDER TO APPROVE PURCHASE OF 2014 F250 VIN 1FT7W2B63EEA38603 FROM JEREMIAH 29:11 RESOURCES FOR PRECINCT 3 FROM SELF INSURANCE FUND AT A COST OF \$15,853.00.

Motion by Webb, seconded by Lee. All members present voted Aye. Motion carried 4-0.

See Exhibit "I" attached

ITEM NO. 11

ORDER TO APPROVE THE 2025 JOINT CONTRACT/AGREEMENT FOR ELECTION SERVICES.

Motion by Lee, seconded by Pattison. All members present voted Aye. Motion carried 4-0.

See Exhibit "J" attached

ITEM NO. 12

ORDER TO APPROVE SETTING OF THE DATES FOR EARTH WEEK 2025 IN CORRELATION WITH EARTH DAY APRIL 22, 2025 AND AUTHORIZE THE COUNTY AUDITOR TO PUBLISH NOTICE IN THE NEWSPAPER OF APRIL 18, 2025 THROUGH APRIL 27, 2025 ON THE DAYS THAT THE COUNTY DUMPS ARE OPEN.

Motion by Lee, seconded by Ashley. All members present voted Aye. Motion carried 4-0.

See Exhibit "K" attached

ORDER TO ADJOURN

Motion by Ashley, seconded by Lee. All members present voted Aye. Motion carried 4-0. Meeting adjourned at 9:35 a.m.

There being no further business brought to the attention of the Commissioners' Court, it is ordered that the Commissioners' Court of Marion County, Texas, adjourn and stand adjourned until the next Regular Session, unless and until called together in Special Session before that time

I attest to the accuracy of the foregoing minutes.

COUNTY CLERK

NOTE: ALL REPORTS, LETTERS OR OTHER ATTACHMENTS MENTIONED IN THE ABOVE MINUTES ARE ON FILE IN THE OFFICE OF THE COUNTY CLERK

Sandra Wright

Exhibit "A"

From:

Paul Webb <paul.webb3318@gmail.com>

Sent:

Wednesday, March 05, 2025 1:15 PM

To:

Sandra Wright

Subject:

Fwd: Public Information Act Training Confirmation and Certificate

Sent from my iPhone

Begin forwarded message:

From: Office of the Attorney General <noreply@texasattorneygeneral.gov>

Date: March 5, 2025 at 10:33:55 AM CST

To: paul.webb3318@gmail.com

Subject: Public Information Act Training Confirmation and Certificate

Reply-To: noreply@texasattorneygeneral.gov

CERTIFICATE of COURSE COMPLETION

Public Information Act

I, **Paul Webb**, certify that I have completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552.012.

Certificate is issued effective this 5th of March, 2025.



From:

Paul Webb <paul.webb3318@gmail.com>

Sent:

Monday, February 24, 2025 8:20 AM

To:

Sandra Wright

Subject:

Fwd: Open Meetings Act Training Confirmation and Certificate

Sent from my iPhone

Begin forwarded message:

From: Office of the Attorney General <noreply@texasattorneygeneral.gov>

Date: January 18, 2025 at 3:58:20 PM CST

To: paul.webb3318@gmail.com

Subject: Open Meetings Act Training Confirmation and Certificate

Reply-To: Office of the Attorney General <noreply@texasattorneygeneral.gov>

CERTIFICATE of COURSE COMPLETION

Open Meetings Act

I, **Paul Webb**, certify that I have completed a course of training on the Texas Open Meetings Act that satisfie the legal requirements of Government Code, Section 551.005.

Certificate is issued effective this 18th of January, 2025.



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2/12/2025 08.30.25	V14.24	HOURS	2,707.00 80.00 283.00 99.86		TAXABLE	89,431.87 83,266.13				
RUN- 2/12	/2025 PR302R-V14.	AMOUNT	50,424.43 187.50 8,461.16 1,050.00 69,210.23	AMOUNT 343.32	AMOUNT	5,544.79 6,215.54	AMOUNT	22.50	AMOUNT	17.83 62.04 265.32 3,762.87 7,748.71 144.12 718.48 23,731.12 101.82
PAYROLL CALCULATION TOTALS	5- 2/15/2025 CHECK DATE 2/14/2025	PAY CODE & DESCRIPTION	02-01 SALARY-EMPLOY 06-01 ELECT STIPEND 07-05 ALT OVERTIME 40-40 SL LV ACCRUED SP-70 STATE SUP PAY 99-99 NET PAY	ABT CODE & DESCRIPTION H1-30 HEALTH CHILD	TAX CODE & DESCRIPTION	SS-10 FICA W/H FD-40 FEDERAL W/H	DED CODE & DESCRIPTION	NF-02 CIGNA	BEN CODE & DESCRIPTION	SX-05 SUTA-EX HELP MR-10 MEDC TAX XHEP SR-10 FICA-EX HELP ST-10 FICA-EMP ST-10 SUP DEATH-EMP TD-15 TCDRS-EMP A1-20 COLONIAL ADDL DF-20 DENT INS-EMP HJ-20 DENT INS-EMP TM-20 TERM LIFE-EMP TM-20 VSP VISION
PAYROLL CALCUL	OD 1 DATING 2/01/2025-	HOURS	1,040.00 240.75 72.50 16.00 4,489.25		TAXABLE	89,431.87 88,081.66				
	PERIOD	AMOUNT	22,462.26 3,617.50 2,084.71 1,131.93 1,020.83	AMOUNT 665.13	AMOUNT	1,296.73 6,165.74	AMOUNT	976.34	AMOUNT	11.18 354.68 8354.68 1,516.60 1,233.23 2,730.21 239.97 343.32 230.94 8,475.94 8,430.60 38.93
PAYROLLM MARION	FUND10 GENERAL	PAY CODE & DESCRIPTION	01-01 SALARIES-OFFI 03-01 EXTRA HELP 05-05 OVERTIME 30-30 VAC ACCRUED 42-41 SK LV TAK-EMP TT-70 TRAVEL ALLOW GROSS PAY	ABT CODE & DESCRIPTION CA-30 CAFETERIA	TAX CODE & DESCRIPTION	MC-10 MEDICARE TAX TC-20 TCDRS W/H	DED CODE & DESCRIPTION	A1-02 COLONIAL ADDL	BEN CODE & DESCRIPTION	SV-05 SUTA-EMP MC-10 MEDC TAX OFF MT-10 MEDC TAX EMP SS-10 FICA-OFF SD-15 SUP DEATH-OFF TC-15 TCDRS-OFF AF-20 AFLAC CI-20 DEP, CHILD DI-20 DENT INS-OFF HI-20 MED INS-OFF TK-20 TERM LIFE/OFF VE-20 VISION EMPLOY

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/2025 08.30.25	714.24	HOURS	784.00 8.35 16.00			TAXABLE	25,255.10 23,576.90				
RUN- 2/12/2025	25 PR302R-V14.2	AMOUNT	14,716.10 276.40 19,367.75	AMOUNT	242.14	AMOUNT	1,565.83	AMOUNT	245.50	AMOUNT	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
PAYROLL CALCULATION TOTALS	2/15/2025 CHECK DATE 2/14/2025	PAY CODE & DESCRIPTION	02-01 SALARY-EMPLOY 30-30 VAC ACCRUED 42-41 SK IV TAK-EMP 99-99 NET PAY	ABT CODE & DESCRIPTION	H2-30 HEALTH CHILDR	TAX CODE & DESCRIPTION	SS-10 FICA W/H FD-40 FEDERAL W/H	DED CODE & DESCRIPTION	CC-10 CHILD SUPPORT	BEN CODE & DESCRIPTION	SX-05 MR-10 MR-10 MR-10 MR-10 SR-10 SR-10 FICA-EX HELP ST-10 SUP DEATH-EMP TD-15 TCDRS-EMP A1-20 DENT INS-OFF E2-20 CHILDREN HINS HJ-20 MED INS-EMP TM-20 TREN LIFE-EMP TW-20 VF-20 VISION FAMILY VF-20 VISION FAMILY
	PERIOD 1 DATING 2/01/2025-	HOURS	320.00 161.00 33.40 1,281.00			TAXABLE	25,255.10 23,974.16				
	FUND	AMOUNT	7,049.16 2,396.50 1,383.32 25,821.48	AMOUNT	324.24	AMOUNT	366.19	AMOUNT	232.18	AMOUNT	116.11 2116.11 2116.11 4965.33 486.03 8843.08 883.08 488.084 1,695.28 11.695.28 40.82
PAYROLLM MARION	FUND15 ROAD &	PAY CODE & DESCRIPTION	01-01 SALARIES-OFFI 03-01 EXTRA HELP 40-40 SL LV ACCRUED CT-70 TRAVEL ALLOW GROSS PAY	ABT CODE & DESCRIPTION	CA-30 CAFETERIA	TAX CODE & DESCRIPTION	MC-10 MEDICARE TAX TC-20 TCDRS W/H	DED CODE & DESCRIPTION	A1-02 COLONIAL ADDL CT-10 CHILD SUPPORT	BEN CODE & DESCRIPTION	SV-05 SUTA-EMP MC-10 MEDC TAX OFF MT-10 MEDC TAX EMP SS-10 FICA-OFF SD-15 SUP DEATH-OFF TC-15 TCDRS-OFF AF-20 AFLAC DF-20 DENT INS-EMP HI-20 MED INS-OFF TK-20 TERM LIFE/OFF TK-20 VISION EMPLOY VE-20 VISION

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RUN- 2/12/2025 08.30.25 PR302R-V14.24	HOURS	1,680.00		TAXABLE	7,767.85			
	AMOUNT	6,678.60	AMOUNT	AMOUNT	481.62	AMOUNT	AMOUNT	16.56 70.76 6.16 136.51 21.35 6.76
PAYROLL CALCULATION TOTALS DATING 2/01/2025- 2/15/2025 CHECK DATE 2/14/2025	PAY CODE & DESCRIPTION	02-01 SALARY-EMPLOY 40-40 SL LV ACCRUED	ABT CODE & DESCRIPTION	TAX CODE & DESCRIPTION	SS-10 FICA W/H FD-40 FEDERAL W/H	DED CODE & DESCRIPTION	BEN CODE & DESCRIPTION	MC-10 MEDC TAX OFF SS-10 FICA-OFF SD-15 SUP DEATH-OFF TC-15 TCDRS-OFF A1-20 COLONIAL ADDL VF-20 VISION FAMILY
PAYROLL CALCU PERIOD 1 DATING 2/01/2025-	HOURS	8 240.00 1.67 1,920.00	33	TAXABLE	6 7,767.85 1 7,819.98	ſŨ		728600
B22 GRA	AMOUNT	1,141.38 6,145.24 7,819.98	AMOUNT 52.13	AMOUNT	112.66 547.41	AMOUNT 8.25	AMOUNT	39.90 96.10 410.86 36.08 798.75 24.02
PAYROLLM MARION COUNTY HOME EMPR1 MARION COUNTY HOME FUND49 SALARY ASST S	PAY CODE & DESCRIPTION	01-01 SALARIES-OFFI 30-30 VAC ACCRUED 99-99 NET PAY GROSS PAY	ABT CODE & DESCRIPTION CA-30 CAFETERIA	TAX CODE & DESCRIPTION	MC-10 MEDICARE TAX TC-20 TCDRS W/H	DED CODE & DESCRIPTION A1-02 COLONIAL ADDL	BEN CODE & DESCRIPTION	SV-05 SUTA-EMP MT-10 MEDC TAX EMP ST-10 FICA-EMP SE-15 SUP DEATH-EMP TD-15 TCDRS-EMP DF-20 DENT. FAMILY

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V14.24	HOURS		TAXABLE	103.00		
	AMOUNT	87.91	AMOUNT	6.39	AMOUNT	1.49
2/15/2025 CHECK DATE 2/14/2	PAY CODE & DESCRIPTION	99-99 NET PAY	TAX CODE & DESCRIPTION	SS-10 FICA W/H FD-40 FEDERAL W/H	BEN CODE & DESCRIPTION	MT-10 MEDC TAX EMP SE-15 SUP DEATH-EMP
DATING 2/01/2025-	HOURS	80.00	TAXABLE	103.00		
	AMOUNT	103.00	AMOUNT	1.49	AMOUNT	1.34 6.39 12.32
HOME FUND50 PRETRIAL INTER	PAY CODE & DESCRIPTION	02-01 SALARY-EMPLOY GROSS PAY	TAX CODE & DESCRIPTION	MC-10 MEDICARE TAX TC-20 TCDRS W/H	BEN CODE & DESCRIPTION	SV-05 SUTA-EMP ST-10 FICA-EMP TD-15 TCDRS-EMP
	RVENTON PERIOD 1 DATING 2/01/2025- 2/15/2025 CHECK DATE 2/14/2025 PR302R-V14.24	RVENTON PERIOD 1 DATING 2/01/2025- 2/15/2025 CHECK DATE 2/14/2025 PR302R-V14.24 AMOUNT HOURS PAY CODE & DESCRIPTION AMOUNT HOURS	AMOUNT HOURS 2/01/2025-2/15/2025 CHECK DATE 2/14/2025 PR302R-V14.24 AMOUNT HOURS PAY CODE & DESCRIPTION AMOUNT HOURS 103.00 80.00 99-99 NET PAY 87.91	AMOUNT PERIOD 1 DATING 2/01/2025- 2/15/2025 CHECK DATE 2/14/2025 PR302R-V14.24 AMOUNT HOURS PAY CODE & DESCRIPTION AMOUNT HOURS 103.00 80.00 AMOUNT TAXABLE TAX CODE & DESCRIPTION AMOUNT TAXABLE	AMOUNT HOURS 2/01/2025- 2/15/2025 CHECK DATE 2/14/2025 PR302R-V14.24 AMOUNT HOURS 103.00 80.00 103.00 80.00 80.00 103.00 80.0	RVENTON PERIOD 1 DATING 2/01/2025- 2/15/2025 CHECK DATE 2/14/2025 PR302R-V14.24 AMOUNT HOURS PAY CODE & DESCRIPTION AMOUNT HOURS AMOUNT TAXABLE TAX CODE & DESCRIPTION AMOUNT TAXABLE AMOUNT 103.00 FD-40 FEDERAL W/H 6.39 103.00 AMOUNT BBN CODE & DESCRIPTION AMOUNT

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RUN- 2/12/2025 08.30.25 PAGE	V14.24	HOURS	3.34			TAXABLE	1,532.11		
RUN- 2/12	025 PR302R-V14.24	AMOUNT	1,232.92	AMOUNT		AMOUNT	94.99	AMOUNT	94.99 189.87 24.02 847.54 11.26
PAYROLL CALCULATION TOTALS	2/01/2025- 2/15/2025 CHECK DATE 2/14/2025	PAY CODE & DESCRIPTION	40-40 SL LV ACCRUED 99-99 NET PAY	ABT CODE & DESCRIPTION		TAX CODE & DESCRIPTION	SS-10 FICA W/H FD-40 FEDERAL W/H	BEN CODE & DESCRIPTION	ST-10 FICA-EMP TD-15 TCDRS-EMP DF-20 DENT. FAMILY HJ-20 MED INS-EMP VP-20 VSP VISION
PAYROLL CALCU	PERIOD 1 DATING 2/01/2025-	HOURS	72.00 8.00 80.00			TAXABLE	1,532.11 1,587.50		
	PERIOD	AMOUNT	1,406.70 180.80 1,587.50	AMOUNT	55.39	AMOUNT	22.22 111.13	AMOUNT	22.22 8.57 20.11 25.66 3.06
PAYROLLM MARION	HOME FUND51 SECURITY FUND	PAY CODE & DESCRIPTION	02-01 SALARY-EMPLOY 42-41 SK LV TAK-EMP GROSS PAY	ABT CODE & DESCRIPTION	CA-30 CAFETERIA	TAX CODE & DESCRIPTION	MC-10 MEDICARE TAX TC-20 TCDRS W/H	BEN CODE & DESCRIPTION	MT-10 MEDC TAX EMP SE-15 SUP DEATH-EMP A1-20 COLONIAL ADDL DJ-20 DENT INS-EMP TM-20 TERM LIFE-EMP

PAYROLL...

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MARION

PAYROLL CALCULATION TOTALS

RUN-

2/12/2025 08.30.25

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GENERAL

ROAD & BRIDGE

LAKE PATROL

NET PAY 2/15/2025

10.000.1012

15.000.1012

41.000.1012

\$69,210.23

\$19,763.25 \$0.00

CRASS CRANT	41.000.1012	\$0.00
SB22 GRANT	49.000.1012	\$6,145.24
PRETRIAL DEVERS.	50.000.1012	\$87.91
SECURITY FUND	51.000.1012	\$1,232.92
		\$96,439.55
	TAXES	
GENERAL FUND		
F.I.C.A.	10.000.2203	\$11,089.58
MEDICARE	10.000.2203	\$2,593.46
W/HOLDINGS	10.000.2202	\$6,215.54
ROAD & BRIDGE		
F.I.C.A.	15.000.2203	\$3,131.66
MEDICARE	15.000.2203	\$732.38
W/HOLDINGS	15.000.2202	\$1,649.45
LAKE PATROL FUND		
F.I.C.A.	41.000.2203	\$0.00
MEDICARE	41.000.2203	\$0.00
W/HOLDINGS	41.000.2202	\$0.00
SB22 GRANT FUND		
F.I.C.A.	49.000.2203	\$963.24
MEDICARE	49.000.2203	\$225.32
W/HOLDINGS	49.000.2202	\$472.67
PRETRIAL DEVERS.		
F.I.C.A.	50.000.2203	\$12.78
MEDICARE	50.000.2203	\$2.98
W/HOLDINGS	50.000.2202	\$0.00
SECURITY FUND		
F.I.C.A.	51.000.2203	\$189.98
MEDICARE	51.000.2203	\$44.44
W/HOLDINGS	51.000.2202	\$70.85
		\$27,394.33

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5/2025 08.19.54	PR302R-V14.24	HOURS	2,772.25 80.00 10.00 10.02		TAXABLE	89,214.20 83,056.71			
RUN- 2/25/2025		AMOUNT	51,865.20 187.50 249.30 1,050.00 68,890.76	AMOUNT 343.32	AMOUNT	5,531.34 6,342.21	AMOUNT 22.50	AMOUNT	2.73 3,862.25 3,862.25 7,790 7,790 144.12 101.82
PAYROLL CALCULATION TOTALS	25- 2/28/2025 CHECK DATE 2/27/2025	PAY CODE & DESCRIPTION	02-01 SALARY-EMPLOY 06-01 ELECT STIPEND 05-05 OVERTIME 30-30 VAC ACCRUED 40-40 SL LV ACCRUED SP-70 STATE SUP PAY 99-99 NET PAY	ABT CODE & DESCRIPTION H1-30 HEALTH CHILD	TAX CODE & DESCRIPTION	SS-10 FICA W/H FD-40 FEDERAL W/H	DED CODE & DESCRIPTION NF-02 CIGNA	BEN CODE & DESCRIPTION	SX-05 SUTA-EX HELP MR-10 MEDC TAX XHEP SR-10 FICA-EX HELP ST-10 FICA-EMP SE-15 SUP DEATH-EMP TD-15 TCDRS-EMP A1-20 COLONIAL ADDL DF-20 DENT. FAMILY VP-20 VSP VISION
PAYROLL CA	PERIOD 2 DATING 2/16/2025-	HOURS	1,040.00 166.75 304.00 135.50 34.75 4,544.25		TAXABLE	89,214.20 87,963.74			
	PE	AMOUNT	22,462.26 2,459.50 6,195.68 4,023.12 1,020.83	AMOUNT 665.13	AMOUNT	1,293.56	AMOUNT 976.34	AMOUNT	1,94 354.68 903.23 1,516.60 123.23 2,729.97 343.32 38.93 8.72
0	\Box	PAY CODE & DESCRIPTION	01-01 SALARIES-OFFI 03-01 EXTRA HELP 11-01 HOLIDAY PAY 07-05 ALT OVERTIME 32-31 VAC TAKEN-EMP 42-41 SK LV TAK-EMP TT-70 TRAVEL ALLOW GROSS PAY	ABT CODE & DESCRIPTION CA-30 CAFETERIA	TAX CODE & DESCRIPTION	MC-10 MEDICARE TAX TC-20 TCDRS W/H	DED CODE & DESCRIPTION A1-02 COLONIAL ADDL	BEN CODE & DESCRIPTION	SV-05 SUTA-EMP MC-10 MEDC TAX OFF MT-10 MEDC TAX EMP SS-10 FICA-OFF SD-15 SUP DEATH-OFF TC-15 TCDRS-OFF AF-20 AFLAC CI-20 DEP. CHILD VE-20 VISION EMPLOY VS-20 VISION SPOUSE

PAGE	Payma								
2025 08.19.54	14.24	HOURS	776.00 8.35 16.00		TAXABLE	24,641.56 23,006.31			
RUN- 2/25/2025)25 PR302R-V14.24	AMOUNT	14,563.62 283.84 18,820.79	AMOUNT 242.14	AMOUNT	1,527.79	AMOUNT 245.50	AMOUNT	116.11 2113.23 496.47 38.08 843.08 884 48.04 111.45
PAYROLL CALCULATION TOTALS	- 2/28/2025 CHECK DATE 2/27/2025	PAY CODE & DESCRIPTION	02-01 SALARY-EMPLOY 30-30 VAC ACCRUED 42-41 SK LV TAK-EMP 99-99 NET PAY	ABT CODE & DESCRIPTION H2-30 HEALTH CHILDR	TAX CODE & DESCRIPTION	SS-10 FICA W/H FD-40 FEDERAL W/H	DED CODE & DESCRIPTION CC-10 CHILD SUPPORT	BEN CODE & DESCRIPTION	MC-10 MEDC TAX OFF MT-10 MEDC TAX EMP SS-10 FICA-OFF SD-15 SUP DEATH-OFF TC-15 TCDRS-OFF AF-20 AFLAC DF-20 DENT: FAMILY VE-20 VISION EMPLOY
PAYROLL CAL	PERIOD 2 DATING 2/16/2025-	T HOURS	.16 320.00 .00 120.00 .32 3.40 .32 1,232.00	T .24	T TAXABLE	.30 24,641.56 .25 23,360.62	T .18 .00	T	.00 .96 .78 .09 .97 .14
5	E FUND	AMOUNT	7,049.16 1,928.00 1,383.32 25,207.94	AMOUNT 324.24	AMOUNT	357.30	AMOUNT 232.18 150.00	AMOUNT	9.00 119.54 911.78 911.78 1,980.99 1,220.97 242.14 6.76 4.36
MARION	FUND15	PAY CODE & DESCRIPTION	01-01 SALARIES-OFFI 03-01 EXTRA HELP 40-40 SL LV ACCRUED CT-70 TRAVEL ALLOW GROSS PAY	ABT CODE & DESCRIPTION CA-30 CAFETERIA	TAX CODE & DESCRIPTION	MC-10 MEDICARE TAX TC-20 TCDRS W/H	DED CODE & DESCRIPTION A1-02 COLONIAL ADDL CT-10 CHILD SUPPORT	BEN CODE & DESCRIPTION	SV-05 SUTA-EMP MR-10 MEDC TAX XHEP SR-10 FICA-EX HELP ST-10 FICA-EMP ST-15 SUP DEATH-EMP TD-15 TCDRS-EMP A1-20 COLONIAL ADDL E2-20 CHILDREN HINS VF-20 VISION FAMILY VS-20 VISION SPOUSE

PAGE 3	Paymate										
RUN- 2/25/2025 08.19.54	V14.24	HOURS	1,760.00			TAXABLE	7,886.39				
RUN- 2/25,	.025 PR302R-V14.24	AMOUNT	6,797.14	FNITOMA		AMOUNT	488.97	AMOUNT		AMOUNT	16.56 70.76 136.16 21.35 6.76
PAYROLL CALCULATION TOTALS	- 2/28/2025 CHECK DATE 2/27/2025	PAY CODE & DESCRIPTION	02-01 SALARY-EMPLOY 40-40 SL LV ACCRUED	ART CODE & DESCRIPTION		TAX CODE & DESCRIPTION	SS-10 FICA W/H FD-40 FEDERAL W/H	DED CODE & DESCRIPTION		BEN CODE & DESCRIPTION	MC-10 MEDC TAX OFF SS-10 FICA-OFF SD-15 SUP DEATH-OFF TC-15 TCDRS-OFF A1-20 COLONIAL ADDL VF-20 VISION FAMILY
PAYROLL CALO	PERIOD 2 DATING 2/16/2025-	HOURS	240.00			TAXABLE	7,886.39				
	ASST SB22 GRA PERIO	AMOUNT	1,141.38 6,246.41	FMITOMA	52.13	AMOUNT	114.38 555.71	AMOUNT	8.25	AMOUNT	20.28 97.82 418.21 36.72 812.93 24.02
PAYROLL M MARION	FUND49 SALARY	PAY CODE & DESCRIPTION	01-01 SALARIES-OFFI 30-30 VAC ACCRUED 99-99 NET PAY GEORG DAY	ABT CODE & DESCRIPTION	CA-30 CAFETERIA	TAX CODE & DESCRIPTION	MC-10 MEDICARE TAX TC-20 TCDRS W/H	DED CODE & DESCRIPTION	A1-02 COLONIAL ADDL	BEN CODE & DESCRIPTION	SV-05 SUTA-EMP MT-10 MEDC TAX EMP ST-10 FICA-EMP SE-15 SUP DEATH-EMP TD-15 TCDRS-EMP DF-20 DENT. FAMILY

0 c

PAGE	Paym						
RUN- 2/25/2025 08.19.54 PAGE	V14.24	HOURS		TAXABLE	103.00		
RUN- 2/25	25 PR302R-V14.24	AMOUNT	87.91	AMOUNT	6.39	AMOUNT	1.49
PAYROLL CALCULATION TOTALS	DATING 2/16/2025- 2/28/2025 CHECK DATE 2/27/2025	PAY CODE & DESCRIPTION	99-99 NET PAY	TAX CODE & DESCRIPTION	SS-10 FICA W/H FD-40 FEDERAL W/H	BEN CODE & DESCRIPTION	MT-10 MEDC TAX EMP SE-15 SUP DEATH-EMP
PAYROLL CALCU	PERIOD 2 DATING 2/16/2025-	HOURS	80.00 80.00	TAXABLE	103.00 21 103.00		3.4 3.2 3.2
5		AMOUNT	103.00	AMOUNT	1.49	AMOUNT	1.34 6.39 12.32
PAYROLL MARION	HOME FUND50 PRETRIAL INTERVENTON	PAY CODE & DESCRIPTION	02-01 SALARY-EMPLOY GROSS PAY	TAX CODE & DESCRIPTION	MC-10 MEDICARE TAX TC-20 TCDRS W/H	BEN CODE & DESCRIPTION	SV-05 SUTA-EMP ST-10 FICA-EMP TD-15 TCDRS-EMP

AGE 5	Paymate									
RUN- 2/25/2025 08.19.54 PAGE		HOURS	3.34				TAXABLE	1,532.11		
RUN- 2/25,	5 PR302R-V14.24	AMOUNT			AMOUNT		AMOUNT	94.99 70.85	AMOUNT	94.99 189.87 24.02
PAYROLL CALCULATION TOTALS	PERIOD 2 DATING 2/16/2025- 2/28/2025 CHECK DATE 2/27/2025	PAY CODE & DESCRIPTION	40-40 SL LV ACCRUED		ABT CODE & DESCRIPTION		TAX CODE & DESCRIPTION	SS-10 FICA W/H FD-40 FEDERAL W/H	BEN CODE & DESCRIPTION	ST-10 FICA-EMP TD-15 TCDRS-EMP DF-20 DENT. FAMILY
PAYROLL CAL	IOD 2 DATING 2/16/2025	HOURS	80.00	80.00			TAXABLE	1,532.11		
	PER	AMOUNT	1,587.50	1,587.50	AMOUNT	55.39	AMOUNT	22.22	AMOUNT	22.22 8.57 20.11 11.26
PAYROLLM MARION	HOME FUND51 SECURITY FUND	PAY CODE & DESCRIPTION	02-01 SALARY-EMPLOY		ABT CODE & DESCRIPTION	CA-30 CAFETERIA	TAX CODE & DESCRIPTION	MC-10 MEDICARE TAX TC-20 TCDRS W/H	BEN CODE & DESCRIPTION	MT-10 MEDC TAX EMP SE-15 SUP DEATH-EMP A1-20 COLONIAL ADDL VP-20 VSP VISION

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PAGE 2	Paymate						
2/25/2025 08.19.54	PR302R-V14.24	HOURS	5,468.25 80.00 10.00 20.04 140.28		TAXABLE 123,377.26 114,910.47		
RUN- 2/2	2/27/2025 PR302R	AMOUNT	74,916.46 187.50 249.30 1,383.32 1,020.83	AMOUNT 343.32	AMOUNT 7,649.48 8,558.48	AMOUNT 22.50 150.00	AMOUNT 2.73 63.61 272.03 5,293.62 485.64 10,756.24 50.20 250.38 153.90
PAYROLL CALCULATION TOTALS	- 2/28/2025 CHECK DATE	PAY CODE & DESCRIPTION	02-01 SALARY-EMPLOY 06-01 ELECT STIPEND 05-05 OVERTIME 30-30 VAC ACCRUED 40-40 SL LV ACCRUED CT-70 TRAVEL ALLOW TT-70 TRAVEL ALLOW	ABT CODE & DESCRIPTION H1-30 HEALTH CHILD	TAX CODE & DESCRIPTION SS-10 FICA W/H FD-40 FEDERAL W/H	DED CODE & DESCRIPTION NF-02 CIGNA CT-10 CHILD SUPPORT	SX-05 SUTA-EX HELP MR-10 MEDC TAX XHEP SR-10 FICA-EX HELP ST-10 FICA-EMP SE-15 SUP DEATH-EMP TD-15 TCDRS-EMP A1-20 COLONIAL ADDL DF-20 DENT. FAMILY VE-20 VISION EMPLOY
PAYROLL C	OD 2 DATING 2/16/2025	HOURS	1,600.00 286.75 304.00 135.50 50.75		TAXABLE 123,377.26 120,953.38		
	PERIOD	AMOUNT	30,652.80 4,387.50 6,195.68 4,023.12 15.07 978.03 1,050.00 95,278.79 125,059.61	AMOUNT 1,096.89 242.14	AMOUNT 1,788.95 8,466.79	AMOUNT 1,216.77 245.50	AMOUNT 32.56 487.35 1,083.83 2,088.83 167.47 3,709.80 119.81 3,709.81 119.81 3,709.81 119.81 13.52
PAYROLLM MARION		PAY CODE & DESCRIPTION	01-01 SALARIES-OFFI 03-01 EXTRA HELP 11-01 HOLIDAY PAY 07-05 ALT OVERTIME 32-31 VAC TAKEN-EMP 42-41 SK LV TAK-EMP SP-70 STATE SUP PAY 99-99 NET PAY GROSS PAY	ABT CODE & DESCRIPTION CA-30 CAFETERIA H2-30 HEALTH CHILDR	TAX CODE & DESCRIPTION MC-10 MEDICARE TAX TC-20 TCDRS W/H	DED CODE & DESCRIPTION A1-02 COLONIAL ADDL CC-10 CHILD SUPPORT	SV-05 SUTA-EMP MC-10 MEDC TAX OFF MT-10 MEDC TAX EMP SS-10 FICA-OFF SD-15 SUP DEATH-OFF TC-15 TCDRS-OFF AF-20 AFLAC CI-20 DEP. CHILD E2-20 CHILDREN HINS VF-20 VISION FAMILY VS-20 VISION FAMILY

NET PAY 2/28/2025

GENERAL	10.000.1012	\$68,890.76
ROAD & BRIDGE	15.000.1012	\$19,216.29
LAKE PATROL	41.000.1012	\$0.00
SB22 GRANT	49.000.1012	\$6,246.41
PRETRIAL DEVERS.	50.000.1012	\$87.91
SECURITY FUND	51.000.1012	\$1,232.92
		\$95,674.29

FILED FOR RECORD

25 MAR -7 AM 10: 46

CO. CLERK. MARION CO.

BY ______DEPUTY

TAXES

	TAXES	
GENERAL FUND		
F.I.C.A.	10.000.2203	\$11,062.68
MEDICARE	10.000.2203	\$2,587.12
W/HOLDINGS	10.000.2202	\$6,342.21
ROAD & BRIDGE		
F.I.C.A.	15.000.2203	\$3,055.58
MEDICARE	15.000.2203	\$714.60
W/HOLDINGS	15.000.2202	\$1,672.75
LAKE PATROL FUND		
F.I.C.A.	41.000.2203	\$0.00
MEDICARE	41.000.2203	\$0.00
W/HOLDINGS	41.000.2202	\$0.00
SB22 GRANT FUND		
F.I.C.A.	49.000.2203	\$977.94
MEDICARE	49.000.2203	\$228.76
W/HOLDINGS	49.000.2202	\$472.67
PRETRIAL DEVERS.		
F.I.C.A.	50.000.2203	\$12.78
MEDICARE	50.000.2203	\$2.98
W/HOLDINGS	50.000.2202	\$0.00
SECURITY FUND		
F.I.C.A.	51.000.2203	\$189.98
MEDICARE	51.000.2203	\$44.44
W/HOLDINGS	51.000.2202	\$70.85
		\$27,435.34
		=======================================

Apend R 27 Parl Dhow David & Pattisin TCDRS

Date/Time 02-26-2025 / 02:14 PM

Submitted By tneuville257

Pay Date 02-28-2025

Employee Deposits \$16,976.42 Employer Contributions \$29,005.43 Group Term Life Premiums \$1,309.61

Total \$47,291.46

Comments

Payroll File FEB25.xlsx

CLOSE PRINT



County Treasurers' Association of Texas 2024 Certificate of Compliance Continuing Education



This Certifies That Hon. Billie Jo Westbrook Treasurer Marion County

higher education and was approved by the County Treasurers' Association of Texas fully satisfying the County Treasurer continuing education Successfully completed the required hours of continuing education that was sponsored or co-sponsored by an accredited public institution of requirements established by section 83.003 of the Texas Local Government Code Continuing Education.

Donner Donner

Honorable Karrie Crownover, President County Treasurers' Association of Texas

James on Spuker

Honorable Dianna Spieker, Chair Certification and Validation Committee

County Treasurers' Association of Texas 2024 Certificate of Compliance Public Funds Investment Act



This Certifies That Hon. Billie Jo Westbrook Treasurer Marion County

Successfully completed the required hours of investment training approved by the County Treasurers' Association of Texas for the two year period fully satisfying the education requirements for County Treasurers established by chapter 2256 of the Texas Government Code, the Public Funds Investment Act, Section 2256.008. Investment Training; Local Governments.

Honorable Karrie Crownover, President

Honorable Karrie Crownover, President County Treasurers' Association of Texas

Manua on spuker

Honorable Dianna Spieker, Chair Certification and Validation Committee

CERTIFICATE

OF COMPLETION

THE V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT AWARDS THIS CERTIFICATE TO

Paul Webb

FOR SUCCESSFULLY COMPLETING 16.00 HOURS OF EDUCATIONAL TRAINING

67th Annual V.G. Young School for County Commissioners Court:

Bryan, TX

Peter J. McGuill, Ph.D., Director

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Hon. Byron Ryder, President

V.G. Young Institute of County Government — County Judges and Commissioners Association of Texas

Rick Avery, Ph.D., Director

Texas A&M AgriLife Extension Service

February 18-20, 2025

PROCLAMATION

March 2025: Developmental Disabilities Awareness Month

An estimated 549,000 individuals in Texas have developmental disabilities. The hopes and dreams of Texans affected by developmental disabilities do not differ from the aspirations of all in our state- to be self-sufficient, work and earn a living, practice their faith, and support their community. Like all Texans, people with developmental disabilities have unique skills and experiences that fortify our state's rich diversity. But many also face unique challenges, which makes it important to raise awareness about the disability experience in Texas and understand how each person can live their best life. Throughout our history, these Texans have made substantial contributions that make the Lone Star State a better place for us all.

There is no doubt that Texas is better when every citizen is able to flourish in their community. Students with developmental disabilities who are included in classroom settings outside of special education are more likely to realize their full academic potential. When people with disabilities are included in the workforce, they have an opportunity to earn a competitive wage, work as part of a team, and support our state's strong economy. People with developmental disabilities who are involved in their community generally live longer, healthier lives and are more likely to give back to their communities. When inclusion becomes a way of life. Texas' communities thrive.

Each year, we dedicate the month of March to raising awareness about people with developmental disabilities and their families and caregivers and emphasizing the importance of including people of all abilities in every aspect of our lives. During this month, Texans can raise awareness about how classrooms, workplaces, houses of worship, and communities are stronger when they include people of all abilities. This month, we encourage Texans to come together to increase awareness about developmental disabilities and support full inclusion and equality for all.

Therefore, we, Community Healthcore, the Local Intellectual and Developmental Disabilities Authority, encourage the Marion County Commissioners to declare March 2025 as Developmental Disabilities Awareness Month in Marion County, Texas.

day of MRCH . 2025

Leward J. LaFleur Marion County Judge

Exhibit "F"

MARION COUNTY CHILD WELFARE BOARD

Marion County Judge Leward Lafleur Courthouse 102 W. Austin Jefferson, Texas 75657

RE: Additional Board Members

Dear Judge Lafleur,

Anne Turner, Karen Gleason, Kerry Jeffley and Lagene Smoak are our current board members. Pam Watts and Pam McGregor have been nominated for our two vacant board member slots. We ask that their names be added as active board members. They have both had background checks and both have experience working with Child Protective Services.

Thank You,

Karen Sleason 3-5-25
Karen Gleason
President

Marion County Child Welfare Board

PO Box 888

Jefferson, TX 75657

Liability Renewal Questionnaire

Member: Marion County

Coverage Period: June 17, 2025 through June 17, 2026

Exhibit "G"

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:

- Privacy or Security Event Liability and Expense Coverage
- Public Officials Liability
- Law Enforcement Liability

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 Brittany Davis at 800-456-5974 or brittanyd@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: Shanna Solomon	Email: ssolomon@co.marion.tx.us
Phone Number: (903) 665-3261	Fax Number: (903) 665-8732
Address: 102 West Austin Street Rm 101	City, State, Zip: Jefferson TX, 75657

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

	Total	Airport	Hospital
Full Time Employees:	64	0	0
Part Time Employees:	16		
Volunteers:	14		

Full Time = 35 or more hours per week
Part Time = Less than 35 hours per week
Volunteer = Actively serving

32 Current Privacy or Security Event Liability and Expense Deductible: \$5,000

To make changes to your current Privacy or Security Event Liability and Expense coverage, please complete the section below:

Coverage	Currently	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Privacy or Security Event Liability and Expense	V			\$500,000		☐ \$500,000 ☐ \$1,000,000 ☐ \$2,000,000
Business Interruption	V			\$50,000 / \$50,000		
Electronic Equipment and Data Recovery	V			\$50,000 / \$50,000		
eCrime	V			\$25,000 / \$25,000		
Extortion	V	17		\$10,000 / \$10,000		

Internal Cyber Security Point of Contact:

Name	Shanna Solomon	Title	County Auditor
Telephone	903-665-7240	Email	ssolomon@co.marion.tx.us

To be considered for a \$1M Privacy or Security Event Liability and Expense limit the following must be met satisfactorily:

- Our staff receive mandatory cybersecurity awareness training at least annually on expectations of staff to recognize common cyberattacks, such as social engineering and phishing, to report possible cybersecurity incidents or other types of cyber-attacks, and to know who to report cybersecurity issues/problems to.
 - a. No, we do not receive mandatory cybersecurity awareness training annually.
 - χ b. Yes, we are required to participate in mandatory cybersecurity awareness training at least annually.
- 2. Our staff logs in to their web-based email using multi-factor authentication (e.g., receiving a text message to validate log in).
 - X a. True
 - b. False
- 3. Our critical and sensitive data is backed up, stored and encrypted offline on a different logical or physical network such as a cloud backup to support recovery from a catastrophic cyber incident if required.
 - a. True, but our backups are not stored offline on a different logical network location; they are connected to our IT network, and they are encrypted.
 - b. True, our backups are offline (in a different logical network) and encrypted.
 - X c. True, our backups are offline (such as a manual hard drive backup), but they are not encrypted.
 - d. False, we do not back up our critical or sensitive data.

To be considered for a \$2M Privacy or Security Event Liability and Expense limit the following must be met satisfactorily in addition to the guestions noted above:

- 4. My organization/county has formalized IT and cybersecurity policies and plans that document, for example, guidelines for acceptable use of IT, passwords, reporting of unusual activity (e.g., workstation locking up or not functioning properly), cybersecurity training, and cyber incident response.
 - X a. We have no documented policies or plans.
 - b. We have some documented policies, procedures, and plans, but there are known gaps.
 - c. We have a robust, well documented IT and cybersecurity program that is current.
- 5. Our organization/county requires multi-factor authentication for remote access to our network (both cloud-hosted and on-premises, including Virtual Private Networks (VPNs))
 - a. True
 - X b. False
- 6. We review our organizations' IT and cybersecurity policies, procedures, and plans at least annually and we make updates/changes based on changes in the organization, the cybersecurity environment, and technology.
 - a. True
 - X b. False
- 7. In the case of a cybersecurity incident, we report the incident to.
 - a. Cyber Insurance Provider
 - X b. Cyber Insurance Provider and Law Enforcement
 - c. Cyber Insurance Provider, Law Enforcement, and Cyber Incident Support Vendors (may include Cyber Forensics, Cyber Legal Support, and other Cyber Incident support)
 - d. None of the Above

- We have staff (either internal staff or outsourced contractors/vendors) who are responsible for maintaining our IT systems and applying maintenance and cybersecurity patches to software on the workstations within our organization.
- 34
- a. No, we do not have staff/contractors who perform this function.
- X Yes, we do have staff/contractors who perform this function.
- We have cybersecurity tools and systems that monitor who is on our network, when they are on the network, and what network resources they are using.
 - True a.
- X b. False
- 10. We have implemented email content filtering and web content filtering to identify unauthorized activity, malicious attachments, and other prohibited activity that may negatively impact our IT network and systems.
 - True
 - X False b.
- 11. We conduct interactive or simulated social engineering (i.e., KnowBe4 phishing emails) training.
 - True
- X b. False
- 12. We have implemented tools (e.g., Endpoint Detection and Response tools such as Microsoft Defender for endpoints, CrowdStrike Falcon, or Malwarebytes Endpoint Security) to automatically monitor, log, and report unusual and unauthorized activities that occur on our IT workstations.
 - a. True
 - b. False
- 13. We have software/hardware that is no longer supported by the manufacturer or vendor but is active on our IT network.
 - Yes, we have outdated hardware or software on our network that is no longer supported by the manufacturer or vendor.
 - No, we do not have any hardware or software on our IT network that is no longer supported by the manufacturer or vendor.
 - X I do not know.
- 14. We have a formal Disaster Recovery Plan and a formal Business Continuity Plan that guides us in setting the priority of system (applications / systems / databases) restoration to recover from a cyber incident that impacts our business operations.
 - a. True
- False b.

χ b. False
Money Transfer Controls

- 15. Are employees who are responsible for disbursing or transmitting funds provided anti-fraud training, including detection of social engineering, phishing, business email compromise, and other scams, on at least an annual basis?
- X Yes a.
 - No b.
- 16. When a vendor or supplier requests any change to its account details (including routing numbers and account numbers), do you confirm requested changes via an out-of-band authentication (a method other than the original means of request)? For example, if a request is made by email, a follow-up phone call is placed to confirm that the supplier or vendor made the request.
- Yes X a.
 - b. No

Current Public Officials Liability Deductible:

\$5,000

To make changes to your current Public Officials coverage, please complete the section below:

Coverage	Currently	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Public Officials Liability	V			\$2,000,000		□ \$2,000,000 □ \$3,000,000
District Attorney	V		☐ Reject			
District Judge		☐ Add			7 10 7 10 7 10	
Back Wages - Optional Increased Limits (included coverage limit is \$50,000/\$100,000)		☐ Add				☐ \$50,000/\$100,000 ☐ \$100,000/\$250,000 ☐ \$250,000/\$500,000 ☐ \$500,000/\$1,000,000 ☐ \$1,000,000/\$1,000,000

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	V			\$2,000,000		□ \$2,000,000 □ \$3,000,000
District Judge	V		☐ Reject			
District Attorney	\checkmark		□ Reject			
Unmanned Aircraft		□ Add		14. 186 11. 186		

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

	rion County Attorney's Office
	rion County Constable's Office
	rion County Employees Of The District Attorney's Office rion County Juvenile Probation Department
	rion County Sheriff's Office
_	
_	
_	
2. If	Unmanned Aircraft is selected, please complete the following for each Unmanned Aircraft: N/A
a.	. U.A.S./ Drone Model and Value
b.	. Weight in lbs including all attachments
C.	Year and Serial Number
d.	Description of use
	Operator Name
f.	Date of Receipt of FAA COA & Registration Number as applicable
g.	Total U.A.S./Drone flight hours
h.	Description of Training Certifications

3. Please provide below, the current budgeted 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

Ac	tively Enga	ged		Juvenile			Other			Reserves	
armed in bailiffs, o	: sheriff, dep nvestigators, constables, jailers, other sonnel	armed ail	detentio	: probation o n center gua structors		unarmed investigation cooks, co	: dispatchers d prosecutors ators, jail nur clerical, unarr other person	s' ses, ned	Include: all reserve and auxiliary officers and employees		
Class	Full Time:	22	Class	Full Time:	0	Class	Full Time:	6	Class	Full Time:	0
Α	Part Time:	2	В	Part Time:	1	С	Part Time:	0	D	Part Time:	5

4.	Does Marion County participate in a Law Enforcement Task Force? Yes No X
	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 X No
	If yes, list name of Mutual Aid Agreement <u>Cass, Harrison, Caddo Parish Statewide Plan</u>
3.	Is any law enforcement officer, office, department or agency for which coverage is requested under any criminal or administrative investigation? Yes NoX

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

7.	Does Marion County own a Jail Facility and/or Detention Facility? Yes X No
38	If yes, who operates the Jail Facility? Marion County Sheriff
	If yes, who operates the Detention Facility?
	If the Jail Facility or Detention Facility is privately operated, the Pool recommends Marion 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 Marion 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. Attached is the Jail Compliance letter for December 2024 - no certificate on file - 2023 certificate attached as well
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.
Unrep	orted Claims
	ou, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event α is likely to be a basis of a claim, either now or in the future? Yes No α
	If yes, please describe:

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

Marion 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.

Marion County Judge, Leward J LaFleur

Signature of County Judge of presiding official of the Political Subdivision

3-10-25

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Public Official	/ LE Liability			
7				
	Public Official	Law Enforcement	Totaí	change
2016	\$ 12,223.00	\$ 11,909.00	\$ 24,132.00	
2017	\$ 12,152.00	\$ 12,398.00	\$ 24,550.00	\$418.00
2018	\$ 12,628.00	\$ 12,678.00	\$ 25,306.00	\$756.00
2019	\$ 11,805.00	\$ 11,016.00	\$ 22,821.00	(\$2,485.00)
2020	\$ 9,687.00	\$ 11,049.00	\$ 20,736.00	(\$2,085.00)
2021	\$ 8,892.00	\$ 14,074.00	\$ 22,966.00	\$2,230.00
2022	\$ 8,908.00	\$ 13,897.00	\$ 22,805.00	(\$161.00)
2023	\$ 9,044.00	\$ 14,771.00	\$ 23,815.00	\$1,010.00
2024	\$ 9,821.00	\$ 15,952.00	\$ 25,773.00	\$1,958.00

Exhibit "H"



Property Renewal Schedule

Member: Marion County

Coverage Period: 07/01/2025 - 07/01/2026

Property Renewal Schedule Member Name: Marion County Pool Coordinator: Ms. Shanna L. Solomon Email: ssolomon@co.marion.tx.us

Instructions for Completion

- 1) Review each tab and update as needed.
- 2) Include Declarations page for any National Flood Insurance Program coverage in force.
- 3) Email completed questionnaire by March 31, 2025 to: TACRMP@county.org or brittanyd@county.org

All entries are subject to approval, further information may be requested upon review.

If this schedule is not received by March 31, 2025, coverage will be renewed as it currently stands with any requested changes handled by endorsement.

Your Member Services Representative is available to assist you with any questions or concerns and can be reached at 1-800-456-5974.

Property Renewal Questions	Yes or No
Do you have any property in the course of construction or plan to undergo any major construction for buildings reported? If yes, please provide us with the building item #, cost of project and estimated project completion date.	No
Are any owned buildings currently vacant? If yes, please identify the building item # and is the building being maintained and secured? Site #5 - County Hospital Building is vacant and currenlty up for sale	Yes
3. Are any loss payees applicable to any properties? If yes, please identify the building item # or mobile equipment item # and provide the loss payee contact information.	No

Unreported Claims Yes or No 1. 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? If yes, please describe: No 2. Has the situation been reported to TAC Claims Department? **Acknowledgement and Acceptance** Member Name: Marion County Member acknowledges that the information submitted in this questionnaire is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of the Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by the Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to the Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Memb Leward J LaFleur, County Judge

Signature of County Judge or presiding official of the Political Subdivision

3/10/2025

Date

Member: Marion County Coverage Period: 07/01/2025 - 07/01/2026

Unmanned Aircraft- Only report Unmanned Aircraft valued above \$100,000

NEW ADDITIONS:
Item Year Make Model Serial Number **Total Value Effective Date Expiration Date**



Member: Marion County

Coverage Period: 07/01/2025 - 07/01/2026

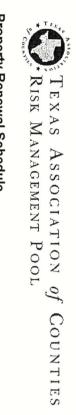
Fine Arts- Only report Fine Arts valued above \$250,000

NEW ADDITIONS:

Item Address Fine Arts Description Effective Date Expiration Date

ration Date Total Value

Comments



Member: Marion County
Coverage Period: 07/01/2025 - 07/01/2026
Building & Contents

Date Sold or Demolished	Change	Comments	Item# 16 17	Site Number 1 2	Site Name ANTENNA TOWER #1 ANTENNA TOWER #2	Bidg Number 001 001	Building Name ANTENNA TOWER #1 ANTENNA TOWER #2	Sq. Ft. 25 25	Building Value Content Value \$49,570 \$0 \$49,570 \$0	Content Value \$0 \$0		Site Improvement Value \$0
			17	. 2	ANTENNA TOWER #2	001	ANTENNA TOWER #2	25	2	349,570	2	\$0
			o -1	4 4	KELLYVILLE PARK	001	COMMUNITY CENTER/EXTENSION OFFICE LARGE PAVILION	10,000	\$30,830	\$30,830	0,830 \$110,096 0,830 \$0	\$170,0
			10	4	KELLYVILLE PARK	003	PICNIC PAVILION #2	144	\$6	\$6,700		\$0
			1	4	KELLYVILLE PARK	004	PICNIC PAVILION #3	144	\$6,700	700		
			12	4	KELLYVILLE PARK	005	PICNIC PAVILION #4	144	\$6,	\$6,700	700 \$0	
			3	4	KELLYVILLE PARK	006	PICNIC PAVILION #5	144	\$6,700	700	700 \$0	
			ω	4	KELLYVILLE PARK	007	RESTROOM/CONCESSIONS BUILDING	660	\$83,060	60	60 \$1,382	
			967	4	KELLYVILLE PARK	999	SITE IMPROVEMENTS	0			\$0	\$0 \$6,000
			4	51	OLD COUNTY HOSPITAL	001	STORAGE BUILDING (OLD HOSPITAL)	25,596	\$2,139,000	0	0 \$0	
			1288	ហ	OLD COUNTY HOSPITAL	999	SITE IMPROVEMENTS	0			\$0	\$0 \$15,800
			б	თ	CYPRESS RIVER AIRPORT	001	AIRPORT TERMINAL	1,010	\$144,670	0	\$28,993	
			σ	თ	CYPRESS RIVER AIRPORT	002	AIRPORT STORAGE BUILDING	1,800	\$119,230	0	0 \$31,756	
			15	o	CYPRESS RIVER AIRPORT	003	AIRPORT BEACON	0	\$71,000	0	0 \$0	
			968	თ	CYPRESS RIVER AIRPORT	999	SITE IMPROVEMENTS	0			\$0	\$0 \$5,230
			7	7	MARION COUNTY COURTHOUSE	001	MARION COUNTY COURTHOUSE	15,742	\$12,066,000		\$627,300	\$627,300 \$0
			970	7	MARION COUNTY COURTHOUSE	999	SITE IMPROVEMENTS	0			\$0	\$0 \$55,500
			00	00	MARION COUNTY JAIL	001	MARION COUNTY JAIL	13,594	\$3,926,000		\$338,900	\$338,900 \$0
			9	9	MARION COUNTY ANNEX	001	COURTHOUSE ANNEX BUILDING	15,798	\$3,183,000		\$970,300	\$970,300 \$0
			969	9	MARION COUNTY ANNEX	999	SITE IMPROVEMENTS	0			\$0	\$0 \$7,850
			1059	10	RECORDS STORAGE	111418	AIRPORT RECORD KEEPING STORAGE BUILDING	1,500	\$148,960		\$66,582	\$66,582 \$0
			414	11	PRECINCT 3	11	PCT #3 STORAGE BARN	288	\$5,620		\$6,898	\$6,898 \$0
			417	12	PRECINCT 1	001	PCT #1 OFFICE/MAINT SHOP	1,065	\$31,980		\$12,045	\$12,045 \$0
			1292	12	PRECINCT 1	002	EQUIPMENT SHED	1,800	\$91,600		\$0	\$0
			1287	12	PRECINCT 1	999	SITE IMPROVEMENTS	0			\$0	\$0 \$49,800
			940	13	TEMPORARY COURTHOUSE	012	TEMPORARY COURTHOUSE	5,010	\$717,900		\$555,200	\$555,200 \$0
			14	14	PRECINCT # 2 VOTING BOX	001	OFFICE BUILDING	1,300	\$147,350		\$390,212	\$390,212 \$0
			416	15	PRECINCT #2 BARN	10	PCT #2 STORAGE BARN	200	\$4,140		\$2,292	\$2,292 \$0
			1073	16	PRECINCT #4 OFFICE	001	PRECINCT 4 BUILDING	200	\$22,700		\$4,400	\$4,400
			1291	16	PRECINCT #4 OFFICE	002	EQUIPMENT SHED	1,800	\$91,600		\$0	\$0
			1290	16	PRECINCT #4 OFFICE	003	STORAGE CONTAINER	160	\$4,400		\$1,700	
			1285	16	PRECINCT #4 OFFICE	04	STORAGE SHED	96	\$2,300		\$900	\$900
			1293	16	PRECINCT #4 OFFICE	999	SITE IMPROVEMENTS	0			\$0	\$0 \$55,500
			1074	17	SOLID WASTE 1 DUMP SITE	001	DUMP OFFICE BUILDING	96	\$13,200		\$2,100	\$2,100
			1123	18	SMITHLAND BUILDING	001	SMITHLAND BUILDING	1,875	\$267,600		\$5,705	\$5,705
				18	SMITHLAND BUILDING	999	SITE IMPROVEMANTS	0			\$0	\$0 \$22,700
			1289	19	MIMS STORAGE BUILDING	001		1.564			\$0	\$0
			1289 1204				MIMS STORAGE BUILDING	.,00.	\$119,300			

Comments

Addition - old office demolished and new one built

Bldg Justice of Peace Pct 2 Office

Construction Type	Coverage Basis	Special	Flood Hazard Zones	7.
ISO 1 – F, Frame	RCV – Replacement Cost Value	Þ	A99	AR/AH
ISO 2 – JM, Joisted Masonry	HIST - Historical Reconstruction Cost	AO	AR	AR/A0
ISO 3 – NC, Light Noncombustible	Value	¥	AR/A	V
ISO 4 -MNC, Masonry Noncombustible	ACV - Actual Cash Value	A1-A30	AR/AE	V1-V30
F. Moc	EXC – Excluded from Coverage	Æ	AR/A1 - A30	Æ

Sq. Ft. Building Valu Content Valu Site Improvem Total Value 448 \$ 49,500.00 \$10,000.00



Member: Marion County Coverage Period: 07/01/2025 - 07/01/2026 Mobile Equipment

Change Comments Item Year Make Model 40269 568 CATERPILLAR 4168 BACKHOE LOADER 82K07097 573 JOHN DEERE 6415 TRACTOR W/BOOM MOWER L06415D543635/ TB-3744 575 2020 BENGAL BOOM DITCHER 8D-1732 11-5 581 2023 ROAD GROOM 8.5' Change Comments Item Year Make Model Change Comments Item Year Make ACATERPILLAR 120H MOTOR GRADER Change Comments Item Year Make Model CAT0120HCCAF00932 3 NEW HOLLAND BACKHOE 31058039 CAT0420DCBLN04984 CAT0420DCBLN04984	Change Comments Item Year Make Make Model 1 VOLVO G330 MOTOR GRADER 6380 MOTOR GRADER 568 CATERPILLAR 4168 BACKHOE LOADER 573 JOHN DEERE 6415 TRACTOR W/BOOM MOWER 574 2023 ROAD GROOM 8.5 SI1-5 Tem Year Make Model Change Comments Item Year Make Model Change Comments Item Year Make Model Change Comments Item Year Make Model S NEW HOLLAND BACKHOE BACKHOE 574 2002 CATERPILLAR 420DIT BACKHOE		Sold or Demolished Change	Items Scheduled Total - 5						Sold or Demolished
Comments Item Year Make Model 40269	Comments Item Year Make Model Mode		Change	al - 5						Change
Item Year Make	Item Year Make G930 MOTOR GRADER Model 40269		Comments							Comments
Make Model 40269 VOLVO G930 MOTOR GRADER 40269 CATERPILLAR 4168 BACKHOE LOADER 82607097 JOHN DEERE 6415 TRACTOR W/BOOM MOWER L06415D543635/ TB-3744 BENGAL BOOM DITCHER 7020 ROAD GROOM 8.5' 7020 Make Model CAT0120HCCAF00932 CATERPILLAR 120H MOTOR GRADER CAT0120HCCAF00932 NEW HOLLAND BACKHOE 31058039 CATERPILLAR 420DIT BACKHOE CAT0420DCBLN04984	Make Model Model 40269 Serial Number Inventory ID VOLVO G930 MOTOR GRADER 40269 40269 Inventory ID 4000 Inventory ID Inventory ID <td>2 3 574</td> <td></td> <td></td> <td>581</td> <td>575</td> <td>573</td> <td>568</td> <td>_</td> <td></td>	2 3 574			581	575	573	568	_	
Model 40269 4168 BACKHOE LOADER 82K07097 6415 TRACTOR W/BOOM MOWER BD-1732 8.5' 7020 Model CAT0120HCCAF00932 120H MOTOR GRADER ACKHOE CAT0420DCBLN04984	Model 40269 Serial Number Inventory ID	2002	Year		2023	2020				Acres
40269 82K07097 L06415D543635/TB-3744 BD-1732 7020 CAT0120HCCAF00932 31058039 CAT0420DCBLN04984	40269 40269 82K07097 106415D543635/TB-3744 8D-1732 7020 Precinct 1, Commissioner - Total CAT0120HCCAF00932 31058039 CAT0420DCBLN04984	NEW HOLLAND CATERPILLAR	Make		ROAD GROOM	BENGAL	JOHN DEERE	CATERPILLAR	VOLVO	Make
543635/ TB-3744 HCCAF00932 DCBLN04984	Serial Number Inventory ID 543635/TB-3744 Precinct 1, Commissioner - Total HCCAF00932 DCBLN04984	BACKHOE 420DIT BACKHOE			8.5	BOOM DITCHER	6415 TRACTOR W/BOOM MOWER	416B BACKHOE LOADER	G930 MOTOR GRADER	Model
	Precinct 1, Commissioner - Total	31058039 CAT0420DCBLN04984			7020	BD-1732	L06415D543635/TB-3744	82K07097	40269	Serial Nur

						Sold or Demolished	ms Scheduled Total - 5						
						-	-5						
						Comments							
584	579	578	577	569	546	Item		582	580	574	ω	2	
						Year							
JOHN DEERE	CATERPILLAR	JOHN DEERE	GRADALL	KUBOTA	KUBOTA	Make		NEW HOLLAND	LANDPRIDE	CATERPILLAR	NEW HOLLAND	CATERPILLAR	
TRACTOR CAB WILOADER/CUTTER/TILLER/GRAPPLE	135H MOTOR GRADER	310K BACKHOE	XL3100	DBR050CM 19' SIDE MOWER	M8560 TRACTOR	Model		WM75 TRACTOR	RC5710	420DIT BACKHOE	BACKHOE	120H MOTOR GRADER	
1PY5075EJPR900107 / 1P0FC1REPPC000443 / 1XFRT30XVP0243772 / 1XFAV56GKR0000035	3YK00422	1T0310KXECE224857	0312339	12116	10080/ 2CN1166	Serial Number Inventory ID	Precinct 2, Commissioner - Total	CNAX03696	1973598	CAT0420DCBLN04984	31058039	CAT0120HCCAF00932	
\$91,901	\$62,500	\$45,900	\$31,200	\$38,646	\$34,579	Total Value	\$292,515	\$49,900	\$20,500	\$41,500	\$48,038	\$132,577	
	2024 JOHN DEERE TRACTOR CAB WILOADER/CUTTER/TILLER/GRAPPLE 1PY5075EJPR900107 / 1P0FC1REPPC000443 / 1XFRT30XVP0243772 / 1XFAV56GKR0000035	2003 CATERPILLAR 135H MOTOR GRADER 3YK00422 2024 JOHN DEERE TRACTOR CAB WILOADER/CUTTER/TILLER/GRAPPLE 1PY5075EJPR900107 / 1P0FC1REPPC000443 / 1XFRT30XVP0243772 / 1XFAV56GKR0000035	2012 JOHN DEERE 310K BACKHOE 1T0310KXECE224857 2003 CATERPILLAR 135H MOTOR GRADER 3YK00422 2024 JOHN DEERE TRACTOR CAB WILOADER/CUTTER/TILLER/GRAPPLE 1PY5075EJPR900107 / 1P0FC1REPPC000443 / 1XFRT30XVP0243772 / 1XFAV56GKR0000035	GRADALL XL3100 0312339 2012 JOHN DEERE 310K BACKHOE 1T0310KXECE224857 2003 CATERPILLAR 135H MOTOR GRADER 3YK00422 2024 JOHN DEERE TRACTOR CAB WILOADER/CUTTER/TILLER/GRAPPLE 1PY5075EJPR900107 / 1P0FC1REPPC000443 / 1XFRT30XVP0243772 / 1XFAV56GKR0000035	2013 KUBOTA DBR050CM 19' SIDE MOWER 12116 GRADALL XL3100 0312339 2012 JOHN DEERE 310K BACKHOE 1T0310KXECE224857 2003 CATERPILLAR 135H MOTOR GRADER 3YK00422 2024 JOHN DEERE TRACTOR CAB WILOADER/CUTTER/TILLER/GRAPPLE 1PY5075EJPR900107 / 1P0FC1REPPC000443 / 1XFRT30XVP0243772 / 1XFAV56GKR0000035	KUBOTA M8560 TRACTOR 10080/ 2CN1166 2013 KUBOTA DBR050CM 19' SIDE MOWER 12116 GRADALL XL3100 0312339 2012 JOHN DEERE 310K BACKHOE 1T0310KXECE224857 2003 CATERPILLAR 135H MOTOR GRADER 3YK00422 2024 JOHN DEERE TRACTOR CAB W/LOADER/CUTTER/TILLER/GRAPPLE 1PY5075EJPR900107 / 1P0FC1REPPC000443 / 1XFRT30XV/P0243772 / 1XFAV56GKR0000035	Change Comments Item Year Make Model 10080/ 2CN1166 Serial Number Inventory ID Total V 546 KUBOTA M8560 TRACTOR 10080/ 2CN1166 10080/	Change Comments Item Year Make Model 10080/ 2CN1166 Serial Number Inventory ID Total V 569 2013 KUBOTA M8560 TRACTOR 10080/ 2CN1166 Serial Number Inventory ID Total V 577 GRADALL XL3100 0312339 0312339 0312339 170310KXECE224857 170310KXECE224857 170310KXECE224857 3YK00422 3YK00422 3YK00422 3YK00422 1PY5075EJPR900107 / 1P0FC1REPPC000443 / 1XFRT30XVP0243772 / 1XFAV56GKR0000035 1PY5075EJPR900107 / 1P0FC1REPPC000443 / 1XFRT30XVP0243772 / 1XFAV56GKR0000035	582 2023 NEW HOLLAND WM75 TRACTOR CNAX03696 Change Comments Item Year M8560 TRACTOR 569 2013 KUBOTA DBR050CM 19' SIDE MOWER 12116 577 GRADALL XL3100 578 2012 JOHN DEERE 310K BACKHOE 310K	580 LANDPRIDE RC5710 582 2023 NEW HOLLAND WM75 TRACTOR 582 2023 NEW HOLLAND WM75 TRACTOR Change Comments Item Year KUBOTA M8560 TRACTOR 569 2013 KUBOTA DBR050CM 19' SIDE MOWER 577 GRADALL XL3100 578 2012 JOHN DEERE 310K BACKHOE 579 2003 CATERPILLAR 135H MOTOR GRADER 584 2024 JOHN DEERE TRACTOR CAB W/LOADER/CUTTER/TILLER/GRAPPLE 1PY5075EJPR900107 / 1P0FC1REPPC000443 / 1XFRT30XVP0243772 / 1XFAV56GKR0000035 584 2024 JOHN DEERE TRACTOR CAB W/LOADER/CUTTER/TILLER/GRAPPLE 1PY5075EJPR900107 / 1P0FC1REPPC000443 / 1XFRT30XVP0243772 / 1XFAV56GKR0000035	S74 2002 CATERPILLAR 420DIT BACKHOE CAT0420DCBLN04984 1973598 19735958 1973575EJPR900107 / 19P6C1REPPC000443 / 1XFRT30XVP0243772 / 1XFAV56GKR0000035 1973598 1973575EJPR900107 / 19P6C1REPPC000443 / 1XFRT30XVP0243772 / 1XFAV56GKR0000035 1973575EJPR900107 / 19P6C1REPPC000443 / 1XFRT30XVP0243772 / 1XFAV56GKR0000035 197358 1973575EJPR900107 / 19P6C1REPPC000443 / 1XFRT30XVP0243772 / 1XFAV56GKR0000035 1973575EJPR900107 / 19P6C1REPPC000443 / 1XFRT30XVP0243772 /	S74 2002 CATERPILLAR 420DIT BACKHOE 420DIT BACK	2 CATERPILLAR 120H MOTOR GRADER 31059039 3 NEW HOLLAND BACKHOE 31059039 574 2002 CATERPILLAR 420DIT BACKHOE CATOA20DCBLN04984 580 LANDPRIDE RC5710 582 2023 NEW HOLLAND WM75 TRACTOR CNAX03696 Change Comments Item Year Make KUBOTA M8560 TRACTOR Model 1973599 568 2013 KUBOTA M8560 TRACTOR 9 SIDE MOWER 12116 569 2013 KUBOTA DBR050CM 197 SIDE MOWER 12116 579 2003 CATERPILLAR 1350 MOKEP 1780 MOKE

\$1,084,764	Mobile Equipment Total -						- 24	Items Scheduled Total
\$266,963	Precinct 4, Commissioner - Total						-8	Items Scheduled Total
\$78,637		B6K112114 / 1380216 / B63600553	COMPACT TRACK LOADER W/80" BUCKET/ 80" GRAPPLE	BOBCAT		585		
\$27,500		10551	M9540	KUBOTA		583		
\$40,000		8240747	MOTOR GRADER	CATEPILLAR	1988	572		
\$5,000		5583	DITCHER HEAD	DIAMOND		571		
\$35,000		031063197	B95 BACKHOE	NEW HOLLAND		570		
\$17,500		22485	CAB & AIR TRACTOR	KUBOTA	2005	522		
\$27,272		2376	DB-50C MOWER	DIAMOND		447		
\$36,054		L06415B443780	CAB TRACTOR	JOHN DEERE		446		
Total Value	Inventory ID	Serial Number	Model	Make	Year	ments Item	Change Con	Sold or Demolished Change Comments

NEW ADDITIONS:

Comments

item Year Make

Model

Serial Number

Inventory ID Total Value

Marion County Property Insurance Premiums - History

<u>Year</u>	<u>Premium</u>
2015	\$18,320.00
2016	\$18,748.00
2017	\$19,327.00
2018	\$20,113.00
2019	\$21,720.00
2020	\$24,213.00
2021	\$30,250.00
2022	\$36,739.00
2023	\$42,250.00
2024	\$52,812.00

Property Deductible	\$5,000
Mobile equipment deductible	\$1,000
severe convection storm deductible	\$50,000
named storms deductible	\$50,000

\$6,000

Pricing will be brought back to court once received

increase for 2025 will be 10-15%

Exhibit" I"

BUYER'S ORDER

Jeremiah 29:11 Auto Sales

110 Lakeview St

110 Lakev

TX 75630

DATE:	
STOCK#:_	

				Avinge		790-5394	000				
DIIDCH	IASED INCODMAT	ION:						SA	LESPERSO	.SHAWN	RHODES
PURCHASER INFORMATION: Name MARION COUNTY			Home Phone			-	D.L./State ID#				
Name ·			Work Phor	ne (903)665-	3261		State of Issue				
Street 102 W AUSTIN ROOM 205			Cell Phone (903)601-2665				Expiration Date				
City, State, ZipJEF		<u></u> ГХ	756	57		MARION			Date of Birth		
	LEINFORMATION		730	57	County IV	IANION			200 01 21101		
Year 2014	Make FORD	-		Model F	F250 4X4 Color 1 Whi			ite	Color 2		Body Type Pickup Truck
VIN1FT7W2B	63EEA38603	T	Mileage	145602	2 Cylinders 8 Transmission		AUTO	Style		Stock#	
					SETTLEMENT	Г					
Year	Make		Model		Color				VI	EHICLE PRICE	\$15,700.00
Vin			1	Body Type		Mileage		Documentary Fee*		\$125.00	
Total Vehicle price	,									SUBTOTAL	
Balance				Trade Allov	vance			Sales Ta	x:		0
Good Through				Quoted By				Title Fee	Lic./Reg. Other		\$28.00
Trade #2								E-Tag Fe	e:		0
INSURANCE INFORMATION: Dealer's Inventory Tax**:					0						
Company								Payoff on Trade-in:			
Agent											
Policy#				Phone					-		
LIEN HOLDER INFORMATION:											
Name											
Street						TOTALDUE	\$15,853.00				
City, State, Zip TRADE-IN ALLOWANCE											
NOTIC	ES:							DIT	DEPOSIT		1
buyers for handling	is not an official fee. A documents relating to	the sale.	A docur	is not requi mentary fee	ired by law, may not ex	but may be charg ceed a reasonab	ged to the le amount	CRE			4
agreed to by the parties. This notice is required by law. Un honorario de documentación no es un honorario oficial. Un honorario de documentación no es requerido por la ley, pero puede exceder una cantidad razonable acordada por las parted. Esta notificación es requerida por la ley.					erido uerida		CASH DOWN PAYMENT		1		
**The Dealer's Invent	tory Tax is intended to r	reimburse t	the dea	ler for ad va	lorem taxes	on its motor vehic	cle osed on a				
inventory. The charge, which is paid by the dealer to the county tax assessor-collector, is not a tax imposed on a consumer by the government, and is not required to be charged by the dealer to the consumer.								TOTAL CREDIT	r		
CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contract provision in the contract of sale. Spanish translation: Guia para compradores de vehículos usados. La información que ve en el			que ve en el			\$15,853.00					
formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.					officiality de	If finance	ed, please see your inst harge, insurance, and	tallment sales contra terms of payment (o	ct for information about therthan cash).		
Purchaser hereby declares that he/she is of legal age to transact business and that no unfair inducement has been made by seller.											
Accepte	d by Authorized Dealership	Representat	tive	Date	_			Purchaser			Date
							_	Durchaser			Date

2025 JOINT CONTRACT/AGREEMENT FOR ELECTION SERVICES

WHEREAS, Jefferson Independent School District and the City of Jefferson will hold elections on May 3, 2025. (If the Governor orders May Election, then County will share in election expenses); and

WHEREAS, the County Election Office, Karen G. Jones, PCC, CTOP, PCAC, will administer and conduct each entities election occurring on the May Uniform Election date as authorized under Sec. 31.092 of the Texas Election Code and Sec. 271.002 of the Texas Election Code; and

WHEREAS, each entity and the County desire to enter into a Joint Contract for Election Services for the purpose of promoting economy and efficiency in the administration and conduct of the respective elections;

NOW THEREFORE, in consideration of the joint agreement set forth below, the participating entities and the County agree as follows:

- a. Prepare equipment for election and deliver equipment to polling places for early voting and election day;
- b. Test equipment and publish notice of public test in newspaper;
- c. Tabulating votes; reports will be made available to the entity once tabulation is completed. Provisional ballots received on Election Day will be tabulated after election night in accordance with the law;
- d. Provide workers for the Early Voting Ballot Board;
- e. Provide workers for Early Voting and Election Day;
- f. Provide training for presiding judges, alternate judges, clerks and early voting deputies;
- g. Provide V Drives for the Controllers, Scans, Duos and
- h. Provide Entity with final cost invoice within 30 days of election date.

The School District and the City shall be responsible for the following: (Any and all fees incurred on the entity's behalf, County will seek reimbursement of same)

- Pay Hart InterCivic for any/all invoices incurred on your behalf for programming the V Drives and ballot to be sent by mail. Hart Intercivic invoice will be reimbursed outside of contract;
- b. Reimburse the County for cost of your voting supply kits;
- c. Reimburse the County for your portion of the cost for polling place rental;
- d. Pay for your portion of publishing notice of public test;
- e. Pay for administration fees, central counting station staff (deputy clerks), technical costs, tabulation cost and any cost incurred on your behalf during said election from County Election's Officer's staff members;
- f. Reimburse the County your portion for Election Worker pay;

- g. The entity shall certify in writing to the County Elections Officer the candidates' names and offices (as they are to appear on the ballot, in English and Spanish);
- h. The entity shall promptly review for correctness the ballot when requested by the County Elections Officer and to do so prior to finalization and shall approve by e-mail or by signature in person;
- i. The entity shall be responsible for preparing, adopting, publishing and posting all required election orders, resolution, notices and other documents evidencing action by the governing authority of the entity necessary to the conduct of the election; and
- j. Agree to deliver payment of final cost invoice within 30 days of receipt.

This contract shall automatically terminate upon completion of activities related to the Uniform Election to be held on May 3, 2025.

Uniform Election to be field on May 3, 2025.					
APPROVED BY County Elections Office	er				
Karen G. Jones, PCC, CTOP, PCAC	Date				
APPROVED BY THE MARION COUNT	Y COMMISSIONER'S COURT in its meeting				
held on the day of	March , 2025				
MA	_ // //				
Levard J. LaFleur County Judge	J.R. Ashley, Com. Pct. #1				
Jacob Pattison, Com. Pct. #2	Paul Webb, Com. Pct. #3				
Jacob Fallison, Com. Fcl. #2					
Aud RZ	Attest:				
Gered R. Lee, Com. Pct #4	Kimberly Wise, County Clerk				

APPROVED BY THE JEFFERSON INDEPENDENT SCHOOL DISTRICT in its meeting on ______ day of ______, 2025 Tolesia Smith-Davis, Board President Jason Bonner, Board VP Leah Cooper, Board Secretary Rusty Mauldin, Board Member Michael Williams, Board Member Kirstin Johnson, Board Member Joey Ramano, Board Member Michael Walker, Superintendent

of, 2025	in its meeting held on the day
Patricia Finstrom, Mayor	Hollis Shadden, Ward 1
Bubba Haggard, Ward 1	Ray Hengst, Ward 2
VACANT, Ward 2	April Taylor Johnson, Ward 3 Attest:
Robin Moore, Ward 3	Melissa Boyd, City Secretary

EXHIBIT A

AMENDED

ESTIMATED ELECTION COSTS FOR MAY, 2025

Early Voting and Election Day Judges and Clerks	\$	12,000.00	
Building Rentals	\$	150.00	
*Publishing Notice of Test	\$	250.00	
Programming/Audio/Coding by Hart	Billed	by Hart (TBD)	
Postage	\$	350.00	
MiFi's	\$	350.00	
SUBTOTAL	\$	13,100.00	
EACH ENTITIY SUBTOTAL	\$	6,550.00	
Plus:			
Fee for use of electronic voting equipment, maintenance,	\$	1,600.00	
Support , technical administration, tabulation			
**Administrative Fee (10% of Total Cost/\$75.00 minimum)	\$	815.00	
Estimated total due from each entity	\$	8,965.00	

^{***}Required per Election Code 129.023

^{***}Pursuant to Election Code 31.100

ELECTION RESULTS RELEASE

After election results are tallied, the media and/or public frequently contact the Marion County Elections Officer for results. Please indicate whether the Marion County Elections Officer is authorized to release the election results by placing your initials on the appropriate line.

	ounty Elections Officer is hereby authorized to edia and/or public on completion of tally.
	OR
The Marien C	ounty Elections Officer is not authorized to release
the City of Jefferson election resu	ilts. All requests for results need to be directed to
at _	·
•	
Marion County Elections Officer	the media and/or public frequently contact the for results. Please indicate whether the Marion orized to release the election results by placing ine.
The Marion C	ounty Elections Officer is hereby authorized to
release all election results to the m	edia and/or public on completion of tally.
	OR
The Marion C	ounty Elections Officer is not authorized to release
the Jefferson Independent School	ol District election results. All requests for results
need to be directed to	

MAY 3, 2025 JOINT UNIFORM ELECTION DATES AND HOURS

EARLY VOTING

DATES	TIMES
Tuesday, April 22, 2025	8:00 am – 5:00 pm
Wednesday, April 23, 2025	8:00 am – 5:00 pm
Thursday, April 24, 2025	8:00 am – 5:00 pm
Friday, April 25, 2025	8:00 am – 5:00 pm
Monday, April 28, 2025	8:00 am - 5:00 pm
Tuesday, April 29, 2025	8:00 am – 5:00 pm

EARLY VOTING LOCATIONS BY PERSONAL APPEARANCE:

Marion County Tax Office (MAIN) 119 W Lafayette Street Jefferson, TX 75657 Marion County Election Building (BRANCH) 504 N. Alley Street Jefferson, TX 75657

FIRST DAY TO APPLY FOR A BALLOT BY MAIL(ABBM) OR FEDERAL POST CARD APPLICATION(FPCA):

Saturday, January 1, 2025 *

LAST DAY TO APPLY FOR A BALLOT BY MAIL (RECEIVED, NOT POSTMARKED)

Tuesday, April 22, 2025

EARLY VOTING CLERK AND ADDRESS:

Karen G. Jones Marion County Elections Officer 119 W. Lafayette P.O. Box 907 Jefferson, TX 75657 (903)665-3281 option 3 (903)665-3132 Fax Karen.jones@co.marion.tx.us

^{*}First day to file does not move because of New Year's Day holiday.

COUNTYWIDE POLLING LOCATIONS FOR MAY 3, 2025 UNIFORM ELECTION

NAME OF BOX	LOCATION
MIMS VFD	MIMS VFD 9902 FM 729 AVINGER, TX 75630
KELLYVILLE	KELLYVILLE SR CITIZEN BLDG 130 KELLY PARK RD JEFFERSON, TX 75657
JEFFERSON	MARION COUNTY ELECTIONS BLDG 504 N ALLEY JEFFERSON, TX 75657
SMITHLAND	SMITHLAND VFD-COMMUNITY MEETING ROOM 8247 STATE 49 E JEFFERSON, TX 75657
LODWICK/JACKSON	LONE OAK BAPTIST CHURCH FELLOWSHIP HALL 120 WATTS ROAD JEFFERSON, TX 75657
EARLY VOTING	MARION COUNTY TAX OFFICE(MAIN) 119 W LAFAYETTE JEFFERSON, TX 75657 MARION COUNTY ELECTION BLDG 504 N ALLEY JEFFERSON, TX 75657

MARION COUNTY EARTH WEEK

FRIDAY, APRIL 18, 2025 THRU SUNDAY, APRIL 27, 2025

<u>No</u> Brush, Shingles, Paint Products, Fiberglass Boats or Oil at any locations

Precinct 1 Solid Waste Site ONLY Marion County Residents – ID required

Automobile, Truck and Trailer Tires will be accepted (no commercial or heavy-duty tires – no metal rims/wheels)

Batteries accepted

DUMPSITES WILL BE OPEN REGULAR HOURS AND DAYS.

Pct.# 1: 12 noon – 4 p.m. Mon. and Wed. 12 noon – 4 p.m. Sat.

Pct. # 2: 12 noon – 4 p.m. Wed. and Sun.

12-5 p.m. Sat. (Closed for Easter April 21st)

Pct. # 3: 12 noon – 4 p.m. Thurs. and Fri. 12 noon- 4 p.m. Sat.

Pct. # 4: 12 noon – 4 p.m. Tues. and Thurs. 12 noon – 4 p.m. Sat.

MARION COUNTY RESIDENTS ONLY! NO CHARGES DURING EARTH WEEK!