

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 22nd day of September, 2014 at 10:00 a.m., in the Courtroom of the Navarro County Courthouse in Corsicana, Texas. Presiding Judge H.M. Davenport, Commissioners present Jason Grant, Dick Martin, and James Olsen.

1. 10:01 A.M. Motion to convene by Comm. Olsen sec by Comm. Grant
Carried unanimously
2. Opening prayer by Comm. Grant
3. Pledge of Allegiance
4. Public Comments-Sheriff Tanner salary

TO WIT PG 1078A

Consent Items

- Motion to approve consent agenda items 5-7 by Comm. Martin sec by Comm. Olsen
Carried unanimously
5. Motion to approve minutes from the previous meetings of September 8th, 2014, September 15th, 2014, September 16th, 2014, and September 19th 2014
6. Motion to approve and pay bills as submitted by the County Auditor, including payroll (paid 9-15-2014)
TO WIT PG 1079-1098
7. Motion to approve budget adjustment in the amount of \$1,130 from court appointed attorneys 9101-430-411) to part time help (101-430-114) in the County Court at Law Office

Action Items

8. No action taken on burn ban remains on
9. Motion to approve District Court Order relating the salary of the County Auditor, Assistant County Auditors and District Court Reporter by Judge Davenport sec by Comm. Olsen
Carried unanimously
TO WIT PG 1099-1100
10. Public Hearing on the Proposed Budget for Fiscal Year 2014-2015
Open by Judge Don King Closed by Judge

11. Motion to adopt the Fiscal Year 2014-2015 Budget by Comm. Olsen sec by
Comm. Grant **TO WIT PG 1101**
Carried unanimously

12. Motion to approve 2014 tax Rate of \$.06270 per \$100 of taxable valuation this
budget will raise more revenue from property taxes than last year's budget by an
amount of \$703,945, which is a 4.13 percent increase from last year's budget by
Comm. Martin sec by Comm. Grant **TO WIT PG 1102-1103**
Carried unanimously

13. Motion to approve Treasurer's Report for August, 2014, Frank Hull by Comm.
Grant sec by Comm. Martin **TO WIT PG 1104-1105**
Carried unanimously

14. Motion to approve the 2015 rates for the TAC Medicare Part B Silverscript
Supplement Program for Navarro County Retirees by Comm. Martin sec by
Comm. Olsen **TO WIT PG 1106-1107**
Carried unanimously

15. No action on Resolution authorizing County Grant Program between Kaufman
County Senior Citizens Services, Inc. DBA Navarro County Meals on Wheels

16. Motion to approval to go forward with request for proposal for County
Ambulance Service by Judge Davenport sec by Comm. Grant
Carried unanimously

17. Motion to approve Vote Centers by Comm. Martin sec by Comm. Olsen
Carried unanimously

18. Motion to approve Voting Center locations by Comm. Olsen sec by Comm. Grant
Carried unanimously **TO WIT PG 1108**

19. Motion to approve Election Judges for 2014-2015 by Comm. Olsen sec by
Comm. Grant **TO WIT PG 1109**
Carried unanimously

20. Motion to approve alternative date for the first October Commissioner Court
meeting of October 6, 2014 at 10:00 A.M. in the Courthouse by Comm. Grant sec
by Comm. Martin
Carried unanimously

21. Motion to approve County Auditor's August 2014 monthly financial by Comm. Martin sec by Comm. Grant **TO WIT PG 1110-1113**
Carried unanimously
22. Motion to approve modification 1 in the amount of \$160,000 to HIDTA Grant G14NT0001A by Comm. Grant sec by Comm. Olsen
Carried unanimously **TO WIT PG 1114-1119**
23. No action taken
After recess item 23 taken up at 3:25 p.m. :
23. Motion to approve Phone Contract with Texas Voice and Data Services, Inc. Enterprises and authorizing Auditor to make 70% payment \$26,172.00 now by Comm. Martin sec by Comm. Olsen **TO WIT PG 1120-1124**
Carried unanimously
24. Motion to approve Proposal from Firehouse Moving Contractors for the Relocation of Sensitive High Profile Documents, records and safes to the Annex and Mall location by Comm. Martin sec by Comm. Grant
Carried unanimously **TO WIT PG 1125**
25. Motion to approve authorizing Auditor to pay ½ today and approving proposal for Security Partition and Inmate Holding Cell Wall System that will be at Navarro Center by Comm. Olsen sec by Comm. Grant **TO WIT PG 1126**
Carried unanimously
26. Motion to approve opening and accepting annual requirement contracts for auto parts, culverts, box culverts, fuel, road materials, hauling and dust control polymers by Comm. Olsen sec by Comm. Grant
Carried unanimously Contract awarded to all bidders **TO WIT PG 1127-1153**
27. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.071 to discuss Pending/Anticipated Litigation by Comm. Grant sec by Comm. Martin
Carried unanimously
Motion to come out of executive session by Comm. Grant sec by Comm. Olsen
Carried unanimously
28. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.071 to discuss Pending/Anticipated litigation
29. Motion to recess until 1:30 p.m. by Comm. Olsen sec by Comm. Martin
Carried unanimously

Motion to come out of recess by Comm. Olsen sec by Comm. Martin
Carried unanimously

30. Relocation Workshop for Annex Building I and Navarro Center

31. Motion to adjourn by Comm. Martin sec by Comm. Grant
Carried unanimously

I, SHERRY DOWD, NAVARRO COUNTY CLERK, ATTEST THAT THE
FOREGOING IS A TRUE AND ACCURATE ACCOUNTING OF THE
COMMISSIONERS COURT'S AUTHORIZED PROCEEDING FOR SEPTEMBER
22ND, 2014.

SIGNED 22ND DAY OF SEPTEMBER, 2014


SHERRY DOWD, COUNTY CLERK



#4

1078A

NAVARRO COUNTY COMMISSIONERS COURT

PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 9-22-14

NAME	SUBJECT
1. <u>Elmer TANNER</u>	<u>SALARY</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____

Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
General Fund 101						
287 R/C FIRE AND RESCUE	101-406-465	FIRE PROTECTION	9/16/2014	R/C287 14	\$700.00	\$0.00
A RIFKIN CO	101-409-315	ELECTION SUPPLIES	9/10/2014	4136390	\$1,289.80	\$0.00
ACCESS POINT, INC.	101-410-435	TELEPHONE	9/16/2014	3690541	\$4,965.11	\$0.00
ACCESS POINT, INC.	101-560-435	TELEPHONE - CRIMESTOPPERS	9/16/2014	3690541	\$58.60	\$0.00
ACS	101-403-310	OFFICE SUPPLIES	9/5/2014	1075896	\$29.10	\$0.00
ALBERT FISHER	101-512-445	REPAIRS & MAINTENANCE	8/27/2014	18288	\$1,250.00	\$0.00
ALBERT FISHER	101-512-445	REPAIRS & MAINTENANCE	9/4/2014	18308	\$600.00	\$0.00
ALBERT FISHER	101-512-445	REPAIRS & MAINTENANCE	9/4/2014	1830 B.	\$600.00	\$0.00
ALBERT FISHER	101-512-445	REPAIRS & MAINTENANCE	9/4/2014	1830B.	\$600.00	\$0.00
ALBERT FISHER	101-512-445	REPAIRS & MAINTENANCE	9/4/2014	1830 B	\$600.00	\$0.00
ANGUS VOLUNTEER FIRE DEPARTME	101-406-465	FIRE PROTECTION	9/16/2014	092214	\$525.00	\$0.00
AT & T	101-561-445	REPAIRS & MAINTENANCE	9/16/2014	135690903.8	\$46.80	\$0.00
AT&T	101-410-435	TELEPHONE	9/1/2014	064 091-5157 176 4.	\$73.95	\$0.00
AT&T	101-410-435	TELEPHONE	8/23/2014	903.874.0832.	\$187.34	\$0.00
AT&T MOBILITY	101-568-495	MISCELLANEOUS	9/16/2014	287256008226X0910201	\$31.42	\$0.00
AT&T MOBILITY	101-568-495	MISCELLANEOUS	9/16/2014	287256008137X0910201	\$100.61	\$0.00
AT&T MOBILITY	101-568-495	MISCELLANEOUS	9/16/2014	287256008264X0910201	\$31.42	\$0.00
ATMOS ENERGY	101-410-430	UTILITIES	9/15/2014	09/10/2014.2	\$46.82	\$0.00
ATMOS ENERGY	101-512-435	UTILITIES	9/15/2014	09//10/2014	\$1,352.19	\$0.00
BARRY FIRE DEPT	101-406-465	FIRE PROTECTION	9/16/2014	092214	\$700.00	\$0.00
BLACKFORD PRINTING CO	101-475-310	OFFICE SUPPLIES	8/18/2014	32968	\$27.09	\$0.00
BLACKFORD PRINTING CO	101-499-310	OFFICE SUPPLIES	9/5/2014	32973	\$294.00	\$0.00
BLOOMING GROVE FIRE DEPT	101-406-465	FIRE PROTECTION	9/16/2014	092214	\$700.00	\$0.00
BOB BARKER COMPANY INC	101-512-350	INMATE SUPPLIES	9/9/2014	UT10003224919	\$104.00	\$0.00
BOB BARKER COMPANY INC	101-512-351	INMATE LINEN	9/9/2014	UT1000324915	\$320.00	\$0.00
BOB BARKER COMPANY INC	101-560-426	UNIFORMS	9/16/2014	UT1.325714	\$29.95	\$0.00
BRITTNEY SIMON	101-495-310	OFFICE SUPPLIES	9/15/2014	107-9931331-3845803	\$21.99	\$0.00
CENTURYLINK	101-410-435	TELEPHONE	9/11/2014	1314259353	\$59.15	\$0.00
CHATFIELD VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	9/16/2014	092214	\$875.00	\$0.00
CITIBANK	101-475-428	TRAVEL/CONFERENCE/TRAINING	9/3/2014	46872462252734	\$308.20	\$0.00
CITIBANK	101-475-428	TRAVEL/CONFERENCE/TRAINING	9/3/2014	46872462245019	\$308.20	\$0.00
CITIBANK	101-475-428	TRAVEL/CONFERENCE/TRAINING	9/3/2014	46872462245027	\$308.20	\$0.00
CITIBANK	101-475-428	TRAVEL/CONFERENCE/TRAINING	9/3/2014	46872462244798	\$29.31	\$0.00
CITY ELECTRIC	101-410-445	REPAIRS & MAINTENANCE	9/9/2014	25133	\$82.50	\$0.00
CITY ELECTRIC	101-512-445	REPAIRS & MAINTENANCE	9/3/2014	25118	\$330.00	\$0.00
CITY ELECTRIC	101-512-445	REPAIRS & MAINTENANCE	9/9/2014	25131	\$117.50	\$0.00
CITY OF CORSICANA	101-406-476	ECONOMIC DEVELOPMENT	9/10/2014	2009-042014	\$146.80	\$0.00
CITY OF CORSICANA	101-406-476	ECONOMIC DEVELOPMENT	9/10/2014	2010-042014	\$225.39	\$0.00
CITY OF CORSICANA	101-406-476	ECONOMIC DEVELOPMENT	9/10/2014	2011-042014	\$197.26	\$0.00
CITY OF CORSICANA	101-406-476	ECONOMIC DEVELOPMENT	9/10/2014	2012-042014	\$181.60	\$0.00

Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
CITY OF CORSICANA	101-406-476	ECONOMIC DEVELOPMENT	9/2/2014	3652	\$18,250.00	\$0.00
CITY OF CORSICANA	101-406-477	ANIMAL CONTROL	9/2/2014	3652	\$7,500.00	\$0.00
CITY OF CORSICANA	101-406-478	AMBULANCE	9/2/2014	3652	\$68,750.00	\$0.00
CITY OF CORSICANA	101-406-480	PUBLIC LIBRARY (BG,CORS,KERS)	9/2/2014	3652	\$7,500.00	\$0.00
COKER'S LAWN SERVICE	101-402-423	SANITARY SERVICES - PARKS	9/10/2014	09/01 TO 09/30/2014	\$2,122.00	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	8/30/2014	0017137939-0001	\$9.50	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	8/30/2014	0017137935-0001	\$9.50	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	9/15/2014	0017195712-001	\$298.00	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	9/15/2014	0017195713-0001	\$5.23	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	9/15/2014	0017195714-0001	\$312.20	\$0.00
COPY CENTER	101-560-310	OFFICE SUPPLIES	9/2/2014	141956	\$30.40	\$0.00
CORBET-OAK VALLEY VOL FIRE DEP	101-406-465	FIRE PROTECTION	9/16/2014	CORBET14	\$700.00	\$0.00
CORSICANA DAILY SUN INC	101-406-418	ADVERTISING & LEGAL NOTICES	8/31/2014	211	\$1,054.38	\$0.00
CORSICANA WELDING SUPPLY	101-512-385	COUNTY FARM	9/9/2014	1388374	\$97.80	\$0.00
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	9/16/2014	G00323	\$600.00	\$0.00
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	8/6/2014	M-2014-31	\$100.00	\$0.00
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	8/15/2014	M-2014-31.	\$100.00	\$0.00
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	8/14/2014	M-2014-32	\$100.00	\$0.00
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	8/18/2014	M-2014-33	\$100.00	\$0.00
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	8/25/2014	M-2014-33.	\$100.00	\$0.00
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	8/18/2014	M-2014-34	\$100.00	\$0.00
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	8/21/2014	M-2014-35	\$100.00	\$0.00
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	9/5/2014	70292	\$125.00	\$0.00
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	9/5/2014	70322	\$100.00	\$0.00
DAMARA WATKINS	101-425-411	COURT APPOINTED ATTORNEY	9/5/2014	70291	\$125.00	\$0.00
DAMARA WATKINS	101-430-411	COURT APPOINTED ATTORNEY	9/3/2014	35211	\$200.00	\$0.00
DAMARA WATKINS	101-430-411	COURT APPOINTED ATTORNEY	9/3/2014	35325 (2)	\$200.00	\$0.00
DAMARA WATKINS	101-435-411	COURT APPOINTED ATTORNEY	9/2/2014	35414	\$400.00	\$0.00
DANIEL BILTZ	101-435-411	COURT APPOINTED ATTORNEY	9/2/2014	35415	\$322.50	\$0.00
DANIEL BILTZ	101-435-411	COURT APPOINTED ATTORNEY	9/2/2014	35413	\$400.00	\$0.00
DANIEL BILTZ	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	35073	\$1,142.50	\$0.00
DAVID B BROOKS	101-475-410	PROFESSIONAL SERVICES	8/26/2014	AUGUST, 2014	\$100.00	\$0.00
DAWSON VOLUNTEER FIRE DEPARTM	101-406-465	FIRE PROTECTION	9/16/2014	DAWSON14	\$700.00	\$0.00
DEAGEN TRAILERS & TRUCK ACCESS	101-512-320	OPERATING EQUIPMENT	9/12/2014	007082	\$1,000.00	\$0.00
DEALERS ELECTRICAL SUPPLY	101-512-445	REPAIRS & MAINTENANCE	8/29/2014	3390168-00	\$711.50	\$0.00
DOCUMENT SOLUTIONS	101-403-310	OFFICE SUPPLIES	9/1/2014	16349	\$2.40	\$0.00
DOCUMENT SOLUTIONS	101-403-310	OFFICE SUPPLIES	9/1/2014	16349	\$40.82	\$0.00
DOCUMENT SOLUTIONS	101-409-310	OFFICE SUPPLIES	9/1/2014	16349	\$1.42	\$0.00
DOCUMENT SOLUTIONS	101-456-310	OFFICE SUPPLIES	9/1/2014	16349	\$12.36	\$0.00
DOCUMENT SOLUTIONS	101-457-310	OFFICE SUPPLIES	9/1/2014	16349	\$9.36	\$0.00

Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
DOCUMENT SOLUTIONS	101-458-310	OFFICE SUPPLIES	9/1/2014	16349	\$8.58	\$0.00
DOCUMENT SOLUTIONS	101-459-310	OFFICE SUPPLIES	9/1/2014	16349	\$19.04	\$0.00
DOCUMENT SOLUTIONS	101-459-310	OFFICE SUPPLIES	9/1/2014	16349	\$66.52	\$0.00
DOCUMENT SOLUTIONS	101-495-310	OFFICE SUPPLIES	9/1/2014	16349	\$8.98	\$0.00
DOCUMENT SOLUTIONS	101-495-310	OFFICE SUPPLIES	9/1/2014	16349	\$0.04	\$0.00
DOCUMENT SOLUTIONS	101-497-310	OFFICE SUPPLIES	9/1/2014	16349	\$20.72	\$0.00
DOCUMENT SOLUTIONS	101-497-310	OFFICE SUPPLIES	9/1/2014	16349	\$21.15	\$0.00
DOCUMENT SOLUTIONS	101-499-310	OFFICE SUPPLIES	9/1/2014	16349	\$6.08	\$0.00
EDWARD A JENDRZEY	101-430-411	COURT APPOINTED ATTORNEY	9/4/2014	35523	\$400.00	\$0.00
EDWARD A JENDRZEY	101-435-411	COURT APPOINTED ATTORNEY	9/16/2014	34028	\$200.00	\$0.00
EDWARD A JENDRZEY	101-435-411	COURT APPOINTED ATTORNEY	9/16/2014	34704	\$400.00	\$0.00
EDWARD A JENDRZEY	101-435-411	COURT APPOINTED ATTORNEY	9/16/2014	35573	\$400.00	\$0.00
ELECTION SYSTEMS & SOFTWARE INC	101-409-425	ELECTIONS	9/4/2014	903744	\$677.00	\$0.00
ELECTRONIX EXPRESS	101-512-445	REPAIRS & MAINTENANCE	4/29/2013	419199	\$45.15	\$0.00
EMERGENCY SERVICE DISTRICT #1	101-406-465	FIRE PROTECTION	9/16/2014	ESD1 14	\$525.00	\$0.00
EMHOUSE VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	9/16/2014	EMHOUSE14	\$525.00	\$0.00
EUREKA VOLUNTEER FIRE DEPARTM	101-406-465	FIRE PROTECTION	9/16/2014	EUREKA14	\$525.00	\$0.00
FIVE STAR SERVICES INC	101-512-380	GROCERIES	9/10/2014	20907	\$3,586.15	\$0.00
FIVE STAR SERVICES INC	101-512-380	GROCERIES	9/3/2014	20861	\$3,530.90	\$0.00
FROST VOLUNTEER FIRE DEPARTME	101-406-465	FIRE PROTECTION	9/16/2014	FROST14	\$700.00	\$0.00
G & K SERVICES	101-410-426	UNIFORMS	9/11/2014	1132499537	\$4.70	\$0.00
G & K SERVICES	101-410-426	UNIFORMS	9/4/2014	1132493035	\$4.70	\$0.00
G & K SERVICES	101-410-430	UTILITIES	9/18/2014	1132506088	\$4.70	\$0.00
G & K SERVICES	101-410-430	UTILITIES	9/18/2014	1132506088	\$122.96	\$0.00
G & K SERVICES	101-410-430	UTILITIES	9/4/2014	1132493035	\$123.10	\$0.00
GERANIUM GARDENS	101-410-430	UTILITIES	9/11/2014	1132499537	\$122.96	\$0.00
GERANIUM GARDENS	101-410-454	MAINT CONTRACT - LAWN CARE	9/2/2014	4615	\$300.00	\$0.00
GOVEALS INC	101-365-000	MAINT CONTRACT - LAWN CARE	9/2/2014	4609	\$550.00	\$0.00
GREENWORX PRINTING	101-497-310	OFFICE SUPPLIES	8/31/2014	1467	\$191.25	\$0.00
GREENWORX PRINTING	101-560-310	OFFICE SUPPLIES	9/9/2014	47108	\$229.72	\$0.00
GT DISTRIBUTORS INC	101-560-320	OPERATING EQUIPMENT	9/9/2014	47105	\$23.39	\$0.00
HIRED HANDS INC	101-459-410	INTERPRETER	8/28/2014	INV0506360	\$5,772.49	\$0.00
HUFFMAN COMMUNICATONS SALES I	101-560-320	OPERATING EQUIPMENT	5/14/2014	14-561	\$353.55	\$0.00
ICS	101-512-350	INMATE SUPPLIES	9/2/2014	33693	\$644.35	\$0.00
IDS COMPANY	101-512-330	JANITORIAL SUPPLIES	9/9/2014	119407	\$411.35	\$0.00
IDS COMPANY	101-512-350	JANITORIAL SUPPLIES	9/11/2014	124750	\$2,812.16	\$0.00
JACOBSON LAW FIRM PC	101-512-350	INMATE SUPPLIES	9/11/2014	124749	\$287.00	\$0.00
JEFF HARBUCK	101-406-410	PROFESSIONAL SERVICES	8/29/2014	46190	\$3,460.09	\$0.00
JEFF HARBUCK	101-560-410	INVESTIGATIVE SERVICES	9/9/2014	425200843964	\$33.46	\$0.00
JESSE MUNGUJA	101-430-411	COURT APPOINTED ATTORNEY	9/4/2014	35555	\$400.00	\$0.00

Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
JESSE MUNGUJA	101-430-411	COURT APPOINTED ATTORNEY	9/4/2014	35556	\$300.00	\$0.00
JOHN PERKINS III	101-430-411	COURT APPOINTED ATTORNEY	9/16/2014	35435	\$400.00	\$0.00
JOHN PERKINS III	101-435-411	COURT APPOINTED ATTORNEY	9/16/2014	35280	\$400.00	\$0.00
JONES MCCLURE PUBLISHING INC	101-430-419	DUES & PUBLICATIONS	9/6/2014	100381588	\$91.00	\$0.00
JONES MCCLURE PUBLISHING INC	101-430-419	DUES & PUBLICATIONS	9/6/2014	100381605	\$91.00	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	101-551-445	REPAIRS & MAINTENANCE	9/4/2014	55245	\$14.50	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	9/10/2014	55325	\$481.98	\$0.00
KAND-AM	101-475-419	DUES & SUBSCRIPTIONS	8/31/2014	242-00004-0000	\$990.00	\$0.00
KELLIE COPE	101-411-429	CONFERENCE/TRAINING	9/16/2014	08/05	\$38.42	\$0.00
KELLY R MYERS	101-430-411	COURT APPOINTED ATTORNEY	9/4/2014	35590	\$401.00	\$0.00
KELLY R MYERS	101-435-411	COURT APPOINTED ATTORNEY	9/4/2014	35557	\$400.00	\$0.00
KELLY R MYERS	101-435-411	COURT APPOINTED ATTORNEY	9/16/2014	35552	\$405.00	\$0.00
KERENS FIRE DEPT	101-406-465	FIRE PROTECTION	9/16/2014	35552	\$405.00	\$0.00
KERRI K DONICA ANDERSON	101-425-411	COURT APPOINTED ATTORNEY	9/11/2014	70122	\$875.00	\$0.00
L-3 COMMUNICATIONS MOBILE-VISI	101-560-446	REPAIRS & MAINT - ELECTRONICS	9/2/2014	0216464-IN	\$200.00	\$0.00
LASER PRINTERS & MAILING SERVI	101-406-311	POSTAGE	9/19/2014	84000	\$107.80	\$0.00
LEXIS NEXIS	101-475-410	PROFESSIONAL SERVICES	8/31/2014	1408432711	\$9,800.00	\$0.00
LEXIS NEXIS	101-475-419	DUES & SUBSCRIPTIONS	8/31/2014	3090080371	\$540.00	\$0.00
LEXIS NEXIS	101-560-410	INVESTIGATIVE SERVICES	8/31/2014	1219794-20140831	\$216.02	\$0.00
LINEBARGER GOGGAN BLAIR & SAMP	101-202-004	AP - LINEBARGER	9/11/2014	JP PCT 1 - AUG 2014	\$50.00	\$0.00
LINEBARGER GOGGAN BLAIR & SAMP	101-202-004	AP - LINEBARGER	9/11/2014	JP PCT 2 - AUG 2014	\$1,490.70	\$0.00
LINEBARGER GOGGAN BLAIR & SAMP	101-202-004	AP - LINEBARGER	9/11/2014	JP PCT 3 - AUG 2014	\$1,990.94	\$0.00
LINEBARGER GOGGAN BLAIR & SAMP	101-202-004	AP - LINEBARGER	9/11/2014	JP PCT 4 - AUG 2014	\$2,213.60	\$0.00
LINEBARGER GOGGAN BLAIR & SAMP	101-499-435	TELEPHONE	8/5/2014	385-14-0805	\$1,443.71	\$0.00
LOCHRIDGE PRIEST INC	101-410-450	MAINT CONTRACT - MECHANICAL	9/1/2014	C023805	\$572.33	\$0.00
LOCHRIDGE PRIEST INC	101-410-450	MAINT CONTRACT - MECHANICAL	8/1/2014	C023259	\$1,200.00	\$0.00
LONESTAR WESTERN & CASUAL	101-560-426	UNIFORMS	9/4/2014	65053	\$1,200.00	\$0.00
MADELEINE M BYRNE LMSW-ACP	101-475-410	PROFESSIONAL SERVICES	9/10/2014	102	\$349.98	\$0.00
MCM ELECTRONICS	101-512-445	REPAIRS & MAINTENANCE	9/8/2014	892170	\$1,000.00	\$0.00
MEDICAL & SURGICAL ASSOC OF CO	101-560-494	EMPLOYEE PHYSICAL	9/15/2014	23010	\$820.87	\$0.00
MEREDITH DEBORDE	101-411-429	CONFERENCE/TRAINING	9/16/2014	M DEBORDE	\$197.00	\$0.00
MICAH C HADEN	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	34708	\$161.00	\$0.00
MILDRED VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	9/16/2014	MILDRED14	\$200.00	\$0.00
MOORE MEDICAL LLC	101-512-330	JANITORIAL SUPPLIES	7/9/2014	98261514 I	\$525.00	\$0.00
MUSTANG VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	9/16/2014	MUSTANG14	\$205.39	\$0.00
NAVARRO COUNTY HEALTH UNIT	101-406-489	HEALTH DEPARTMENT	9/16/2014	092214	\$525.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	9/15/2014	SEPT 5,2014	\$3,750.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	9/15/2014	SEPT. 5, 2014	\$50.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	8/26/2014	AUGUST 26, 2014.	\$50.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	8/26/2014	AUG. 26, 2014	\$10.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	8/26/2014		\$10.00	\$0.00

Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	9/16/2014	SEPT 16, 2014	\$10.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	9/16/2014	SEPT. 16, 2014	\$10.00	\$0.00
NAVARRO MILLS VOLUNTEER FIRE D	101-406-465	FIRE PROTECTION	9/16/2014	NMILL14	\$700.00	\$0.00
NAVARRO REGIONAL HOSPITAL	101-560-410	INVESTIGATIVE SERVICES	9/15/2014	500842	\$234.98	\$0.00
NAVARRO REGIONAL HOSPITAL	101-560-410	INVESTIGATIVE SERVICES	9/15/2014	500641	\$350.03	\$0.00
NAVARRO REGIONAL HOSPITAL	101-572-411	NON-RESIDENTIAL SERVICES	8/12/2014	501139.	\$27.50	\$0.00
NAVARRO REGIONAL HOSPITAL	101-572-411	NON-RESIDENTIAL SERVICES	8/6/2014	501139.	\$27.50	\$0.00
NAVARRO REGIONAL HOSPITAL	101-572-411	NON-RESIDENTIAL SERVICES	7/21/2014	501075	\$27.50	\$0.00
NAVARRO REGIONAL HOSPITAL	101-572-411	NON-RESIDENTIAL SERVICES	8/29/2014	501139	\$27.50	\$0.00
NAVARRO VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	9/16/2014	NAVARRO14	\$350.00	\$0.00
NEAL GREEN	101-425-411	COURT APPOINTED ATTORNEY	9/15/2014	M-2014-30	\$100.00	\$0.00
NEAL GREEN	101-425-411	COURT APPOINTED ATTORNEY	9/15/2014	69599	\$200.00	\$0.00
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	9/5/2014	22091 (2)	\$3,514.50	\$0.00
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	9/17/2014	34916	\$100.00	\$0.00
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	9/15/2014	34912	\$410.00	\$0.00
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	9/15/2014	35518	\$402.00	\$0.00
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	9/15/2014	34955	\$100.00	\$0.00
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	9/15/2014	34914	\$200.00	\$0.00
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	9/15/2014	34913	\$300.00	\$0.00
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	9/15/2014	35018.2	\$200.00	\$0.00
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	9/15/2014	35018	\$300.00	\$0.00
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	9/15/2014	35018.1	\$420.00	\$0.00
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	9/15/2014	35307	\$100.00	\$0.00
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	9/15/2014	22016	\$198.75	\$0.00
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	9/16/2014	34806	\$200.00	\$0.00
NEAL GREEN	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	07710-AG	\$219.38	\$0.00
NEAL GREEN	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	20430	\$202.50	\$0.00
NEAL GREEN	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	17913AG	\$456.25	\$0.00
NEAL GREEN	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	11236-AG	\$1,000.00	\$0.00
NEAL GREEN	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	17000AG	\$860.00	\$0.00
NEAL GREEN	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	10383-AG	\$133.75	\$0.00
NEAL GREEN	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	20858	\$416.25	\$0.00
NEAL GREEN	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	17733--AG	\$67.50	\$0.00
NEAL GREEN	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	18651	\$1,577.50	\$0.00
NEAL GREEN	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	20326	\$1,291.25	\$0.00
NEAL GREEN	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	33885	\$375.22	\$0.00
NEAL GREEN	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	33715	\$375.22	\$0.00
NEAL GREEN	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	33585	\$375.22	\$0.00
NEAL GREEN	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	13163-AG	\$219.38	\$0.00
OFFICE DEPOT INC-TXMAS	101-402-310	OFFICE SUPPLIES	9/8/2014	728429409001	\$95.99	\$0.00

Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
OFFICE DEPOT INC-TXMAS	101-402-310	OFFICE SUPPLIES	9/3/2014	727519441001	\$165.50	\$0.00
OFFICE DEPOT INC-TXMAS	101-407-312	COMPUTER SUPPLIES	9/11/2014	729094354001	\$169.16	\$0.00
OFFICE DEPOT INC-TXMAS	101-407-320	OPERATING EQUIPMENT	9/9/2014	728677467001	\$19.98	\$0.00
OFFICE DEPOT INC-TXMAS	101-407-320	OPERATING EQUIPMENT	9/9/2014	728677082001	\$489.41	\$0.00
OFFICE DEPOT INC-TXMAS	101-407-320	OPERATING EQUIPMENT	9/9/2014	728677463001	\$59.74	\$0.00
OFFICE DEPOT INC-TXMAS	101-407-320	OPERATING EQUIPMENT	9/10/2014	728677464001	\$89.09	\$0.00
OFFICE DEPOT INC-TXMAS	101-407-320	OPERATING EQUIPMENT	9/10/2014	728677465001	\$14.52	\$0.00
OFFICE DEPOT INC-TXMAS	101-407-320	OPERATING EQUIPMENT	9/11/2014	728744294001	\$9.06	\$0.00
OFFICE DEPOT INC-TXMAS	101-407-320	OPERATING EQUIPMENT	9/10/2014	728744293001	\$106.22	\$0.00
OFFICE DEPOT INC-TXMAS	101-407-320	OPERATING EQUIPMENT	9/10/2014	728744224001	\$9.69	\$0.00
OFFICE DEPOT INC-TXMAS	101-409-310	OFFICE SUPPLIES	9/5/2014	728046331001	\$23.98	\$0.00
OFFICE DEPOT INC-TXMAS	101-409-310	OFFICE SUPPLIES	9/5/2014	728046330001	\$7.60	\$0.00
OFFICE DEPOT INC-TXMAS	101-409-310	OFFICE SUPPLIES	9/5/2014	728045909001	\$364.57	\$0.00
OFFICE DEPOT INC-TXMAS	101-415-310	OFFICE SUPPLIES	9/4/2014	727943099001	\$181.56	\$0.00
OFFICE DEPOT INC-TXMAS	101-430-310	OFFICE SUPPLIES	9/6/2014	728447943001	\$249.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-430-310	OFFICE SUPPLIES	9/8/2014	728447945001	\$622.45	\$0.00
OFFICE DEPOT INC-TXMAS	101-456-310	OFFICE SUPPLIES	9/10/2014	728455723001	\$3.60	\$0.00
OFFICE DEPOT INC-TXMAS	101-456-310	OFFICE SUPPLIES	9/10/2014	728455722001	\$101.65	\$0.00
OFFICE DEPOT INC-TXMAS	101-458-310	OFFICE SUPPLIES	9/10/2014	728455586001	\$8.86	\$0.00
OFFICE DEPOT INC-TXMAS	101-459-310	OFFICE SUPPLIES	9/11/2014	729094014001	\$49.97	\$0.00
OFFICE DEPOT INC-TXMAS	101-459-310	OFFICE SUPPLIES	9/5/2014	727967853001	\$75.23	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	9/5/2014	727967918001	\$1.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	8/29/2014	727262424001	\$2.48	\$0.00
OFFICE DEPOT INC-TXMAS	101-475-310	OFFICE SUPPLIES	8/29/2014	727262290001	\$226.83	\$0.00
OFFICE DEPOT INC-TXMAS	101-495-310	OFFICE SUPPLIES	9/11/2014	728455722002	\$9.27	\$0.00
OFFICE DEPOT INC-TXMAS	101-497-310	OFFICE SUPPLIES	9/9/2014	728460175001	\$196.90	\$0.00
OFFICE DEPOT INC-TXMAS	101-497-310	OFFICE SUPPLIES	9/6/2014	728460697001	\$50.89	\$0.00
OFFICE DEPOT INC-TXMAS	101-499-310	OFFICE SUPPLIES	9/10/2014	728737640001	\$125.56	\$0.00
OFFICE DEPOT INC-TXMAS	101-499-310	OFFICE SUPPLIES	9/12/2014	729188050001	\$39.68	\$0.00
OFFICE DEPOT INC-TXMAS	101-512-445	REPAIRS & MAINTENANCE	9/6/2014	728448147001	\$321.97	\$0.00
OFFICE DEPOT INC-TXMAS	101-512-445	REPAIRS & MAINTENANCE	8/22/2014	725755892001	\$965.91	\$0.00
OFFICE DEPOT INC-TXMAS	101-512-445	REPAIRS & MAINTENANCE	8/23/2014	725755892002	\$643.94	\$0.00
OFFICE DEPOT INC-TXMAS	101-512-445	REPAIRS & MAINTENANCE	9/5/2014	728184779001	\$321.97	\$0.00
OFFICE DEPOT INC-TXMAS	101-560-310	OFFICE SUPPLIES	9/3/2014	727525076001	\$52.23	\$0.00
OFFICE DEPOT INC-TXMAS	101-566-495	MISCELLANEOUS	8/29/2014	727347596001	\$119.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-566-495	MISCELLANEOUS	8/29/2014	727348179001	\$11.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-566-495	MISCELLANEOUS	8/29/2014	727348180001	\$480.57	\$0.00
OFFICE DEPOT INC-TXMAS	101-410-458	MAINT CONTRACT - DISPENSERS	9/15/2014	0410122447261	\$123.96	\$0.00
PATHMARK TRAFFIC PRODUCTS OF T	101-409-315	ELECTION SUPPLIES	9/11/2014	007298	\$494.55	\$0.00
PAUL E FULBRIGHT ATTY	101-425-411	COURT APPOINTED ATTORNEY	9/9/2014	70156	\$150.00	\$0.00

Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
PAUL E FULBRIGHT ATTY	101-430-411	COURT APPOINTED ATTORNEY	9/15/2014	J2137	\$300.00	\$0.00
PAUL E FULBRIGHT ATTY	101-430-411	COURT APPOINTED ATTORNEY	9/16/2014	34602	\$3,468.75	\$0.00
PAUL E FULBRIGHT ATTY	101-430-411	COURT APPOINTED ATTORNEY	9/16/2014	34603	\$3,468.75	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	970006968 (3)	\$50.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	9/2/2014	17910 (4)	\$50.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	35564	\$401.00	\$0.00
PHILIP R TAFT PSY	101-425-411	COURT APPOINTED ATTORNEY	9/15/2014	49	\$962.50	\$0.00
PHILIP R TAFT PSY	101-560-494	EMPLOYEE PHYSICAL	9/15/2014	10	\$175.00	\$0.00
PITNEY BOWES INC	101-406-313	POSTAGE MAINTENANCE CONTRACT	9/13/2014	9607698-SP14	\$230.00	\$0.00
POLYGRAPH SERVICES	101-560-410	INVESTIGATIVE SERVICES	9/15/2014	09/5/2014	\$600.00	\$0.00
POLYGRAPH SERVICES	101-560-494	EMPLOYEE PHYSICAL	9/15/2014	09/03/2014	\$150.00	\$0.00
PRECISION DELTA CORP	101-560-429	TRAINING - FIRING RANGE	9/9/2014	1641	\$603.73	\$0.00
PUBLIC AGENCY TRAINING COUNCIL	101-512-428	SCHOOLS & TRAINING	9/3/2014	ALC 14345	\$299.00	\$0.00
PURDON VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	9/16/2014	PURDON14	\$525.00	\$0.00
PURSLEY VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	9/16/2014	PURSLEY14	\$525.00	\$0.00
Redmond Hudson & Associates	101-435-411	COURT APPOINTED ATTORNEY	9/16/2014	35681	\$400.00	\$0.00
Redmond Hudson & Associates	101-435-411	COURT APPOINTED ATTORNEY	9/16/2014	35677	\$300.00	\$0.00
Redmond Hudson & Associates	101-435-411	COURT APPOINTED ATTORNEY	9/16/2014	35679	\$200.00	\$0.00
RENTERIA, JUAN	101-425-411	COURT APPOINTED ATTORNEY	9/15/2014	70659	\$50.00	\$0.00
RENTERIA, JUAN	101-425-411	COURT APPOINTED ATTORNEY	9/15/2014	69192	\$100.00	\$0.00
RENTERIA, JUAN	101-430-411	COURT APPOINTED ATTORNEY	9/7/2014	35222	\$500.00	\$0.00
RENTERIA, JUAN	101-435-411	COURT APPOINTED ATTORNEY	9/7/2014	35688	\$400.00	\$0.00
RENTERIA, JUAN	101-435-411	COURT APPOINTED ATTORNEY	8/20/2014	35425	\$307.50	\$0.00
RENTERIA, JUAN	101-435-411	COURT APPOINTED ATTORNEY	8/20/2014	35425 (2)	\$345.91	\$0.00
RENTERIA, JUAN	101-406-465	FIRE PROTECTION	9/16/2014	RETREAT14	\$700.00	\$0.00
RENTERIA, JUAN	101-406-465	FIRE PROTECTION	9/16/2014	RICE14	\$525.00	\$0.00
RICHLAND VOLUNTEER FIRE DEPT	101-406-465	FIRE PROTECTION	9/16/2014	RICHLAND14	\$700.00	\$0.00
ROBERT G DOHONEY	101-430-413	VISITING JUDGES	9/15/2014	AUGUST 2014	\$370.52	\$0.00
SHERWIN-WILLIAMS COMPANY	101-512-445	REPAIRS & MAINTENANCE	9/12/2014	9718-4	\$203.88	\$0.00
SILVER CITY VOLUNTEER FIRE DEP	101-406-465	FIRE PROTECTION	9/16/2014	SILVERCTY14	\$525.00	\$0.00
SOUTHERN OAKS VOLUNTEER FIRE D	101-406-465	FIRE PROTECTION	9/16/2014	SOAKS14	\$175.00	\$0.00
SUPERCIRCUITS INC-TXMAS	101-512-445	REPAIRS & MAINTENANCE	9/4/2014	886343A	\$675.61	\$0.00
SUREFIRE	101-560-340	INVESTIGATIVE / ENFORCEMENT	8/26/2014	1961382	\$237.62	\$0.00
SUSAN A WALDRIP COURT REP	101-435-412	TRANSCRIPTS	9/15/2014	824601	\$250.00	\$0.00
TECHNI-TOOL	101-512-445	REPAIRS & MAINTENANCE	8/28/2014	3105774	\$40.73	\$0.00
TECHNI-TOOL	101-512-445	REPAIRS & MAINTENANCE	8/19/2014	3101703	\$113.27	\$0.00
TEEX PUBLIC SAFETY & SECURITY	101-561-428	TRAVEL/CONFERENCE/TRAINING	8/29/2014	JH7205582	\$75.00	\$0.00
TEXAS A&M FOREST SERVICE	101-406-495	MISCELLANEOUS	9/8/2014	W001312	\$315.00	\$0.00
TEXAS ASSOC OF GOVT INFO TECHN	101-407-419	DUES & SUBSCRIPTIONS	8/28/2014	300000788	\$150.00	\$0.00
TEXAS DEPT OF STATE HEALTH SER	101-403-410	PROFESSIONAL SERVICES	9/15/2014	21786	\$162.87	\$0.00

Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
THEDFORD OFFICE SUPPLY	101-425-310	OFFICE SUPPLIES	9/9/2014	26967	\$219.00	\$0.00
TIMS TIRES & WHEELS	101-475-445	REPAIRS & MAINTENANCE	9/16/2014	053872	\$7.50	\$0.00
TIMS TIRES & WHEELS	101-560-445	REPAIRS & MAINT - VEHICLE	9/16/2014	053311	\$7.50	\$0.00
TOMAS ECHARTEA	101-435-410	INTERPRETER	9/16/2014	35534	\$200.00	\$0.00
UNION HIGH VFD	101-406-465	FIRE PROTECTION	9/16/2014	UNION HIGH14	\$350.00	\$0.00
WATERWORKS	101-410-445	REPAIRS & MAINTENANCE	9/15/2014	11454	\$318.39	\$0.00
WAYTEK, INC	101-512-445	REPAIRS & MAINTENANCE	7/15/2014	2073008	\$130.29	\$0.00
WEST PUBLISHING CORP	101-435-419	DUES & PUBLICATIONS	9/16/2014	830229210	\$474.19	\$0.00
WILLIAM (BILLY) RICHARDS	101-405-428	TRAVEL/CONFERENCE/TRAINING	9/16/2014	TRAVEL	\$891.80	\$0.00
WINGFOOT COMMERCIAL TIRE SYSTE	101-560-445	REPAIRS & MAINT - VEHICLE	8/25/2014	224-1018568	\$517.12	\$0.00
WINTERS OIL COMPANY	101-560-370	GAS & OIL	9/10/2014	525695	\$7,035.12	\$0.00
WINTERS OIL COMPANY	101-560-370	GAS & OIL	8/29/2014	525374	\$7,100.64	\$0.00
XEROX CORP - TXMAS	101-403-440	COPIER RENTAL	9/15/2014	075703434	\$434.93	\$0.00
XEROX CORP - TXMAS	101-403-440	COPIER RENTAL	9/15/2014	075703435	\$250.90	\$0.00
XEROX CORP - TXMAS	101-430-310	OFFICE SUPPLIES	9/15/2014	075860728	\$8.12	\$0.00
XEROX CORP - TXMAS	101-430-440	COPIER RENTAL	9/15/2014	075860728	\$129.48	\$0.00
XEROX CORP - TXMAS	101-512-440	COPIER RENTAL	9/15/2014	075860727	\$204.53	\$0.00
XEROX CORP - TXMAS	101-561-440	COPIER RENTAL	9/16/2014	075901244	\$184.00	\$0.00
					\$254,703.98	\$0.00

Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Community Supervision 151						
CHRIS ALDAMA	151-571-428	TRAVEL	9/3/2014	10/05 TO 10/08/14	\$262.08	\$0.00
CHRIS ALDAMA	151-571-428	TRAVEL	9/3/2014	10/05 TO 10/08/14	\$161.00	\$0.00
CORRECTIONAL MANAGEMENT INSTTT	151-571-428	TRAVEL	9/3/2014	ALDAMA, CHRIS	\$175.00	\$0.00
CORRECTIONAL MANAGEMENT INSTTT	151-571-428	TRAVEL	9/4/2014	DEBORAH REDDEN	\$225.00	\$0.00
CORRECTIONAL MANAGEMENT INSTTT	151-571-428	TRAVEL	9/4/2014	JUANITA STEPHENS	\$225.00	\$0.00
CORRECTIONAL MANAGEMENT INSTTT	151-571-428	TRAVEL	9/4/2014	BRENDA ROSS	\$225.00	\$0.00
CORRECTIONAL MANAGEMENT INSTTT	151-571-428	TRAVEL	9/4/2014	LARRY POLK	\$225.00	\$0.00
ENVIVA HEALTH SERVICES	151-571-411	DRUG TESTING SERVICES	8/6/2014	23000	\$15.00	\$0.00
OFFICE DEPOT INC-TXMAS	151-571-310	DEPARTMENT SUPPLIES	9/5/2014	728272309001	\$98.42	\$0.00
OFFICE DEPOT INC-TXMAS	151-571-310	DEPARTMENT SUPPLIES	9/5/2014	728272502001	\$25.35	\$0.00
OFFICE DEPOT INC-TXMAS	151-571-310	DEPARTMENT SUPPLIES	8/25/2014	726214182001	\$35.52	\$0.00
THE SAN LUIS ON GALVESTON ISLA	151-571-428	TRAVEL	9/15/2014	C ALDAMA	\$282.90	\$0.00
					\$1,955.27	\$0.00

Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Juvenile Probation 161						
GULF COAST TRADES CENTER	161-576-410	RESIDENTIAL - TIER 1	8/31/2014	201313954	\$1,530.00	\$0.00
PEGASUS SCHOOLS INC	161-572-410	RESIDENTIAL SERVICES	9/15/2014	11633	\$1,542.00	\$0.00
PEGASUS SCHOOLS INC	161-578-410	RESIDENTIAL SERVICES - GRANT C	9/15/2014	11633	\$1,248.00	\$0.00
PHILIP R TAFT PSY	161-572-411	NON-RESIDENTIAL SERVICES	8/27/2014	# 44	\$80.00	\$0.00
PHILIP R TAFT PSY	161-572-411	NON-RESIDENTIAL SERVICES	8/11/2014	# 43	\$80.00	\$0.00
PHILIP R TAFT PSY	161-576-411	NON-RESIDENTIAL - TIER 2	8/11/2014	# 027	\$160.00	\$0.00
PHILIP R TAFT PSY	161-576-411	NON-RESIDENTIAL - TIER 2	8/4/2014	027.	\$120.00	\$0.00
PHILIP R TAFT PSY	161-576-411	NON-RESIDENTIAL - TIER 2	8/18/2014	027	\$80.00	\$0.00
PHILIP R TAFT PSY	161-576-411	NON-RESIDENTIAL - TIER 2	8/11/2014	#027	\$160.00	\$0.00
RECOVERY HEALTHCARE CORP	161-572-411	NON-RESIDENTIAL SERVICES	8/1/2014	8531765	\$71.50	\$0.00
					\$5,071.50	\$0.00

Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
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Flood Control 171

NAVARRO COUNTY SOIL & WATER

171-620-410

PROFESSIONAL SERVICES

9/16/2014

092214

\$3,000.00

\$0.00

\$3,000.00

\$0.00

1089

Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Road & Bridge Pct 1						
ACCESS POINT, INC.	211-611-435	TELEPHONE	9/16/2014	3690541	\$63.27	\$0.00
APAC TEXAS INC	211-611-376	ROAD MATERIAL	9/19/2014	200332488	\$5,205.36	\$0.00
ATWOODS DISTRIBUTING LP	211-611-426	UNIFORMS	9/18/2014	1617/37	\$2.97	\$0.00
ATWOODS DISTRIBUTING LP	211-611-445	REPAIRS & MAINTENANCE	9/18/2014	1616/37	\$11.00	\$0.00
ATWOODS DISTRIBUTING LP	211-611-445	REPAIRS & MAINTENANCE	9/18/2014	1599/37	\$89.98	\$0.00
ATWOODS DISTRIBUTING LP	211-611-445	REPAIRS & MAINTENANCE	9/18/2014	1601/37	\$29.94	\$0.00
B & B WATER SUPPLY	211-611-430	UTILITIES	9/18/2014	262.8	\$124.00	\$0.00
BIG H TIRE SERVICE	211-611-445	REPAIRS & MAINTENANCE	9/18/2014	155420	\$95.00	\$0.00
BIG H TIRE SERVICE	211-611-445	REPAIRS & MAINTENANCE	9/10/2014	155443	\$182.80	\$0.00
CITY OF CORSICANA	211-611-476	ECONOMIC DEVELOPMENT	9/10/2014	2012-042014	\$9.51	\$0.00
CITY OF CORSICANA	211-611-476	ECONOMIC DEVELOPMENT	9/10/2014	2009-042014	\$7.70	\$0.00
CITY OF CORSICANA	211-611-476	ECONOMIC DEVELOPMENT	9/10/2014	2011-042014	\$9.67	\$0.00
CITY OF CORSICANA	211-611-476	ECONOMIC DEVELOPMENT	9/10/2014	2010-042014	\$8.65	\$0.00
CORSICANA NAPA AUTO PARTS	211-611-445	REPAIRS & MAINTENANCE	9/18/2014	045561	\$11.38	\$0.00
EDDIE LEATHERWOOD	211-611-575	MACHINERY & EQUIPMENT	9/17/2014	979428	\$6,500.00	\$0.00
G & K SERVICES	211-611-426	UNIFORMS	9/19/2014	1132506080	\$35.00	\$0.00
G & K SERVICES	211-611-426	UNIFORMS	9/18/2014	1132499529	\$35.00	\$0.00
GILFILLAN HARDWARE	211-611-445	REPAIRS & MAINTENANCE	9/18/2014	9154/1	\$9.20	\$0.00
GILFILLAN HARDWARE	211-611-445	REPAIRS & MAINTENANCE	9/18/2014	10200/1	\$9.96	\$0.00
HOLT TEXAS LIMITED	211-611-445	REPAIRS & MAINTENANCE	9/2/2014	PIMO0248061	\$190.42	\$0.00
HOLT TEXAS LIMITED	211-611-445	REPAIRS & MAINTENANCE	9/19/2014	PCMO0037563	\$0.00	\$190.42
HUFFMAN COMMUNICATIONS SALES I	211-611-445	REPAIRS & MAINTENANCE	9/8/2014	45532	\$34.08	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	211-611-445	REPAIRS & MAINTENANCE	9/8/2014	55285	\$250.00	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	211-611-445	REPAIRS & MAINTENANCE	9/12/2014	55365	\$500.00	\$0.00
MARTIN MARILETTA MATERIALS, INC	211-611-376	ROAD MATERIAL	9/18/2014	13791511	\$1,078.37	\$0.00
MARTIN MARILETTA MATERIALS, INC	211-611-376	ROAD MATERIAL	9/19/2014	13826984	\$3,298.11	\$0.00
PRECISION AUTO GLASS	211-611-445	REPAIRS & MAINTENANCE	9/10/2014	27140	\$160.00	\$0.00
PURVIS BEARING SERVICE INC	211-611-445	REPAIRS & MAINTENANCE	9/18/2014	6432368	\$59.70	\$0.00
TRUCK PARTS & SERVICE INC	211-611-445	REPAIRS & MAINTENANCE	9/18/2014	13719	\$14.91	\$0.00
TRUCK PARTS & SERVICE INC	211-611-445	REPAIRS & MAINTENANCE	9/18/2014	14217	\$46.94	\$0.00
TRUCK PARTS & SERVICE INC	211-611-445	REPAIRS & MAINTENANCE	9/18/2014	14114	\$14.91	\$0.00
WINTERS OIL COMPANY	211-611-370	GAS & OIL	9/16/2014	525869	\$6,311.75	\$0.00
					\$24,399.58	\$190.42

Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Road & Bridge Pct 2						
AG POWER INC	212-612-445	REPAIRS & MAINTENANCE	9/12/2014	2270749	\$36.88	\$0.00
AG POWER INC	212-612-445	REPAIRS & MAINTENANCE	7/14/2014	2216785	\$48.86	\$0.00
AG POWER INC	212-612-445	REPAIRS & MAINTENANCE	7/14/2014	2217163	\$60.11	\$0.00
AG POWER INC	212-612-445	REPAIRS & MAINTENANCE	7/14/2014	2217253	\$0.00	\$108.97
APAC TEXAS INC	212-612-376	ROAD MATERIAL	9/18/2014	200331400	\$2,898.99	\$0.00
APAC TEXAS INC	212-612-446	REPAIRS & MAINT - LATERAL RD	9/18/2014	200331400	\$3,361.02	\$0.00
ASCO EQUIPMENT	212-612-445	REPAIRS & MAINTENANCE	9/18/2014	C33819	\$61.25	\$0.00
ATMOS ENERGY	212-612-430	UTILITIES	9/18/2014	3040895002.9	\$38.62	\$0.00
B & G AUTO PARTS	212-612-445	REPAIRS & MAINTENANCE	9/18/2014	601743	\$38.10	\$0.00
BIG H TIRE SERVICE	212-612-445	REPAIRS & MAINTENANCE	9/9/2014	155437	\$25.00	\$0.00
CENTURYLINK	212-612-435	TELEPHONE	9/18/2014	9033962862.9	\$103.18	\$0.00
CITY OF CORSICANA	212-612-476	ECONOMIC DEVELOPMENT	9/10/2014	2010-042014	\$8.65	\$0.00
CITY OF CORSICANA	212-612-476	ECONOMIC DEVELOPMENT	9/10/2014	2011-042014	\$9.67	\$0.00
CITY OF CORSICANA	212-612-476	ECONOMIC DEVELOPMENT	9/10/2014	2009-042014	\$7.69	\$0.00
CITY OF CORSICANA	212-612-476	ECONOMIC DEVELOPMENT	9/10/2014	2012-042014	\$9.52	\$0.00
ENNIS TRUCK & TRAILER REPAIR	212-612-445	REPAIRS & MAINTENANCE	9/19/2014	001730	\$943.48	\$0.00
G & K SERVICES	212-612-426	UNIFORMS	9/18/2014	1132441326	\$40.99	\$0.00
G & K SERVICES	212-612-426	UNIFORMS	9/18/2014	1132493040	\$40.99	\$0.00
G & K SERVICES	212-612-426	UNIFORMS	9/18/2014	1132499542	\$40.99	\$0.00
HOLT TEXAS LIMITED	212-612-445	REPAIRS & MAINTENANCE	9/15/2014	PIMO0249326	\$219.29	\$0.00
HOME DEPOT CREDIT SERVICES	212-612-445	REPAIRS & MAINTENANCE	9/5/2014	6817-100835	\$159.00	\$0.00
IDS COMPANY	212-612-495	MISCELLANEOUS	9/18/2014	124671	\$25.54	\$0.00
KING READY MIX CONCRETE INC	212-612-376	ROAD MATERIAL	9/18/2014	28295	\$2,809.18	\$0.00
MARTIN MARIETTA MATERIALS, INC	212-612-376	ROAD MATERIAL	9/18/2014	13826994	\$383.65	\$0.00
OWEN HARDWARE INC	212-612-445	REPAIRS & MAINTENANCE	9/18/2014	AA24819	\$33.37	\$0.00
OWEN HARDWARE INC	212-612-445	REPAIRS & MAINTENANCE	9/18/2014	AA24896	\$17.98	\$0.00
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	9/18/2014	144	\$10.00	\$0.00
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	9/18/2014	143	\$45.00	\$0.00
PHILLIPS TIRE	212-612-445	REPAIRS & MAINTENANCE	9/18/2014	145	\$10.00	\$0.00
TRUCK PARTS & SERVICE INC	212-612-445	REPAIRS & MAINTENANCE	9/11/2014	14149	\$600.00	\$0.00
VITTERS TRACTOR INC	212-612-445	REPAIRS & MAINTENANCE	9/15/2014	45118	\$136.26	\$0.00
VITTERS TRACTOR INC	212-612-445	REPAIRS & MAINTENANCE	9/11/2014	45075	\$111.52	\$0.00
WELCH STATE BANK	212-612-573	CAPITAL LEASE PRINCIPAL	10/10/2014	10/10/2014	\$2,994.66	\$0.00
WELCH STATE BANK	212-612-574	CAPITAL LEASE INTEREST	10/10/2014	10/10/2014	\$311.53	\$0.00
					\$15,640.97	\$108.97

Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Road & Bridge Pct 3						
B & G AUTO PARTS	213-613-445	REPAIRS & MAINTENANCE	9/18/2014	601779	\$76.55	\$0.00
B & J TRASH SERVICE	213-613-495	MISCELLANEOUS	9/18/2014	SEPT 2014	\$25.00	\$0.00
BIG H TIRE SERVICE	213-613-445	REPAIRS & MAINTENANCE	9/18/2014	155448	\$36.00	\$0.00
CITY OF CORSICANA	213-613-476	ECONOMIC DEVELOPMENT	9/10/2014	2012-042014	\$9.52	\$0.00
CITY OF CORSICANA	213-613-476	ECONOMIC DEVELOPMENT	9/10/2014	2009-042014	\$7.69	\$0.00
CITY OF CORSICANA	213-613-476	ECONOMIC DEVELOPMENT	9/10/2014	2011-042014	\$9.66	\$0.00
CITY OF CORSICANA	213-613-476	ECONOMIC DEVELOPMENT	9/10/2014	2010-042014	\$8.66	\$0.00
CONSTELLATION NEWENERGY INC	213-613-430	UTILITIES	9/18/2014	0017307088-0001	\$62.64	\$0.00
CONSTELLATION NEWENERGY INC	213-613-430	UTILITIES	9/18/2014	0017466481-0001	\$22.57	\$0.00
CONSTELLATION NEWENERGY INC	213-613-430	UTILITIES	9/18/2014	0017466110-0001	\$10.01	\$0.00
CUSTOM PRODUCTS CORP	213-613-445	REPAIRS & MAINTENANCE	9/15/2014	254255	\$340.55	\$0.00
G & K SERVICES	213-613-426	UNIFORMS	9/18/2014	1132499527	\$35.00	\$0.00
G & K SERVICES	213-613-426	UNIFORMS	9/18/2014	1132493025	\$35.00	\$0.00
G & K SERVICES	213-613-426	UNIFORMS	9/18/2014	1132499544	\$35.00	\$0.00
G & K SERVICES	213-613-426	UNIFORMS	9/18/2014	1132493042	\$35.00	\$0.00
JERRY'S TIRE HOUSE	213-613-445	REPAIRS & MAINTENANCE	9/8/2014	69274	\$190.00	\$0.00
JOHNSON OIL COMPANY	213-613-370	GAS & OIL	9/2/2014	107408	\$8,696.00	\$0.00
KANSAS STATE BANK OF MANHATTA	213-613-573	CAPITAL LEASE PRINCIPAL	9/18/2014	10/01/2014	\$2,656.86	\$0.00
KANSAS STATE BANK OF MANHATTA	213-613-574	CAPITAL LEASE INTEREST	9/18/2014	10/01/2014	\$103.71	\$0.00
MARTIN MARIETTA MATERIALS, INC	213-613-376	ROAD MATERIAL	9/18/2014	13827000	\$1,386.94	\$0.00
O'REILLY AUTOMOTIVE STORES INC	213-613-445	REPAIRS & MAINTENANCE	9/18/2014	0763-133779	\$250.04	\$0.00
PRECISION AUTO GLASS	213-613-445	REPAIRS & MAINTENANCE	9/16/2014	27147	\$235.00	\$0.00
PURVIS BEARING SERVICE INC	213-613-445	REPAIRS & MAINTENANCE	9/5/2014	6438781	\$32.90	\$0.00
REPUBLIC SERVICES #069	213-613-430	UTILITIES	9/18/2014	0069-000736267	\$82.42	\$0.00
SOUTHERN MARKETING AFFILIATES	213-613-445	REPAIRS & MAINTENANCE	9/3/2014	5879918	\$720.58	\$0.00
TRUCK PARTS & SERVICE INC	213-613-445	REPAIRS & MAINTENANCE	9/18/2014	14173	\$22.63	\$0.00
TRUCK PARTS & SERVICE INC	213-613-445	REPAIRS & MAINTENANCE	9/10/2014	14119	\$219.04	\$0.00

\$15,344.97

\$0.00

Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Road & Bridge Pct 4						
AT&T	214-614-435	TELEPHONE	9/18/2014	9036952513.9	\$39.73	\$0.00
ATMOS ENERGY	214-614-430	UTILITIES	9/18/2014	3036350009.9	\$40.58	\$0.00
CITY OF CORSICANA	214-614-476	ECONOMIC DEVELOPMENT	9/10/2014	2010-042014	\$8.66	\$0.00
CITY OF CORSICANA	214-614-476	ECONOMIC DEVELOPMENT	9/10/2014	2011-042014	\$9.66	\$0.00
CITY OF CORSICANA	214-614-476	ECONOMIC DEVELOPMENT	9/10/2014	2009-042014	\$7.69	\$0.00
CITY OF CORSICANA	214-614-476	ECONOMIC DEVELOPMENT	9/10/2014	2012-042014	\$9.52	\$0.00
G & K SERVICES	214-614-426	UNIFORMS	9/18/2014	1132506079	\$35.00	\$0.00
G & K SERVICES	214-614-426	UNIFORMS	9/18/2014	1132499528	\$35.00	\$0.00
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	9/12/2014	3586	\$1,077.42	\$0.00
MARTIN MARLETTA MATERIALS, INC	214-614-376	ROAD MATERIAL	9/18/2014	13791519	\$857.27	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	9/18/2014	106157	\$210.79	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	9/18/2014	106112	\$130.31	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	9/18/2014	106125	\$286.34	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	9/18/2014	106145	\$130.20	\$0.00
THEDFORD OFFICE SUPPLY	214-614-495	MISCELLANEOUS	9/9/2014	26966	\$169.99	\$0.00
TIMS TIRES & WHEELS	214-614-445	REPAIRS & MAINTENANCE	9/18/2014	053856	\$35.00	\$0.00
TIMS TIRES & WHEELS	214-614-445	REPAIRS & MAINTENANCE	9/5/2014	053718	\$862.00	\$0.00
TIMS TIRES & WHEELS	214-614-573	CAPITAL LEASE PRINCIPAL	9/18/2014	10/2014	\$1,589.24	\$0.00
WELCH STATE BANK	214-614-574	CAPITAL LEASE INTEREST	9/18/2014	10/2014	\$33.08	\$0.00
WILLIAMS GIN & GRAIN COMPANY	214-614-445	REPAIRS & MAINTENANCE	9/18/2014	292996	\$18.80	\$0.00
WILLIAMS GIN & GRAIN COMPANY	214-614-445	REPAIRS & MAINTENANCE	9/18/2014	290519	\$33.39	\$0.00
WINTERS OIL COMPANY	214-614-370	GAS & OIL	9/15/2014	525829	\$5,442.03	\$0.00
					\$11,061.70	\$0.00

#9

NAVARRO COUNTY

MELISSA BUTLER
COURT COORDINATOR

CALVIN GRAY
BAILIFF



10 17

LESLIE KIRK
OFFICIAL REPORTER

JAMES LAGOMARSINO
JUDGE, 13TH JUDICIAL DISTRICT COURT
NAVARRO COUNTY COURTHOUSE
300 W. 3RD AVE., SUITE 202
CORSICANA, TEXAS 75110
(903) 654-3020 PHONE (903) 872-2704 FAX
WEBSITE: WWW.CO.NAVARRO.TX.US/IPS/CMS

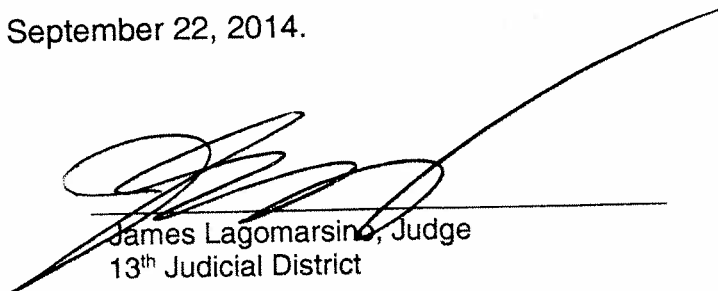
IN RE: SALARIES FOR THE COUNTY AUDITOR, AUDITOR'S STAFF AND COURT REPORTER

2014 SEP 22 AM 8:39
JOSHUA B. TACKETT
DISTRICT CLERK
NAVARRO COUNTY, TX
DEPUTY

ORDER

It is ORDERED that the salaries of the County Auditor, auditor's staff and of the District Court Reporter for the fiscal year ending September 30, 2015, are set in conformity with the exhibit attached to the transcript of the hearing held September 22, 2014. A copy of such proceeding is attached to this order.

ENTERED and SIGNED on September 22, 2014.


James Lagomarsino, Judge
13th Judicial District

CERTIFIED A TRUE COPY
JOSHUA B. TACKETT
DISTRICT CLERK, NAVARRO COUNTY, TX
ATTEST 9-22 20 14
BY [Signature] DEPUTY

NAVARRO COUNTY
PUBLIC HEARING - SALARIES OF COUNTY AUDITOR, STAFF AND COURT REPORTER
FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2014

EMP NO.	EMPLOYEE	2014 ANNUAL SALARY	ALLOWANCE & LONGEVITY	CURRENT TOTAL SALARY	2015 ANNUAL SALARY	ALLOWANCE & LONGEVITY	TOTAL SALARY PER JUDGE'S ORDER
COUNTY AUDITOR							
495 001	COUNTY AUDITOR	89,612	1,420	91,032	92,300	1,520	93,820

495 088	FIRST ASST COUNTY AUDITOR	39,562	2,975	42,537	41,540	3,150	44,690
495 354	ASSISTANT COUNTY AUDITOR	38,984	-	38,984	40,933	100	41,033
495 007	ASSISTANT COUNTY AUDITOR	35,508	1,125	36,633	37,283	1,250	38,533
495 006	ASSISTANT COUNTY AUDITOR	35,170	-	35,170	36,225	-	36,225
495 010	ASSISTANT COUNTY AUDITOR	35,170	100	35,270	36,225	200	36,425
495 011	ASSISTANT COUNTY AUDITOR	35,170	100	35,270	36,225	200	36,425
TOTALS		309,176	5,720	314,896	320,732	6,420	327,152

FURTHER, any greater fiscal year 2015 salary increases and longevity changes approved by the Navarro County Commissioners' Court for County Officials and Employees are approved for the County Auditor, Assistant Auditors and Court Reporter in like percent and amount.

COURT REPORTER					
435 003	COURT REPORTER	56,840	400	57,240	

58,545	500	59,045
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NOTE: County Judge compensation shown below is for comparison purposes only in order to satisfy requirements of Section 152.032 of The Texas Local Government Code.

COUNTY JUDGE				
425 006	COUNTY JUDGE	68,994	750	69,744
425 006	STATE SUPPLEMENT	15,000	-	15,000
425 006	JUVENILE BOARD	4,800	-	4,800
425 006	TRAVEL & PHONE ALLOWANCE	5,820	-	5,820
TOTAL COUNTY JUDGE		94,614	750	95,364

71,064	885	71,949
15,000	-	15,000
4,800	-	4,800
5,820	-	5,820
96,684	885	97,569

#11
NAVARRO COUNTY, TEXAS

ORDER ADOPTING THE BUDGET FOR FISCAL YEAR 2015

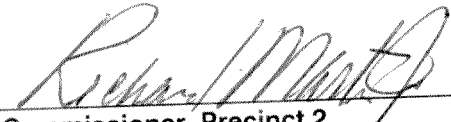
On this the 22nd day of September, A.D., 2014, came to be considered the Budget of estimated revenues and expenditures for the period beginning October 1, 2014 and ending September 30, 2015, and it appearing to the Commissioners Court that said Budget is in accordance with law, and has been duly prepared by the County Judge, assisted by the County Auditor, and fully filed for inspection, and the said corrections thereof having been made by the Commissioners' Court on motion made, seconded and carried, it is ordered by the Commissioners Court that the said Budget be, and it is hereby, approved and adopted. It is further ordered by the Court that totals shown in said Budget for total department expenditures be considered to be Budget Line Items and the amounts shown for budget categories and individual items included in those categories be considered to be supplementary information.

PASSED AND APPROVED this 22nd day of September, 2014.


County Judge

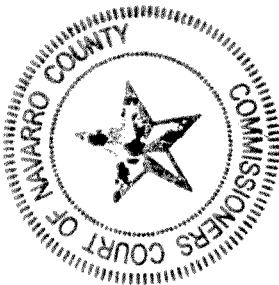

Commissioner, Precinct 1

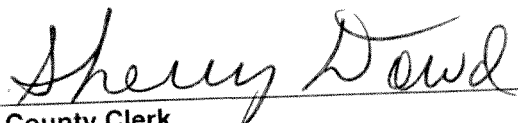

Commissioner, Precinct 3


Commissioner, Precinct 2


Commissioner, Precinct 4

Subscribed and sworn to before me, the undersigned authority, this the 22nd day of September, 2014.




County Clerk
Navarro County, Texas

\$12

1102

NAVARRO COUNTY, TEXAS

ORDER ADOPTING THE TAX RATE FOR 2014

On this the 22nd day of September, 2014, came to be considered the Tax Rate for 2014, and it appearing to the Commissioners Court that said Tax Rate has been duly calculated in accordance with law by the county Tax Assessor and Collector, and all required public notices fully filed, and the said Tax Rate, having been duly considered by the Court, on motion made, seconded and carried, it is ordered by the Court that the said Tax Rate be, and it is hereby, approved and adopted as follows:

The General Fund rate shall be \$0.4909 per one hundred dollar valuation;

The Road and Bridge rate shall be \$0.1071 per one hundred dollar valuation;

The Flood Control rate shall be \$0.0090 per one hundred dollar valuation; (All properties with homestead exemption only will receive a \$3,000 exemption on Flood Control Assessment. The Flood Control rate is not subject to abatement.)

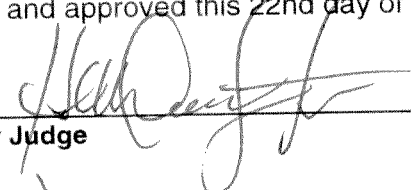
The Debt Service rate shall be \$0.0200 per one hundred dollar valuation; and

The Total Tax Rate shall be \$0.6270 per one hundred dollar valuation.


The County shall grant an over 65 exemption of \$15,000 on all properties with a homestead exemption.

The County shall grant a tax freeze for disabled and 65 and over homeowners passed by the Commissioners Court, July 9, 2004.

Passed and approved this 22nd day of September, 2014.

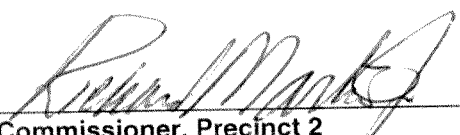


County Judge

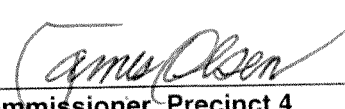


Commissioner, Precinct 1

Commissioner, Precinct 3

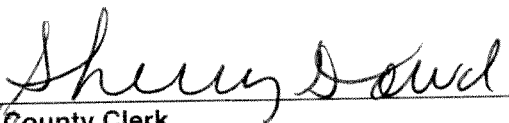


Commissioner, Precinct 2

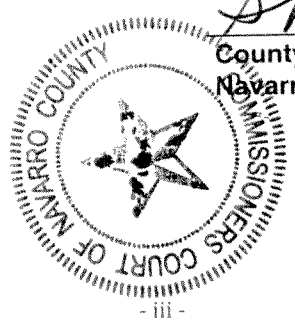


Commissioner, Precinct 4

Subscribed and sworn to before me, the undersigned authority, this the 22nd day of September, 2014.



County Clerk
Navarro County, Texas



NAVARRO COUNTY, TEXAS

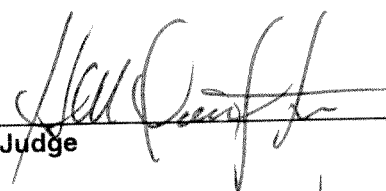
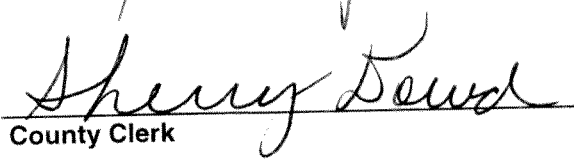
BUDGET CERTIFICATE

STATE OF TEXAS

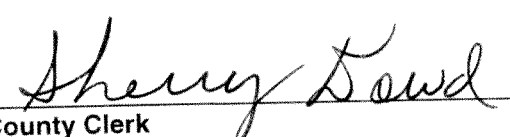
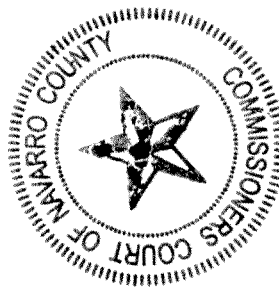
COUNTY OF NAVARRO

FISCAL YEAR OCTOBER 1, 2014 THROUGH SEPTEMBER 30, 2015

We, H. M. Davenport, Jr., County Judge, and Sherry Dowd, County Clerk of Navarro County, Texas, do hereby certify that the attached budget is a true and correct copy of the budget of Navarro County, Texas as passed and approved by the Commissioners Court of said county on the 22nd day of September, 2014, as the same appears on file in the office of the County Clerk of Navarro County.


County Judge
County Clerk

Subscribed and sworn to before me, the undersigned authority, this the 22nd day of September, 2014.


County Clerk
Navarro County, Texas

#13

1107

AFFIDAVIT SUBMITTED BY
Frank Hull
NAVARRO COUNTY TREASURER

STATE OF TEXAS
COUNTY OF NAVARRO

August, 2014



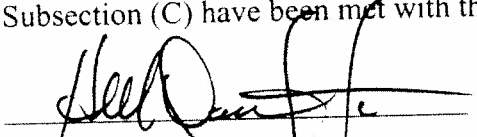
I, Frank Hull, Navarro County Treasurer, present the following report to the Navarro County Commissioner's Court and affirm the foregoing Monthly Report to be true and correct statement to the best of my knowledge of all accounts under the control of the Navarro County Treasurer.

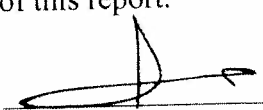
Whereas, Section 114.026 of the Local Government Code requires a Treasurer's Report be submitted at least once a month to the Commissioner Court at a regular term; and

Whereas, the Navarro County Commissioners Court has compared and examined the Treasurer's Report submitted for approval on September 22, 2014 which is attached hereto and has determined that the Treasurer's Report is correct.

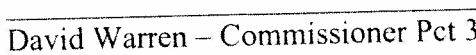
It is therefore ordered, that the Navarro County Treasurer's Report which is attached is approved as presented by the Navarro County Treasurer to the Commissioner's Court of Navarro County, Texas and this Order Approving the Navarro County Treasurer's Report are to be entered into the Minutes.

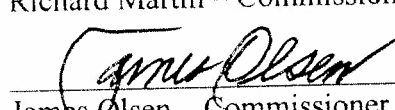
With this signed affidavit, We the Commissioners Court, state that the requirements of Subsection (C) have been met with the examination of this report.


H. M. Davenport Jr. - County Judge


Jason Grant - Commissioner Pct. 1

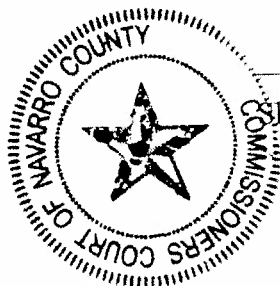

Richard Martin - Commissioner Pct. 2

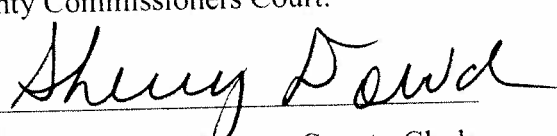

David Warren - Commissioner Pct 3


James Olsen - Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 22 Th day of September, 2014 by H. M. Davenport, Jason Grant, Richard Martin, David Warren, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.

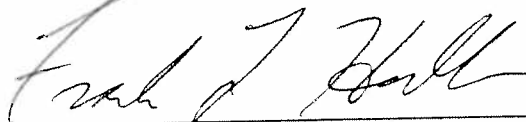
ATTEST

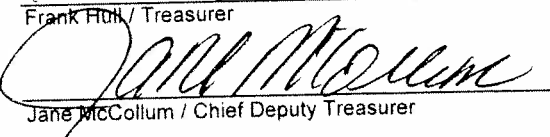



Sherry Dowd - Navarro County Clerk

NAVARRO COUNTY, TEXAS
REPORT OF CASH AND INVESTMENTS
FOR THE MONTH OF AUGUST, 2014

FUND	BEGINNING BALANCE	RECEIPTS	TEX POOL DEP/WD	DISBURSEMENTS	ENDING BALANCE	BANK INTEREST	TEX POOL BALANCE	TEX POOL INTEREST	TOTAL
GENERAL	6,763,524.63	954,458.26		1,915,027.77	5,802,955.12	4,172.38	824,309.14	41.55	6,627,264.26
COMMUNITY SUPERVISION	381,633.21	55,787.07		85,899.80	351,520.48	238.48	91,232.80	4.57	442,753.28
JUVENILE PROBATION	75,833.94	156.07		29,195.25	46,794.76	41.07	35,828.87	1.80	82,623.63
FLOOD CONTROL	772,700.83	2,411.68		3,000.00	772,112.51	492.58	2,117.51	-	774,230.02
ROAD & BRIDGE - PCT 1	268,872.65	15,626.43		87,932.60	196,566.48	152.70	87,503.54	4.42	284,070.02
ROAD & BRIDGE - PCT 2	303,851.36	15,674.92		83,822.57	235,703.71	178.63	175,703.09	8.88	411,408.80
ROAD & BRIDGE - PCT 3	148,879.20	15,562.92		53,886.76	110,555.36	89.20	64,779.57	3.27	175,334.93
ROAD & BRIDGE - PCT 4	665,289.54	15,889.50		65,608.41	615,570.63	415.77	31,011.08	1.57	646,581.71
H.I.D.T.A.	15,626.19	9.95		-	15,636.14	9.95	-	-	15,636.14
H.I.D.T.A. SEIZURE	258.12	0.16		-	258.28	0.16	1,665.65	-	1,923.93
DEBT SERVICE	94,687.07	4,123.35		9,275.00	89,535.42	58.47	2,139.68	-	91,675.10
CAPITAL PROJECTS	58,365.29	37.18		-	58,402.47	37.18	105,043.95	5.27	163,446.42
SHERIFF SEIZURE	141,599.97	463.33		1,388.80	140,674.50	90.23	148,165.23	7.49	286,839.73
DISTRICT ATTY FORF	57,260.22	36.50		-	57,296.72	36.50	110,198.93	5.55	167,495.65
HEALTH INSURANCE	246,768.49	264,144.60		265,051.87	245,861.22	84.53	11,734.74	0.62	257,595.96
ECONOMIC DEVELOPMENT	212.48	-		-	212.48	-	2,109.33	-	2,321.81
TRUST	1,455,161.16	33,550.44		39,447.75	1,449,263.85	970.94	257,226.18	12.99	1,706,490.03
LAKE TRUST	232.53	0.15		-	232.68	0.15	93,410.72	4.72	93,643.40
REVOLVING & CLEARING	888,907.18	191,902.83		142,486.65	938,323.36	586.78	750.02	-	939,073.38
PAYROLL FUND	12,188.27	1,410,827.65		1,413,189.42	9,826.50	87.89	-	-	9,826.50
DISBURSEMENT FUND	33,111.28	875,464.82		875,324.13	33,251.77	140.49	-	-	33,251.77
2014 GO BONDS	7,423,612.39	4,728.73		-	7,428,341.12	4,728.73	-	-	7,428,341.12
TOTAL	19,808,576.00	3,860,856.34		5,070,536.71	18,598,895.56	12,612.61	2,044,930.03	102.68	20,643,825.59
INTEREST EARNED:		CURRENT MONTH	YTD						
		12,715.29	104,409.09						


Frank Holt / Treasurer


Jane McCollum / Chief Deputy Treasurer

9/16/14
Date

9/15/14
Date

#14

1100



UnitedHealthcare
2015 Renewal Notice and Benefit Confirmation

Group: 4439 - Navarro County

Anniversary Date: 1/01/2015

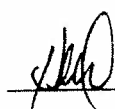
Return to TAC by: 9/26/2014

Please initial and complete each section confirming your group's renewal. Fax to 1-512-481-8481 or email to melissal@county.org.

RETIREE MEDICAL

2014 Rates: \$210.93


2015 Rates: \$227.00

 Initial to accept 2015 Retiree Medical Rates.

RETIREE RX

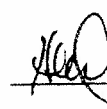
2014 Rates: \$185.39

2015 Rates: \$194.66

 Initial to accept 2015 Retiree RX Rates.

BILLING METHOD

Direct Bill – The Employer pays \$0 premium. The bill is sent to the Retiree monthly.

 Initial to accept Billing Method.

- Rates effective from 1/1/2015 through 12/31/2015.
- Signature on the following page is required to confirm and accept your group's renewal.

**CountyChoice Silver
UnitedHealthcare
Member Contact Designations**

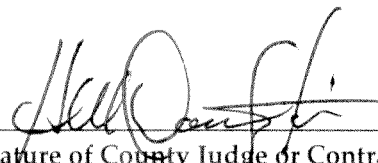
Contracting Authority: As specified in the Interlocal Participation Agreement, each Member hereby designates and appoints a Contracting Authority of department head rank or above and agrees that TAC HEBP shall NOT be required to contact or provide notices to ANY OTHER person. Further, any notice to, or agreement by, a Member's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Member. Each Member reserves the right to change its Contracting Authority from time to time by giving written notice to TAC HEBP. Please complete each category below:

Name: Ryan Douglas
 Title: County Treasurer
 Address: 300 W 3rd Ave, Suite 17
Corsicana, TX 75110
 Phone: 903-654-3090
 Fax: 903-875-3391
 Email: rdouglas@navarrocounty.org

*Contracting Authority
Effective
1/1/2015*

Primary Contact: Main contact for daily matters pertaining to the retiree benefits.

Name: Ms. Jane McCollum
 Title: Chief Deputy Treasurer
 Address: 300 W. 3rd Ave Suite 17
Corsicana, TX 75110
 Phone: 903-654-3090
 Fax: 903-875-3391
 Email: Jmccollum@NavarroCounty.org


 Signature of County Judge or Contracting Authority

9-22-14
 Date

H.M. Davenport Jr. County Judge
 Please PRINT Name and Title

LOCATION	ADDRESS	R JUDGE	D JUDGE
YMCA RHOADES OPTIMIST ROOM	400 OAK LAWN CORSICANA	TUCK EDWARDS	RUTH NELSON
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS	3800 EMHOUSE RD CORSICANA	LYNN GATLIN	PENNY LIGGINS
RICE CITY HALL	203 E CALHOUN RICE	GALE GREESON	JUDY SHELTON
CHATFIELD COMMUNITY CENTER	4808 FM 1603 CHATFIELD	BARBARA MCVAY	THERESA WOMACK
MARTIN LUTHER KING CENTER	1114 E 6TH AVE CORSICANA	KATHY CARTER	BARBARA WHITE
TEMPELO DE AVIVAMIENTO	1600 W 13TH AVE CORSICANA	RALPH GONZALEZ	DIANA ROBINSON
BEARS DEN	802 S 2ND ST CORSICANA	FRANK STEED	DEBORAH COLLINS
KERENS ISD ADMIN BLDG	200 BOBCAT LN KERENS	KATHY DUBY	RITA WEST
MILDRED BAPTIST CHURCH GYM	5502 S HWY 287 CORSICANA	KEITH BURESS	ROSE ELLEN RICHARDS
NAVARRO COLLEGE COOK CENTER	3200 W 7TH AVE CORSICANA	STEVE JESSUP	SAM THOMPSON
NAVARRO COUNTY COURTHOUSE ANNEX	601 N 13TH ST CORSICANA	GILBERT HALL	SELEY FULLER
DAWSON VOL FIRE DEPARTMENT	97 N MAIN ST DAWSON	NICOLE McMAHAN	LUANN CORNETT
EUREKA UNITED METHODIST CHURCH	8644 S HWY 287 CORSICANA	JOHN CURTIS	PEGGY THOMAS
RICHLAND CITY HALL	103 W MAIN ST RICHLAND	BARBARA WILSON	ROSEMARY PARMLEY
WINKLER MASONIC LODGE	9986 FM 416 WINKLER	CARMEN CASHET	DORIS EAKES
WESTSIDE BAPTIST CHURCH	1522 N 24TH ST CORSICANA	BOB O'TOOLE	SHERRY EVERITT
WESTHILL CHURCH OF CHRIST	3400 W HWY 22 CORSICANA	TOM MILES	KAY SHIMONEK
BLOOMING GROVE LIONS DEN	121 S FORDYCE ST BLOOMING GROVE	NANCY BLANKENSHIP	JEANETTE MELTON
FROST ISD	208 N WYRICK FROST	PHIL CALVIN	DAVID TAYLOR
SILVER CITY VOL FIRE	555 FM 55 CORSICANA	MARY WADE	JESSE MILLS
PURSELY VOL FIRE DEPT	9772 FM 709 S PURSLEY	JACKIE KING	DIANNE SUMMERS
NAVARRO COUNTY COURTHOUSE ANNEX EARLY VOTING	601 N 13TH ST CORSICANA	MARGARITA PATTERSON	ERMA BARTEE

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NAVARRO COUNTY COURTHOUSE ANNEX EARLY VOTING	601 N 13TH ST CORSICANA	MARGARITA PATTERSON	ERMA BARTEE

Navarro County
Sunday, August 31, 2014
Monthly Financial Report

	<u>Budget</u>	<u>Current Month</u>	<u>YTD</u>
General Fund:			
Revenues			
Property Taxes	\$13,526,391.00	\$111,310.36	\$13,452,537.06
Other	<u>5,136,369.77</u>	<u>465,194.93</u>	<u>5,246,561.59</u>
Total Revenues	18,662,760.77	576,505.29	18,699,098.65
Expenditures			
Commissioner's Court	87,807.00	6,828.20	74,576.16
Planning & Development	323,555.00	23,164.43	265,767.75
County Clerk	691,529.00	48,084.66	508,276.77
District Clerk	507,936.00	54,441.52	439,091.28
Veterans' Service	21,457.00	1,628.12	18,817.53
Non Departmental	2,183,800.00	127,000.99	1,522,935.54
Information Systems	159,380.00	17,130.43	133,929.97
HAVA	18,000.00	0.00	19,701.55
Elections	218,447.00	10,668.00	216,679.67
Courthouse	753,095.00	52,633.31	569,441.09
Extension	227,365.00	17,243.67	164,135.82
Historical Commission	7,500.00	409.00	4,820.70
County Judge	260,928.00	19,651.17	246,096.14
County Court-at-Law	727,326.00	57,534.87	584,440.38
District Court	563,832.00	37,950.63	496,775.39
JP Pct 1	197,463.00	14,223.41	179,585.41
JP Pct 2	194,938.00	10,847.66	165,465.70
JP Pct 3	190,532.00	14,455.06	172,083.99
JP Pct 4	197,492.00	14,337.73	176,306.80
District Attorney	929,948.00	67,439.97	783,806.23
Law Library	5,628.00	258.25	6,286.64
County Auditor	502,931.00	42,745.38	456,523.10
County Treasurer	174,355.00	13,116.65	156,491.05
Tax Assessor/Collector	529,987.00	40,314.48	471,645.81
County Jail	5,094,881.00	357,457.53	4,227,216.47
Constable Pct 1	40,240.00	2,763.25	33,563.37
Constable Pct 2	38,498.00	2,677.81	30,298.43
Constable Pct 3	41,286.00	3,322.93	36,798.03
Constable Pct 4	39,330.00	2,677.81	33,335.17
County Sheriff	3,201,009.00	235,658.32	2,781,870.00
Sheriff Communications	804,735.00	60,881.22	681,351.22
Highway Patrol	93,988.00	7,146.31	86,414.20
License & Weights	3,400.00	175.00	1,582.83
Emergency Management	48,700.00	(103.47)	33,455.28
CSCD	9,000.00	749.16	7,568.37
Juvenile	108,937.00	10,157.23	79,674.50
Indigent Health Care	500,000.00	0.00	500,000.00
Total Expenses	19,699,235.00	1,375,670.69	16,366,808.34
General Net	(1,036,474.23)	(799,165.40)	2,332,290.31

111

Navarro County
Sunday, August 31, 2014
Monthly Financial Report

	Budget	Current Month	YTD
Flood Control:			
Revenues			
Property Taxes	249,046.00	1,919.10	245,211.61
Other	5,000.00	492.58	4,648.86
Total Revenues	254,046.00	2,411.68	249,860.47
Expenditures	350,000.00	3,000.00	82,222.00
Flood Control Net	(95,954.00)	(588.32)	167,638.47
Debt Service:			
Revenues			
Property Taxes	490,424.00	4,064.88	491,271.08
Other	1,000.00	58.47	734.16
Total Revenues	491,424.00	4,123.35	492,005.24
Expenditures	517,630.00	9,275.00	517,630.00
Debt Service Net	(26,206.00)	(5,151.65)	(25,624.76)
Road & Bridge Pct. 1:			
Revenues			
Property Taxes	727,838.00	6,233.73	725,409.82
State of TX	30,817.00	0.00	22,725.37
Vehicle Registration	230,000.00	9,240.00	193,214.30
Fines & Forfeitures	148,000.00	0.00	71,492.62
Other	3,000.00	152.70	2,361.08
Total Revenues	1,139,655.00	15,626.43	1,015,203.19
Expenditures			
Personnel	488,595.00	37,737.67	414,268.99
Supplies	570,000.00	34,219.73	464,155.87
Other Services & Charges	162,257.00	6,724.37	146,760.22
Capital Outlay	140,478.00	9,875.11	97,870.19
Total Expenses	1,361,330.00	88,556.88	1,123,055.27
Road & Bridge Pct. 1 Net	(221,675.00)	(72,930.45)	(107,852.08)
Road & Bridge Pct. 2:			
Revenues			
Property Taxes	727,838.00	6,233.73	725,409.83
State of TX	30,817.00	0.00	22,725.38
Vehicle Registration	230,000.00	9,240.00	193,214.30
Fines & Forfeitures	148,000.00	0.00	71,492.62
Other	28,000.00	178.63	32,117.95
Total Revenues	1,164,655.00	15,652.36	1,044,960.08
Expenditures			
Personnel	518,252.00	40,840.59	458,582.37
Supplies	465,000.00	26,848.15	364,893.53
Other Services & Charges	283,817.00	17,043.37	164,770.14
Capital Outlay	130,342.00	6,695.09	113,917.07
Total Expenses	1,397,411.00	91,427.20	1,102,163.11
Road & Bridge Pct. 2 Net	(232,756.00)	(75,774.84)	(57,203.03)

Navarro County
Sunday, August 31, 2014
Monthly Financial Report

	Budget	Current Month	YTD
Road & Bridge Pct. 3:			
Revenues			
Property Taxes	727,838.00	6,233.72	725,409.83
State of TX	30,817.00	0.00	22,725.38
Vehicle Registration	230,000.00	9,240.00	193,214.29
Fines & Forfeitures	148,000.00	0.00	71,492.62
Other	3,000.00	89.20	1,823.70
Total Revenues	1,139,655.00	15,562.92	1,014,665.82
Expenditures			
Personnel	547,772.00	44,819.42	495,614.42
Supplies	405,000.00	376.48	380,361.72
Other Services & Charges	203,480.00	4,172.64	134,342.99
Capital Outlay	119,219.00	4,518.22	58,599.51
Total Expenses	1,275,471.00	53,886.76	1,068,918.64
Road & Bridge Pct. 3 Net	(135,816.00)	(38,323.84)	(54,252.82)
Road & Bridge Pct. 4:			
Revenues			
Property Taxes	727,838.00	6,233.73	725,409.86
State of TX	30,817.00	0.00	22,725.38
Vehicle Registration	230,000.00	9,240.00	193,214.29
Fines & Forfeitures	148,000.00	0.00	71,492.63
Other	3,000.00	415.77	4,011.22
Total Revenues	1,139,655.00	15,889.50	1,016,853.38
Expenditures			
Personnel	504,954.00	33,482.49	375,547.88
Supplies	520,000.00	16,874.88	393,770.19
Other Services & Charges	185,017.00	9,567.75	107,304.36
Capital Outlay	69,468.00	5,683.29	58,513.21
Total Expenses	1,279,439.00	65,608.41	935,135.64
Road & Bridge Pct. 4 Net	(139,784.00)	(49,718.91)	81,717.74
Capital Projects:			
Revenues			
State of TX	0.00	0.00	0.00
Other	0.00	4,765.91	7,458.82
Total Revenues	0.00	4,765.91	7,458.82
Expenditures			
Supplies	0.00	0.00	0.00
Other Services & Charges	0.00	24,199.04	228,343.00
Capital Outlay	0.00	208,585.00	836,883.77
Total Expenses	0.00	232,784.04	1,065,226.77
Capital Projects Net	0.00	(228,018.13)	(1,057,767.95)

**Navarro County
Combined Indebtedness
For the Fiscal Year Ending 9/30/2014**

Description	2005 Refunding Bond	Netcom Recorder Dispatch	Grader, truck trailer Pct. 1	2012 Cat Motor-grader Pct. 1	10 Motorgrader Pct. 1	10 Tractor/Mower Pct. 1	2013 Motor-grader Pct. 2	2012 Cat Motor-grader Pct. 2	2009 Mack Trucks Pct. 3	2012 John Deere Tractor Pct. 3	2006 Trail King Trailer Pct. 3	10 JD Backhoe Pct. 4	Tractors & Mws Pct. 4	Total
Due to:	Citibank	Government Capital	Prosperity Bank	Welch State Bank	Caterpillar Financial Svcs.	John Deere Financial Corp.	Welch State Bank	Welch State Bank	Kansas State Bar of Manhattan	Welch State Bank	Welch State Bank	Welch State Bank	Prosperity Bank	
Beginning Balance	1,020,000.00			144,422.83	75,849.72	10,941.55	176,762.69	152,967.05	66,436.36	32,607.40		28,268.99	225,590.06	1,933,846.65
October: Payments				2,003.02	2,929.10	754.39	2,916.72	3,040.76	2,564.58	1,679.42		1,525.08	225,590.06	1,916,433.58
Ending Balance	1,020,000.00			142,419.81	72,920.62	10,187.16	173,845.97	149,926.29	63,871.78	30,927.98				17,413.07
November: Payments				1,996.89	2,937.65	758.48	2,910.38	3,036.31	2,572.15	1,683.45		1,530.33	222,447.18	1,895,865.06
Ending Balance	1,020,000.00			140,422.92	69,982.97	9,428.68	170,935.59	146,889.98	61,299.63	29,244.53				20,568.52
December: Payments				2,011.96	2,946.21	762.59	2,929.56	3,054.59	2,579.74	1,687.49		1,535.59	3,506.42	21,014.15
Ending Balance	1,020,000.00			138,410.96	67,036.76	8,666.09	168,006.03	143,835.39	58,719.89	27,557.04		23,677.99	218,940.76	2,110,895.91
January: Payments				2,997.19	2,006.15	2,954.80	2,923.68	3,050.63	2,587.35	1,691.54		1,540.87	3,515.16	24,034.09
Ending Balance	1,020,000.00			136,404.81	64,081.96	7,899.37	165,082.35	140,784.76	56,132.54	25,865.50		22,137.12	215,425.60	2,086,861.82
February: Payments				3,004.66	2,010.78	2,963.43	2,930.34	3,057.81	2,594.98	1,695.59		1,546.17	3,523.92	514,098.55
Ending Balance	490,000.00			134,394.03	61,118.53	7,128.50	162,152.01	137,726.95	53,537.56	24,169.91		20,590.95	211,901.68	1,572,763.27
March: Payments				3,012.15	2,045.46	2,972.06	2,972.74	3,096.35	2,602.63	1,699.66		1,551.49	3,541.50	24,269.09
Ending Balance	530,000.00			132,348.57	58,146.47	6,353.45	159,179.27	134,630.60	50,934.93	22,470.25		19,039.46	208,360.18	1,548,494.18
April: Payments				3,019.65	2,020.15	2,980.74	2,943.78	3,072.28	2,610.31	1,703.74		1,556.83	3,550.33	24,237.06
Ending Balance	530,000.00			130,328.42	55,165.73	5,574.20	156,235.49	131,558.32	48,324.62	20,766.51		17,482.63	204,809.85	1,584,315.12
May: Payments				3,027.18	2,034.52	2,989.43	2,961.95	3,089.49	2,618.01	1,707.83		1,562.18	3,559.17	24,333.23
Ending Balance	530,000.00			128,293.90	52,176.30	4,790.73	153,273.54	128,468.83	45,706.61	19,058.68		15,920.45	201,250.68	1,559,981.89
June: Payments				3,034.72	2,029.51	2,998.14	2,957.22	3,086.77	2,625.74	1,711.93		1,567.56	3,568.04	24,367.34
Ending Balance	530,000.00			126,264.39	49,178.16	4,003.02	150,316.32	125,382.06	43,080.87	17,346.75		14,352.89	197,682.64	1,535,614.55
July: Payments				3,042.28	2,043.61	3,006.90	2,974.99	3,103.54	2,633.48	1,716.03		1,572.95	3,576.93	24,462.69
Ending Balance	530,000.00			124,220.78	46,171.26	3,211.04	147,341.33	122,278.52	40,447.39	15,630.72		12,779.94	194,105.71	1,511,151.86
August: Payments				3,049.86	2,038.92	3,015.66	2,970.73	3,101.33	2,641.25	1,720.15		1,578.36	3,585.84	24,498.37
Ending Balance	530,000.00			122,181.86	43,155.60	2,414.77	144,370.60	119,177.19	37,806.14	13,910.57		11,201.58	190,519.87	1,486,653.49
September: Payments				3,057.46	2,043.63	3,024.46	2,977.49	3,108.62	2,656.86	1,724.28		1,583.79	3,594.78	24,571.95
Ending Balance	530,000.00			120,138.23	40,131.14	1,614.19	141,393.11	116,068.57	35,149.28	12,186.29		9,617.79	186,925.09	1,462,081.54
8/31/2014 O/S Debt by Fund	General Fund	546,953.00	Pct. 1	379,609.54	Pct. 2	263,547.79	Pct. 3	94,821.71	Pct. 4	201,721.45				

Executive Office of the President Office of National Drug Control Policy		AWARD Grant	Page 1 of 1
1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110		4. Award Number: G14NT0001A	
		5. Grant Period: From 01/01/2014 to 12/31/2015	
1A. Subrecipient IRS/Vendor No.	6. Date: 9/8/2014	7. Action Initial <input checked="" type="checkbox"/> Supplemental	
Subrecipient Name and Address	8. Supplement Number 1		
2A. Subrecipient IRS/Vendor No.:	9. Previous Award Amount:	\$2,554,274.00	
3. Project Title Multiple	10. Amount of This Award:	\$160,000.00	
	11. Total Award:	\$2,714,274.00	
12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.			
13. Statutory Authority for Grant: Public Law 113-76			
AGENCY APPROVAL		RECIPIENT ACCEPTANCE	
14. Typed Name and Title of Approving Official Michael K. Gottlieb National HIDTA Director		15. Typed Name and Title of Authorized Official H. M. Davenport Navarro County	
16. Signature of Approving ONDCP Official <i>Michael K. Gottlieb</i>		17. Signature of Authorized Recipient/Date <i>[Signature]</i> 9-22-14	
AGENCY USE ONLY			
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1		19. HIDTA AWARD OND1070DB1415XX OND6113 OND2000000000 OC 410001 JID: 0,0,0	

Initiative Cash by HIDTA

FY 2014

Awarded Budget (as approved by ONDCP)

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County Sheriff's Office	Commercial Smuggling Initiative	92,180.00	Investigation	G14NT0001A
		East Texas Violent Crimes Initiative	37,148.00	Investigation	G14NT0001A
		Eastern Drug Initiative	225,000.00	Investigation	G14NT0001A
		ET - Central Oklahoma HIDTA Task Force	17,500.00	Investigation	G14NT0001A
		ET - Tulsa Regional Drug Task Force	17,500.00	Investigation	G14NT0001A
		Management and Coordination	426,866.00	Administration	G14NT0001A
		North Texas SAR	1,000.00	Investigation	G14NT0001A
		Northern Drug Initiative	77,000.00	Investigation	G14NT0001A
		Operations Support Center	755,529.00	Operations Support	G14NT0001A
		Regional Intelligence Support Center	677,580.00	Intelligence	G14NT0001A
		SI - Operations Support Center	125,000.00	Support	G14NT0001A
		Southern Money Laundering Initiative	9,236.00	Investigation	G14NT0001A
		Training	46,435.00	Operations Support	G14NT0001A
		Violent Crime Initiative	58,500.00	Investigation	G14NT0001A

Initiative Cash by HIDTA

HIDTA
Texoma

Agency Name
Navarro County Sheriff's Office

Initiative
Western Drug Initiative

Agency Total : Navarro County Sheriff's Office

Cash	Type	Grant
147,800.00	Investigation	G14NT0001A
2,714,274.00		
2,714,274.00		

Total

Budget Detail

2014 - Texoma

Initiative - ET - Central Oklahoma HIDTA Task Force

Award Recipient - Navarro County (G14NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Current Budget (net of reprogrammed funds)		\$160,000.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	7	\$12,500.00
Total Overtime		\$12,500.00
Services	Quantity	Amount
Investigative services		\$5,000.00
Total Services		\$5,000.00
Total Budget		\$17,500.00

Budget Detail

2014 - Texoma

Initiative - ET - Tulsa Regional Drug Task Force

Award Recipient - Navarro County (G14NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Current Budget (net of reprogrammed funds)		\$160,000.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	7	\$12,500.00
Total Overtime		\$12,500.00
Services	Quantity	Amount
Investigative services		\$5,000.00
Total Services		\$5,000.00
Total Budget		\$17,500.00

Budget Detail

2014 - Texoma

Initiative - SI - Operations Support Center

Award Recipient - Navarro County (G14NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Current Budget (net of reprogrammed funds)		\$160,000.00
Travel	Quantity	Amount
Training		\$20,000.00
Total Travel		\$20,000.00
Facilities	Quantity	Amount
Lease		\$40,000.00
Support		\$15,000.00
Utilities		\$10,000.00
Total Facilities		\$65,000.00
Equipment	Quantity	Amount
Technical investigative equipment		\$40,000.00
Total Equipment		\$40,000.00
Total Budget		\$125,000.00

#23

1120

TEXAS VOICE AND DATA SERVICES, INC. ENTERPRISES

This system purchase agreement made and entered into between Texas Voice and Data Services, Inc. Enterprises (TEXAS VOICE AND DATA SERVICES, INC.), and Navarro County, herein after referred to as "**Purchaser**".

1. System Description

SEE SCHEDULE "A"

2. PURCHASE PRICE TEXAS VOICE AND DATA SERVICES, INC. agrees to provide the items described in section "1" for which the PURCHASER agrees to pay

\$ 37,389.93

3. MANAGED SERVICES

(A) Subject to the provisions of this paragraph, TEXAS VOICE AND DATA SERVICES, INC. will provide managed services for the equipment listed in Schedule "A" for a period of 1 year from the original activation date, and that at the time of such activation, the equipment will be free of defects in material and workmanship and will conform to applicable specifications. If any defects covered by this warranty appear within the service period, TEXAS VOICE AND DATA SERVICES, INC. shall have the option of repairing or replacing the equipment at its expense. This warranty does not extend to any equipment which has been (1) subjected to misuse, neglect, accident or abuse, or severe electrical storm, fire, smoke or water damage, (2) wired, repaired or altered by any other than TEXAS VOICE AND DATA SERVICES, INC. without TEXAS VOICE AND DATA SERVICES, INC.'S express and prior approval, (3) improperly installed by someone other than TEXAS VOICE AND DATA SERVICES, INC., its subcontractors or affiliated, (4) used in violation of instructions furnished by TEXAS VOICE AND DATA SERVICES, INC..

Additional services include;

- Preventative Maintenance
- Carrier Coordination and Issue Resolution
- Admin Training
- Software and Firmware Updates
- Unlimited Remote Programming
- User Training
- Unlimited Telephone Support services

The above services shall be in lieu of and excludes all other expressed or implied warranties or merchantability, fitness or otherwise.

4. TERMS AND SPECIAL PROVISIONS

**70% ADVANCE PAYMENT AND BALANCE DUE AT SYSTEM INSTALLATION
5 YEAR FIXED PRICING ON ADDITIONAL HARDWARE AND SERVICES. SEE SCHEDULE "A"**

5. SECURITY TITLE - Security title and right of possession without legal process of the items sold hereunder, including deferred payments, whether evidenced by notes or otherwise, shall have been made in cash, and the PURCHASER agrees to do all acts necessary to perfect and maintain all such right and the security title in TEXAS VOICE AND DATA SERVICES, INC.. It is the intention of the parties that the items delivered hereunder shall remain personal property of TEXAS VOICE AND DATA SERVICES, INC. until all payments due TEXAS VOICE AND DATA SERVICES, INC. have been made in full. All equipment described in section "1" shall remain the personal property of TEXAS VOICE AND DATA SERVICES, INC., notwithstanding its attachment or other affixation of real property, until the payments described in section "11" have been paid in full. Ownership is then transferred to the PURCHASER.

6. TAXES - Unless otherwise stated, TEXAS VOICE AND DATA SERVICES, INC.'S prices do not include sales, use or similar taxes. Consequently, in addition to the prices herein specified, the amount of any present or future sales, use, excise, or other similar facts applicable to the sale of the items hereunder, shall be paid by the PURCHASER or in lieu thereof the PURCHASER shall provide TEXAS VOICE AND DATA SERVICES, INC. with a tax exemption certificate acceptable to TEXAS VOICE AND DATA SERVICES, INC. and the taxing authorities.

7. DELIVERY - Unless otherwise specifically provided, delivery of the items hereunder shall be made f.o.b. point of shipment. In any event, risk of loss or damage in transit shall be borne by PURCHASER who shall be responsible for filing any necessary claims against the carrier. Shipping dates, if any, are approximate and are based upon prompt receipt of all necessary information. TEXAS VOICE AND DATA SERVICES, INC. shall not be liable for delays in delivery or failure to manufacture or deliver (1) due to causes beyond its reasonable control or (2) to acts of God, acts of the PURCHASER, acts of civil or military authority, priorities, fire, strikes, floods, epidemics, war, riots, delays in transportation or car shortages, or (3) inability due to

cause beyond its reasonable control to obtain necessary labor, materials, components or manufacturing facility. In the event of any such delay, the date of delivery shall be extended for a period equal to the term loss by reason of the delays.

8. **TERMS OF PAYMENT** - Unless otherwise provided in this or other order documents forming a part of this contract, terms are 70% down and balance is due upon installation of equipment.


9. **PURCHASER** - certifies that the environment shall be clean and dry, and must be free of explosive or corrosive atmosphere, and that the air conditioning and heat shall be provided to hold the temperature between 40 and 80 degrees Fahrenheit, and PURCHASER agrees to provide a separate dedicated, computer-grade power outlet to supply 120V AC, 60 HERTZ, 20 AMPS to the EQUIPMENT. PURCHASER certifies the circuit to be regulated so that the voltage variations do not exceed +-5%.

10. **EXISTING WARRANTY RESPONSIBILITY** - TEXAS VOICE AND DATA SERVICES, INC agrees to assume responsibility of existing AVAYA IP 500 OFFICE VoIP telephone system warranty(s) in the event that the current VoIP contractor should relinquish warranty(s) service(s) for AVAYA IP 500 OFFICE VoIP telephone system. Warranty dates are from April 25, 2014 to April 25, 2015, at which time warranty(s) will expire.


11. **FORCE MAJEURE** - It is expressly understood and agreed by the parties to this Agreement that if the performance of any obligations hereunder is delayed by reason of war; civil commotion; acts of God; inclement weather; governmental restrictions, regulations, or interferences; fires; strikes; lockouts; national disasters; riots; material or labor restrictions; transportation problems; or any other circumstances which are reasonably beyond the control of the party obligated or permitted under the terms of this Agreement to do or perform the same, regardless of whether any such circumstance is similar to any of those enumerated or not, the party so obligated or permitted shall be excused from doing or performing the same during such period of delay, so that the time period applicable to such design or construction requirement shall be extended for a period of time equal to the period such party was delayed.

If any provision of this Contract is held unenforceable, then such provision will be modified to reflect the parties' intention. All remaining provisions of this Contract shall remain in full force and effect.

In witness whereof, TEXAS VOICE AND DATA SERVICES, INC. and "PURCHASER" have caused this purchase to be properly executed and binding upon the parties hereto and their respective successors and assigns.

BY 
H.M. DAVENPORT, Jr.
NAVARRO Co Judge 9-22-14
Position/Title Date

NAVARRO COUNTY

BY 
owner 9-22-14
Position/Title Date

TEXAS VOICE AND DATA SERVICES, INC

SCHEDULE "A"

PART #:	DESCRIPTION	QUANTITY
	AVAYA - IPO 500 Duel T1/PRI ** 8 Channels initially - Requires Lic Upgrade **	1
TVDS-AV-VCM64		1
TVDS-AV-VCM-L28	AVAYA - IPO RFA T1/PRI License Adds 32 CH	1
TVDS-AV-2000-PC	AVAYA - IPO 500 MC VCM 64	5
TVDS-AV-VCM-16	AVAYA - IPO License R6 Office AV IP Endpoint 20	4
TVDS-LEV-C5-I	AVAYA - DBM 32 Phone - Black	108
TVDS-LEV-C3-I	AVAYA - 1608i IP Phone - Black	4
TVDS-LEV-COAX	AVAYA - 1616i IP Phone - Black	1
TVDS-SRV-TI	TURNKEY SYSTEM INSTALLATION	1
TVDS-SRV-TCI	TURNKEY CABLING INFRASTRUCTURE INSTALLATION TO POE SWITCHES	1
TVDS-SRV-SDCS	SYSTEM DESIGN AND CARRIER COORDIANION	1
TVDS-SRV-SYSPR	SYSTEM PROGRAMMING INCLUDING POST INSTALL CHANGES	1
TVDS-SRV-SYSPR	WST - SYSTEM VOICEMAIL PRO DESIGN	1
TVDS-SRV-SYSPR	WST - PROGRAM VOICEMAIL PRO FOR MAILBOXES	1
TVDS-SRV-PRTR	MULTI-PHASE TRAINING INCLUDING PRE-TRAINING	1
TVDS-SRV-SYSPR	SETUP REMOTE ACCESS FOR REMOTE PROGRAMMING	1
TVDS-SRV-WARC	ONE YEAR PARTS AND LABOR WARRANTY	1

TOTAL: \$ 37,389

AVAYA

IP Telephones



9610 IP Telephone



1603 IP Telephone



9640 IP Telephone



1608 IP Telephone



Get the Power of Unified Communications

Growing businesses that want to keep growing need to harness the power of unified communications.

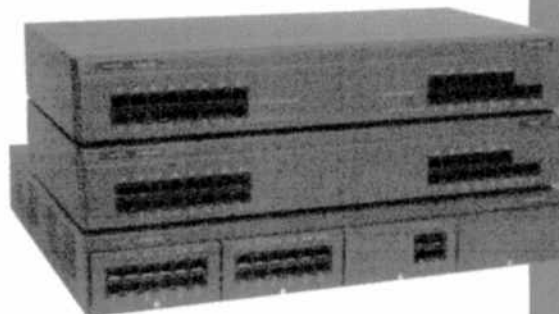
Getting all of your communications working together is a key element in driving better business performance:

- Your customers expect it.
- Your employees need it.
- Your bottom line requires it.

Avaya IP Office delivers it.

In a single, compact solution, Avaya IP Office provides an unprecedented set of leading-edge communications capabilities to help your employees work better and serve your customers more effectively.

And with IP Office you have the backing of Avaya—a global leader in business communications systems—and our network of experienced, authorized



Avaya Partners: smart, local experts who understand the challenges facing small and growing businesses and know how unified communications helps solve them.

WE'LL HELP YOU
GET THE CAPABILITIES
YOU NEED

Your authorized Avaya Partners will work with you to tailor an Avaya IP Office solution to meet your needs and budget. Learn more about what Avaya IP Office can do for you at www.avaya.com

FLEXIBLY ACCOMMODATES YOUR CHOICE OF DEVICES

IP Office has the ability to work with IP, digital, analog, SIP or wireless technologies. Use the devices you want, wherever you need them.



About Avaya

Avaya is a global leader in enterprise communications systems. The company provides unified communications, contact centers, and related services directly and through its channel partners to leading businesses and organizations around the world. Enterprises of all sizes depend on Avaya for state-of-the-art communications that improve efficiency, collaboration, customer service and competitiveness. For more information please visit www.avaya.com.

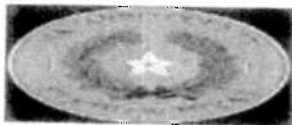
AVAYA

INTELLIGENT COMMUNICATIONS

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12/09 • SB4318

\$29

1125



Phil Seely <pseely@navarrocounty.org>

Fwd: Navarro County Courthouse

Cody Muldner <codymuldner@gmail.com>
To: Phil Seely <pseely@navarrocounty.org>

Mon, Sep 22, 2014 at 8:52 AM

Please print 6 copies of the email. Thanks bud.

Cody

----- Forwarded message -----

From: "Firehouse Movers Inc" <firehousemovers.kyle@gmail.com>
Date: Sep 19, 2014 7:29 PM
Subject: Navarro County Courthouse
To: "Cody Muldner" <codymuldner@gmail.com>
Cc:

Good afternoon,

We have enjoyed speaking with you in regards to your upcoming move and we greatly appreciate you considering Firehouse Movers for your moving needs. I hope you enjoyed Kyle's visit and found that he was helpful in any questions or concerns you may have had with your move, we hope we can help you in making your move as easy as possible on you. Below is the estimated cost for your move to be done on two days.

Packing supplies: 160.00 (you will not be charged for any unused materials)
Moving Day 1 labor: 1040.00-1300.00 estimated taking four men 7-8 hours at 130.00 per hour plus a trip charge of 260.00
Moving Day 2 labor: 2200.00-2640.00 estimated taking six men 8-10 hours at 220.00 per hour plus a trip charge of 440.00
Total ESTIMATED move: 3400.00-4100.00
Plus a ten percent contingency of 410.00

All scheduling is done through the office, please contact the office for availability and schedule your move. Please note that we book on a first come first serve basis. **This is a non-binding estimate and the estimate could vary due to each customer may organize more or less than discussed. This is not an exact quote or price, but purely an estimate. Please feel free to call or email me with any questions or concerns and I will be more than happy to help you in any way and to get you on our books.

Thanks again for considering Firehouse Movers Inc.

Sent from my iPad



Phil Seely <pseely@navarrocounty.org>

Fwd: RE: Appointment with Jason Madore, Southwest Solutions Group on Monday, Sept 15th at 2:00

Cody Muldner <codymuldner@gmail.com>
To: Phil Seely <pseely@navarrocounty.org>

Mon, Sep 22, 2014 at 8:53 AM

* MATERIALS & FREIGHT \$ 8,985.00
3 WEEKS LEAD TIME
50 % / 50 %

* INSTALLATION \$ 2,973.00

\$ 11,958.00

VENDOR: 6991
ACCT/P.O.: 701-42-540
BY: _____ DATE: _____

✓ \$5979.00

1126A

Please print out 6 copies of this email too. Don't worry about the attachments...just the text of the email.

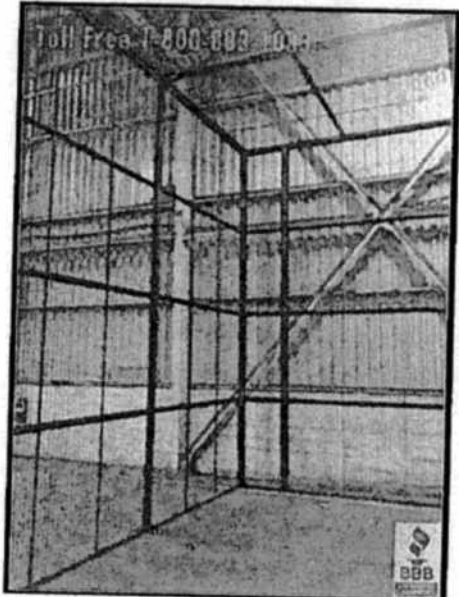
Thanks,
Cody

Forwarded message
From: "Jason Madore" <jmadore@southwestsolutions.com>
Date: Sep 18, 2014 10:41 AM
Subject: RE: Appointment with Jason Madore, Southwest Solutions Group on Monday, Sept 15th at 2:00
To: "codymudner@gmail.com" <codymudner@gmail.com>
Cc: "Rich Riemer" <rriemer@southwestsolutions.com>, "Kim Windham" <kwindham@southwestsolutions.com>

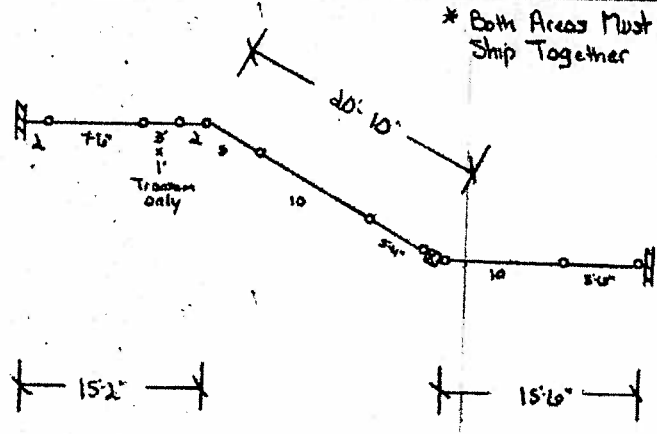
Cody,

Pricing and specifications for your (2) Wire Security Cages are as follows:


Court Entrance Cage -



Product WIRE MESH PARTITION 840 Spec	Ceiling	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Finish	<input checked="" type="checkbox"/> One	<input type="checkbox"/> Two
	Locks	<input type="checkbox"/> Padlock Lock Only	<input type="checkbox"/> Padlock Lock-Keypad
		<input checked="" type="checkbox"/> No Doors	<input type="checkbox"/> A/B/C/D/E
Height		<input checked="" type="checkbox"/> 8' 6 1/4" STD	<input type="checkbox"/> 10' 6 1/4" STD
		<input type="checkbox"/> 12' 6 1/4" STD	<input type="checkbox"/> 14' 6 1/4" STD



3-Wall system to measure 8' 5 3/4" H overall
o Qty (1) run to measure 15' 6" L

2 attachments **ssg wire partitions Installation instructions 120011.pdf**
2758K **SSG Wire Partition Options and Specifications.pdf**
1476K

Jason Madore

Southwest Solutions Group
4355 Excel Pkwy.
Addison, TX. 75001

Direct: (972)-331-8882

Cell: (972)-302-7594

Fax: (972)-250-2229

Email: jmadore@southwestsolutions.com

#26

1127

NAVARRO COUNTY, TEXAS
BID TABULATION
2015-A-001 - ANNUAL CONTRACT FOR MISCELLANEOUS AUTO PARTS

VENDOR	RATE	Special Item Rates
B & G Auto Parts	Best wholesale or Fleet Price whichever is cheaper on all parts.	Supplies or Equipment
Corsicana Napa Auto Parts	Wholesale or less	
Good To Go Auto Parts	Wholesale or dealer price. Whichever is less.	Parts and Supplies
O'Reilly Auto Parts	List less 41% or better	
Mills Auto Supply	Dealer Price	

Contract awarded to all bidders.

NAVARRO COUNTY, TEXAS
 BID TABULATION
 2015-C-002 - ANNUAL CONTRACT
 CULVERTS FOR COUNTY PRECINCTS

VENDOR: DIAMETER (Inches)	Gage	Wilson Culverts		
CULVERTS (price per linear foot)				
12"	16	6.85	2.66 x 1/2" Corrugation	
15"	16	8.55	2.66 x 1/2" Corrugation	
18"	16	10.23	2.66 x 1/2" Corrugation	
24"	16	13.61	2.66 x 1/2" Corrugation	
30"	16	17.05	2.66 x 1/2" Corrugation	
36"	16	20.63	2.66 x 1/2" Corrugation	
42"	16	23.84	2.66 x 1/2" Corrugation	
48"	14	39.11	3" x 1" Corrugation	
60"	14	48.13	3" x 1" Corrugation	
72"	14	58.25	3" x 1" Corrugation	
96"	14	76.81	3" x 1" Corrugation	
DELIVERY		5 to 7 Working Days		
DMP BANDS (price each)				
12"		10.28		
15"		12.83		
18"		15.35		
24"		20.42		
30"		25.58		
36"		30.95		
42"		35.76		
48"		49.13		
2 PC End Sections 6:1 Slope with Channel and Angle				
12"		100.04	With 2 - 12" Bands Included	
15"		153.76	With 2 - 15" Bands Included	
18"		217.92	With 2 - 18" Bands Included	
24"		334.54	With 2 - 24" Bands Included	
30"		478.12	With 2 - 30" Bands Included	
36"		661.12	With 2 - 36" Bands Included	
DELIVERY		5 to 7 Working Days		
CONTACT NAME		Terry Huffines		
CONTACT PHONE		800-234-0084		

Contract awarded to all bidders.

**NAVARRO COUNTY, TEXAS
 BID TABULATION
 2015-F-004 - ANNUAL CONTRACT
 FUEL FOR COUNTY VEHICLES**

VENDOR	Winters Oil		
UNLEADED			
Grade	87 Octane	87 Octane	
Rack Price	2.5960		
Tax	0.2000		
Freight	0.0478		
Profit	0.0349		
Total Cost	2.8787		
Primary Distributor	Flint Hills		
DIESEL			
Rack Price	2.7250		
Tax	0.2000		
Freight	0.0515		
Profit	0.0349		
Total Cost	3.0124		
Primary Distributor	Flint Hills		
CONTACT NAME	Phil Judson		
CONTACT PHONE	903-872-4166		

Contract Awarded to all Bidders.

1132

Prices shown are per ton unless otherwise specified.

Located At: Sky High Quarry
3812 FM 1633
Groesbeck, TX 76642

1133

NAVARRO COUNTY, TEXAS
BID NO. 2015-R-006 ANNUAL CONTRACT FOR ROAD AND BASE MATERIALS
BID TABULATION

Professional Coating Tech.	Cedar Hill, TX	Material: 705.00/Ton Delivered: 740.25/Ton
Product prices per gallon: For product that you pick up at our site and we load it into your equipment the price is \$ 4.51 / gallon For product in a 275 gallon tote that you pick up the price is \$ 5.27 / Gallon For product in a 55 gallon drum that you pick up the price is \$ 5.99 / Gallon		

Contract awarded to all bidders.