

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 6th day of October, 2014 at 10:00 a.m., in the Courtroom of the Navarro County Courthouse in Corsicana, Texas. Judge Presiding HM Davenport, Commissioners present Jason Grant, Dick Martin, David Warren, and James Olsen.

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

Consent Items

Motion to approve consent items 5-8 by Comm. Martin sec by Comm. Grant
Carried unanimously

5. Motion to approve minutes from the previous meetings of September 23, 2014, September 26th, 2014, and September 29th, 2014-remove this date
6. Motion to approve and pay bills as submitted by the County Auditor, 9-30-2014 including payroll
TO WIT PG 1164-1184
7. Motion to approve minutes of the August 7th, 2014 Planning and Zoning meeting
TO WIT PG 1185
8. Motion to approve replat of Oakridge Heights Phase II, Lots 23 & 24 for Ken Vernon

Action Items

9. No action taken on Burn Ban remains in effect
10. Motion to approve to loan the Corsicana Library certain out dated County Treasurer's documents of historic value per Section 202.004(a) of the Local Government Records Act until the Commissioner's Court or County Treasurer ask for their return by Comm. Olsen sec by Comm. Warren
Carried unanimously
TO WIT PG 1186

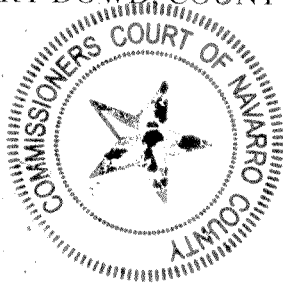
11. Presentation by the American Legion, Certificate of Appreciation to the Sheriff's Department Honor Guard and \$500.00 to the First Responders ..NOTE: Judge Davenport accepted on behalf of the Sheriff's Dept. \$500.00 was not presented.
12. Motion to approve of a Specific Use Permit to drill for Oil/Gas in the lake-shore area for CL & F Operating LLC. Location is near the Intersection of SECR 3250 and Hwy. 309 by Comm. Martin sec by Comm. Grant
Carried unanimously
13. Motion to approve replat of tract 2 in High View Ranch for Cecil Ennett and Marven Brown by Comm. Grant sec by Comm. Olsen
Carried unanimously
14. Motion to approve Inmate Communication Services Agreement by Comm. Martin sec by Comm. Olsen **TO WIT PG 1187-1189**
Carried unanimously
15. Motion to approve City of Corsicana proposal for Animal Shelter (\$35,000) by Comm. Olsen sec by Comm. Grant **TO WIT PG 1190**
Carried unanimously
16. Motion to approve carpet for the Justice of the Peace Offices (\$7,425.00 Courthouse maintenance) by Comm. Grant sec by Comm. Martin
Carried unanimously **TO WIT PG 1191**
17. Motion to approve awarding contract for Copy Machines and Services (Xerox) by Comm. Olsen sec by Comm. Martin **TO WIT PG 1192-1196**
Carried unanimously
18. Motion to approve Budget Adjustment for VCLG Grant from Travel to supplies and other DOE by Comm. Martin sec by Comm. Grant
Carried unanimously **TO WIT PG 1197-1197A**
19. No action taken on approving Burglar and Fire Alarm Proposals for the Navarro County Offices Auditors, Clerks, Treasure's and Tax Office
20. Motion to approve Change Order #3 by Comm. Martin sec by Comm. Grant
Carried unanimously **TO WIT PG 1198-1202**
21. Motion to approve change Order #5 (copper gutters) by Comm. Olsen sec by Comm. Warren
Carried unanimously **TO WIT PG 1203-1208**

22. Motion to approve change Order #6 by Comm. Martin sec by Comm. Grant
Carried unanimously **TO WIT PG 1209-1215**
23. Motion to approve Fire Proof Filing Cabinets for the Treasurer's Office by
Comm. Olsen sec by Comm. Warren **TO WIT PG 1216-1218**
24. No action taken to approve repayment Agreement with 800 N. Main LTD (Todd
Routh)
25. Motion to approve Road Bond for SECR 3250 by Comm. Martin sec by Comm.
Warren **TO WIT PG 1219-1222**
26. Motion to approve renewal application for TAC Risk Management Pool for Auto
Liability, Auto Physical Liability and General Liability by Comm. Grant sec by
Comm. Olsen **TO WIT PG 1223-1255**
27. Motion to adjourn by Comm. Martin sec by Comm. Warren
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 OCTOBER 6th, 2014.

SIGNED 6th DAY OF OCTOER, 2014.


SHERRY DOWD, COUNTY CLERK



Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
ABC FERTILIZER & SUPPLY INC	101-566-424	WEIGHTS	10/3/2014	23895	\$70.00	\$0.00
ACS	101-403-410	PROFESSIONAL SERVICES	9/22/2014	1082141	\$2,653.50	\$0.00
ACS	101-403-420	RECORDS MGT EXPENDITURES	9/22/2014	1082141	\$4,325.00	\$0.00
AMERICAN FORENSICS LLC	101-406-487	AUTOPSY	9/10/2014	1311	\$1,700.00	\$0.00
AMERICAN TIRE DISTRIBUTORS	101-560-445	REPAIRS & MAINT - VEHICLE	9/29/2014	5051529074	\$258.56	\$0.00
AMERICAN TIRE DISTRIBUTORS	101-560-445	REPAIRS & MAINT - VEHICLE	9/24/2014	5051368181	\$469.44	\$0.00
AMERICAN TIRE DISTRIBUTORS	101-560-445	REPAIRS & MAINT - VEHICLE	10/2/2014	5051693749	\$517.12	\$0.00
AT&T	101-410-435	TELEPHONE	9/21/2014	903 875-1617.	\$2,439.34	\$0.00
AT&T	101-410-435	TELEPHONE	9/23/2014	903 874-0832.	\$181.66	\$0.00
AT&T	101-410-435	TELEPHONE	9/9/2014	903 872-3189	\$100.37	\$0.00
AT&T	101-410-435	TELEPHONE	9/9/2014	903 872-3030	\$671.17	\$0.00
AT&T	101-561-445	REPAIRS & MAINTENANCE	9/15/2014	903 654-3000.	\$242.71	\$0.00
AT&T	101-572-435	TELEPHONE	9/11/2014	903 641-6045.	\$55.20	\$0.00
AT&T MOBILITY	101-407-459	MAINT CONTRACT - COMPUTER	9/9/2014	903-872.2104	\$101.47	\$0.00
AT&T MOBILITY	101-410-435	TELEPHONE	9/27/2014	X09272014	\$88.78	\$0.00
AT&T MOBILITY	101-406-422	JP TECHNOLOGY FUND	9/27/2014	X09272014	\$399.78	\$0.00
AT&T MOBILITY	101-475-435	CVC - TELEPHONE	9/27/2014	X09272014	\$251.60	\$0.00
AT&T MOBILITY	101-551-312	OPERATING SUPPLIES	9/19/2014	X09192014	\$79.72	\$0.00
AT&T MOBILITY	101-568-495	MISCELLANEOUS	9/27/2014	X09272014	\$44.40	\$0.00
AT&T MOBILITY	101-572-435	TELEPHONE	9/19/2014	287256200705X9192014	\$88.80	\$0.00
ATMOS ENERGY	101-410-430	UTILITIES	9/29/2014	3043092347 - 9/29/14	\$36.15	\$0.00
B & G AUTO PARTS	101-512-385	COUNTY FARM	5/9/2014	600350	\$41.26	\$0.00
B & G AUTO PARTS	101-512-445	REPAIRS & MAINTENANCE	9/26/2014	602010	\$4.70	\$0.00
BLACKFORD PRINTING CO	101-425-310	OFFICE SUPPLIES	9/25/2014	33004	\$680.00	\$0.00
BLACKFORD PRINTING CO	101-425-310	OFFICE SUPPLIES	9/25/2014	33003	\$169.00	\$0.00
BLACKFORD PRINTING CO	101-560-310	OFFICE SUPPLIES	9/25/2014	33015	\$186.00	\$0.00
BRAZOS VALLEY COUNCIL OF GOVERNMENTS	101-572-428	TRAVEL/CONFERENCE/TRAINING	9/29/2014	C GARRETT	\$98.00	\$0.00
BRITNEY SIMON	101-495-428	TRAVEL/CONFERENCE/TRAINING	10/3/2014	OCT 7 TO 10, 2014	\$65.00	\$0.00
CAPITAL CASES	101-435-411	COURT APPOINTED ATTORNEY	9/11/2014	FY 2015	\$191.97	\$0.00
CASO DOCUMENT MANAGEMENT-TXMA	101-560-420	DOCUMENT ARCHIVING	8/31/2014	40527	\$32,042.00	\$0.00
CASO DOCUMENT MANAGEMENT-TXMA	101-560-420	DOCUMENT ARCHIVING	9/22/2014	40591	\$1,940.17	\$0.00
CHATFIELD WATER SUPPLY	101-402-430	UTILITIES - PARKS	9/26/2014	ACCT #1267 - 9/26/14	\$2,520.12	\$0.00
CHATFIELD WATER SUPPLY	101-512-385	COUNTY FARM	9/26/2014	ACCT #7 - 9/26/14	\$27.55	\$0.00
CHRIS GARRETT	101-572-428	TRAVEL/CONFERENCE/TRAINING	9/30/2014	SEPTEMBER, 2014	\$95.75	\$0.00
CHRISTAL JANSSEN	101-572-428	TRAVEL/CONFERENCE/TRAINING	9/30/2014	SEPT 2014	\$118.72	\$0.00
CHUCK'S PAINT & BODY	101-512-445	REPAIRS & MAINTENANCE	9/18/2014	4172	\$93.52	\$0.00
CITY ELECTRIC	101-410-445	REPAIRS & MAINTENANCE	9/25/2014	25154	\$225.00	\$0.00
CNA SURETY	101-497-417	BONDS	7/31/2014	61160309	\$134.86	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-425-411	COURT APPOINTED ATTORNEY	9/29/2014	70667	\$994.00	\$0.00
					\$200.00	\$0.00

Vendor Check Name1	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
CONRAD, WILLIAM E. LAW OFFICE	101-425-411	COURT APPOINTED ATTORNEY	9/29/2014	70449	\$100.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-430-411	COURT APPOINTED ATTORNEY	7/10/2014	35527	\$400.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-435-411	COURT APPOINTED ATTORNEY	7/10/2014	35579	\$400.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-435-411	COURT APPOINTED ATTORNEY	7/10/2014	34959	\$200.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-435-411	COURT APPOINTED ATTORNEY	7/10/2014	35271	\$200.00	\$0.00
CONRAD, WILLIAM E. LAW OFFICE	101-435-411	COURT APPOINTED ATTORNEY	9/29/2014	35821	\$400.00	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	9/18/2014	0017576132-0001	\$48.38	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	9/23/2014	0017749125-0001	\$147.33	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	9/25/2014	001818312-0001	\$288.24	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	9/27/2014	0017817974-0001	\$27.11	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	9/27/2014	0017900303-0001	\$9.50	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	9/27/2014	0017900294-0001	\$9.50	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	9/27/2014	0017899482-0001	\$9.50	\$0.00
CONSTELLATION NEWENERGY INC	101-410-430	UTILITIES	9/27/2014	0017899477-0001	\$4,661.70	\$0.00
CONSTELLATION NEWENERGY INC	101-512-435	UTILITIES	9/27/2014	0017900068-0001	\$10,407.29	\$0.00
CONSTELLATION NEWENERGY INC	101-560-429	TRAINING - FIRING RANGE	9/20/2014	0017654762-0001	\$25.86	\$0.00
CONSTELLATION NEWENERGY INC	101-560-429	TRAINING - FIRING RANGE	9/20/2014	0017654587-0001	\$11.21	\$0.00
COOPER & FRENCH INSURANCE AGEN	101-560-417	BONDS	9/29/2014	81	\$71.00	\$0.00
CORSICANA SHEET METAL	101-512-445	REPAIRS & MAINTENANCE	9/12/2014	53247	\$283.00	\$0.00
CORSICANA WATER DEPT	101-410-430	UTILITIES	9/19/2014	006,0001691-001	\$435.27	\$0.00
CORSICANA WATER DEPT	101-410-430	UTILITIES	9/19/2014	006-0001690-001	\$732.02	\$0.00
CORSICANA WATER DEPT	101-410-430	UTILITIES	9/19/2014	014-0000190-002	\$71.49	\$0.00
CORSICANA WATER DEPT	101-410-430	UTILITIES	9/19/2014	014-0000122-002	\$28.49	\$0.00
CORSICANA WATER DEPT	101-410-430	UTILITIES	9/19/2014	014-0000120-003	\$130.12	\$0.00
CORSICANA WATER DEPT	101-410-430	UTILITIES	9/19/2014	014-0000020-008.	\$38.00	\$0.00
CORSICANA WATER DEPT	101-410-430	UTILITIES	9/19/2014	014-0000010-005	\$38.00	\$0.00
CORSICANA WATER DEPT	101-512-435	UTILITIES	9/19/2014	014-0000071-001	\$4,517.80	\$0.00
COUNTY EXECUTIVES OF AMERICA	101-425-419	DUES & PUBLICATIONS	10/2/2014	FY 2015	\$477.35	\$0.00
DALHOUSIE POLYGRAPH SERVICES I	101-560-494	EMPLOYEE PHYSICAL	9/19/2014	10943	\$100.00	\$0.00
DALHOUSIE POLYGRAPH SERVICES I	101-560-494	EMPLOYEE PHYSICAL	9/26/2014	10970	\$100.00	\$0.00
DALLAS COUNTY INSTITUTE OF FOR	101-475-410	PROFESSIONAL SERVICES	9/4/2014	298786	\$116.00	\$0.00
DANIEL BILTZ	101-435-411	COURT APPOINTED ATTORNEY	9/23/2014	33982	\$400.00	\$0.00
DAVID B BROOKS	101-475-410	PROFESSIONAL SERVICES	9/26/2014	SEPTEMBER, 2014	\$100.00	\$0.00
DAVIE NEWLAND PAINTING	101-512-445	REPAIRS & MAINTENANCE	9/18/2014	1832B	\$4,700.00	\$0.00
DEALERS ELECTRICAL SUPPLY	101-410-445	REPAIRS & MAINTENANCE	9/18/2014	3390711-00	\$84.00	\$0.00
DEALERS ELECTRICAL SUPPLY	101-410-445	REPAIRS & MAINTENANCE	9/18/2014	3390409-00	\$57.84	\$0.00
DEALERS ELECTRICAL SUPPLY	101-410-445	REPAIRS & MAINTENANCE	9/8/2014	3390410-00	\$86.88	\$0.00
DEALERS ELECTRICAL SUPPLY	101-410-445	REPAIRS & MAINTENANCE	9/10/2014	3390505-00	\$81.64	\$0.00
DEALERS ELECTRICAL SUPPLY	101-512-445	REPAIRS & MAINTENANCE	9/12/2014	3390511-00	\$175.16	\$0.00
DEALERS ELECTRICAL SUPPLY	101-512-445	REPAIRS & MAINTENANCE	9/18/2014	3390511-01	\$27.92	\$0.00

Vendor Check Name1	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
DEFENDER OUTDOORS	101-560-429	TRAINING - FIRING RANGE	9/24/2014	10066	\$548.00	\$0.00
DELL MARKETING LP	101-560-420	DOCUMENT ARCHIVING	9/25/2014	XJTGWM75	\$921.85	\$0.00
DISTRICT 8 TEAFCS	101-411-429	CONFERENCE/TRAINING	9/16/2014	SEPT. 16, 2014	\$125.00	\$0.00
DOCUMENT SOLUTIONS	101-409-310	OFFICE SUPPLIES	9/30/2014	16629	\$1.44	\$0.00
DOCUMENT SOLUTIONS	101-403-310	OFFICE SUPPLIES	9/30/2014	16629	\$37.00	\$0.00
DOCUMENT SOLUTIONS	101-403-310	OFFICE SUPPLIES	9/30/2014	16629	\$2.60	\$0.00
DOCUMENT SOLUTIONS	101-456-310	OFFICE SUPPLIES	9/30/2014	16629	\$12.74	\$0.00
DOCUMENT SOLUTIONS	101-457-310	OFFICE SUPPLIES	9/30/2014	16629	\$5.62	\$0.00
DOCUMENT SOLUTIONS	101-458-310	OFFICE SUPPLIES	9/30/2014	16629	\$6.24	\$0.00
DOCUMENT SOLUTIONS	101-459-310	OFFICE SUPPLIES	9/30/2014	16629	\$16.98	\$0.00
DOCUMENT SOLUTIONS	101-495-310	OFFICE SUPPLIES	9/30/2014	16629	\$81.01	\$0.00
DOCUMENT SOLUTIONS	101-497-310	OFFICE SUPPLIES	9/30/2014	16629	\$8.52	\$0.00
DOCUMENT SOLUTIONS	101-497-310	OFFICE SUPPLIES	9/30/2014	16629	\$19.96	\$0.00
DOCUMENT SOLUTIONS	101-499-310	OFFICE SUPPLIES	9/30/2014	16629	\$4.78	\$0.00
ELECTION SYSTEMS & SOFTWARE IN	101-409-425	ELECTIONS	9/24/2014	906340	\$2,062.14	\$0.00
ELECTION SYSTEMS & SOFTWARE IN	101-409-425	ELECTIONS	8/6/2014	900849	\$18,301.75	\$0.00
FAST RECYCLING, INC.	101-406-495	MISCELLANEOUS	8/25/2014	15505	\$1,200.00	\$0.00
FAST RECYCLING, INC.	101-406-495	MISCELLANEOUS	9/16/2014	15706	\$1,650.00	\$0.00
FAST RECYCLING, INC.	101-406-495	MISCELLANEOUS	8/25/2014	15507	\$1,200.00	\$0.00
FAST RECYCLING, INC.	101-406-495	MISCELLANEOUS	8/25/2014	15506	\$1,200.00	\$0.00
FAST RECYCLING, INC.	101-406-495	MISCELLANEOUS	8/25/2014	15504	\$1,200.00	\$0.00
FIVE STAR SERVICES INC	101-512-380	GROCERIES	9/24/2014	20996	\$3,674.55	\$0.00
FIVE STAR SERVICES INC	101-512-380	GROCERIES	9/17/2014	20939	\$3,575.10	\$0.00
G & K SERVICES	101-410-330	JANITORIAL SUPPLIES	9/25/2014	1132512643	\$122.96	\$0.00
G & K SERVICES	101-410-330	JANITORIAL SUPPLIES	10/2/2014	1132519235	\$122.96	\$0.00
G & K SERVICES	101-410-426	UNIFORMS	10/2/2014	1132519235	\$4.70	\$0.00
G & K SERVICES	101-410-426	UNIFORMS	9/25/2014	1132512643	\$4.70	\$0.00
GERANIUM GARDENS	101-410-454	MAINT CONTRACT - LAWN CARE	8/7/2014	4599	\$300.00	\$0.00
GERANIUM GARDENS	101-410-454	MAINT CONTRACT - LAWN CARE	9/29/2014	4625	\$550.00	\$0.00
GERANIUM GARDENS	101-410-454	MAINT CONTRACT - LAWN CARE	9/29/2014	4630	\$300.00	\$0.00
GERANIUM GARDENS	101-410-454	REPAIRS & MAINTENANCE	9/17/2014	J84300800101	\$330.00	\$0.00
GLOBAL GOVERNMENT/EDUCATION SO	101-512-445	REPAIRS & MAINTENANCE	9/3/2014	J81692470102	\$1,646.96	\$0.00
GLOBAL GOVERNMENT/EDUCATION SO	101-512-575	MACHINERY & EQUIPMENT	9/13/2014	J81692470101	\$3,069.44	\$0.00
GLOBAL GOVERNMENT/EDUCATION SO	101-512-575	MACHINERY & EQUIPMENT	9/15/2014	0125001	\$305.00	\$0.00
GOVERNMENT FINANCE OFFICERS AS	101-495-419	DUES & SUBSCRIPTIONS	9/18/2014	INV0508493	\$922.62	\$0.00
GT DISTRIBUTORS INC	101-566-495	MISCELLANEOUS	9/18/2014	14-886	\$369.58	\$0.00
HIRED HANDS INC	101-430-410	INTERPRETER	9/17/2014	5375057	\$359.98	\$0.00
HOME DEPOT CREDIT SERVICES	101-560-340	INVESTIGATIVE / ENFORCEMENT	8/22/2014	17296	\$150.00	\$0.00
HOWETH COMM REFRIGERATIO	101-410-445	REPAIRS & MAINTENANCE	9/2/2014	33711	\$1,729.00	\$0.00
HUFFMAN COMMUNICATIONS SALES I	101-512-445	REPAIRS & MAINTENANCE	9/24/2014			\$0.00

Vendor Check Name1	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
HUFFMAN COMMUNICATIONS SALES I	101-560-458	MAINT CONTRACT - ELECTRONICS	10/1/2014	45559	\$105.00	\$0.00
IDEAL SELF STORAGE	101-410-445	REPAIRS & MAINTENANCE	9/20/2014	0059	\$750.00	\$0.00
IDEAL SELF STORAGE	101-410-446	COURTHOUSE RESTORATION	9/20/2014	0058	\$620.00	\$0.00
DS COMPANY	101-410-445	REPAIRS & MAINTENANCE	9/3/2014	124642	\$12.40	\$0.00
INDIGENT HEALTHCARE SOLUTIONS	101-512-476	INMATE MEDICAL SOFTWARE MAINT	9/1/2014	59688	\$1,059.00	\$0.00
JAMECO ELECTRONICS	101-512-445	REPAIRS & MAINTENANCE	9/20/2014	16417408 - 001	\$270.89	\$0.00
JENNIFER AULDS	101-430-412	TRANSCRIPTS	9/26/2014	0235	\$3,561.38	\$0.00
JENNIFER AULDS	101-475-410	PROFESSIONAL SERVICES	9/23/2014	0234	\$450.00	\$0.00
JOE JOCK	101-560-410	INVESTIGATIVE SERVICES	9/13/2014	425700746384	\$43.24	\$0.00
JOHN PERKINS III	101-435-411	COURT APPOINTED ATTORNEY	9/22/2014	35568	\$237.50	\$0.00
JONES MCCLURE PUBLISHING INC	101-430-419	DUES & PUBLICATIONS	9/27/2014	100385095	\$53.00	\$0.00
JONES MCCLURE PUBLISHING INC	101-430-419	DUES & PUBLICATIONS	9/13/2014	100383967	\$91.00	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	9/8/2014	55295	\$483.42	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	9/9/2014	55305	\$369.13	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	9/22/2014	55463	\$144.57	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	9/23/2014	55472	\$117.30	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	10/2/2014	55570	\$297.26	\$0.00
K & S TIRE, TOWING & RECOVERY, INC	101-560-445	REPAIRS & MAINT - VEHICLE	10/1/2014	55025	\$77.45	\$0.00
KATHY B HOLLOWMAN	101-495-428	TRAVEL/CONFERENCE/TRAINING	10/3/2014	OCT 7 TO 10, 2014	\$222.94	\$0.00
KEATHLEY & KEATHLEY	101-430-411	COURT APPOINTED ATTORNEY	7/3/2014	22759	\$902.50	\$0.00
KEATHLEY & KEATHLEY	101-430-411	COURT APPOINTED ATTORNEY	7/3/2014	22392	\$2,397.50	\$0.00
KELLIE COPE	101-411-429	CONFERENCE/TRAINING	9/30/2014	SEPTEMBER, 2014	\$146.72	\$0.00
KELLY R MYERS	101-435-411	COURT APPOINTED ATTORNEY	9/25/2014	35618	\$400.00	\$0.00
KERRI K DONICA ANDERSON	101-425-411	COURT APPOINTED ATTORNEY	9/19/2014	70430	\$200.00	\$0.00
KERRI K DONICA ANDERSON	101-430-411	COURT APPOINTED ATTORNEY	9/25/2014	34378	\$200.00	\$0.00
KERRI K DONICA ANDERSON	101-435-411	COURT APPOINTED ATTORNEY	9/18/2014	34405	\$400.00	\$0.00
KERRI K DONICA ANDERSON	101-435-411	COURT APPOINTED ATTORNEY	9/18/2014	34406	\$300.00	\$0.00
KERRI K DONICA ANDERSON	101-435-411	COURT APPOINTED ATTORNEY	9/25/2014	35652	\$400.00	\$0.00
KERRI K DONICA ANDERSON	101-435-411	COURT APPOINTED ATTORNEY	9/25/2014	35324	\$200.00	\$0.00
KERRI K DONICA ANDERSON	101-435-411	COURT APPOINTED ATTORNEY	9/25/2014	35323	\$100.00	\$0.00
KERRI K DONICA ANDERSON	101-435-411	COURT APPOINTED ATTORNEY	9/18/2014	35526	\$404.00	\$0.00
KERRI K DONICA ANDERSON	101-435-411	COURT APPOINTED ATTORNEY	9/18/2014	35521	\$400.00	\$0.00
KOPFILE	101-404-420	RECORDS MGT EXPENDITURES	9/21/2014	212142	\$20,000.00	\$0.00
LESLIE KIRK CSR	101-435-412	TRANSCRIPTS	9/2/2014	51	\$345.00	\$0.00
LEXIS NEXIS	101-475-419	DUES & SUBSCRIPTIONS	9/30/2014	3090094630	\$216.02	\$0.00
LEXIS NEXIS	101-480-419	PUBLICATIONS	8/31/2014	1408502566	\$140.00	\$0.00
LINEBARGER GOGGAN BLAIR PENNA &	101-499-435	TELEPHONE	9/3/2014	385-14-0903 09/03	\$572.33	\$0.00
MARTEL ELECTRONICS SALES	101-430-320	OPERATING EQUIPMENT	9/22/2014	195576A	\$1,328.00	\$0.00
MARTEL ELECTRONICS SALES	101-435-310	OFFICE SUPPLIES	9/16/2014	195390A	\$1,363.00	\$0.00
MCM ELECTRONICS	101-512-445	REPAIRS & MAINTENANCE	8/7/2014	845484	\$35.95	\$0.00

Vendor Check Name1	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
MCM ELECTRONICS	101-561-445	REPAIRS & MAINTENANCE	9/16/2014	903608	\$294.47	\$0.00
MELANIE HYDER	101-572-428	TRAVEL/CONFERENCE/TRAINING	9/30/2014	SEPTEMBER 2014	\$195.44	\$0.00
MEN WATER SUPPLY CORP	101-402-430	UTILITIES - PARKS	9/25/2014	ACCT #775 - 9/25/14	\$27.00	\$0.00
MICAH C HADEN	101-425-411	COURT APPOINTED ATTORNEY	9/22/2014	70723	\$100.00	\$0.00
MICAH C HADEN	101-425-411	COURT APPOINTED ATTORNEY	9/29/2014	70735	\$100.00	\$0.00
MICAH C HADEN	101-435-411	COURT APPOINTED ATTORNEY	9/30/2014	27591	\$200.00	\$0.00
MICAH C HADEN	101-435-411	COURT APPOINTED ATTORNEY	9/18/2014	35686	\$401.00	\$0.00
MICAH C HADEN	101-435-411	COURT APPOINTED ATTORNEY	9/24/2014	35747	\$400.00	\$0.00
MICAH C HADEN	101-435-411	COURT APPOINTED ATTORNEY	9/16/2014	35142 (2)	\$200.00	\$0.00
MICAH C HADEN	101-401-419	DUES & SUBSCRIPTIONS	9/9/2014	105312	\$955.00	\$0.00
MICAH C HADEN	101-512-310	OFFICE SUPPLIES	9/16/2014	00056185	\$184.80	\$0.00
NATIONAL ASSN OF COUNTIES	101-202-014	AP - ROAD & BRIDGE	9/30/2014	FY2014-PCT1	\$21,303.69	\$0.00
NATIONAL LASER CARTRIDGE & INK	101-202-014	AP - ROAD & BRIDGE	9/30/2014	FY2014-PCT1	\$11,303.83	\$0.00
NAVARRO CO ROAD & BRIDGE FUND	101-202-014	AP - ROAD & BRIDGE	9/30/2014	FY2014-PCT2	\$21,303.69	\$0.00
NAVARRO CO ROAD & BRIDGE FUND	101-202-014	AP - ROAD & BRIDGE	9/30/2014	FY2014-PCT2	\$11,303.83	\$0.00
Navarro Co. Road & Bridge Pct 2	101-202-014	AP - ROAD & BRIDGE	9/30/2014	FY2014-PCT2	\$11,303.83	\$0.00
Navarro Co. Road & Bridge Pct 2	101-202-014	AP - ROAD & BRIDGE	9/30/2014	FY2014-PCT4	\$21,303.69	\$0.00
Navarro co. Road & Bridge Pct. 4	101-202-014	AP - ROAD & BRIDGE	9/30/2014	FY2014-PCT 4	\$21,303.69	\$0.00
Navarro co. Road & Bridge Pct. 4	101-202-014	AP - ROAD & BRIDGE	9/30/2014	FY2014-PCT3	\$11,303.84	\$0.00
Navarro Co. Road & Bridge Pct.3	101-202-014	AP - ROAD & BRIDGE	9/30/2014	FY2014-PCT3	\$21,303.69	\$0.00
Navarro Co. Road & Bridge Pct.3	101-202-014	AP - ROAD & BRIDGE	9/30/2014	FY2014-PCT3	\$21,303.69	\$0.00
Navarro Co. Road & Bridge Pct.3	101-202-014	AP - ROAD & BRIDGE	9/30/2014	FY2014-CS	\$528.66	\$0.00
NAVARRO COUNTY CRIME STOPPERS	101-202-007	AP - NAVARRO CRIME STOPPER	9/30/2014	FY2014-CS	\$1,363.46	\$0.00
NAVARRO COUNTY CRIME STOPPERS	101-202-007	AP - NAVARRO CRIME STOPPER	9/30/2014	SEPTEMBER 26, 2014	\$20.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	9/19/2014	SEPT 19, 2014	\$10.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	9/19/2014	SEPTEMBER 19, 2014	\$10.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	9/19/2014	SEPTEMBER 19, 2014	\$10.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-340-040	COUNTY CLERK FEES	9/26/2014	SEPT 26, 2014	\$20.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-202-013	AP - JP BOND	9/30/2014	FY 2014	\$3,259.82	\$0.00
NAVARRO COUNTY TRUST FUND	101-202-012	AP - JP OVERPAYMENT	9/30/2014	FY 2014	\$3,287.21	\$0.00
NAVARRO COUNTY TRUST FUND	101-202-011	AP - DA HOT CHECK FUND	9/30/2014	FY 2014	\$9,217.79	\$0.00
NAVARRO COUNTY TRUST FUND	101-202-009	AP - TX DEPT OF HLTH SVC @ 1.83	9/30/2014	FY 2014	\$1,310.28	\$0.00
NAVARRO COUNTY TRUST FUND	101-202-008	AP - KERENS TRIBUNE	9/30/2014	FY 2014	\$1,550.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-202-006	AP - TX VITAL STATISTICS	9/30/2014	FY 2014	\$845.85	\$0.00
NAVARRO COUNTY TRUST FUND	101-202-005	AP - TRUANCY	9/30/2014	FY 2014	\$1,290.00	\$0.00
NAVARRO COUNTY TRUST FUND	101-202-003	AP - PARKS & WILDLIFE	9/30/2014	FY 2014	\$10,888.79	\$0.00
NAVARRO COUNTY TRUST FUND	101-202-002	AP - OUT OF COUNTY	9/30/2014	FY 2014	\$17,317.99	\$0.00
NEAL GREEN	101-425-411	COURT APPOINTED ATTORNEY	9/25/2014	70394	\$100.00	\$0.00
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	7/3/2014	22759	\$595.00	\$0.00
NEAL GREEN	101-430-411	COURT APPOINTED ATTORNEY	7/13/2014	22729	\$70.00	\$0.00
NET DATA CORP	101-403-459	MAINT CONTRACT - COMPUTER	9/15/2014	15702	\$30,749.00	\$0.00
NETCOM CORP	101-410-451	MAINT CONTRACT - TELEPHONE	9/20/2014	10206	\$600.00	\$0.00
NICOLE MCGAHAN, CONSTABLE PCT 3	101-553-428	TRAVEL REIMBURSEMENT	9/30/2014	SEPTEMBER, 2014	\$753.76	\$0.00

Vendor Check Name1	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
NORMENT SECURITY GROUP INC	101-512-445	REPAIRS & MAINTENANCE	9/10/2014	02337	\$306.88	\$0.00
NORTH CENTRAL TX COUNCIL OF GO	101-568-419	DUES & SUBSCRIPTIONS	10/1/2014	0000010191	\$5,000.00	\$0.00
OFFICE DEPOT INC-TXMAS	101-401-310	OFFICE SUPPLIES	9/15/2014	729411062001	\$133.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-401-310	OFFICE SUPPLIES	9/13/2014	729411187001	\$5.04	\$0.00
OFFICE DEPOT INC-TXMAS	101-406-312	COPY & POSTAGE SUPPLIES	9/17/2014	730108158001	\$1,359.60	\$0.00
OFFICE DEPOT INC-TXMAS	101-406-422	JP TECHNOLOGY FUND	9/16/2014	729638483001	\$456.53	\$0.00
OFFICE DEPOT INC-TXMAS	101-411-310	OFFICE SUPPLIES	9/16/2014	729385795002	\$2.05	\$0.00
OFFICE DEPOT INC-TXMAS	101-411-310	OFFICE SUPPLIES	9/13/2014	729431152001	\$3.29	\$0.00
OFFICE DEPOT INC-TXMAS	101-411-310	OFFICE SUPPLIES	9/15/2014	729385795001	\$306.71	\$0.00
OFFICE DEPOT INC-TXMAS	101-430-310	OFFICE SUPPLIES	9/16/2014	729656825001	\$299.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-430-310	OFFICE SUPPLIES	9/16/2014	730108950001	\$208.07	\$0.00
OFFICE DEPOT INC-TXMAS	101-430-310	OFFICE SUPPLIES	9/16/2014	730109022001	\$183.51	\$0.00
OFFICE DEPOT INC-TXMAS	101-435-310	OFFICE SUPPLIES	9/24/2014	730057425001	\$2.69	\$0.00
OFFICE DEPOT INC-TXMAS	101-435-310	OFFICE SUPPLIES	9/25/2014	730057001001	\$333.64	\$0.00
OFFICE DEPOT INC-TXMAS	101-435-310	OFFICE SUPPLIES	9/16/2014	730057422001	\$861.13	\$0.00
OFFICE DEPOT INC-TXMAS	101-435-310	OFFICE SUPPLIES	9/16/2014	730057424001	\$6.36	\$0.00
OFFICE DEPOT INC-TXMAS	101-435-310	OFFICE SUPPLIES	9/16/2014	730057423001	\$32.73	\$0.00
OFFICE DEPOT INC-TXMAS	101-435-310	OFFICE SUPPLIES	9/16/2014	730057428001	\$160.00	\$0.00
OFFICE DEPOT INC-TXMAS	101-435-310	OFFICE SUPPLIES	9/18/2014	730057427001	\$209.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-456-310	OFFICE SUPPLIES	9/16/2014	730057426001	\$202.16	\$0.00
OFFICE DEPOT INC-TXMAS	101-457-310	OFFICE SUPPLIES	9/13/2014	729415154001	\$33.48	\$0.00
OFFICE DEPOT INC-TXMAS	101-457-310	OFFICE SUPPLIES	9/15/2014	729415411001	\$2.70	\$0.00
OFFICE DEPOT INC-TXMAS	101-457-310	OFFICE SUPPLIES	9/15/2014	729415410001	\$19.47	\$0.00
OFFICE DEPOT INC-TXMAS	101-457-310	OFFICE SUPPLIES	9/15/2014	729415408001	\$33.27	\$0.00
OFFICE DEPOT INC-TXMAS	101-457-310	OFFICE SUPPLIES	9/16/2014	729415408002	\$144.45	\$0.00
OFFICE DEPOT INC-TXMAS	101-459-310	OFFICE SUPPLIES	9/17/2014	730138202001	\$9.90	\$0.00
OFFICE DEPOT INC-TXMAS	101-459-310	OFFICE SUPPLIES	9/17/2014	730138201001	\$8.58	\$0.00
OFFICE DEPOT INC-TXMAS	101-459-310	OFFICE SUPPLIES	9/17/2014	730138201001	\$252.66	\$0.00
OFFICE DEPOT INC-TXMAS	101-495-310	OFFICE SUPPLIES	9/17/2014	730138108001	\$29.98	\$0.00
OFFICE DEPOT INC-TXMAS	101-495-310	OFFICE SUPPLIES	9/16/2014	730145923001	\$215.07	\$0.00
OFFICE DEPOT INC-TXMAS	101-495-310	OFFICE SUPPLIES	9/16/2014	730145578001	\$160.00	\$0.00
OFFICE DEPOT INC-TXMAS	101-512-310	OFFICE SUPPLIES	9/16/2014	730145922001	\$853.55	\$0.00
OFFICE DEPOT INC-TXMAS	101-512-310	OFFICE SUPPLIES	9/17/2014	730267585001	\$482.99	\$0.00
OFFICE DEPOT INC-TXMAS	101-512-310	OFFICE SUPPLIES	9/17/2014	730268689001	\$58.50	\$0.00
OFFICE DEPOT INC-TXMAS	101-512-310	OFFICE SUPPLIES	9/17/2014	730268687001	\$127.87	\$0.00
OFFICE DEPOT INC-TXMAS	101-560-310	OFFICE SUPPLIES	9/17/2014	730271533001	\$199.45	\$0.00
OFFICE DEPOT INC-TXMAS	101-560-310	OFFICE SUPPLIES	9/17/2014	730271390001	\$11.67	\$0.00
OFFICE DEPOT INC-TXMAS	101-561-310	OFFICE SUPPLIES	9/25/2014	731994085001	\$104.31	\$0.00
OFFICE DEPOT INC-TXMAS	101-561-310	OFFICE SUPPLIES	9/17/2014	730271869001	\$137.25	\$0.00
OFFICE DEPOT INC-TXMAS	101-561-310	OFFICE SUPPLIES	9/22/2014	731490838001	\$0.00	\$104.31

Vendor Check Name1	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
ORKIN PEST CONTROL	101-410-456	MAINT CONTRACT - EXTERMINATOR	9/19/2014	271544	\$77.25	\$0.00
ORKIN PEST CONTROL	101-568-446	EOC REPAIR & MAINTENANCE	3/21/2014	255849	\$41.20	\$0.00
OTTIS ELEVATOR COMPANY	101-410-452	MAINT CONTRACT - ELEVATOR	9/22/2014	TW07723A14	\$1,007.17	\$0.00
OTTIS ELEVATOR COMPANY	101-512-452	MAINT CONTRACT - ELEVATOR	9/22/2014	TW07723A14	\$111.91	\$0.00
OWEN HARDWARE INC	101-410-445	REPAIRS & MAINTENANCE	9/3/2014	AA24728	\$29.98	\$0.00
OWEN HARDWARE INC	101-410-445	REPAIRS & MAINTENANCE	9/3/2014	AA25541	\$13.98	\$0.00
PAUL E FULBRIGHT ATTY	101-430-411	COURT APPOINTED ATTORNEY	9/22/2014	21789	\$750.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	9/25/2014	35634	\$403.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	9/26/2014	35589	\$403.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	9/22/2014	35493	\$512.50	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	9/25/2014	17910 (7)	\$50.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	9/25/2014	20183 (2)	\$50.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	15826 (3)	\$62.50	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	97006968 (4)	\$25.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	17910 (5)	\$62.50	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	9/16/2014	34111	\$200.00	\$0.00
PAUL E FULBRIGHT ATTY	101-435-411	COURT APPOINTED ATTORNEY	9/15/2014	17910 (6)	\$25.00	\$0.00
PHILIP R TAFT PSY	101-425-411	COURT APPOINTED ATTORNEY	9/16/2014	22682	\$1,175.00	\$0.00
PHILIP R TAFT PSY	101-425-411	COURT APPOINTED ATTORNEY	9/29/2014	50	\$1,093.75	\$0.00
PRECISION COURT REPORTING,LLC	101-560-494	EMPLOYEE PHYSICAL	9/25/2014	11	\$175.00	\$0.00
Redmond Hudson & Associates	101-430-412	TRANSCRIPTS	9/9/2014	SEPTEMBER 3, 2014	\$100.00	\$0.00
Redmond Hudson & Associates	101-425-411	COURT APPOINTED ATTORNEY	9/22/2014	67992	\$100.00	\$0.00
REPUBLIC SERVICES #069	101-435-411	COURT APPOINTED ATTORNEY	9/16/2014	34470	\$200.00	\$0.00
SATELLITE PHONES DIRECT LLC	101-410-430	UTILITIES	9/25/2014	0069-000738055	\$434.70	\$0.00
SHERIFF, PETTY CASH	101-568-446	EOC REPAIR & MAINTENANCE	9/17/2014	8519	\$48.84	\$0.00
Southern Health Partners	101-560-428	TRAVEL/CONFERENCE/TRAINING	9/30/2014	037511	\$11.20	\$0.00
SOUTHWEST FILING & STORAGE	101-512-460	INMATE MEDICAL - CONTRACT	9/2/2014	BASE22346	\$24,864.84	\$0.00
SUSAN A WALDRIP COURT REP	101-403-310	OFFICE SUPPLIES	9/16/2014	14576	\$369.71	\$0.00
SUSAN A WALDRIP COURT REP	101-425-412	COURT REPORTER	9/12/2014	824611	\$250.00	\$0.00
SYSTEM ID WAREHOUSE	101-435-412	TRANSCRIPTS	9/20/2014	824612	\$250.00	\$0.00
TERRI GILLEN	101-475-310	OFFICE SUPPLIES	9/17/2014	9438030	\$83.00	\$0.00
TEXAS ASSN OF COUNTIES	101-495-428	TRAVEL/CONFERENCE/TRAINING	10/3/2014	OCT 7 TO 10, 2014	\$191.97	\$0.00
TEXAS ASSN OF COUNTIES	101-401-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$14.47	\$0.00
TEXAS ASSN OF COUNTIES	101-402-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$55.66	\$0.00
TEXAS ASSN OF COUNTIES	101-403-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$67.94	\$0.00
TEXAS ASSN OF COUNTIES	101-404-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$67.03	\$0.00
TEXAS ASSN OF COUNTIES	101-405-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$5.37	\$0.00
TEXAS ASSN OF COUNTIES	101-407-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$28.91	\$0.00
TEXAS ASSN OF COUNTIES	101-409-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$25.60	\$0.00
TEXAS ASSN OF COUNTIES	101-410-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$57.35	\$0.00

Vendor Check Name1	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
TEXAS ASSN OF COUNTIES	101-411-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$45.07	\$0.00
TEXAS ASSN OF COUNTIES	101-425-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$12.86	\$0.00
TEXAS ASSN OF COUNTIES	101-430-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$30.99	\$0.00
TEXAS ASSN OF COUNTIES	101-435-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$31.81	\$0.00
TEXAS ASSN OF COUNTIES	101-456-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$20.92	\$0.00
TEXAS ASSN OF COUNTIES	101-457-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$20.72	\$0.00
TEXAS ASSN OF COUNTIES	101-458-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$20.72	\$0.00
TEXAS ASSN OF COUNTIES	101-459-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$21.31	\$0.00
TEXAS ASSN OF COUNTIES	101-475-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$173.79	\$0.00
TEXAS ASSN OF COUNTIES	101-480-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$1.30	\$0.00
TEXAS ASSN OF COUNTIES	101-495-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$100.82	\$0.00
TEXAS ASSN OF COUNTIES	101-497-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$18.25	\$0.00
TEXAS ASSN OF COUNTIES	101-499-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$91.24	\$0.00
TEXAS ASSN OF COUNTIES	101-512-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$733.39	\$0.00
TEXAS ASSN OF COUNTIES	101-560-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$546.91	\$0.00
TEXAS ASSN OF COUNTIES	101-561-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$150.87	\$0.00
TEXAS ASSN OF COUNTIES	101-565-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$18.93	\$0.00
TEXAS ASSN OF COUNTIES	101-572-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$21.28	\$0.00
TEXAS ASSN OF COUNTIES	101-640-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$238.60	\$0.00
TEXAS ASSN OF COUNTIES	101-650-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$64.09	\$0.00
TEXAS ASSN OF COUNTIES	101-406-417	INSURANCE	10/1/2014	131388	\$33,067.00	\$0.00
TEXAS CENTER FOR THE JUDICAR	101-430-419	DUES & PUBLICATIONS	9/24/2014	2014 BENCH BOOK	\$35.00	\$0.00
TEXAS DISTRICT & COUNTY ATTORN	101-475-419	DUES & SUBSCRIPTIONS	8/1/2014	MEMBER ID: 23764	\$60.00	\$0.00
TEXAS DISTRICT & COUNTY ATTORN	101-475-419	DUES & SUBSCRIPTIONS	10/1/2014	42365	\$50.00	\$0.00
TEXAS JUSTICE COURT TRAINING C	101-456-420	SECURITY FUND EXPENDITURES	9/4/2014	03/18/2015	\$300.00	\$0.00
TEXAS JUSTICE COURT TRAINING C	101-456-428	TRAVEL/CONFERENCE/TRAINING	9/11/2014	V GRAY	\$1,198.99	\$0.00
THEDFORD OFFICE SUPPLY	101-403-310	OFFICE SUPPLIES	9/19/2014	26984	\$309.00	\$0.00
THEDFORD OFFICE SUPPLY	101-411-360	DEMONSTRATION SUPPLIES	9/19/2014	26980	\$3,207.33	\$0.00
THIRD ADMINISTRATIVE JUDICIAL	101-435-495	MISCELLANEOUS	7/8/2014	JULY 8, 2014	\$6.428	\$0.00
TIDY TOILETS	101-512-385	COUNTY FARM	10/1/2014	65428	\$96.90	\$0.00
TIMEDOK	101-403-445	REPAIRS & MAINTENANCE	9/11/2014	1571	\$170.00	\$0.00
TOMAS ECHARTEA	101-430-410	INTERPRETER	6/30/2014	23021	\$133.33	\$0.00
TOMAS ECHARTEA	101-430-410	INTERPRETER	6/30/2014	960006387 (1)	\$133.33	\$0.00
TOMAS ECHARTEA	101-430-410	INTERPRETER	9/22/2014	23021 (2)	\$200.00	\$0.00
TOMAS ECHARTEA	101-430-410	INTERPRETER	6/30/2014	22959	\$133.33	\$0.00
TYLER TECHNOLOGIES INC	101-512-457	MAINT CONTRACT - COMPUTER	9/1/2014	025-102837	\$1,414.62	\$0.00
WEX BANK	101-560-370	GAS & OIL	9/16/2014	38181755	\$283.14	\$0.00
WILLIAM THOMPSON	101-475-428	TRAVEL/CONFERENCE/TRAINING	9/22/2014	09/17/14 TO 9/19/14	\$887.38	\$0.00
WINTERS OIL COMPANY	101-560-370	GAS & OIL	9/19/2014	525960	\$7,103.04	\$0.00
XEROX CORP - TXMAS	101-403-440	COPIER RENTAL	10/1/2014	076166713	\$132.64	\$0.00

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Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
XEROX CORP - TXMAS	101-403-440	COPIER RENTAL	10/1/2014	076166712	\$286.23	\$0.00
XEROX CORP - TXMAS	101-402-440	COPIER RENTAL	10/1/2014	076166711	\$296.62	\$0.00
XEROX CORP - TXMAS	101-499-440	COPIER RENTAL	9/20/2014	075952784	\$131.70	\$0.00
XEROX CORP - TXMAS	101-512-440	COPIER RENTAL	10/1/2014	076166704	\$204.53	\$0.00
XEROX CORP - TXMAS	101-571-440	COPIER RENTAL	10/1/2014	076166667	\$379.29	\$0.00
XEROX CORP - TXMAS	101-571-440	COPIER RENTAL	10/1/2014	076166660	\$369.89	\$0.00
XEROX CORP - TXMAS	101-572-440	COPIER RENTAL	10/1/2014	076166668	\$151.56	\$0.00
					\$487,353.02	\$104.31

Vendor Check Name: Community Supervision: 151
 Account Number: Account Description Document Date Document Number Debit Amount Credit Amount

Vendor	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
AT&T	151-571-435	TELEPHONE	9/9/2014	903-872,2808	\$180.69	\$0.00
BEHAVIORAL MEASURES & FORENSIC	151-571-410	CONTRACT & POLYGRAPHS SERVICES	9/30/2014	12769	\$150.00	\$0.00
BRENDA ROSS	151-571-428	TRAVEL	10/2/2014	OCT 27-30, 2014	\$161.00	\$0.00
CORRECTIONS SOFTWARE SOLUTIONS	151-571-315	COMPUTER SERVICES	7/31/2014	28418	\$1,990.00	\$0.00
HELPING OPEN PEOPLES EYES INC	151-572-410	CONTRACT SERVICES	9/29/2014	09/29/2014	\$1,350.00	\$0.00
JUANITA STEPHENS	151-571-428	TRAVEL	10/2/2014	OCT 27 - 30, 2014	\$161.00	\$0.00
LARRY POLK	151-571-428	TRAVEL	10/2/2014	OCT 27 - 30, 2014	\$161.00	\$0.00
NAVARRO COUNTY GENERAL FUND	151-571-311	POSTAGE	10/3/2014	SEPTEMBER, 2014	\$232.05	\$0.00
TEXAS ASSN OF COUNTIES	151-571-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$232.91	\$0.00
TEXAS ASSN OF COUNTIES	151-573-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$16.17	\$0.00
TEXAS ASSN OF COUNTIES	151-574-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$17.12	\$0.00
THE FAMILY THERAPY PLACE	151-573-410	CONTRACT SERVICES	9/29/2014	09/29/2014	\$187.50	\$0.00
THEDFORD OFFICE SUPPLY	151-571-575	MACHINERY & EQUIPMENT	9/29/2014	26997	\$175.98	\$0.00
WEX BANK	151-571-370	GAS, OIL & REPAIRS	9/16/2014	36181755	\$324.62	\$0.00
XEROX CORP - TXMAS	151-571-310	DEPARTMENT SUPPLIES	10/1/2014	076166660	\$13.72	\$0.00
XEROX CORP - TXMAS	151-571-310	DEPARTMENT SUPPLIES	10/1/2014	076166667	\$48.74	\$0.00
					\$5,402.50	\$0.00

Vendor Check Name:1

Juvenile Probation: 161

TEXAS ASSN OF COUNTIES
VERL O CHILDERS JR PH D

Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
161-572-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$41.52	\$0.00
161-572-411	NON-RESIDENTIAL SERVICES	9/19/2014	3584	\$382.00	\$0.00
				\$423.52	\$0.00

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Vendor Check Name: **Road & Bridge Pct 1: 211**

Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
AT&T MOBILITY	TELEPHONE	9/27/2014	X09272014	\$51.79	\$0.00
B & B WATER SUPPLY	UTILITIES	9/30/2014	#262 - 09/30/14	\$106.40	\$0.00
CATERPILLAR FINANCIAL SERVICE	CAPITAL LEASE PRINCIPAL	9/18/2014	NOV 2014	\$3,033.28	\$0.00
CATERPILLAR FINANCIAL SERVICE	CAPITAL LEASE INTEREST	9/18/2014	NOV 2014	\$117.05	\$0.00
G & K SERVICES	UNIFORMS	9/25/2014	1132512635	\$35.00	\$0.00
G & K SERVICES	UNIFORMS	10/2/2014	1132519227	\$35.00	\$0.00
HUFFMAN COMMUNICATIONS SALES I	MAINT CONTRACT	10/1/2014	45555	\$41.13	\$0.00
JOHN DEERE CREDIT	CAPITAL LEASE PRINCIPAL	9/27/2014	10/15/14	\$804.92	\$0.00
JOHN DEERE CREDIT	CAPITAL LEASE INTEREST	9/27/2014	10/15/14	\$8.74	\$0.00
MARTIN MARIETTA MATERIALS, INC	ROAD MATERIAL	9/15/2014	13881314	\$3,368.93	\$0.00
MARTIN MARIETTA MATERIALS, INC	ROAD MATERIAL	9/22/2014	13932396	\$1,054.34	\$0.00
MARTIN MARIETTA MATERIALS, INC	ROAD MATERIAL	9/24/2014	007275	\$783.50	\$0.00
MARTIN MARIETTA MATERIALS, INC	REPAIRS & MAINTENANCE	9/24/2014	007446	\$115.00	\$0.00
MARTIN MARIETTA MATERIALS, INC	REPAIRS & MAINTENANCE	9/24/2014	#1071550 - OCT 2014	\$3,157.99	\$0.00
MARTIN MARIETTA MATERIALS, INC	REPAIRS & MAINTENANCE	9/24/2014	#1071550 - OCT 2014	\$427.35	\$0.00
MARTIN MARIETTA MATERIALS, INC	REPAIRS & MAINTENANCE	9/25/2014	069-000738168	\$175.61	\$0.00
MARTIN MARIETTA MATERIALS, INC	REPAIRS & MAINTENANCE	9/30/2014	SEPT 30, 2014	\$85.97	\$0.00
MARTIN MARIETTA MATERIALS, INC	REPAIRS & MAINTENANCE	10/24/2014	10/24/2014	\$2,057.30	\$0.00
MARTIN MARIETTA MATERIALS, INC	REPAIRS & MAINTENANCE	10/24/2014	10/24/2014	\$268.48	\$0.00
MARTIN MARIETTA MATERIALS, INC	REPAIRS & MAINTENANCE	10/24/2014	10/24/2014	\$15,727.78	\$0.00

Vendor Check Name1
 Road & Bridge Pct 2: 212

Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
A PLUS CYLINDER HEADS LLC					
AG POWER INC	REPAIRS & MAINTENANCE	9/22/2014	498208	\$1,436.33	\$0.00
APAC TEXAS INC	REPAIRS & MAINTENANCE	10/2/2014	2287259	\$7,706.80	\$0.00
ATTWOODS DISTRIBUTING LP	ROAD MATERIAL	9/27/2014	200338345	\$516.25	\$0.00
B & G AUTO PARTS	REPAIRS & MAINTENANCE	10/1/2014	1653/37	\$59.90	\$0.00
CITY OF KERENS	REPAIRS & MAINTENANCE	10/1/2014	602068	\$25.00	\$0.00
CONSTELLATION NEWENERGY INC	UTILITIES	9/29/2014	1205 - 9/29/14	\$60.30	\$0.00
G & K SERVICES	UTILITIES	9/18/2014	0017576162-0001	\$88.87	\$0.00
G & K SERVICES	UNIFORMS	9/25/2014	1132512648	\$40.99	\$0.00
G & K SERVICES	UTILITIES	9/18/2014	1132506093	\$40.99	\$0.00
GOOD TO GO AUTO PARTS	REPAIRS & MAINTENANCE	9/23/2014	1001	\$56.50	\$0.00
HUFFMAN COMMUNICATIONS SALES I	MAINT CONTRACT	10/1/2014	45557	\$41.12	\$0.00
IIS COMPANY	MISCELLANEOUS	10/1/2014	125092	\$31.90	\$0.00
LARRY F. ROGERS	REPAIRS & MAINTENANCE	9/16/2014	364	\$1,320.00	\$0.00
MARTIN MARIETTA MATERIALS, INC	ROAD MATERIAL	10/2/2014	13881324	\$5,328.91	\$0.00
MARTIN MARIETTA MATERIALS, INC	ROAD MATERIAL	9/25/2014	13955431	\$1,101.24	\$0.00
PHILLIPS TIRE	REPAIRS & MAINTENANCE	10/1/2014	149	\$886.00	\$0.00
PHILLIPS TIRE	REPAIRS & MAINTENANCE	9/19/2014	146	\$15.00	\$0.00
PHILLIPS TIRE	REPAIRS & MAINTENANCE	9/19/2014	147	\$10.00	\$0.00
PHILLIPS TIRE	REPAIRS & MAINTENANCE	9/19/2014	148	\$60.00	\$0.00
TEXAS ASSN OF COUNTIES	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$92.34	\$0.00
WELCH STATE BANK	CAPITAL LEASE PRINCIPAL	10/17/2014	10/17/2014	\$3,124.74	\$0.00
WELCH STATE BANK	CAPITAL LEASE INTEREST	10/17/2014	10/17/2014	\$264.16	\$0.00
WINTERS OIL COMPANY	REPAIRS & MAINTENANCE	9/25/2014	526113	\$5,536.77	\$0.00

\$27,844.11 **\$0.00**

Vendor: Check Name1	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Road & Bridge Pct 3: 213						
B & G AUTO PARTS	213-613-445	REPAIRS & MAINTENANCE	9/17/2014	601890	\$19.70	\$0.00
CITY OF DAWSON	213-613-430	UTILITIES	9/29/2014	# 324 - 9/29/14	\$29.05	\$0.00
CONSTELLATION NEWENERGY INC	213-613-430	UTILITIES	9/15/2014	0017526416-0001	\$136.18	\$0.00
CORSICANA WELDING SUPPLY	213-613-445	REPAIRS & MAINTENANCE	9/15/2014	340988	\$432.00	\$0.00
G & K SERVICES	213-613-426	UNIFORMS	9/25/2014	1132512650	\$35.00	\$0.00
G & K SERVICES	213-613-426	UNIFORMS	9/18/2014	1132506095	\$35.00	\$0.00
G & K SERVICES	213-613-426	UNIFORMS	9/18/2014	1132506078	\$35.00	\$0.00
G & K SERVICES	213-613-426	UNIFORMS	9/25/2014	1132512653	\$35.00	\$0.00
HUFFMAN COMMUNICATIONS SALES I	213-613-450	MAINT CONTRACT	10/1/2014	45556	\$41.12	\$0.00
JARVIS-PARIS-MURPHY CO INC	213-613-445	REPAIRS & MAINTENANCE	9/30/2014	32899	\$57.65	\$0.00
JARVIS-PARIS-MURPHY CO INC	213-613-445	REPAIRS & MAINTENANCE	9/3/2014	32613	\$63.97	\$0.00
JARVIS-PARIS-MURPHY CO INC	213-613-445	REPAIRS & MAINTENANCE	9/30/2014	32900	\$164.85	\$0.00
JOHNSON OIL COMPANY	213-613-320	OPERATING EQUIPMENT	9/17/2014	INV000342	\$3,500.00	\$0.00
KEITH'S ACE HARDWARE	213-613-445	REPAIRS & MAINTENANCE	9/4/2014	35444/6	\$0.00	\$19.98
KEITH'S ACE HARDWARE	213-613-445	REPAIRS & MAINTENANCE	9/4/2014	35439/6	\$68.44	\$0.00
KEITH'S ACE HARDWARE	213-613-445	REPAIRS & MAINTENANCE	9/15/2014	35592/6	\$4.58	\$0.00
KEITH'S ACE HARDWARE	213-613-445	REPAIRS & MAINTENANCE	9/4/2014	35440/6	\$19.98	\$0.00
KEITH'S ACE HARDWARE	213-613-445	REPAIRS & MAINTENANCE	9/4/2014	35452/6	\$54.47	\$0.00
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	9/15/2014	121Y5292	\$94.96	\$0.00
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	9/25/2014	121Y5768	\$21.39	\$0.00
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	9/25/2014	121Y5758	\$80.57	\$0.00
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	9/10/2014	121Y5075	\$14.50	\$0.00
MILLS AUTO SUPPLY	213-613-445	REPAIRS & MAINTENANCE	9/15/2014	121Y5303	\$11.49	\$0.00
NORTHEAST TEXAS WATER SERVICE	213-613-430	UTILITIES	10/1/2014	#00300419 - 10/1/14	\$35.83	\$0.00
RATTLER ROCK INC	213-613-446	REPAIRS & MAINT - LATERAL ROAD	9/2/2014	106166	\$130.57	\$0.00
RATTLER ROCK INC	213-613-446	REPAIRS & MAINT - LATERAL ROAD	9/4/2014	106209	\$130.52	\$0.00
RATTLER ROCK INC	213-613-446	REPAIRS & MAINT - LATERAL ROAD	9/3/2014	106193	\$127.89	\$0.00
RATTLER ROCK INC	213-613-446	REPAIRS & MAINT - LATERAL ROAD	9/8/2014	106243	\$385.68	\$0.00
RATTLER ROCK INC	213-613-446	REPAIRS & MAINT - LATERAL ROAD	9/10/2014	106275	\$253.58	\$0.00
RATTLER ROCK INC	213-613-446	REPAIRS & MAINT - LATERAL ROAD	9/9/2014	106257	\$256.68	\$0.00
RATTLER ROCK INC	213-613-446	REPAIRS & MAINT - LATERAL ROAD	9/17/2014	106367	\$126.37	\$0.00
RATTLER ROCK INC	213-613-446	REPAIRS & MAINT - LATERAL ROAD	9/16/2014	106350	\$123.38	\$0.00
RATTLER ROCK INC	213-613-446	REPAIRS & MAINT - LATERAL ROAD	9/12/2014	106316	\$117.13	\$0.00
RATTLER ROCK INC	213-613-446	REPAIRS & MAINT - LATERAL ROAD	9/11/2014	106294	\$253.21	\$0.00
RATTLER ROCK INC	213-613-446	REPAIRS & MAINT - LATERAL ROAD	9/23/2014	106424	\$273.37	\$0.00
RATTLER ROCK INC	213-613-446	REPAIRS & MAINT - LATERAL ROAD	9/22/2014	106413	\$386.24	\$0.00
RATTLER ROCK INC	213-613-446	REPAIRS & MAINT - LATERAL ROAD	9/19/2014	106393	\$381.16	\$0.00
TEXAS ASSN OF COUNTIES	213-613-205	REPAIRS & MAINT - LATERAL ROAD	9/18/2014	106374	\$385.51	\$0.00
WEICHER STATE BANK	213-613-573	CAPITAL LEASE PRINCIPAL	10/22/2014	SEPT 30, 2014	\$102.07	\$0.00
					\$1,728.41	\$0.00

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Vendor Check Name 1	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
WELCH STATE BANK	213-613-574	CAPITAL LEASE INTEREST	10/22/2014	10/22/2014	\$29.24	\$0.00
WILSON CULVERTS INC	213-613-375	CULVERTS	9/17/2014	68785	\$9,341.64	\$0.00
WINDSTREAM	213-613-435	TELEPHONE	9/24/2014	9033623476 - 9/30	\$113.56	\$0.00
WINDSTREAM	213-613-435	TELEPHONE	9/26/2014	2545781106SEP	\$100.51	\$0.00
					\$19,737.45	\$19.98

Vendor Check Name1	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
Road & Bridge Pct 4: 214						
CITY OF BLOOMING GROVE	214-614-430	UTILITIES	9/30/2014	ACCT # 0002 - 9/30/14	\$234.26	\$0.00
CONSTELLATION NEWENERGY INC	214-614-430	UTILITIES	9/16/2014	0017529562-0001	\$46.58	\$0.00
CONSTELLATION NEWENERGY INC	214-614-430	UTILITIES	9/18/2014	0017576163-0001	\$11.94	\$0.00
CORSICANA WELDING SUPPLY	214-614-445	REPAIRS & MAINTENANCE	9/15/2014	340990	\$540.00	\$0.00
G & K SERVICES	214-614-426	UNIFORMS	10/2/2014	1132519226	\$35.00	\$0.00
G & K SERVICES	214-614-426	UNIFORMS	10/2/2014	1132519240	\$40.99	\$0.00
G & K SERVICES	214-614-426	UNIFORMS	9/25/2014	1132512634	\$35.00	\$0.00
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	9/24/2014	3601	\$1,263.27	\$0.00
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	9/24/2014	3602	\$423.71	\$0.00
HADEN'S AUTOMOTIVE	214-614-445	REPAIRS & MAINTENANCE	9/24/2014	45558	\$41.13	\$0.00
HUFFMAN COMMUNICATIONS SALES I	214-614-450	MAINT CONTRACT	10/1/2014	45558	\$41.13	\$0.00
MARTIN MARIETTA MATERIALS, INC	214-614-376	ROAD MATERIAL	9/22/2014	13932399	\$1,754.82	\$0.00
MARTIN MARIETTA MATERIALS, INC	214-614-376	ROAD MATERIAL	9/22/2014	13955437	\$1,787.55	\$0.00
MARTIN MARIETTA MATERIALS, INC	214-614-376	ROAD MATERIAL	9/25/2014	1071239 - OCT 2014	\$3,594.78	\$0.00
PROSPERITY BANK-#1071239	214-614-573	CAPITAL LEASE PRINCIPAL	10/3/2014	1071239 - OCT 2014	\$466.19	\$0.00
PROSPERITY BANK-#1071239	214-614-574	CAPITAL LEASE INTEREST	10/3/2014	1071239 - OCT 2014	\$8.71	\$0.00
PURVIS BEARING SERVICE INC	214-614-445	REPAIRS & MAINTENANCE	9/24/2014	6456444	\$8.71	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	9/15/2014	106331	\$143.69	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	9/18/2014	106380	\$434.86	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	9/11/2014	106302	\$134.66	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	9/19/2014	106394	\$315.58	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	9/22/2014	106414	\$73.87	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	9/23/2014	106425	\$270.54	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	9/26/2014	106451	\$421.42	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	9/2/2014	106167	\$443.47	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	9/3/2014	106192	\$440.69	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	9/4/2014	106205	\$353.48	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	9/5/2014	106226	\$221.40	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	9/8/2014	106246	\$142.91	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	9/9/2014	106262	\$269.86	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	9/10/2014	106276	\$279.77	\$0.00
RATTLER ROCK INC	214-614-376	ROAD MATERIAL	9/30/2014	106480	\$276.94	\$0.00
TEXAS ASSN OF COUNTIES	214-614-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$75.93	\$0.00
TIMS TIRES & WHEELS	214-614-445	REPAIRS & MAINTENANCE	9/29/2014	054009	\$36.00	\$0.00
WILLIAMS GIN & GRAIN COMPANY	214-614-445	REPAIRS & MAINTENANCE	9/18/2014	293698	\$35.05	\$0.00
WINDSTREAM	214-614-430	UTILITIES	9/22/2014	9036952513SEP	\$47.89	\$0.00
					\$14,701.94	\$0.00

Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
H.I.D.T.A. Fund: 316						
AMCAD & GRAPHICS LP	316-517-310	SUPPLIES	9/17/2014	0031297-IN	\$274.00	\$0.00
ATMOS ENERGY	316-516-418	FACILITIES	9/22/2014	3027278267-8/20-9/20	\$42.12	\$0.00
CALLVO 2009 CORP	316-521-585	EQUIPMENT	8/10/2014	N4585	\$1,589.40	\$0.00
CITY OF ARLINGTON POLICE DEPT	316-523-120	OVERTIME	9/4/2014	AUGUST 2014	\$422.42	\$0.00
CITY OF DALLAS POLICE DEPT	316-524-120	OVERTIME	9/16/2014	JULY 2014	\$2,721.57	\$0.00
CITY OF DALLAS POLICE DEPT	316-526-120	OVERTIME	9/16/2014	JULY, 2014	\$4,949.89	\$0.00
COLLIN COUNTY AUDITOR'S OFFICE	316-525-120	OVERTIME	9/18/2014	8/1/14 TO 8/31/14	\$1,056.21	\$0.00
CONSTELLATION NEWENERGY INC	316-516-418	FACILITIES	9/24/2014	0017775808-0001	\$4,060.56	\$0.00
DANNIE PATRICK CAUBLE	316-520-411	SERVICES	9/30/2014	2014-09	\$2,338.87	\$0.00
FEDEX -TXMAS	316-516-411	SERVICES	9/18/2014	2-785-83688	\$449.80	\$0.00
FEDEX -TXMAS	316-516-411	SERVICES	9/18/2014	2-785-01615	\$86.11	\$0.00
FEDEX -TXMAS	316-516-411	SERVICES	9/25/2014	2-792-55617	\$43.71	\$0.00
FEDEX -TXMAS	316-516-411	SERVICES	9/25/2014	J82385340101	\$733.97	\$0.00
GLOBAL GOVERNMENT/EDUCATION SO	316-525-585	EQUIPMENT	9/20/2014	J82385340103	\$1,483.71	\$0.00
GLOBAL GOVERNMENT/EDUCATION SO	316-525-585	EQUIPMENT	9/25/2014	728377342001	\$18.38	\$0.00
OFFICE DEPOT INC-TXMAS	316-517-310	SUPPLIES	9/8/2014	728376911001	\$512.90	\$0.00
OFFICE DEPOT INC-TXMAS	316-517-310	SUPPLIES	9/11/2014	728620098001	\$656.72	\$0.00
OFFICE DEPOT INC-TXMAS	316-525-310	SUPPLIES	9/11/2014	7/27/14 TO 8/24/14	\$451.38	\$0.00
OKLAHOMA BUREAU OF NARCOTICS & DDC	316-529-120	OVERTIME	9/8/2014	8/1/14 TO 8/1/14	\$145.05	\$0.00
RUSK COUNTY TREASURER	316-521-120	OVERTIME	9/9/2014	AUG 2014	\$1,301.69	\$0.00
TARRANT COUNTY	316-523-120	OVERTIME	9/16/2014	338175305	\$72.60	\$0.00
TERMINIX	316-516-418	FACILITIES	9/29/2014	8/1/14 TO 8/31/14	\$731.37	\$0.00
TEXAS DEPT OF PUBLIC SAFETY	316-522-120	OVERTIME	9/14/2014	39510	\$971.00	\$0.00
TRACKING PRODUCTS INC	316-521-585	EQUIPMENT	8/12/2014	.972.929.5071	\$71.52	\$0.00
VERIZON SOUTHWEST	316-517-411	SERVICES	9/1/2014			
					\$25,184.95	\$0.00
H.I.D.T.A. Fund: 317						
TEXAS ASSN OF COUNTIES	317-515-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$60.48	\$0.00
TEXAS ASSN OF COUNTIES	317-516-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$28.39	\$0.00
TEXAS ASSN OF COUNTIES	317-517-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$121.68	\$0.00
					\$210.55	\$0.00

Vendor Check Name	Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
NCLG Grant: 475						
TEXAS ASSN OF COUNTIES	475-401-205	UNEMPLOYMENT	9/30/2014	SEPT 30, 2014	\$12.07	\$0.00
					\$12.07	\$0.00

Vendor Check Name1

Capital Projects: 701

Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
CAPEHART ENTERPRISES					
OFFICE DEPOT INC-TXMAS	701-410-446 COURTHOUSE RESTORATION	9/29/2014	516987	\$14,388.50	\$0.00
OFFICE DEPOT INC-TXMAS	701-410-410 PROFESSIONAL SERVICES	9/23/2014	731445925001	\$135.66	\$0.00
OFFICE DEPOT INC-TXMAS	701-410-410 PROFESSIONAL SERVICES	9/23/2014	730973017001	\$22.40	\$0.00
OFFICE DEPOT INC-TXMAS	701-410-410 PROFESSIONAL SERVICES	9/23/2014	730943159001	\$56.00	\$0.00
OFFICE DEPOT INC-TXMAS	701-410-410 PROFESSIONAL SERVICES	9/22/2014	730688415001	\$67.20	\$0.00
OFFICE DEPOT INC-TXMAS	701-410-410 PROFESSIONAL SERVICES	9/22/2014	730594795001	\$112.00	\$0.00
OFFICE DEPOT INC-TXMAS	701-410-310 SUPPLIES	9/25/2014	731985075001	\$67.32	\$0.00
OFFICE DEPOT INC-TXMAS	701-410-310 SUPPLIES	9/25/2014	731770958001	\$49.04	\$0.00
OFFICE DEPOT INC-TXMAS	701-410-310 SUPPLIES	9/25/2014	731770959001	\$97.79	\$0.00
OFFICE DEPOT INC-TXMAS	701-410-310 SUPPLIES	9/25/2014	731758510001	\$217.66	\$0.00
OFFICE DEPOT INC-TXMAS	701-410-310 SUPPLIES	9/25/2014	731554135001	\$115.36	\$0.00
				\$15,328.93	\$0.00

Vendor Check Name: Sheriff Seizure Fund: 960
 AMERA-CHEM INC

Account Number	Account Description	Document Date	Document Number	Debit Amount	Credit Amount
960-560-445	REPAIRS & MAINTENANCE	9/22/2014	54728	\$86.90	\$0.00
				\$86.90	\$0.00
				\$612,013.72	\$124.29
				\$611,889.43	

#1

NAVARRO COUNTY OFFICE OF PLANNING & DEVELOPMENT

Phil Seely - Director
Osha Joles - Addressing



Stanley Young - Environmental Services
Scott Wiley - Environmental Services

www.co.navarro.tx.us

PLANNING AND ZONING COMMISSION MINUTES

August 7th, 2014

5:00 P.M.

The meeting was called to order with nine members present. The roll was called and the attendance was as follows:

Chairman Jacobson - present
John Smith - present
Carroll Sigman - present
Vicki Farmer - present
Dennis Bancroft - absent
Kit Herrington - present
Kim Newsom - absent

Vice Chairman Schoppert - present
Conrad Newton - present
Kyle Carrigan - absent
Jeff Smith - present
Dolores Baldwin - absent
Caleb Jackson - absent
Barbara Moe - present

Item #2 on the agenda was consideration of the minutes of the July 10th, 2014 Planning and Zoning meeting. Motion to approve by Commissioner Smith, second by Commissioner Newton, all voted aye.

Item #3 on the agenda was consideration of a replat of SouthPoint lots # 1 & 2 for Meshach & Camelda Simmons. Motion to approve contingent upon minor changes to the replat by Commissioner Moe, second by Commissioner Sigman, all voted aye.

Item #4 on the agenda was consideration of a specific use permit with a variance due to size to locate a 12' X 24' storage building in Imperial Bay block 2 Lot # 9 for Jack Logan. Motion to approve contingent upon the re-evaluation of the specific use permit in one year by director by Commissioner Herrington, second by Commissioner Schoppert, all voted aye.

Adjourn.

#10

1186

NAVARRO COUNTY



Navarro County Courthouse

FRANK HULL
COUNTY TREASURER
Phone: 903-654-3091
E-mail: fhull@navarrocounty.org

JANE MCCOLLUM
CHIEF DEPUTY TREASURER
Phone: 903-654-3090
E-mail: jmccollum@navarrocounty.org

Commissioner's Court

Reference: Old Records in Treasurer's Office

Pursuant to Local Government Records Act, Local Government Bulletin D Section 202.004(a), I propose to put on loan to the Corsicana Library for safekeeping the records below and others that may be found until Navarro County Commissioner's Court can determine a Navarro County home or plan for these historical records.

Current listing -

- The Corsicana Gas Light Company - bonds/coupons circa 1886
- Navarro County Court House bond circa 1904
- Road District bonds - various - circa 1913 - 1943 (mostly 1913 - 1928)
- Levee Improvement bonds - circa 1918 - 1924
- Hospital Bonds - circa 1949 & 1964
- School District bonds (various schools) - 1916 - 1958
- Treasurer's cash receipt ledgers - 1970 - 1975

Frank Hull 10/6/14

Frank Hull

Navarro County Treasurer

9/26/2014

#14 1187

INMATE COMMUNICATION SERVICES AGREEMENT

THIS AGREEMENT, effective as of September 8, 2014 by and between Infinity Networks, Inc., with principal offices at 8500 Shoal Creek Blvd. Bldg. 4 Suite 100 Austin, Texas 78730 (both hereinafter referred to as "Company") and Navarro County (hereinafter called "Customer") having principal offices located at 300 West 3rd Avenue Corsicana, Texas 75110 and at the Navarro County Justice Center located at 312 West 2nd Avenue Corsicana, Texas 75110.

WITNESSETH:

WHEREAS, the Company is engaged in the business of providing inmate telecommunications, maintenance and related services and applications for correctional facilities.

WHEREAS, CUSTOMER wishes to contract exclusively with the Company for such services at the aforementioned facility, which is currently under the operation and control of CUSTOMER. It is further agreed that any all future sites that fall under the same jurisdiction will be included under the same terms and conditions of this agreement.

NOW, THEREFORE, the parties hereto, in good consideration of the mutual covenants and agreements contained herein and other good and valuable consideration do agree as follows:

SECTION 1. SCOPE OF AGREEMENT

CUSTOMER hereby agrees to contract with the Company for the services described herein and the Company agrees to provide such services at the time and in the manner, and subject to the terms and upon conditions, set forth herein.

SECTION 2. MANAGEMENT SERVICES

- (a) System. The System without cost to CUSTOMER will provide inmate telephone services consisting of coin less telephones for use by inmates for making collect and pre-paid calls. CUSTOMER shall receive from the Company the System, which shall include call-processing software capable of providing automated collect calling. All future software upgrades will be implemented in system at no cost. Title to all equipment shall at all times remain with the Company.
- (b) Installation. The Company at its own expense shall provide installation of the Inmate Telephone System, including but not limited to, all labor, materials, equipment, permits, licenses, required telecommunication circuits, repair and maintain the system.
- (c) Management Operation and Service. The Company will provide management, operation and maintenance of all system equipment and facility personnel will participate in self-maintenance program for ease of tension and to minimize interruption of calling and commissary ordering. Company will dispatch technicians to provide on-site technical support, when required.
- (d) Attorney Visitation. Company will provide two (2) video conferencing units for attorney visits with no recording or monitoring capabilities.
- (e) Automation. Company will provide the inmate PIN/ I.D. feature and will implement a flat file with JMS and Commissary company to electronically export / import the required fields needed for our designated FTP site, at no cost to the customer, provided all parties cooperate, as designed.
- (f) Phone Base Commissary. Company will permit commissary ordering on inmate phones via a speed dial number to current commissary software.
- (g) Kiosk. Company through Lone Star Commissary will provide Web on-line ordering, Debit Card release software capabilities and up to two (2) units at no cost to customer and will be placed in the area that will best serve the customer needs.
- (h) Inmate Information Line. Program will interface with the counties JMS/RMS provider to allow access of incarcerated offenders' public records.

SECTION 3. PAYMENT TO CUSTOMER

The Company will forward monthly payment to CUSTOMER on or about the 30th day after the end of the month in question after the first thirty days to allow for a billing cycle. Such payment(s) shall be forty-five percent (45%) of Infinity's gross revenue originating from the facility not to include federal, state and local taxes and any other cost recovery mechanism.

Technology Grant: For the purpose of enhancing law enforcement services and preparedness, Infinity will provide an initial cash fund in the amount of fifteen thousand (\$15,000) dollars from which the Sheriff's office may draw funds to pay for technology / equipment from a third party vendor . Additionally, Infinity will establish a Technology Grant to be held in escrow by Infinity and be used in the same above described form and fashion equal to six percent (6%) of the monthly revenue. For payment to a third party vendor customer will submit an invoice to Infinity and authorize us in writing to pay such invoice from the technology fund.

In addition, if the Federal Communications Commission, Public Service Commission, or any other governmental agency with authority or jurisdiction over inmate telecommunications enters rules, orders or judgments that would substantially reduce revenue or would not allow the Company to process inmate calls as envisioned by this agreement and if, at Company's sole discretion, it determines that the revenue generated is insufficient to justify continued service, then the Company has the immediate option to renegotiate the terms. If customer and Company cannot mutually agree on, based on any future FCC, Public Service Commission and or governmental agency rules, orders or judgments as described in this paragraph, a modified agreement, then Company and customer can terminate the agreement on thirty (30) days written notice.

SECTION 4. FURTHER ASSURANCES

During the term of this agreement, including any renewal period(s), CUSTOMER agrees to:

1. Reasonably protect the equipment against willful abuse and promptly report any damage or service failure.
2. Provide, at its expense, necessary power and power source, and suitable space accessible to the user.
3. Permit reasonable access to the CUSTOMER facility in accordance with CUSTOMER policies.
4. Inmates will ordinarily have access to telephones a minimum of 10 hours per day, unless security warrants otherwise
5. Inmate telephone call duration will not be limited to less than 15 minutes.

SECTION 5. FORCE MAJEURE

The Company shall not be held liable for any delay or failure in performance of any part of this Agreement from any cause beyond its control and without its fault or negligence, such as acts of God, acts of civil or military authority, government regulations, embargoes, epidemics, war, terrorists acts, riots, insurrections, fires, explosions, earthquakes, nuclear accidents, floods, strikes, power blackouts, volcanic action, other major environmental disturbances, unusual severe weather conditions, inability to secure products or services of other persons or transportation facilities, or acts or omissions of transportation common carriers.

SECTION 6. LIMITATION OF LIABILITY

The Company will use due care in processing all work and agrees that it will at its expense, correct any errors which are due solely to the malfunction of the Company's computers, operating systems, or programs or errors or acts of negligence, by the Company employees. The CUSTOMER agrees that the Company has made no additional warranties or representations relied upon by CUSTOMER to accept and execute this agreement., except those mentioned throughout the agreement, CUSTOMER agrees the Company will not be liable for any lost revenues or service disruptions of other service provider(s) involved in the public communications network.

SECTION 7. TERM OF AGREEMENT

The initial term of this Agreement shall begin 120 days after the effective date to allow for installation and program implementation(s) and shall end on the date that is 36 months thereafter ("initial Term"). Unless terminated in accordance with Section 8, this agreement can renew under the same terms and conditions until notice is provided.

SECTION 8. TERMINATION

Either party may terminate this agreement for cause prior to expiration of the initial term if there is an alleged breach of the term(s) by the offending party. If defaulting party fails to cure its default within ninety (90) days after receipt of the written notice

of default the non-defaulting party will have the right to terminate with a thirty (30) day written notice and pursue other remedies. The cure period may be extended to a mutually agreeable date if the default is not reasonably susceptible to cure within ninety (90) days and if the defaulting party has begun to cure the default.

This agreement shall automatically renew for two (2) additional years under the same terms and conditions, if notice of termination is not received. Written notice of intent not to renew this agreement must be sent and received by the Company at minimum of ninety days (90) no more than 120 days prior to the initial term or any renewal term(s) as described in Section 8.

SECTION 9. ASSIGNMENT

In the event that CUSTOMER sells or transfers authority of the facility covered by this agreement, there shall be no required consent by the Company to the assignment of this agreement.

SECTION 10. GOVERNING LAW

The laws of the State where services are rendered and provided will govern this agreement. The venue of any lawsuit will be in Navarro County, Texas. The prevailing party in any such suit will be entitled to reasonable and necessary attorney fees.

SECTION 11. AUDIT

CUSTOMER will be permitted by the Company to audit, read, review and copy all records pertaining to this contract upon thirty days written notice as described in Section 12.

SECTION 12. NOTICES


Notices are to be made in writing and directed to the following:

Navarro County Justice Center
Attn: Sheriff
Address: 312 West 2nd Avenue
Corsicana, Texas 75110
Phone: 903-654-3003
Fax: 903-654-3021

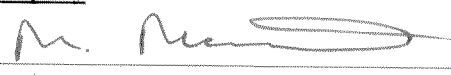
Infinity Networks, Inc.
Attn: Contracts
8500 Shoal Creek Blvd. Bldg. 4 Ste.100
Austin, Texas 78730
Phone: 866-61-2948 Ext. 219
Fax: 877-293-1193

IN WITNESS WHEREOF, the foregoing Agreement has been executed by the parties hereto, this 6 day of ~~September~~, 2014.
OCTOBER

Customer


Signature
H.M. Davenport, Jr.
Name (Print)
NAVARRO
Co. Judge Title Date: 10-6-14

Company


Signature
Maurice MASCORRO
Name (Print)
President Title Date 9/22/14

Signature

Name (Print)

Title Date: _____

#15

1190



BOARD OF COMMISSIONERS

September 22, 2014

The Honorable H. M. Davenport
County Judge
Navarro County Courthouse
300 West 3rd Avenue
Corsicana, Texas 75110

Dear Judge Davenport:

The Council is in receipt of the most recent letter dated September 17, 2014 from the Commissioners regarding shared services. The Council respectfully declines the County's offer for Emergency Medical and Library services.

The Council will accept \$35,000 for Animal Shelter service for a one-year term. The Navarro County Sheriff's office will not be charged for drop offs. County residents will be charged \$25 per animal for drop offs and \$75 per litter for puppies and kittens.

Sincerely,


Chuck McClanahan

HOMECOMING FLOORING
510 N. 15th St.
Corpus Christi, TX 75410
903-672-6061

STORE NUMBER, NAME, PHONE

DATE **08/13/94**

CUSTOMER'S NAME **Navarro County Precinct 1-4** BILLING ADDRESS
 INSTALLATION ADDRESS
 CITY, STATE, ZIP CODE

AREA	PRODUCT DESCRIPTION	COLOR/PATTERN	SIZE	SQ. FT.	SQ. YDS.	PRICE PER UNIT	TOTAL PRICE
1	Conqueror # 2002	748 Plaid	12X257	342		9.87	3375.54
2	Carpet adhesive	Eco 185	6-4qt/ Pails	342		1.15	393.30
3	Carpet Fungus			342		1.00	342.00
4	Ungl Cove Base		44	840		1.00	840.00
5	Cove Base adhesive			14		5.00	70.00
6	Carpet Transitions			1		64.00	64.00
7)							
8)							
9)							
10)							

The Company agrees to sell, if specified, deliver and arrange for the installation of the materials listed above, on the reverse side, and/or on attached sketches and specification sheets.

Installation: If installation is specified, it is understood that the Company may authorize a contractor, licensed where required, to make installation of the materials and the Customer authorizes the Company.

(1) to issue to said contractor an installation work order with specifications set forth herein; (2) to inspect installation upon completion thereof; and (3) to pay the contractor his charge for such installation.

There shall be no liability for delays in or failure to complete delivery or installation of all or any of the above-mentioned merchandise or materials, if due to fire or other casualties, labor disputes, war, governmental regulations, interruption of or delay in transportation, or any cause beyond the control of the Company.

Any changes made by Customer in the above specifications necessitating additional materials or labor shall not be included or covered by this Contract, but shall be provided for under separate and additional written orders from the Customer.

The Contract shall constitute the entire agreement between the parties. Verbal understandings and agreements shall not be binding unless set forth herein, and this Contract may not be cancelled or modified without the express written consent of the Company and the Customer.

In the event Customer's Credit is not approved by the Company's Credit Department, any payment made hereunder shall be refunded to the Customer, less any cancellation charge by the manufacturer not to exceed \$50.00, and this Contract shall be null, void and of no effect.

MSC. ACCESSORIES OR LABOR CHARGES	DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL PRICE
	Install: Carpet	4.00	1368.00	
	Cove Base	.50	420.00	
	Transitions	10.00	40.00	
	Removal of existing Carpet	1.50	513.00	
	Bid does not include moving furniture or contents			
	SUBTOTAL			7425.54
	TOTAL			7425.54
	LESS: DEPOSIT			5084.84
	BALANCE DUE			2341.00

Payment: Customer agrees to pay to the Company the total balance due as follows:

Flexible Revolving Charge Account - per Flexible Revolving Credit Agreement.

Cash On Completion - Payment of full balance due upon delivery and/or installation of the specified materials at the installation address.

Fax 903 654-3092

A cash-on-completion sale is a conditional sale, and title to the specified materials shall remain with the Company and shall not pass to the Customer until the total balance due has been paid in full.

Customer specifically and knowingly grants to the Company the right and authority, upon the Customer's failure to pay the total balance due in full at the time of completion of delivery and/or installation, to immediately remove and relocate the specified materials included in this contract from the installation address, with or without legal process, but without breach of the peace.

Company shall have the right to remove and relocate the specified materials, whether or not the removing and relocating shall cause any damage or injury to the installation, address or any part thereof, and Company shall not be liable for any such damage or injury.

If removal and relocating of the specified materials is necessitated by the Customer's default in payment, and deposit or downpayment paid by Customer to the Company pursuant to this contract shall be forfeited by Customer, and shall be applied toward the cost of removal of the specified materials, and any other costs incident to this contract.

By signing, I confirm that I have read the above terms and that I fully understand their meaning and import.

CUSTOMER'S SIGNATURE _____ DATE _____

67000
 STREET ADDRESS _____
 CITY, STATE & ZIP CODE _____

EMPLOYEE'S NAME/SIGNATURE _____

#17

1192

Lease Agreement



Customer: NAVARRO, COUNTY OF


BillTo: COUNTY OF NAVARRO
AUDITOR
300 W 3RD AVE
CORSICANA, TX 75110-4603

Install: NAVARRO, COUNTY OF
PLANNING & DEVELOP
601 N 13TH ST
CORSICANA, TX 75110-3015

State or Local Government Negotiated Contract : 072660700

Solution			
Item	Product Description	Agreement Information	Trade Information
1. 5945APT (WORKCENTRE 5945)	<ul style="list-style-type: none"> - 3 Hole Punch Kit - Convenience Stapler - 1 Line Fax - Off Finisher 50sheet - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox WC5740 S/N XEK494191 Trade-In as of Payment 47
2. WC5325PT (WC5325 PRINTR/TANDEM)	<ul style="list-style-type: none"> - Postscript 3 - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox WC5135 S/N VXW012508 Trade-In as of Payment 49

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. 5945APT	\$258.84	1: BW	1 - 10,000 10,001+	Included \$0.0039	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. WC5325PT	\$136.80	1: Meter 1	1 - 3,500 3,501+	Included \$0.0050	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$395.64	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature	
<p>Customer acknowledges receipt of the terms of this agreement which consists of 4 pages including this face page.</p> <p>Signer: H. M. Davenport Phone: (903)654-3095</p> <p>Signature: <i>[Handwritten Signature]</i> Date: <u>10-6-14</u></p>	<p>Thank You for your business!</p> <p>This Agreement is proudly presented by Xerox and</p> <p>Sarah Grey (903)874-6377</p> <p>For information on your Xerox Account, go to www.xerox.com/AccountManagement</p> 

Lease Agreement



BillTo: COUNTY OF NAVARRO
 AUDITOR
 300 W 3RD AVE
 CORSICANA, TX 75110-4603

Install: COUNTY OF NAVARRO
 JAIL
 312 W 2ND AVE
 CORSICANA, TX 75110-3004

State or Local Government Negotiated Contract : 072660700

Solution			
Item	Product Description	Agreement Information	Trade Information
1. 5945APT	(WORKCENTRE 5945) - 3 Hole Punch Kit - Convenience Stapler - Off Finisher 50sheet - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox WC5740 S/N XEK494131 Trade-In as of Payment 48
			Requested Install Date: 10/24/2014

Monthly Pricing					
Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. 5945APT	\$236.96	1: BW	1 - 15,000 15,001+	Included \$0.0039	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$236.96	Minimum Payments (Excluding Applicable Taxes)			

1194

Lease Agreement



BillTo: COUNTY OF NAVARRO
 AUDITOR
 300 W 3RD AVE
 CORSICANA, TX 75110-4603

Install: COUNTY OF NAVARRO
 COUNTY CLERKS OFFICE
 1ST FLOOR
 300 W 3RD AVE
 CORSICANA, TX 75110-4603

State or Local Government Negotiated Contract : 072660700

Solution					
Item	Product Description	Agreement Information		Trade Information	Requested Install Date
1. 5945APT (WORKCENTRE 5945)	<ul style="list-style-type: none"> - 3 Hole Punch Kit - Convenience Stapler - Off Finisher 50sheet - Wireless Print Kit - Customer Ed - Analyst Services 	Lease Term:	48 months	- Xerox WC5740 S/N XEK507481	10/24/2014
		Purchase Option:	FMV	Trade-In as of Payment 35	
2. 5955APT (WORKCENTRE 5955)	<ul style="list-style-type: none"> - 3 Hole Punch Kit - Convenience Stapler - Off Finisher 50sheet - Wireless Print Kit - Customer Ed - Analyst Services 	Lease Term:	48 months	- Xerox WC5740 S/N XEK494998	10/24/2014
		Purchase Option:	FMV	Trade-In as of Payment 47	

Monthly Pricing					
Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. 5945APT	\$232.61	1: BW	1 - 10,000 10,001+	Included \$0.0039	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. 5955APT	\$296.72	1: BW	1 - 25,000 25,001+	Included \$0.0039	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$529.33	Minimum Payments (Excluding Applicable Taxes)			

1195

Lease Agreement



Customer: NAVARRO, COUNTY OF


Bill To: COUNTY OF NAVARRO
AUDITORS OFFICE
300 W 3RD AVE STE 10
CORSICANA, TX 75110-4603

Install: COUNTY OF NAVARRO
SHERIFF
312 W 2ND AVE
CORSICANA, TX 75110-3004

State or Local Government Negotiated Contract : 072660700

Solution			
Item	Product Description	Agreement Information	Trade Information
1. 5945APT (WORKCENTRE 5945)	<ul style="list-style-type: none"> - 3 Hole Punch Kit - Convenience Stapler - Off Finisher 50sheet - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox WC5740 S/N XEK494514 Trade-In as of Payment 48
			Requested Install Date: 10/24/2014

Monthly Pricing					
Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. 5945APT	\$226.30	1: BW	1 - 10,000 10,001+	Included \$0.0039	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$226.30	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature	
<p>Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.</p> <p>Signer: H. M. Davenport Phone: (903)654-3095</p> <p>Signature: <i>[Handwritten Signature]</i> Date: 10-6-14</p>	<p>Thank You for your business!</p> <p>This Agreement is proudly presented by Xerox and</p> <p>Sarah Grey (903)874-6377</p> <p>For information on your Xerox Account, go to www.xerox.com/AccountManagement</p> 

1196

Lease Agreement



Customer: NAVARRO, COUNTY OF

BillTo: COUNTY OF NAVARRO
COUNTY AUDITORS
OFFICE
300 W 3RD AVE
CORSICANA, TX 75110-4603

Install: COUNTY OF NAVARRO
COUNTY JUDGE OFFICE
1ST FL COURTHOUSE
300 W 3RD AVE
CORSICANA, TX 75110-4603


State or Local Government Negotiated Contract : 072660700

Solution			
Item	Product Description	Agreement Information	Trade Information
1. WC5325PT	(WC5325 PRINTR/TANDEM) - Convenience Stapler - Office Finisher Lx - Postscript 3 - Network Scan - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox WC5135 S/N VXW003622 Trade-In as of Payment 55
			Requested Install Date: 10/24/2014

Monthly Pricing					
Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. WC5325PT	\$196.66	1: Meter 1	1 - 3,500 3,501+	Included \$0.0050	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$196.66	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature	
<p>Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.</p> <p>Signer: H. M. Davenport Phone: (903)654-3095</p> <p>Signature: </p> <p>Date: 10-6-14</p>	<p>Thank You for your business!</p> <p>This Agreement is proudly presented by Xerox and</p> <p>Sarah Grey (903)874-6377</p> <p>For information on your Xerox Account, go to www.xerox.com/AccountManagement</p>

**Office of the Attorney General
Grant Budget Adjustments and Changes Request Form
Fiscal Year 2015**

Grantee: Navarro County District Attorney's Office		Contact Person:	Karen Williams	
Contract No.: 1554054		Contact Phone #:	903-875-3309	
Grant Type: VCLG		Contact Email:	kwilliams@navarrocounty.org	
FY 2015		FY 2015: September 1, 2014 - August 31, 2015		
BUDGET ADJUSTMENT				
Category	Column - 1 Original Budget FY 2015	Column - 2 Requested Change (+/-)	Column - 3 Proposed Operating Budget FY 2015	Reason for Request (Describe in Detail)
Salary	\$17,500.00		\$17,500.00	
Fringe	\$8,198.00		\$8,198.00	
Professional/ Consultant	\$0.00		\$0.00	
Travel	\$1,075.00	-550.00	\$525.00	Added line item for Crimes Against Children Conference - \$500; moved funds to ODOE and Supplies
Equipment	\$0.00		\$0.00	
Supplies	\$0.00	230.00	\$230.00	Added line item for office supplies
Other DOE	\$0.00	320.00	\$320.00	Added line item for registration fees for Crimes Against Children Conference
Total	26,773.00	0.00	\$26,773.00	
Authorized Official and/or Alternate Designee Signature		OAG - GAD		
Requested By: (Date)			Approved By: (Date)	
(Please Type Name & Title)	HM Davenport Jr., County Judge		(Print Name & Title)	

#28

Grantee		Navarro County District Attorney's Office				
Grant Contract Number		1554054				
Grant Program		Victim Coordinator and Liaison Grant (VCLG)				
City		Corsicana				
County		Navarro				
Grant Period		September 1, 2014 - August 31, 2015				
PERSONNEL						
Description	Hrs/Week	Hrs. on the Grant	% of Positions	FY 2015 Total	FY 2015 Budget Adjustment	
Victim Assistance Coordinator	40	20	50.00%	\$ 17,500	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
Total FTEs				\$	\$	\$
Personnel Total				\$ 17,500	\$	\$
FRINGE						
Victim Assistance Coordinator				\$ 8,198	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
Fringe Total				\$ 8,198	\$	\$
PROFESSIONAL & CONSULTANT						
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
Professional & Consultant Total				\$	\$	\$
TRAVEL						
Local Travel (Mileage Only)				\$ 25	\$	\$
Crimes Against Children Conference - Dallas				\$ 500	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
Travel Total				\$ 525	\$	\$
EQUIPMENT						
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
Equipment Total				\$	\$	\$
SUPPLIES						
Office Supplies				\$ 230	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
Supplies Total				\$ 230	\$	\$
OTHER DIRECT OPERATING EXPENSES						
Conference Registration Fees - Crimes Against Children Conference				\$ 320	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
				\$	\$	\$
Other Direct Operating Expenses Total				\$ 320	\$	\$
TOTAL BUDGET				\$ 26,773	\$	\$

#20

1178

AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Restoration and Renovation of the Navarro County Courthouse 300 West 3rd Avenue Corsicana, TX 75110	CHANGE ORDER NUMBER: 003 DATE: 8-27-2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Phoenix I Restoration and Construction, Ltd. 14032 Distribution Way Farmers Branch, Texas 75234	ARCHITECT'S PROJECT NUMBER: NAV-1009 CONTRACT DATE: 12-23-13 CONTRACT FOR: General Construction PIRC Job # 50-13-1352	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

The renovation of 601 North 13th Street for the Navarro County Courthouse temporary offices per plans dated 07-02-2014 by 1113 Architects Inc. Alterations and additions requested and approved by owner. ANNEX

CCD #002	\$ 4,669.00 ✓
CCD #003	\$10,436.59 -
COP #008	\$ 5,202.38 -
Contingency Credit	{ \$ 1,207.67 } -
TOTAL	\$ 19,100.30

The original Contract Sum was	\$	8,915,500.00
The net change by previously authorized Change Orders	\$	140,460.54
The Contract Sum prior to this Change Order was	\$	9,055,960.54
The Contract Sum will be increased by this Change Order in the amount of	\$	19,100.30
The new Contract Sum including this Change Order will be	\$	9,075,060.84

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is 730 days from commencement.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

1113 Architects, Inc	Phoenix I Restoration and Construction, Ltd.	Navarro County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1506 S. Elm Street, Georgetown, Texas 78626	14032 Distribution Way, Farmers Branch, Texas 75234	300 West 3rd Avenue, Corsicana, TX 75110
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
(Typed name)	Dale Sellers (Typed name)	Judge H.M. Davenport (Typed name)
DATE	8-27-14 DATE	10-6-14 DATE

Navarro County Annex A - Admin Building

	Change Order #001R4	Mail Room Additions (Included in CO#001R4)	Construction Change Directive #002	Construction Change Directive #003	Hometown Flooring	Change Order Proposal #008	Totals
Phoenix I	\$ 32,969.00		\$ 609.00	\$ 1,361.29		\$ 678.57	\$ 35,617.86
West 31	\$ 73,730.00	\$ 3,200.00		\$ 4,979.30		\$ 1,850.00	\$ 83,759.30
Mitchell Electric	\$ 10,140.00		\$ 4,060.00	\$ 3,260.00		\$ 2,673.81	\$ 20,133.81
Lochridge-Priest	\$ 1,482.00			\$ 836.00			\$ 2,318.00
Carpet Allowance	\$ 2,500.00				\$ 2,500.00		\$ 2,500.00
Contingency	\$ 2,100.00				\$ 892.33		\$ 1,207.67
	\$ 122,921.00	\$ 3,200.00	\$ 4,669.00	\$ 10,436.59	\$ 3,392.33	\$ 5,202.38	\$ 145,536.64

Hometown Flooring
 516 N. 15th St.
 Corsicana, TX 75110
 903-872-6061

CUSTOMER'S NAME Phoenix I		BILLING ADDRESS Annex #1 Ciso Bldg		PHONE NUMBER 214 902 0111		DATE 7-19-14	
INSTALLATION ADDRESS 14032 Distribution Way		ESTIMATOR Falmers Branch, Texas 75234		MEASUREMENT DATE		INSTALLATION DATE	
CITY, STATE, ZIP CODE		TYPE OF ORDER Carpet & Repairs		MSD. BY		DATE OUT	
AREA	PRODUCT DESCRIPTION	COLOR/PATTERN	SIZE	SO. FT. <input type="checkbox"/>	SO. YDS. <input type="checkbox"/>	PRICE PER UNIT	TOTAL PRICE
1) 11' x 10' Room 2002	Level Loop Commander II	match	12x65	86.66	12.50		1083.25
2) All Area	Carpet Adhesive			150	1.00		150.00
3) Printer Room	Remnant Carpet		12x30	40	6.00		240.00
4) Printer Room	Uct Cap	Manli Prep FF		3	20.00		60.00
5) Cpt Freight				1	75.00		75.00
6)							
7)							
8)							
9)							
10)							
MISC. ACCESSORIES OR LABOR CHARGES							
Installs New Carpet				4.00			346.64
Existing Carpet				4.00			65.44
Carpet Repairs							200.00
Tile Repair							55.00
Uct Cap				20.00			60.00
150' Demo & Disposal Existing Ceramic				2.00			300.00
Repair 5 tile @ Step							55.00
Demo Cpt Front Room				1.00			71.00
SUBTOTAL							2706.33
TAX							
TOTAL							1608.25
LESS: DEPOSIT							1098.08
BALANCE DUE							

Payment: Customer agrees to pay to the Company the total balance due as follows:

Flexible Revolving Charge Account - Flexible Revolving Credit Agreement.

Cash On Completion - Payment balance due upon delivery and/or in: of the specified materials at the in: address.

A cash-on-completion sale is a conc sale, and title to the specified materials remain with the Company and shall no to the Customer until the total balance has been paid in full.

Customer specifically and knowingly gre the Company the right and authority, the Customer's failure to pay the balance due in full at the time of com of delivery and/or installation, to immer remove and retake the specified materi cluded in this contract from the inste address, with or without legal proces without breach of the peace.

Company shall have the right to remov, retake the specified materials, whether the removing and retaking shall caus damage or injury to the installation ar or any part thereof, and Company sh be liable for any such damage or injury if removal and retaking of the spe materials is necessitated by the Cust default in payment, and deposit or dov ment paid by Customer to the Compar suant to this contract shall be forfei Customer, and shall be applied towa cost of removal of the specified ma and any other costs incident to this cc

By signing, I confirm that I have re: above terms and that I fully understan meaning and import.

CUSTOMER'S SIGNATURE _____ DATE _____

STONE MANAGER'S SIGNATURE & DATE
Samuel White

STREET ADDRESS _____

CITY, STATE & ZIP CODE _____

EMPLOYEE'S NAME/SIGNATURE _____

The Company agrees to sell, if specified, deliver and arrange for the installation of the materials listed above, on the reverse side, and/or on attached sketches and specification sheets.

Installation: If installation is specified, it is understood that the Company may authorize a contractor, licensed where required, to make installation of the materials and the Customer authorizes the Company:

(1) to issue to said contractor an installation work order with specifications set forth herein; (2) to inspect installation upon completion thereof; and (3) to pay the contractor his charge for such installation.

There shall be no liability for delays in or failure to complete delivery or installation of all or any of the above-mentioned merchandise or materials, if due to fire or other casualties, labor disputes, war, governmental regulations, interruption of or delay in transportation, or any cause beyond the control of the Company.

Any changes made by Customer in the above specifications necessitating additional materials or labor shall not be included or covered by this Contract, but shall be provided for under separate and additional written orders from the Customer.

The Contract shall constitute the entire agreement between the parties. Verbal understandings and agreements shall not be binding unless set forth herein, and this Contract may not be cancelled or modified without the express written consent of the Company and the Customer.

In the event Customer's Credit is not approved by the Company's Credit Department any payment made hereunder shall be refunded to the Customer, less any cancellation charge by the manufacturer not to exceed \$50.00, and this Contract shall be null, void and of no effect.

Hometown Flooring
518 N. 15th St.
Corpus Christi, TX 75110
903-872-6061

Customer's Name: **Annex I**
Billing Address: **Annex #1 Cisd Bldg**
Installation Address: **14032 Distribution Way**
City, State, Zip Code: **Farmers Branch, Texas 75234**

DATE	PHONE NUMBER	MEASUREMENT DATE	INSTALLATION DATE	ESTIMATOR	TYPE OF ORDER	SO. FT.	SO. YDS.	PRICE PER UNIT	CUT BY	DATE CUT	TOTAL PRICE
7-19-14	249020111				Cove Base Only						
					Color/Pattern						
1)				match	4" Cove Base	360'	.90				324.00
2)					Base adhesive	8	5.00				40.00
3)					Freight	1	75.00				75.00
4)											
5)											
6)											
7)											
8)											
9)											
10)											
MISC. ACCESSORIES OR LABOR CHARGES Install: Cove Base .45 Cove Base Repairs 85.00											
SUBTOTAL											686.00
TAX											
TOTAL											686.00
LESS: DEPOSIT											439.00
BALANCE DUE											247.00

The Company agrees to sell, if specified, deliver and arrange for the installation of the materials listed above, on the reverse side, and/or on attached sketches and specification sheets.

Installation: If installation is specified, it is understood that the Company may authorize a contractor, licensed where required, to make installation of the materials and the Customer authorizes the Company:

(1) to issue to said contractor an installation work order with specifications set forth herein; (2) to inspect installation upon completion thereof; and (3) to pay the contractor his charge for such installation.

There shall be no liability for delays in or failure to complete delivery or installation of all or any of the above-mentioned merchandise or materials, if due to fire or other casualties, labor disputes, war, governmental regulations, interruption of or delay in transportation, or any cause beyond the control of the Company.

Any changes made by Customer in the above specifications necessitating additional materials or labor shall not be included or covered by this Contract, but shall be provided for under separate and additional written orders from the Customer.

The Contract shall constitute the entire agreement between the parties. Verbal understandings and agreements shall not be binding unless set forth herein, and this Contract may not be cancelled or modified without the express written consent of the Company and the Customer.

In the event Customer's Credit is not approved by the Company's Credit Department, any payment made hereunder shall be refunded to the Customer, less any cancellation charge by the manufacturer not to exceed \$50.00, and this Contract shall be null, void and of no effect.

Customer's Signature: *[Signature]* DATE: _____

Store Manager's Signature & Date: *[Signature]* _____

Street Address: _____

City, State & Zip Code: _____

Employee's Name/Signature: _____

Payment: Customer agrees to pay to the Company the total balance due as follows:

Flexible Revolving Charge Account - if applicable

Cash On Completion - Payment balance due upon delivery and/or installation of the specified materials at the installation address.

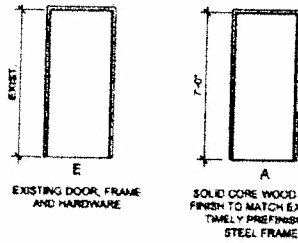
A cash-on-completion sale is a conc sale, and title to the specified material remain with the Company and shall not to the Customer until the total balance has been paid in full.

Customer specifically and knowingly give the Company the right and authority, the Customer's failure to pay the balance due in full at the time of completion of delivery and/or installation, to immediately remove and retake the specified materials included in this contract from the installation address, with or without legal process without breach of the peace.

Company shall have the right to remove the specified materials, whether the removing and retaking shall cause damage or injury to the installation at or any part thereof, and Company shall be liable for any such damage or injury if removal and retaking of the specified materials is necessitated by the Customer's default in payment, and deposit or down payment paid by Customer to the Company shall be forfeit to the Company, and shall be applied toward cost of removal of the specified materials and any other costs incident to this contract.

By signing, I confirm that I have read above terms and that I fully understand meaning and import.

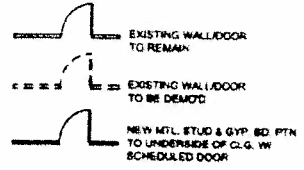
1202



DOOR TAG LEGEND

- DOOR NOTES**
- ALL NEW DOORS TO HAVE T&S COMPLIANT LEVER-TYPE HARDWARE
 - NEW DOOR CLOSERS SHALL BE T&S COMPLIANT (5 LBS. MAX. OPENING FORCE)
- HARDWARE:**
- HWDOOR SET 1: LOCK SET, FINISH TO MATCH EXIST.
- HWDOOR SET 2: LATCH SET, FINISH TO MATCH EXIST.

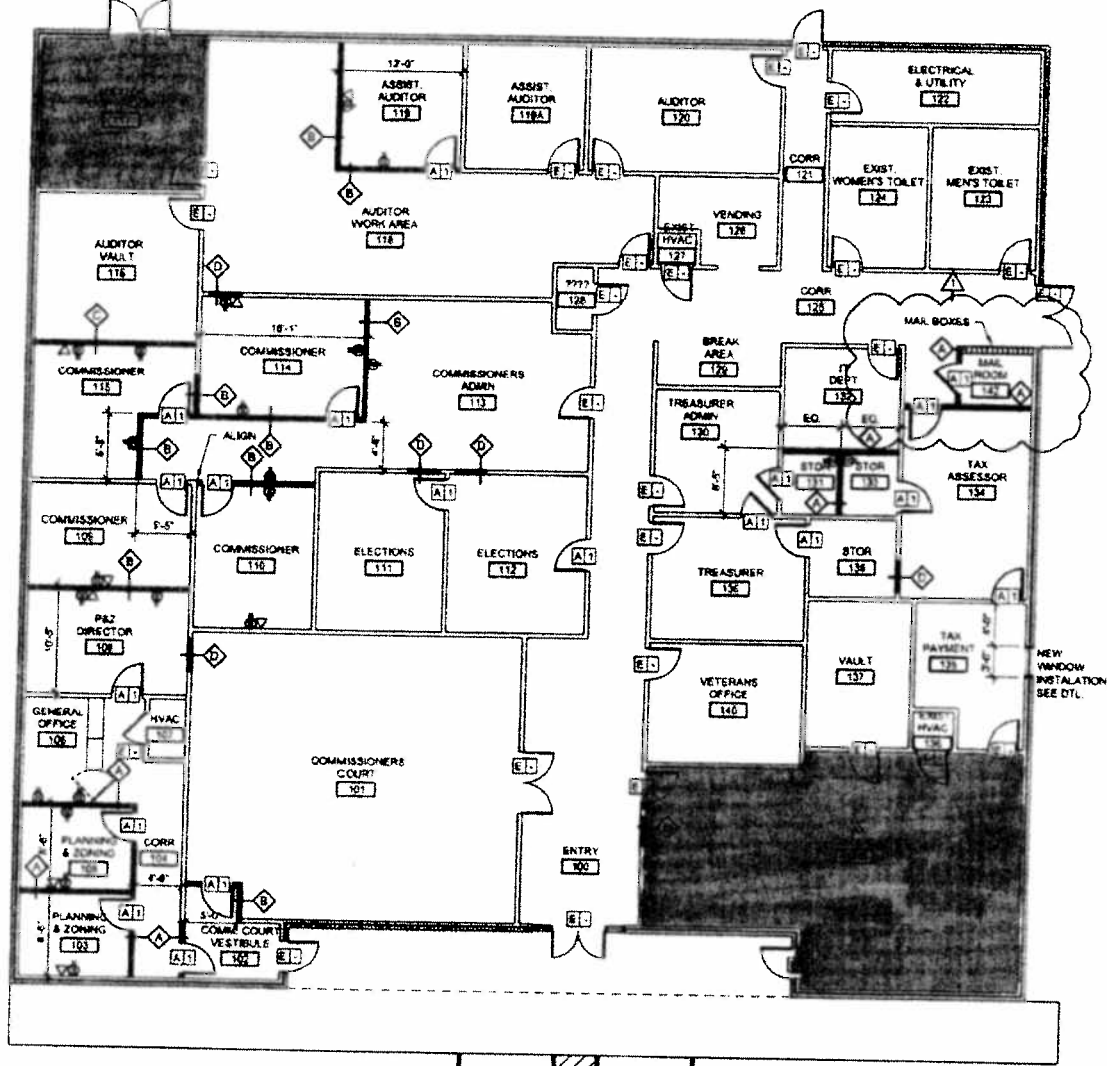
PLAN LEGEND



DOOR TYPES

NEW WALL TYPES

- ◇ METAL STUD & GYP. PARTITION TO UNDERSIDE OF CEILING
- ◇ METAL STUD & GYP. PARTITION TO 1'-0" ABOVE CEILING
- ◇ METAL STUD & GYP. PARTITION TO UNDERSIDE OF ROOF DECK
- ◇ METAL STUD & GYP. PARTITION INFILL FORMER DOOR LOCATION - FINISH SMOOTH WITH ADJACENT WALL



NOTES

HARDWARE AND RE-USE

FUTURE DOOR

TRANSACTION WINDOW AFTER 1/4" STEEL ANGLE UNITE

1 FLOOR PLAN
SCALE 1/8"=1'-0"



PERMIT SET



Sheet Title:
**FLOOR PLAN
DEMOLITION PLAN &
R.C.P.**

Project:
**NAVARRO COUNTY
COURTHOUSE TEMP.
OFFICES**
CORSICANA, TEXAS

**11
13**

ELEVEN THIRTEEN ARCHITECTS INC.
P.O. BOX 1407
GEORGETOWN, TEXAS 75626
TEL. 512.399.1194

Date: 5/16/14	Sheet No: A1.0
Project No: NAV-1425	
Drawn by: EDF	
Checked by: TMN	

#21

1203

AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Restoration and Renovation of the Navarro County Courthouse 300 West 3rd Avenue Corsicana, TX 75110	CHANGE ORDER NUMBER: 005 DATE: 10-1-14	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Phoenix I Restoration and Construction, Ltd. 14032 Distribution Way Farmers Branch, Texas 75234	ARCHITECT'S PROJECT NUMBER: NAV-1009 CONTRACT DATE: 12-23-13 CONTRACT FOR: General Construction PIRC Job # 50-13-1352	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

COP # 011 - Repairs at copper gutters - Navarro County Courthouse

The original Contract Sum was	\$ 8,915,500.00
The net change by previously authorized Change Orders	\$ 190,029.95
The Contract Sum prior to this Change Order was	\$ 9,105,529.95
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,640.00
The new Contract Sum including this Change Order will be	\$ 9,108,169.95

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is 730 days from commencement.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

1113 Architects, Inc

ARCHITECT (Firm name)
 1506 S. Elm Street, Georgetown, Texas
 78626

ADDRESS

BY (Signature)

 (Typed name)

DATE

Phoenix I Restoration and Construction,
 Ltd.

CONTRACTOR (Firm name)
 14032 Distribution Way, Farmers Branch,
 Texas 75234

ADDRESS

BY (Signature)

 Dale Sellers
 (Typed name)

 10-1-14

DATE

Navarro County

OWNER (Firm name)
 300 West 3rd Avenue, Corsicana, TX
 75110

ADDRESS

BY (Signature)

 Judge H.M. Davenport
 (Typed name)

 10-6-14

DATE

PHOENIX



Change Order Proposal

ARCHITECT:
1113 Architects, Inc.
1506 South Elm Street
Georgetown, TX 78626

Contractor

Other

Project: Navarro County Courthouse

Proposal Number: 011
Date of Issuance: 9-11-14
Date of Contract: 12-23-13

Owner: Navarro County
300 West 3rd Ave
Corsicana, TX 75110

Architect Project No. NAV-1009
Contractor Proj. No. 13-1352

This is not a change order or a directive to proceed with the work described in the proposed modifications.

DESCRIPTION:

- 1. Repairs at copper gutters (see attached photos for more information).

Subcontractor Price (see attached quote): \$ 2,400.00
Phoenix I OH&P: \$ 240.00

Total Proposal Amount: \$ 2,640.00

E JEFF EUBANK ROOFING CO., INC.

September 9, 2014

Phoenix I
9411 Hargrove Dr.
Dallas, TX 75220

Attn: Dale Sellers

Re: Navarro County Courthouse

Per your request we offer the following scope of work on the above referenced project:

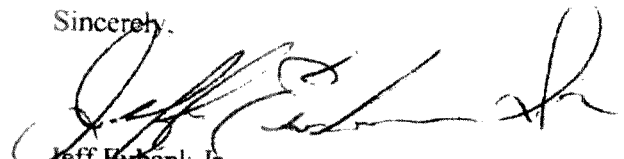
- 1. Perform miscellaneous soldering in bottom of copper gutter as discussed.

We will complete the above scope of work for the sum of: **\$2,400.00**

Note: We exclude sales tax.

Please call if you have any questions.

Sincerely,

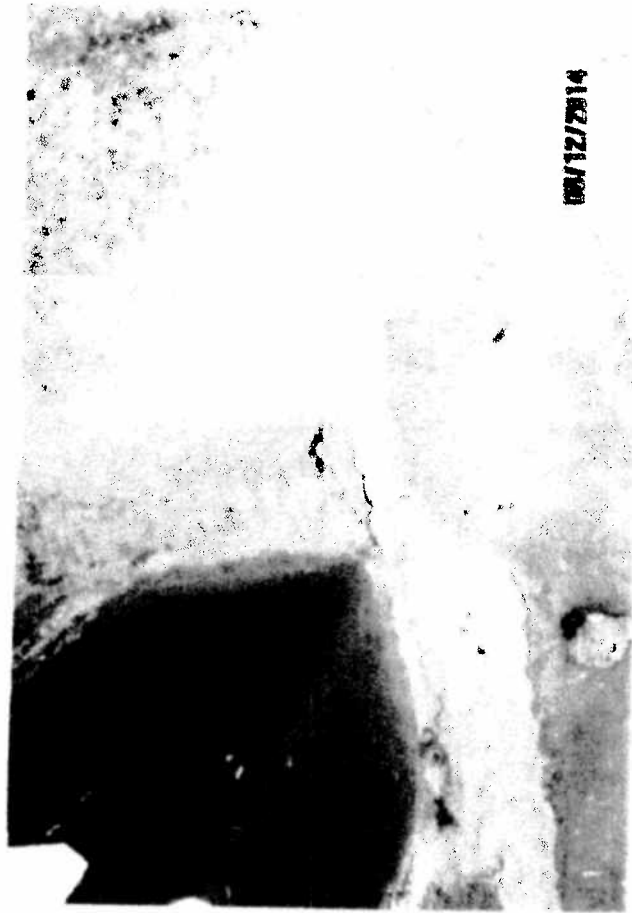


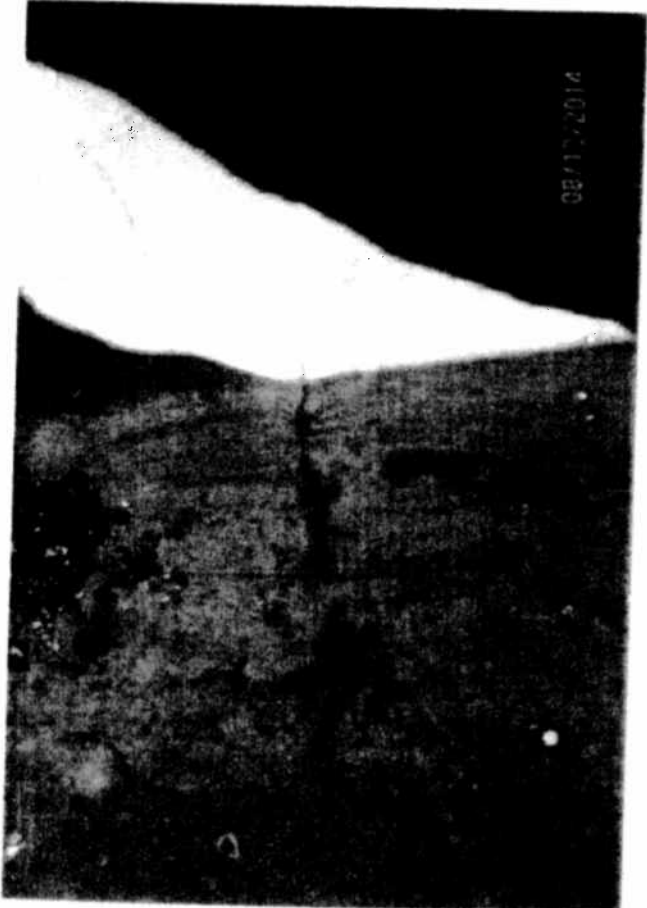
Jeff Eubank Jr.
Jeff Eubank Roofing Co., Inc.

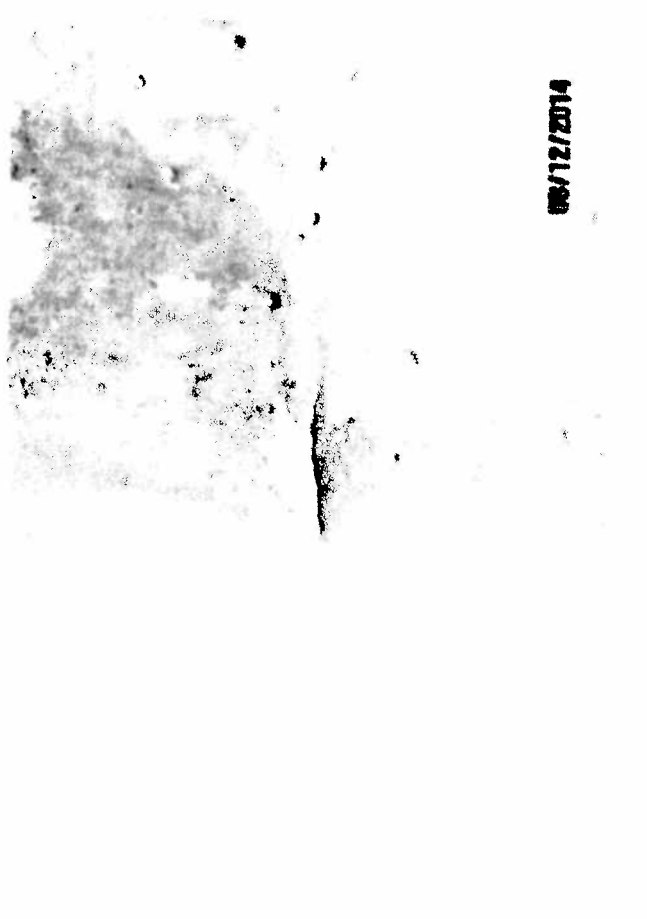
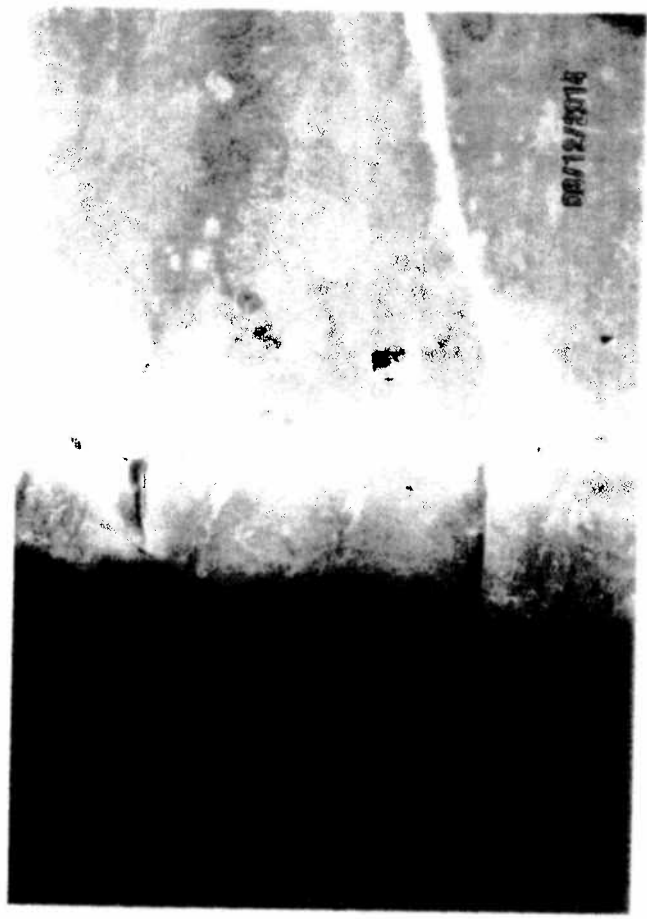
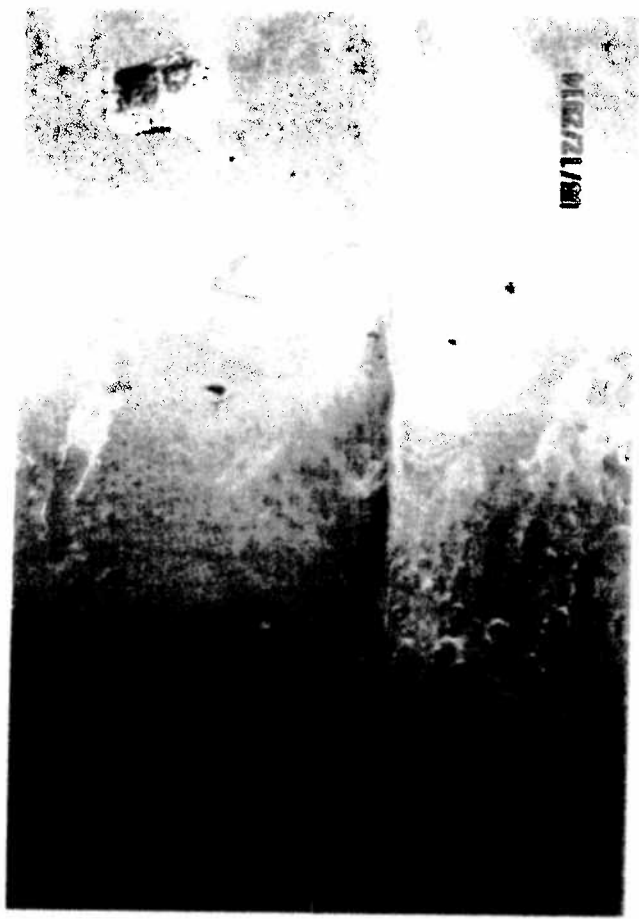
Accepted by: _____ Date: _____

Printed Name: _____ Title: _____

Prices quoted are in effect for thirty (30) days from the above date only, unless otherwise confirmed in writing.







1209

AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Restoration and Renovation of the Navarro County Courthouse 300 West 3rd Avenue Corsicana, TX 75110	CHANGE ORDER NUMBER: 006 DATE: 10-1-2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Phoenix I Restoration and Construction, Ltd. 14032 Distribution Way Farmers Branch, Texas 75234	ARCHITECT'S PROJECT NUMBER: NAV-1009 CONTRACT DATE: 12-23-13 CONTRACT FOR: General Construction PIRC Job # 50-13-1352	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

COP # 012 - Additional electrical plugs at Annex A Admin Building requested by owner.

The original Contract Sum was	\$ 8,915,500.00
The net change by previously authorized Change Orders	\$ 192,669.95
The Contract Sum prior to this Change Order was	\$ 9,108,169.95
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,534.39
The new Contract Sum including this Change Order will be	\$ 9,109,704.34

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is 730 days from commencement

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

1113 Architects, Inc
ARCHITECT (Firm name)
1506 S. Elm Street, Georgetown, Texas
78626
ADDRESS
BY (Signature)

(Typed name)
DATE

Phoenix I Restoration and Construction,
Ltd.
CONTRACTOR (Firm name)
14032 Distribution Way, Farmers Branch,
Texas 75234
ADDRESS
BY (Signature)
Dale Sellers
(Typed name)
10-1-2014
DATE

Navarro County
OWNER (Firm name)
300 West 3rd Avenue, Corsicana, TX
75110
ADDRESS
BY (Signature)
Judge H.M. Davenport
(Typed name)
10-6-14
DATE



Change Order Proposal

Architect:
1113 Architects, Inc.
1506 South Elm Street
Georgetown, TX 78626

Proposal Number: 012
Date of Issuance: 9-30-14
Date of Contract: 12-23-13
Architect Project No: NAV-1009
GC Project No.: 13-1352

FROM:
Phoenix I Restoration and Construction
14032 Distribution Way
Farmers Branch, TX 75234

Project: Navarro County Courthouse

Owner:
Navarro County
300 West 3rd Ave
Corsicana, TX 75110

This is not a change order or a directive to proceed with the work described in the proposed modifications.

DESCRIPTION:

Additional Electrical Plugs at Annex A Admin Building Requested by the Owner.

Mitchell Invoice #3390 – Added 1 Dedicated Plug	\$143.20
Mitchell Invoice #3391 – Added a Data Drop	\$124.36
Mitchell Invoice #3393 – Changes single to 2 3-way room 109	\$291.69
Mitchell Estimate #317 – Add 4-gang plug for IT	<u>\$775.00</u>
Subtotal:	\$1,334.25
Phoenix I OH&P:	\$ 200.14
Total Proposal Amount:	<u>\$1,534.39</u>

T. [Signature]
Requested By:

Approved By: _____ Date: _____

1211

Mitchell Electric I
6215 S Hwy 287
Corsicana, TX 75110

Invoice

Date	Invoice #
9/25/2014	3390

Bill To
Phoenix I Restoration and Constrution 14032 Distribution Way Farmers Branch, TX 75234

P.O. No.	Terms	Project
	Due on receipt	1451

Quantity	Description	Rate	Amount
	Navarro County Courthouse Annex Remodel		
	Material	28.20	28.20
	Labor - 1 Hrs	115.00	115.00
	Added 1 dedicated plug		
	Sales Tax	8.246%	0.00
Thank you for your business.		Total	\$143.20

1212

Mitchell Electric I
6215 S Hwy 287
Corsicana, TX 75110

Invoice

Date	Invoice #
9/25/2014	3391

Bill To
Phoenix I Restoration and Constrution 14032 Distribution Way Farmers Branch, TX 75234

P.O. No.	Terms	Project
	Due on receipt	1453

Quantity	Description	Rate	Amount
	Navarro County Courthouse Annex Remodel		
	Material	9.36	9.36
	Labor - 1 Hrs	115.00	115.00
	Added a data drop		
	Sales Tax	8.246%	0.00
Thank you for your business.		Total	\$124.36

1213

Mitchell Electric I
6215 S Hwy 287
Corsicana, TX 75110

Invoice

Date	Invoice #
9/25/2014	3393

Bill To
Phoenix I Restoration and Construction 14032 Distribution Way Farmers Branch, TX 75234

P.O. No.	Terms	Project
	Due on receipt	1455

Quantity	Description	Rate	Amount
	Navarro County Courthouse Annex Building - Change Order		
	Material	4.19	4.19
	Labor - 2.5 Hrs	287.50	287.50
	Changed a single poleswitch into 2 3-way switches in room 109		
	Per Dave and Cody		
	Sales Tax	8.246%	0.00
This invoice including OH&P was already approved in Commissioner's Court on 9/29/14			
Thank you for your business.		Total	\$291.69

1214

Mitchell Electric I
6215 S Hwy 287
Corsicana, TX 75110

Estimate

Date	Estimate #
10/1/2014	17

Name / Address
Phoenix I Restoration and Constraction 14032 Distribution Way Farmers Branch, TX 75234

Project

Description	Qty	Rate	Total
Dedicated circuit for quad plug installed on IT rack		775.00	775.00

Thank you for your business.

Subtotal	\$775.00
Sales Tax (8.246%)	\$0.00
Total	\$775.00

23

1216



Departmental Purchase Requisition

Company	GLOBAL INDUSTRIAL	Budget Number	
Address		Request Date	09/18/2014
City		Phone Number	
State/Province	Zip/Postal Code	Fax Number	
Country		Contact Name	TREASURER

Stock No.	Description	Supplier	Quantity	Unit Cost	Amount
T9C736557BK	LETTER SIZE FIREPROOF FILE CABINETS/BLACK		4	\$1,639.00	\$6,556.00
Comments				Total	\$6,556.00
					\$0.00
				Shipping Charge	\$0.00
				Grand Total	\$6,556.00


 Authorized By Elected/Appointed Official
 Date 09/18/2014

Auditor Use Only
 Vendor No: _____
 Purchase Order No: _____
 G/L Account No: _____
 Auditor Approval: _____

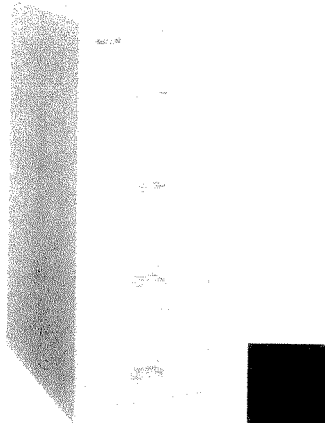
Return To: Navarro County Auditor's Office
 300 West 3rd Avenue, Suite 10
 Corsicana, TX 75110

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1.888.978.7759

Letter Size Fireproof File Cabinet 18"W x 25"D x 53"H - Black



Availability: Usually ships in 5 to 8 days
Item #: T9C736557BK
with FREE shipping today! (within the contiguous US)

Price: \$1,639.00 See Best Price In Cart

Product Information

FireKing Vertical Fireproof File Cabinets

Ensure the safety of your vital documents. These fireproof file cabinets meet UL impact requirements: Cabinet remains locked and intact without damage to paper contents after enduring 1500°F, a drop from 30'H and heating to 1500°F again. Meets the UL 2000°F Explosion Hazard rating and the Class 350 One Hour Fire rating; protects paper contents without damage for 1 hour when subjected to 1700°F. Cabinet construction is insulated with 100% gypsum reinforced by a 1" x 2" lattice of 14 gauge steel wire welded with aluminum. The construction maintains each drawer as a separate, insulated compartment for maximum protection. Also designed to protect contents from sprinklers and fire hoses.

The high security key lock's drill-proof and pick-resistant features surpass UL standards by 50%. We're so confident about these fireproof file cabinets that we include a **Lifetime Limited Warranty** on all operable parts. And if your file cabinet is ever damaged by fire, we offer **Free Replacement**. Chip and scratch resistant powder coated finish.

Product Specifications

WIDTH INCHES	18
DEPTH INCHES	25
HEIGHT INCHES	53
COLOR FINISH	Black
ASSEMBLY	Assembled
BRAND	Fire King
CONSTRUCTION	Steel
DRAWER QUANTITY	4
MANUFACTURER PART NUMBER	41825CBL
MODEL	736557BK
TYPE	Letter

General Sales

For product information or to place an order, please contact us at sales@globalindustrial.com, or 1-888-978-7759.

Customer Support

For assistance regarding an order already placed or received, please contact us at 1-888-628-3466 or service@globalindustrial.com. For information on an outstanding invoice, please email our Accounts Receivable Department at AR@globalindustrial.com. Mail your remittances to:
Global Industrial
PO Box 905713
Charlotte, NC 28290-5713

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Web Site Assistance

If you need assistance with our site, from registration and ordering to shopping cart management and checkout, please contact our Web Support team at 1-888-381-2861 or service@globalindustrial.com.

Government & Education Sales

Global Industrial has dedicated significant resources to ensure that educational and governmental institutions have total access to our wide range of office and industrial equipment. You will find highly competitive prices at Global - designed to earn your business and meet your budget conscious needs.

For more information about Education Sales, please call 1-888-978-7759 or email educationsales@globalindustrial.com.

For more information about Government Sales, please call 1-800-806-5984 or email governmentsales@globalindustrial.com.

International Customers

Ordering is available to residents of the US, US territories and customers with APO/FPO addresses. For information or to place an order, please call 1-888-277-6995.

Mailing Addresses

You can contact us by mail at the following addresses:

Global Industrial
11 Harbor Park Drive
Port Washington, NY 11050

Global Industrial
2505 Mill Center Parkway
Suite 100
Buford, GA 30518-3700

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1219

✓ (25)



September 30, 2014

Via Federal Express

Mr. Dick Martin
Commissioner, Pct. 2
Navarro County
300 W. 3rd Ave., Suite 14
Corsicana, Texas 75110

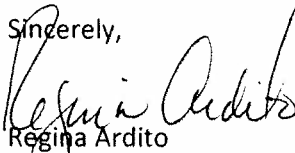
Re: CL&F Operating LLC – Hulan Heirs #2
Road Use Permit Bond

Dear Mr. Martin,

Enclosed is a Road Use Permit Bond duly signed by Mr. R. Paul Loveless, President and CEO of CL&F Operating LLC, and the documents required from the insurance company.

If you have any questions, you may contact Kerri Battaglia at (504) 378-9378.

Sincerely,


Regina Ardito
Executive Assistant

cc: Kerri Battaglia
NOLA Office

Enclosure (1)

CL&F OPERATING LLC

16945 NORTHCHASE DRIVE • 4 GREENSPRING PLACE, SUITE 1500 • HOUSTON, TEXAS 77060-2153 • PHONE 281-873-9378 • FAX 281-872-4398

ROAD USE PERMIT BOND


KNOW ALL MEN BY THESE PRESENTS, that the undersigned CL&F Operating LLC, as Principal, and U.S. Specialty Insurance Company, as Surety, are held and firmly bound unto Navarro County, Texas as Obligee, in the penal sum of Twenty One Thousand Three Hundred Ten and No/100 Dollars (\$21,310.00), for the payment of which, well and truly to be made and said Principal and the said Surety, bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

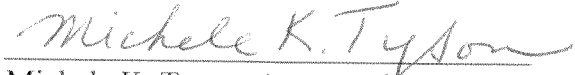
WHEREAS, the principal has applied for or has received a permit for the use of 1,500 feet of SECR 3250 located in Navarro County, Texas in accordance with the County rules for such transport.

NOW, THEREFORE, if the Principal shall faithfully perform its duties under the terms of the permit, then this obligation shall be null and void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that if the Surety shall so elect, this bond may be canceled as to subsequent liability by giving thirty (30) days notice in writing to both the Principal and the Obligee.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals this 29th day of September, 2014.

CL&F Operating LLC
Principal
By: 
R. Paul Loveless, President and CEO

U.S. Specialty Insurance Company
Surety
By: 
Michele K. Tyson, Attorney-in-Fact

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TEXAS COMPLAINT NOTICE

IMPORTANT NOTICE

- 1 To obtain information or make a complaint:
- 2 You may contact your agent.
- 3 You may call the company's toll free telephone number for information or to make a complaint at:

1-800-486-6695

- 4 You may also write to the company:

601 S. Figueroa St., Suite 1600
Los Angeles, CA 90017

- 5 You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

(800) 252-3439

- 6 You may write the Texas Department of Insurance:

P.O. Box 149104
Austin, TX 78714-9104
Fax No.: (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-mail: ConsumerProtection@tdi.state.tx.us

7

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should contact the agent or the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

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This notice is for information only and does not become part or condition of the attached document.

AVISO IMPORTANTE

Para obtener informacion o para someter una queja:
Puede comunicarse con su agente.

Usted puede llamar de numerero de telefono gratis de la compania para informacion o para someter una queja al:

1-800-486-6695

Usted tambien puede escribir a la compania:

601 S. Figueroa St., Suite 1600
Los Angeles, CA 90017

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

(800) 252-3439

Puede escribir al Departamento de Seguros de Texas:

P.O. Box 149104
Austin, TX 78714-9104
Fax No.: (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-mail: ConsumerProtection@tdi.state.tx.us

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o la companie primero. Si no se resuelve la disputa, prede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA:

Esta aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

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POWER OF ATTORNEY

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Edwin H. Frank, III, Michele K. Tyson or W. Russell Brown, Jr. of Houston, Texas

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed *****Three Million***** Dollars (\$ **3,000,000.00**).

This Power of Attorney shall expire without further action on December 8, 2016. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

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

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

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this September 29, 2014

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

Corporate Seals



By:

[Signature]
Daniel P. Aguilar, Vice President

State of California

County of Los Angeles SS:

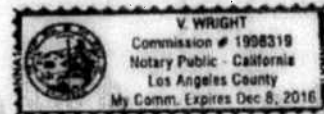
On September 29, 2014, before me, Vanessa Wright, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal.

Signature

[Signature]

(Seal)



I, Jeannie Lee, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 29th day of September, 2014.

Corporate Seals



Bond No. B009043

Agency No. #8353

[Signature]
Jeannie Lee, Assistant Secretary

#26

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TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

Navarro County Renewal Application

Questions about completing this application should be directed to your Member Services Representative at 800-456-5974.

General Information

1. Name of Political Subdivision: **Navarro County**
2. Mailing Address: **300 W 3rd Ave Ste 10 Corsicana, TX 75110-4672**
 Contact Person: **Ms. Kathy Hollomon** Email: **khollomon@navarrocounty.org**
 Contact Phone Number: **(903) 654-3095** Contact Fax Number: **(903) 654-3097**
3. Total Number of applicant's employees *including elected officials*:

	Total	Airport	Hospital	
Full Time:	247			Full time = 35 hours or more a week
Part Time:	10			Part time = Permanent employee less than 35 hours
Volunteers	0			Volunteer = Actively serving

Renewing Coverage(s)

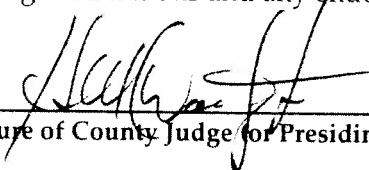
Review the following pages and make any necessary changes.

Coverage Period:
January 01, 2015 - January 01, 2016

- Coverages to Renew:**
- Auto Liability
 - Auto Physical Liability
 - General Liability

Signature

The questions in this application seek information from applicant that may be used by the Pool in processing the application and in assessing coverage needs of the applicant. The questions posed, or any wording of the application, should not and may not be relied upon by applicant as implying that coverage exists for any particular claim or class of claims. The only coverage available is described in the Coverage Document, including Declarations and any endorsements, issued to a covered political subdivision.



Signature of County Judge (or Presiding official of the political subdivision)

10-6-14
Date



Auto Liability**Current Coverage**

Deductible: \$1,000

Included Coverage:

Personal Injury Protection (PIP): \$5,000 limit per person

Optional Coverage currently selected:

Select **Reject** to remove Coverage.

Uninsured Motorist / Underinsured Motorist (UM/UM): **Reject**

Return vehicle schedule (review and make any necessary changes).

Auto Physical Damage**Current Coverage**

Collision Deductible: \$1,000

Comprehensive Deductible: \$1,000

Return vehicle schedule (review and make any necessary changes).

General Liability

Current Coverage

Deductible: \$5,000

Optional Coverage currently selected:
None

To renew coverage as it currently stands, skip the **Optional Coverage** section below.

To add coverage, complete the **Optional Coverage** section below.



Optional Coverage

Note: The coverage below is not currently selected.

- Airport Premises Liability:** Accept
- Hospital Premises Liability:** Accept
- Law Enforcement Liability Watercraft:** Accept

Provide watercraft information, attach additional sheet if necessary:

Year/Make/ Model: _____ Registration #: _____ Length: _____

Passenger/Crew Max Capacity: _____ Use: _____



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

AL Coverage Period: 01/01/2014 - 01/01/2015

Navarro County
Contract No: 1750

**Auto Liability
Vehicle Schedule
All Vehicles
\$1,000 Deductible**

System ID	Description	Inventory ID	UM/UM/	Subsidiary	Value	APD	Class Code	Effect Expire Date
829	2011 FORD CROWN VICTORIA 2FABP7BV1BX181920		yes	Jail	22,725	yes	001303	01/01/2014
1022	2013 CHEVROLET IMPALA 2G1WD5E33D1259891		yes	Jail	22,595	yes	001303	01/01/2014
82	2003 FORD CROWN VICTORIA 2FAFP71W03X148887		yes		20,558	yes	007911	01/01/2014
81	2001 FORD CROWN VICTORIA 2FAFP71W01X159417		yes		20,444	yes	007911	01/01/2014
79	2008 FORD CROWN VICTORIA 2FAFP71V98X148160		yes		21,855	yes	007911	01/01/2014
78	2008 FORD CROWN VICTORIA 2FAFP71V98X148157		yes		21,855	yes	007911	01/01/2014
77	2008 FORD CROWN VICTORIA 2FAFP71V28X148159		yes		21,855	yes	007911	01/01/2014
121	2007 FORD CROWN VICTORIA 2FAFP71WX137420		yes		21,340	yes	007911	01/01/2014
124	1999 FORD CROWN VICTORIA 2FAFP71WXXX116664		yes		19,522	yes	007911	01/01/2014
92	2005 FORD CROWN VICTORIA 2FAFP71W35X129785		yes		20,168	yes	007911	01/01/2014
93	2007 FORD CROWN VICTORIA 2FAFP71W37X137419		yes	Sheriff	21,340	NO	007911	01/01/2014

Handwritten notes:
Sub/Auto
Kus Salvage

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TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

AL Coverage Period: 01/01/2014 - 01/01/2015

Navarro County
Contract No: 1750

**Auto Liability
Vehicle Schedule
All Vehicles
\$1,000 Deductible**

System ID	Description	Inventory ID	UM/UM	Subsidiary	Value	APD	Class Code	Effect Expire Date
84	2005 FORD CROWN VICTORIA 2FAFP71W15X129784		yes		20,168	yes	007911	01/01/2014
116	2005 FORD CROWN VICTORIA 2FAFP71W85X129782		yes		20,168	yes	007911	01/01/2014
76	2008 FORD CROWN VICTORIA 2FAFP71V08X148158		yes		21,855	yes	007911	01/01/2014
85	2006 FORD CROWN VICTORIA 2FAFP71W16X126014		yes		20,393	yes	007911	01/01/2014
110	2001 FORD CROWN VICTORIA 2FAFP71W71X110120		yes		20,479	yes	007911	01/01/2014
108	2005 FORD CROWN VICTORIA 2FAFP71W65X129781		yes		20,168	yes	007911	01/01/2014
113	2005 FORD CROWN VICTORIA 2FAFP71W75X129787		yes		20,168	yes	007911	01/01/2014
114	2006 FORD CROWN VICTORIA 2FAFP71W76X126017		yes		20,393	yes	007911	01/01/2014
22	1999 CHEVROLET MALIBU 1G1ND52M2X6158380		yes		100	NO	007911	01/01/2014
17	2001 FORD MUSTANG 1FAFP40471F207859		yes		5,000	NO	007911	01/01/2014
101	2001 FORD CROWN VICTORIA 2FAFP71W51X156495		yes		20,444	yes	007911	01/01/2014

Document: AL 1750 2014 01 01 Edition: 2014-07-07

Issued : July 07, 2014
AMEND AL/APD ADDING: 2010 CHEVY SILVERADO #4726



TEXAS ASSOCIATION of COUNTIES

RISK MANAGEMENT POOL

AL Coverage Period: 01/01/2014 - 01/01/2015

Navarro County

Contract No: 1750

Auto Liability
Vehicle Schedule
All Vehicles
\$1,000 Deductible

System ID	Description	Inventory ID	UM/	Subsidiary	Value	APD	Class Code	Effect Expire Date
104	2005 FORD CROWN VICTORIA 2FAFP71W55X129786		yes		20,168	yes	007911	01/01/2014
105	2006 FORD CROWN VICTORIA 2FAFP71W56X126016		yes		20,393	yes	007911	01/01/2014
106	2007 FORD CROWN VICTORIA 2FAFP71W57X137423		yes		21,340	yes	007911	01/01/2014
96	2001 FORD CROWN VICTORIA 2FAFP71W41X110124		yes		20,479	yes	007911	01/01/2014
226	2009 FORD CROWN VICTORIA 2FAHP71V19X114210		yes		22,012	yes	007911	01/01/2014
227	2009 FORD CROWN VICTORIA 2FAHP71V39X114208		yes		22,012	yes	007911	01/01/2014
228	2009 FORD CROWN VICTORIA 2FAHP71V29X114216		yes		22,012	yes	007911	01/01/2014
229	2009 FORD CROWN VICTORIA 2FAHP71V99X114214		yes		22,012	yes	007911	01/01/2014
230	2009 FORD CROWN VICTORIA 2FAHP71VX9X114206		yes		22,012	yes	007911	01/01/2014
429	2010 FORD CROWN VICTORIA 2FABP7BV1AX124289		yes		22,460	yes	007911	01/01/2014
430	2010 FORD CROWN VICTORIA 2FABP7BV8AX124290		yes		22,460	yes	007911	01/01/2014

K&S Pools

Sales Auction

sell



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

AL Coverage Period: 01/01/2014 - 01/01/2015

Navarro County
Contract No: 1750

**Auto Liability
Vehicle Schedule
All Vehicles
\$1,000 Deductible**

System ID	Description	Inventory ID	UM/UM	Subsidiary	Value	APD	Class Code	Effect Expire Date
437	2010 FORD CROWN VICTORIA 2FABP7BV1AX124292		yes	Sheriff	22,460	yes	007911	01/01/2014
438	2010 FORD CROWN VICTORIA 2FABP7BVXAX124291		yes	Sheriff	22,460	yes	007911	01/01/2014
623	2011 FORD CROWN VICTORIA 2FABP7BVXBX107914		yes	Sheriff	22,360	yes	007911	01/01/2014
624	2011 FORD CROWN VICTORIA 2FABP7BV7BX107918		yes	Sheriff	22,360	yes	007911	01/01/2014
625	2011 FORD CROWN VICTORIA 2FABP7BV5BX107920		yes	Sheriff	22,360	yes	007911	01/01/2014
626	2011 FORD CROWN VICTORIA 2FABP7BV7BX107921		yes	Sheriff	22,360	yes	007911	01/01/2014
627	2011 FORD CROWN VICTORIA 2FABP7BV0BX107923		yes	Sheriff	22,360	yes	007911	01/01/2014
628	2011 FORD CROWN VICTORIA 2FABP7BV2BX107924		yes	Sheriff	22,360	yes	007911	01/01/2014
130	2006 FORD EXPLORER 1FMUE62E16UB11773		yes		20,452	yes	007912	01/01/2014
131	2005 FORD EXPEDITION 1FMPU15515LA84103		yes		26,373	yes	007912	01/01/2014
132	2005 FORD EXCURSION 1FMU41S65EC66243		yes		30,641	yes	007912	01/01/2014
135	2006 FORD F-150 PICKUP 1FTRW07L83KB14407		yes		25,624	yes	007912	01/01/2014
136	2006 FORD F-150 PICKUP 1FTRW12W56FA92497		yes		21,861	yes	007912	01/01/2014

Document: AL 1750 2014 01 01 Edition: 2014-07-07

Issued: July 07, 2014

AMEND AL/APD ADDING: 2010 CHEVY SILVERADO #4726



TEXAS ASSOCIATION of COUNTIES

RISK MANAGEMENT POOL

AL Coverage Period: 01/01/2014 - 01/01/2015

Navarro County

Contract No: 1750

Auto Liability
Vehicle Schedule
All Vehicles
\$1,000 Deductible

System ID	Description	Inventory ID	UM/UM/	Subsidiary	Value	APD	Class Code	Effect Expire Date
138	2001 CHEVROLET TAHOE 1GBEK13T41R124868		yes		18,500	yes	007912	01/01/2014
28	1996 CHEVROLET 1500 PICKUP 2GCEC19W7T1211392		yes		100	NO	007912	01/01/2014
27	1993 FORD ARMORED 2FDLF47MXPCCA78523		yes		100	NO	007912	01/01/2014
24	1995 FORD ARMORED 1FDLF47F65EA44678		yes		100	NO	007912	01/01/2014
141	2005 CHEVROLET TAHOE 1GNEK13T95R117503		yes		24,990	yes	007912	01/01/2014
142	2003 CHEVROLET TAHOE 1GNEK13Z83R130177		yes		23,865	yes	007912	01/01/2014
143	1994 CHEVROLET PICKUP 2GCEC19HR1168416		yes		2,064	yes	007912	01/01/2014
144	1995 CHEVROLET TAHOE 3GNEK18KSG113280		yes		15,235	yes	007912	01/01/2014
202	2008 FORD F150 1FTRW14W08FC19107		yes		23,082	yes	007912	01/01/2014
203	2008 FORD F150 1FTRW14W98FC19106		yes		23,082	yes	007912	01/01/2014
204	2008 FORD EXPEDITION 1FMFU15508LA71200		yes		21,904	yes	007912	01/01/2014
205	2008 FORD EXPEDITION 1FMFU15588LA71199		yes		21,904	yes	007912	01/01/2014
209	2008 FORD EXPEDITION 1FMFU15568LA71198		yes		23,896	yes	007912	01/01/2014
210	2008 FORD EXPEDITION 1FMFU15528LA71201		yes		21,904	yes	007912	01/01/2014
225	2009 FORD EXPEDITION 1FMFU15519LA12531		yes	Sheriff	22,802	yes	007912	01/01/2014
231	2009 FORD F250 1FTSW20579EA72411		yes	Sheriff	21,707	yes	007912	01/01/2014
434	2010 FORD EXPEDITION 1FMJU1F50AEB52975		yes	Sheriff	23,002	yes	007912	01/01/2014
622	2011 FORD EXPEDITION 1FMJU1F57BEF31330		yes	Sheriff	24,707	yes	007912	01/01/2014
831	2012 CHEVROLET TAHOE 1GNLC2E04CR287522		yes	Sheriff	26,666	yes	007912	01/01/2014

Document: AL 1750 2014 01 01 Edition: 2014.07.07

Issued : July 07, 2014

AMEND AL/APD ADDING: 2010 CHEVY SILVERADO #4726



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

AL Coverage Period: 01/01/2014 - 01/01/2015

Navarro County

Contract No: 1750

Auto Liability
Vehicle Schedule
All Vehicles
\$1,000 Deductible

System ID	Description	Inventory ID	UM/	Subsidiary	Value	APD	Class Code	Effect Expire Date
832	2012 CHEVROLET TAHOE 1GNLC2E00CR286061		yes	Sheriff	26,666	yes	007912	01/01/2014
833	2012 CHEVROLET TAHOE 1GNLC2E0XCR287279		yes	Sheriff	26,666	yes	007912	01/01/2014
837	2004 FORD F550 1FDAF57P74EC87165		yes	Sheriff	128,775	yes	007912	01/01/2014
1016	2010 CHEVROLET SILVERADO 1GC7KZBG2AF144347		yes	Sheriff	19,000	yes	007912	01/01/2014
1017	2013 CHEVROLET TAHOE 1GN5CBE02DR330042		yes	Sheriff	36,921	yes	007912	01/01/2014
1018	2013 CHEVROLET TAHOE 1GNLC2E05DR347972		yes	Sheriff	27,587	yes	007912	01/01/2014
1019	2013 CHEVROLET TAHOE 1GNLC2E05DR334358		yes	Sheriff	27,587	yes	007912	01/01/2014
1020	2013 CHEVROLET TAHOE 1GNLC2E00DR349192		yes	Sheriff	27,587	yes	007912	01/01/2014
1029	2014 CHEVROLET TAHOE 1GNLC2E07ER183996		yes	Sheriff	29,852	yes	007912	01/01/2014
1030	2014 CHEVROLET TAHOE 1GNLC2E06ER179082		yes	Sheriff	29,852	yes	007912	05/02/2014
1031	2014 CHEVROLET TAHOE 1GNLC2E09ER180307		yes	Sheriff	29,852	yes	007912	05/02/2014
1036	2006 CHEVROLET SILVERADO PICKUP 1GCHC23U26F193004		yes	Sheriff	19,500	yes	007912	05/12/2014
1037	2014 CHEVROLET TAHOE 1GNLC2E04ER185396		yes	Sheriff	29,852	yes	007912	05/02/2014
1038	2010 CHEVROLET SILVERADO PICKUP 3GCRKTE39AG224726		yes	Sheriff	42,590	yes	007912	05/27/2014
1039	2010 CHEVROLET SILVERADO PICKUP 3GCRKTE39AG224726		yes	Sheriff	42,590	yes	007912	05/27/2014

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TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

AL Coverage Period: 01/01/2014 - 01/01/2015

Navarro County
Contract No: 1750

**Auto Liability
Vehicle Schedule
All Vehicles
\$1,000 Deductible**

System ID	Description	Inventory ID	UM/	Subsidiary	Value	APD	Class Code	Effect Expire Date
41	1987 FORD PICKUP 4711		yes		100	NO	014990	01/01/2014
43	1982 GMC TRUCK 7074		yes		100	NO	014990	01/01/2014
44	1967 GMC PICKUP 8967		yes		100	NO	014990	01/01/2014
42	1982 GMC JIMMY 6866		yes		100	NO	014990	01/01/2014
40	1974 CHEVROLET PICKUP 3964		yes		100	NO	014990	01/01/2014
38	1983 CHEVROLET PICKUP 2GBGC24M0D1128199		yes		100	NO	014990	01/01/2014
37	1983 FORD PICKUP 2518		yes		100	NO	014990	01/01/2014
32	1993 CHEVROLET PICKUP 1GBKC34N4PJ107150		yes		100	NO	014990	01/01/2014
35	1997 CHEVROLET PICKUP 1GCGC29R5VE236186		yes		10,281	NO	014990	01/01/2014
36	1984 FORD PICKUP 2511		yes		100	NO	014990	01/01/2014
45	1991 CHEVROLET PICKUP 9576		yes		7,500	NO	014990	01/01/2014
29	1980 CHEVROLET PICKUP 1345		yes		100	NO	014990	01/01/2014
145	1992 DODGE RAM CHARGER 1380		yes		18,489	yes	014990	01/01/2014
146	1993 FORD PICKUP 1621		yes		15,995	yes	014990	01/01/2014
147	2001 DODGE PICKUP 1B7HC16X11S728551		yes	pat 1	16,426	yes	014990	01/01/2014
148	2001 DODGE PICKUP 1B7HC16YX1S146764		yes	pat 2	15,306	yes	014990	01/01/2014
149	1997 DODGE TRUCK 1B7KCC26D5VJ598917		yes	pat 3	19,900	yes	014990	01/01/2014

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System ID	Description	Inventory ID	UM/	Subsidiary	Value	APD	Class Code	Effect Expire Date
150	1995 FORD PICKUP 1FDJ37F0SNB22289		yes	Pat 1	15,306	yes	014990	01/01/2014
153	1991 FORD PICKUP 1FTDF15Y9MKA72846		yes	Pat 1	10,432	yes	014990	01/01/2014
154	1996 FORD F150 PICKUP 1FTEF15Z5TLB53378		yes	Pat 2	5,918	yes	014990	01/01/2014
155	1995 FORD PICKUP 1FTEF25Y2SLA21531		yes	Pat 2	14,998	yes	014990	01/01/2014
156	1994 FORD PICKUP 1FTHF25H3RLB58792		yes	Pat 1	15,057	yes	014990	01/01/2014
157	1994 FORD PICKUP 1FTHF25HORLB04172		yes	Pat 1	16,072	yes	014990	01/01/2014
159	1993 CHEVROLET PICKUP 1GDC14Z5PZ124438		yes	Pat 2	12,273	yes	014990	01/01/2014
160	1999 CHEVROLET PICKUP 1GCEC14W9XE165768		yes	Pat 2	10,204	yes	014990	01/01/2014
161	1995 CHEVROLET PICKUP 1GGG124K15E195478		yes	Pat 2	15,079	yes	014990	01/01/2014
162	1996 GMC SIERRA PICKUP 1GTEC14R4TZ500870		yes	Pat 2	18,791	yes	014990	01/01/2014
163	1994 FORD PICKUP 2FTEF15N6RCA64550		yes	Pat 3	11,892	yes	014990	01/01/2014
164	1988 FORD PICKUP 3908		yes	Pat 3	10,653	yes	014990	01/01/2014
165	1999 DODGE 3500 3B6MC3660XM507367		yes	Pat 4	19,842	yes	014990	01/01/2014
166	1999 DODGE PICKUP 3B7HC16Y9XM542119		yes	Pat 2	10,204	yes	014990	01/01/2014
168	1995 CHEVROLET SUBURBAN 5185		yes	Pat 2	29,161	yes	014990	01/01/2014
201	2002 DODGE PICKUP 1D7HA18N22S597753		yes	Pat 2	17,260	yes	014990	01/01/2014
206	1997 FORD PICKUP 1FTHX25H2VEB90970		yes	Pat 3	10,408	yes	014990	01/01/2014

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System ID	Description	Inventory ID	UM/	Subsidiary	Value	APD	Class Code	Effect Expire Date
207	2008 CHEVROLET PICKUP 1GBKC34J4WF032626		yes	Pct 3	2,551	yes	014990	01/01/2014
208	2001 CHEVROLET PICKUP 3GBKC34G01M1144642		yes	Pct 3	6,122	yes	014990	01/01/2014
217	2010 FORD F250 1FTSW2B54AEA15861		yes	Public Works Drainage	24,320	yes	014990	01/01/2014
426	2005 FORD F550 1FDAX57P95ED07088		yes	Commissioner's Precinct 3	48,000	yes	014990	01/01/2014
432	2003 FORD F150 1FTRX17W93NB22544		yes	Commissioner's Precinct 3	25,000	yes	014990	01/01/2014
435	2002 FORD F150 1FTRX17252NB31172		yes	Commissioner's Precinct 1	5,800	NO	014990	01/01/2014
629	2005 CHEVROLET SILVERADO 1GCHK29U25E247089		yes	Commissioner's Precinct 3	16,346	yes	014990	01/01/2014
825	2004 DODGE 3500 3D7MU48G64G185853		yes	Public Works Maintenance	30,217	yes	014990	01/01/2014
826	2000 GMC PICKUP 1GTEC19V3YZ308739		yes	Department Unknown	10,204	yes	014990	01/01/2014
828	2008 CHEVROLET F150 1GCEC14C68Z198811		yes	Commissioner's Precinct 3	18,995	yes	014990	01/01/2014
830	2012 FORD F250 PICKUP 1FTTW2A69CEB43662		yes	Commissioner's Precinct 3	23,530	yes	014990	01/01/2014

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System ID	Description	Inventory ID	UM/UM/	Subsidiary	Value	APD	Class Code	Effect Expire Date
835	2000 TOYOTA TUNDRA 5TBRT3411YS001193		yes	Public Works Road & Bridge <i>pet 11</i>	5,400	yes	014990	01/01/2014
838	2005 FORD F550 1FDAF56P85EA16831		yes	Commissioner's Precinct 2	19,135	yes	014990	01/01/2014
1021	2014 CHEVROLET TAHOE 1GNSCAE02ER156758		yes	District Attorney	32,157	yes	014990	01/01/2014
50	1991 FORD DUMP TRUCK 1FDYW82A3MVA31446		yes	<i>pet 11</i>	46,318	NO	214990	01/01/2014
52	1979 MACK TRUCK/TRACTOR 6329		yes		100	NO	214990	01/01/2014
53	1982 CHEVROLET DUMP TRUCK 7808		yes		100	NO	214990	01/01/2014
49	1980 MACK TRUCK/TRACTOR 1393		yes		100	NO	214990	01/01/2014
48	1976 FORD DUMP TRUCK 0991		yes		100	NO	214990	01/01/2014
47	1971 FORD DUMP TRUCK 0586		yes		100	NO	214990	01/01/2014
46	1975 FORD TRUCK 0072		yes		100	NO	214990	01/01/2014
169	1983 MACK TRUCK/TRACTOR 1338		yes		23,000	yes	214990	01/01/2014
170	1992 FORD 3 TON TRUCK 1FDNK74P8NVA28666		yes		23,500	yes	214990	01/01/2014
171	1992 FORD 3 TON TRUCK 1FDPK74P3NVA32424		yes		23,500	yes	214990	01/01/2014
173	1991 FORD DUMP TRUCK 1FDYW82A6MVA15757		yes		46,048	yes	214990	01/01/2014
174	1998 GMC FLATBED TRUCK 1GDE6H1P6W502816		yes	<i>pet 11</i>	32,050	yes	214990	01/01/2014

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Navarro County
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**Auto Liability
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System ID	Description	Inventory ID	UM/	Subsidiary	Value	APD	Class Code	Effect Expire Date
175	1985 GMC DUMP TRUCK 1GDD6D1A9FV521477		yes	Pat 2	17,088	yes	214990	01/01/2014
176	1986 INTERNATIONAL DUMP TRUCK 1HSLCHYN0GHA67366		yes	Pat 4	13,265	yes	214990	01/01/2014
177	2001 MACK CH613 1M1AA18Y21W136663		yes	Pat 4	62,374	yes	214990	01/01/2014
178	2001 MACK CH613 1M1AA18Y21W136677		yes	Pat 2	62,274	yes	214990	01/01/2014
179	2001 MACK CH613 1M1AA18Y41W136664		yes	Pat 4	62,274	yes	214990	01/01/2014
180	1986 MACK TRUCK/TRACTOR 1M2N179Y1GA003445		yes		53,535	yes	214990	01/01/2014
181	1994 MACK DUMP TRUCK 1M2P264C3RM016064		yes		63,796	yes	214990	01/01/2014
182	1996 MACK DUMP TRUCK 1M2P264C3TM019084		yes	Pat 2	68,320	yes	214990	01/01/2014
183	1994 MACK DUMP TRUCK 1M2P264C5RM016065		yes	Pat 3	63,796	yes	214990	01/01/2014
184	1991 MACK TRUCK/TRACTOR 1M2P264Y6MM008903		yes	Pat 1	53,463	yes	214990	01/01/2014
185	2000 MACK RD6888S 1M2P267Y0YM051957		yes	Pat 2	59,870	yes	214990	01/01/2014
186	1994 MACK DUMP TRUCK 1M2PS64C1RM016063		yes		63,796	yes	214990	01/01/2014
187	2000 MIDLAND MG40CLAM 2MFB2S4C3YR000721		yes	Pat 2	22,635	yes	214990	01/01/2014
188	2001 CPS SBD-240 4Z41116241P003525		yes		23,000	yes	214990	01/01/2014

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System ID	Description	Inventory ID	UM/	Subsidiary	Value	APD	Class Code	Effect Expire Date
189	2001 CPS SBD-240 4Z41116251P003520		yes		23,000	yes	214990	01/01/2014
190	2001 CPS SBD-240 4Z41116261P003526		yes	2	23,000	yes	214990	01/01/2014
191	1985 GMC DUMP TRUCK 5311		yes		13,717	yes	214990	01/01/2014
221	2006 CTS DUMP 1C91140276S770973		yes	Commissioner's Precinct 3	20,000	yes	214990	01/01/2014
222	2009 MACK GU713 1M1AX09Y39M007278		yes	Commissioner's Precinct 3	96,553	yes	214990	01/01/2014
223	2009 MACK GU713 1M1AX09Y59M007279		yes	Commissioner's Precinct 3	96,553	yes	214990	01/01/2014
224	2009 CPS DUMP 5MC11162X9P010300		yes	Commissioner's Precinct 3	28,895	yes	214990	01/01/2014
232	2000 MACK TRUCK 1M2P267CYM049358		yes	Commissioner's Precinct 1	33,000	yes	214990	01/01/2014
428	2005 MACK DUMP TRUCK 1M2AJ07Y45N002191		yes	Commissioner's Precinct 1	51,660	yes	214990	01/01/2014
836	2000 FREIGHTLINER FL8 1FUWJUCB6YHB85058		yes	Commissioner's Precinct 3	33,850	yes	214990	01/01/2014
1027	2014 MACK TRUCK 1M1AN07Y9EM016182		yes	Commissioner's Precinct 1	110,172	yes	214990	01/01/2014
193	1990 DODGE VAN 2063		yes		16,190	yes	648100	01/01/2014
194	1999 FORD PASS VAN 16 1FBSS31L1XHA56221		yes		22,015	yes	648200	01/01/2014

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System ID	Description	Inventory ID	UM/	Subsidiary	Value	APD	Class Code	Effect Expire Date
195	2000 FORD F350 VAN 15 PASSENGER 1FBSS31L3YHB83716		yes		22,604	yes	648200	01/01/2014
431	2004 FORD BUS MOBILE COMMAND CENTER + CONTENTS 1F6MF535440A05219		yes	Emergency	259,675	yes	648300	01/01/2014
54	1969 OTHER DUNHAM TRAILER 1016		yes		100	NO	684990	01/01/2014
61	1979 OTHER LUFKIN TRAILER 5052		yes		100	NO	684990	01/01/2014
59	1979 OTHER LUFKIN TRAILER 4743		yes		100	NO	684990	01/01/2014
62	1974 OTHER MILLER TRAILER 5134		yes		100	NO	684990	01/01/2014
60	1974 OTHER LUFKIN TRAILER 4748		yes		100	NO	684990	01/01/2014
57	1966 OTHER DUMP TRAILER 2355		yes		100	NO	684990	01/01/2014
56	1985 OTHER GMC DUMP TRAILER 1A941B126F11A9877		yes		100	NO	684990	01/01/2014
55	1984 OTHER EAGER BEAVER TRAILER FLAT 1120HA20XE200125		yes	<i>PL 2</i>	12,000	NO	684990	01/01/2014
58	1973 OTHER LUFKIN TRAILER 3787		yes		100	NO	684990	01/01/2014
63	1966 OTHER DUNHAM TRAILER 5235		yes		100	NO	684990	01/01/2014
64	1974 OTHER CLEMENT TRAILER 7037		yes		100	NO	684990	01/01/2014
196	1997 OTHER 16' TRAILER 1E9FU1628UE162206		yes		1,225	yes	684990	01/01/2014
197	1992 OTHER LUFKIN TRAILER 1L01C3125N1094828		yes	<i>PL 1</i>	14,212	yes	684990	01/01/2014

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System ID	Description	Inventory ID	UM/UM	Subsidiary	Value	APD	Class Code	Effect Expire Date
198	OTHER NATIONAL FLATBED 1N9FPP262XXK008261		yes		9,000	yes	684990	01/01/2014
199	OTHER ROAD CLIPPER UTILITY TRAILER 46UFU2827S1039169		yes	Pat 3	5,750	yes	684990	01/01/2014
200	OTHER CARGO CRAFT TRAILER 4D6EB16235C008378		yes		4,295	yes	684990	01/01/2014
216	OTHER STREME 20FT TRAILER 5GVFU20289W000785		yes	Commissioner's Precinct 2 ✓	3,440	yes	684990	01/01/2014
433	OTHER SHOPMADE SPRAY TRAILER 39195		yes	Commissioner's Precinct 3 ✓	4,800	yes	684990	01/01/2014
436	OTHER FB PENAL HITCH TRAILER 4PPDH252311037932		yes	Commissioner's Precinct 3 ✓	8,500	yes	684990	01/01/2014
827	OTHER BIG UTILITY TRAILER 4K8GX242631699273		yes	Commissioner's Precinct 2 ✓	4,000	yes	684990	01/01/2014
834	OTHER TEXAS PRIDE TRAILER 1B9D2CBD0CC624811		yes	Sheriff	3,395	yes	684990	01/01/2014
1015	GOOSENECK STOCK TRAILER 16GS324296B059788		yes	Sheriff	10,500	yes	684990	01/01/2014
1026	INTERNATIONAL BELLY DUMP TRAILER 1HSHXSBR57J413923		yes	Commissioner's Precinct 2 ✓	41,000	yes	684990	01/01/2014
1028	ARMOR LITE BELLY DUMP TRAILER 56EA53K20EA000004		yes	Commissioner's Precinct 1 ✓	35,583	yes	684990	01/01/2014

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System ID	Description	Inventory ID	UM/UMI	Subsidiary	Value	APD	Class Code	Effect Expire Date
1033	2006 TRAIL KING TRAILER 1TKA048246M072590		yes	Commissioner's Precinct 3 ✓	42,905	yes	684990	04/24/2014
1034	2014 HAULING TRAILER 17XFD1226E1040778		yes	Commissioner's Precinct 3 ✓	8,952	yes	684990	04/08/2014

Total Number of Vehicles: 195

4,411,638

New to the Pool

18KDLK2205TAZ01811

1992 Ford Bronco Police Truck

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TEXAS ASSOCIATION of COUNTIES

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APD Coverage Period: 01/01/2014 - 01/01/2015

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Auto Physical Damage (APD) Vehicle Schedule

System ID	Description	Inventory ID	Cost			Coll	Class Code	Effect Expire Date
			New	Deduct	Deduct			
829	2011 FORD CROWN VICTORIA 2FABP7BV1BX181920		22,725	1,000	1,000	Jail	001303 01/01/2014	
1022	2013 CHEVROLET IMPALA 2G1WD5E33D1259891		22,595	1,000	1,000	Jail	001303 01/01/2014	
76	2008 FORD CROWN VICTORIA 2FAFP71V08X148158		21,855	1,000	1,000		001303 01/01/2014	
77	2008 FORD CROWN VICTORIA 2FAFP71V28X148159		21,855	1,000	1,000		007911 01/01/2014	
78	2008 FORD CROWN VICTORIA 2FAFP71V98X148157		21,855	1,000	1,000		007911 01/01/2014	
79	2008 FORD CROWN VICTORIA 2FAFP71V98X148160		21,855	1,000	1,000		007911 01/01/2014	
81	2001 FORD CROWN VICTORIA 2FAFP71W01X159417		20,444	1,000	1,000		007911 01/01/2014	
82	2003 FORD CROWN VICTORIA 2FAFP71W03X148887		20,558	1,000	1,000		007911 01/01/2014	
84	2005 FORD CROWN VICTORIA 2FAFP71W15X129784		20,168	1,000	1,000		007911 01/01/2014	
85	2006 FORD CROWN VICTORIA 2FAFP71W16X126014		20,393	1,000	1,000		007911 01/01/2014	
92	2005 FORD CROWN VICTORIA 2FAFP71W35X129785		20,168	1,000	1,000		007911 01/01/2014	

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Auto Physical Damage (APD) Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Coll Subsidiary	Class Code	Effect Expire Date
96	2001 FORD CROWN VICTORIA 2FAFP71W41X110124		20,479	1,000	1,000		007911	01/01/2014
101	2001 FORD CROWN VICTORIA 2FAFP71W51X156495		20,444	1,000	1,000		007911	01/01/2014
104	2005 FORD CROWN VICTORIA 2FAFP71W55X129786		20,168	1,000	1,000		007911	01/01/2014
105	2006 FORD CROWN VICTORIA 2FAFP71W56X126016		20,393	1,000	1,000		007911	01/01/2014
106	2007 FORD CROWN VICTORIA 2FAFP71W57X137423		21,340	1,000	1,000		007911	01/01/2014
108	2005 FORD CROWN VICTORIA 2FAFP71W65X129781		20,168	1,000	1,000		007911	01/01/2014
110	2001 FORD CROWN VICTORIA 2FAFP71W71X110120		20,479	1,000	1,000		007911	01/01/2014
113	2005 FORD CROWN VICTORIA 2FAFP71W75X129787		20,168	1,000	1,000		007911	01/01/2014
114	2006 FORD CROWN VICTORIA 2FAFP71W76X126017		20,393	1,000	1,000		007911	01/01/2014
116	2005 FORD CROWN VICTORIA 2FAFP71W85X129782		20,168	1,000	1,000		007911	01/01/2014
121	2007 FORD CROWN VICTORIA 2FAFP71WX137420		21,340	1,000	1,000		007911	01/01/2014

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Contract No: 1750

Auto Physical Damage (APD) Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Subsidiary	Class Code	Effect Expire Date
124	1999 FORD CROWN VICTORIA 2FAFP71WXXX116664		19,522	1,000	1,000			
226	2009 FORD CROWN VICTORIA 2FAHP71V19X114210		22,012	1,000	1,000	Sheriff	007911	01/01/2014
227	2009 FORD CROWN VICTORIA 2FAHP71V39X114208		22,012	1,000	1,000	Sheriff	007911	01/01/2014
228	2009 FORD CROWN VICTORIA 2FAHP71V29X114216		22,012	1,000	1,000	Sheriff	007911	01/01/2014
229	2009 FORD CROWN VICTORIA 2FAHP71V99X114214		22,012	1,000	1,000	Sheriff	007911	01/01/2014
230	2009 FORD CROWN VICTORIA 2FAHP71VX9X114206		22,012	1,000	1,000	Sheriff	007911	01/01/2014
429	2010 FORD CROWN VICTORIA 2FABP7BV1AX124289		22,460	1,000	1,000	Sheriff	007911	01/01/2014
430	2010 FORD CROWN VICTORIA 2FABP7BV8AX124290		22,460	1,000	1,000	Sheriff	007911	01/01/2014
437	2010 FORD CROWN VICTORIA 2FABP7BV1AX124292		22,460	1,000	1,000	Sheriff	007911	01/01/2014
438	2010 FORD CROWN VICTORIA 2FABP7BVXXAX124291		22,460	1,000	1,000	Sheriff	007911	01/01/2014
623	2011 FORD CROWN VICTORIA 2FABP7BVXBX107914		22,360	1,000	1,000	Sheriff	007911	01/01/2014

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TEXAS ASSOCIATION of COUNTIES

RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2014 - 01/01/2015

Navarro County
Contract No: 1750

Auto Physical Damage (APD) Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Coll Subsidiary	Class Code	Effect Expire Date
624	2011 FORD CROWN VICTORIA 2FABP7BV7BX107918		22,360	1,000	1,000	Sheriff	007911	01/01/2014
625	2011 FORD CROWN VICTORIA 2FABP7BV5BX107920		22,360	1,000	1,000	Sheriff	007911	01/01/2014
626	2011 FORD CROWN VICTORIA 2FABP7BV7BX107921		22,360	1,000	1,000	Sheriff	007911	01/01/2014
627	2011 FORD CROWN VICTORIA 2FABP7BV0BX107923		22,360	1,000	1,000	Sheriff	007911	01/01/2014
628	2011 FORD CROWN VICTORIA 2FABP7BV2BX107924		22,360	1,000	1,000	Sheriff	007911	01/01/2014
130	2006 FORD EXPLORER 1FMU62E16UB14773		20,452	1,000	1,000		007912	01/01/2014
131	2005 FORD EXPEDITION 1FMPU15515LA84103		26,373	1,000	1,000		007912	01/01/2014
132	2005 FORD EXCURSION 1FMU41S65EC66243		30,641	1,000	1,000		007912	01/01/2014
133	2003 FORD F150 PICKUP 1FTRW07L83KB14407		25,624	1,000	1,000		007912	01/01/2014
136	2006 FORD F-150 PICKUP 1FTRW12W56FA92497		21,861	1,000	1,000		007912	01/01/2014
138	2001 CHEVROLET TAHOE 1GBEK13T41R124868		18,500	1,000	1,000		007912	01/01/2014

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TEXAS ASSOCIATION of COUNTIES

RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2014 - 01/01/2015

Navarro County
Contract No: 1750

Auto Physical Damage (APD) Vehicle Schedule

System ID	Description	Inventory ID	Cost			Effect Class Code	Expire Date
			New	Deduct	Comp Deduct		
141	2005 CHEVROLET TAHOE 1GNEK13T95R117503		24,990	1,000	1,000	007912	01/01/2014
142	2003 CHEVROLET TAHOE 1GNEK13Z83R130177		23,865	1,000	1,000	007912	01/01/2014
143	1994 CHEVROLET PICKUP 2GCEC19HR1168416		2,064	1,000	1,000	007912	01/01/2014
144	1995 CHEVROLET TAHOE 3GNEK18KSSG113280		15,235	1,000	1,000	007912	01/01/2014
202	2008 FORD F150 1FTRW14W08FC19107		23,082	1,000	1,000	007912	01/01/2014
203	2008 FORD F150 1FTRW14W98FC19106		23,082	1,000	1,000	007912	01/01/2014
204	2008 FORD EXPEDITION 1FMFU15508LA71200		21,904	1,000	1,000	007912	01/01/2014
205	2008 FORD EXPEDITION 1FMFU15588LA71199		21,904	1,000	1,000	007912	01/01/2014
209	2008 FORD EXPEDITION 1FMFU15568LA71198		23,896	1,000	1,000	007912	01/01/2014
210	2008 FORD EXPEDITION 1FMFU15528LA71201		21,904	1,000	1,000	007912	01/01/2014
225	2009 FORD EXPEDITION 1FMFU15519LA12531		22,802	1,000	1,000	007912	01/01/2014
231	2009 FORD F250 1FTSW20579EA72411		21,707	1,000	1,000	007912	01/01/2014
434	2010 FORD EXPEDITION 1FMJU1F50AEB52975		23,002	1,000	1,000	007912	01/01/2014

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TEXAS ASSOCIATION of COUNTIES

RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2014 - 01/01/2015

Navarro County
Contract No: 1750

Auto Physical Damage (APD)
Vehicle Schedule

System ID	Description	Inventory ID	Cost	Comp	Coll	Effect
			New	Deduct	Deduct	Class
						Code
						Expire
						Date
622	2011 FORD EXPEDITION 1FMJU1F57BEF31330		24,707	1,000	1,000	007912 01/01/2014
831	2012 CHEVROLET TAHOE 1GNLC2E04CR287522		26,666	1,000	1,000	007912 01/01/2014
832	2012 CHEVROLET TAHOE 1GNLC2E00CR286061		26,666	1,000	1,000	007912 01/01/2014
833	2012 CHEVROLET TAHOE 1GNLC2E0XCR287279		26,666	1,000	1,000	007912 01/01/2014
837	2004 FORD F550 1FDADF57P74EC87165		128,775	1,000	1,000	007912 01/01/2014
1016	2010 CHEVROLET SILVERADO 1GCTKZBG2AF144347		19,000	1,000	1,000	007912 01/01/2014
1017	2013 CHEVROLET TAHOE 1GN5CBE02DR330042		36,921	1,000	1,000	007912 01/01/2014
1018	2013 CHEVROLET TAHOE 1GNLC2E05DR347972		27,587	1,000	1,000	007912 01/01/2014
1019	2013 CHEVROLET TAHOE 1GNLC2E05DR334358		27,587	1,000	1,000	007912 01/01/2014
1020	2013 CHEVROLET TAHOE 1GNLC2E00DR349192		27,587	1,000	1,000	007912 01/01/2014
1029	2014 CHEVROLET TAHOE 1GNLC2E07ER183996		29,852	1,000	1,000	007912 05/02/2014
1030	2014 CHEVROLET TAHOE 1GNLC2E06ER179082		29,852	1,000	1,000	007912 05/02/2014

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TEXAS ASSOCIATION of COUNTIES

RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2014 - 01/01/2015

Navarro County

Contract No: 1750

Auto Physical Damage (APD) Vehicle Schedule

System ID	Description	Inventory ID	Cost	Comp	Deduct	Coll	Effect
			New	Deduct	Deduct	Subsidiary	Class Code
							Expire Date
1031	2014 CHEVROLET TAHOE 1GNLC2E09ER180307		29,852	1,000	1,000	Sheriff	007912 05/02/2014
1036	2006 CHEVROLET SILVERADO PICKUP 1GCHC23U26F193004		19,500	1,000	1,000	Sheriff	007912 05/12/2014
1037	2014 CHEVROLET TAHOE 1GNLC2E04ER185396		29,852	1,000	1,000	Sheriff	007912 05/02/2014
1038	2010 CHEVROLET SILVERADO PICKUP 3GCRKTE39AG224726		42,590	1,000	1,000	Sheriff	007912 05/27/2014
1039	2010 CHEVROLET SILVERADO PICKUP 3GCRKTE39AG224726		42,590	1,000	1,000	Sheriff	007912 05/27/2014
145	1992 DODGE RAM CHARGER 1380		18,489	1,000	1,000		014990 01/01/2014
146	1993 FORD PICKUP 1621		15,995	1,000	1,000		014990 01/01/2014
147	2001 DODGE PICKUP 1B7HC16X11S728551		16,426	1,000	1,000		014990 01/01/2014
148	2001 DODGE PICKUP 1B7HC16YX1S146764		15,306	1,000	1,000		014990 01/01/2014
149	1997 DODGE TRUCK 1B7KC26D5VJ598917		19,900	1,000	1,000		014990 01/01/2014
150	1995 FORD PICKUP 1FDJ37F0SNB22289		15,306	1,000	1,000		014990 01/01/2014
153	1991 FORD PICKUP 1FTDF15Y9MKA72846		10,432	1,000	1,000		014990 01/01/2014
154	1996 FORD F150 PICKUP 1FTEF15Z5TLB53378		5,918	1,000	1,000		014990 01/01/2014

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TEXAS ASSOCIATION of COUNTIES

RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2014 - 01/01/2015

Navarro County

Contract No: 1750

Auto Physical Damage (APD)
Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Subsidiary	Class Code	Effect Expire Date
155	1995 FORD PICKUP		14,998	1,000	1,000		014990	01/01/2014
156	1994 FORD PICKUP		15,057	1,000	1,000		014990	01/01/2014
157	1994 FORD PICKUP		16,072	1,000	1,000		014990	01/01/2014
159	1993 CHEVROLET PICKUP		12,273	1,000	1,000		014990	01/01/2014
160	1999 CHEVROLET PICKUP		10,204	1,000	1,000		014990	01/01/2014
161	1995 CHEVROLET PICKUP		15,079	1,000	1,000		014990	01/01/2014
162	1996 GMC SIERRA PICKUP		18,791	1,000	1,000		014990	01/01/2014
163	1994 FORD PICKUP		11,892	1,000	1,000		014990	01/01/2014
164	1988 FORD PICKUP		10,653	1,000	1,000		014990	01/01/2014
165	1999 DODGE PICKUP		19,842	1,000	1,000		014990	01/01/2014
166	1999 DODGE PICKUP		10,204	1,000	1,000		014990	01/01/2014
168	1995 CHEVROLET SUBURBAN		29,161	1,000	1,000		014990	01/01/2014
201	2002 DODGE PICKUP		17,260	1,000	1,000		014990	01/01/2014

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TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2014 - 01/01/2015

Navarro County

Contract No: 1750

Auto Physical Damage (APD) Vehicle Schedule

System ID	Description	Inventory ID	Cost	Comp	Coll	Effect
			New	Deduct	Deduct	Class
					Subsidiary	Code
						Expire
						Date
206	1997 FORD PICKUP 1FTHX25H2VEB90970		10,408	1,000	1,000	014990 01/01/2014
207	2008 CHEVROLET PICKUP 1GBKC34J4WF032626		2,551	1,000	1,000	014990 01/01/2014
208	2001 CHEVROLET PICKUP 3GBKC34G01M1144642		6,122	1,000	1,000	014990 01/01/2014
217	2010 FORD F250 1FTSW2B54AEA15861		24,320	1,000	1,000 Public Works Drainage	014990 01/01/2014
426	2005 FORD F550 1FDAX57P95ED07088		48,000	1,000	1,000 Commissioner's Precinct 3	014990 01/01/2014
432	2003 FORD F150 1FTRX17W93NB22544		25,000	1,000	1,000 Commissioner's Precinct 3	014990 01/01/2014
629	2005 CHEVROLET SILVERADO 1GCHK29U25E247089		16,346	1,000	1,000 Commissioner's Precinct 3	014990 01/01/2014
825	2004 DODGE 3500 3D7MU48G4G185853		30,217	1,000	1,000 Public Works Maintenance	014990 01/01/2014
826	2000 GMC PICKUP 1GTEC19V3YZ308739		10,204	1,000	1,000 Department Unknown	014990 01/01/2014
828	2008 CHEVROLET F150 1GCXC14C68Z198811		18,995	1,000	1,000 Commissioner's Precinct 3	014990 01/01/2014
830	2012 FORD F250 PICKUP 1FTTW2A69CEB43662		23,530	1,000	1,000	014990 01/01/2014
835	2000 TOYOTA TUNDRA 5TBRT3411YS001193		5,400	1,000	1,000 Public Works Road & Bridge	014990 01/01/2014
838	2005 FORD F550 1FDAF56P85EA16831		19,135	1,000	1,000 Commissioner's Precinct 2	014990 01/01/2014
1021	2014 CHEVROLET TAHOE 1GNSCAE02ER156758		32,157	1,000	1,000 District Attorney	014990 01/01/2014

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TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2014 - 01/01/2015

Navarro County

Contract No: 1750

Auto Physical Damage (APD)
Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Subsidiary	Class Code	Effect Expire Date
169	1983 MACK TRUCK/TRACTOR 1338		23,000	1,000	1,000		214990	01/01/2014
170	1992 FORD 3 TON TRUCK		23,500	1,000	1,000		214990	01/01/2014
171	1992 FORD 3 TON TRUCK		23,500	1,000	1,000		214990	01/01/2014
173	1991 FORD DUMP TRUCK		46,048	1,000	1,000		214990	01/01/2014
174	1998 GMC FLATBED TRUCK		32,050	1,000	1,000		214990	01/01/2014
175	1985 GMC DUMP TRUCK		17,088	1,000	1,000		214990	01/01/2014
176	1986 INTERNATIONAL DUMP TRUCK		13,265	1,000	1,000		214990	01/01/2014
177	2001 MACK CH613		62,374	1,000	1,000		214990	01/01/2014
178	2001 MACK CH613		62,274	1,000	1,000		214990	01/01/2014
179	2001 MACK CH613		62,274	1,000	1,000		214990	01/01/2014
180	1986 MACK TRUCK/TRACTOR		53,535	1,000	1,000		214990	01/01/2014
181	1994 MACK DUMP TRUCK		63,796	1,000	1,000		214990	01/01/2014

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TEXAS ASSOCIATION of COUNTIES

RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2014 - 01/01/2015 **Navarro County**

Contract No: 1750

Auto Physical Damage (APD)
Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Subsidiary	Class Code	Effect Expire Date
182	1996 MACK DUMP TRUCK 1M2P264C3TM019084		68,320	1,000	1,000		214990	01/01/2014
183	1994 MACK DUMP TRUCK 1M2P264C5FRM016065		63,796	1,000	1,000		214990	01/01/2014
184	1991 MACK TRUCK/TRACTOR 1M2P264Y6MM008903		53,463	1,000	1,000		214990	01/01/2014
185	2000 MACK RD6888S 1M2P267Y0YM051957		59,870	1,000	1,000		214990	01/01/2014
186	1994 MACK DUMP TRUCK 1M2P564C1RM016063		63,796	1,000	1,000		214990	01/01/2014
187	2000 MIDLAND MG40CLAM 2MFB2S4C3YR000721		22,635	1,000	1,000		214990	01/01/2014
188	2001 CPS SBD-240 4Z41116241P003525		23,000	1,000	1,000		214990	01/01/2014
189	2001 CPS SBD-240 4Z41116251P003520		23,000	1,000	1,000		214990	01/01/2014
190	2001 CPS SBD-240 4Z41116261P003526		23,000	1,000	1,000		214990	01/01/2014
191	1985 GMC DUMP TRUCK 5311		13,717	1,000	1,000		214990	01/01/2014
221	2006 CTS DUMP 1C91140276S770973		20,000	1,000	1,000	Commissioner's Precinct 3	214990	01/01/2014
222	2009 MACK GU713 1M1AX09Y39M007278		96,553	1,000	1,000	Commissioner's Precinct 3	214990	01/01/2014
223	2009 MACK GU713 1M1AX09Y59M007279		96,553	1,000	1,000	Commissioner's Precinct 3	214990	01/01/2014
224	2009 CPS DUMP 5MC11162X9P010300		28,895	1,000	1,000	Commissioner's Precinct 3	214990	01/01/2014

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TEXAS ASSOCIATION of COUNTIES

RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2014 - 01/01/2015

Navarro County

Contract No: 1750

Auto Physical Damage (APD) Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Coll Subsidiary	Class Code	Effect Expire Date
232	2000 MACK TRUCK 1M2P267CYM049358		33,000	1,000	1,000	Commissioner's Precinct 1	214990	01/01/2014
428	2005 MACK DUMP TRUCK 1M2AJ07Y45N002191		51,660	1,000	1,000	Commissioner's Precinct 1	214990	01/01/2014
836	2000 FREIGHTLINER FL8 1FUWJUCB6YHB85058		33,850	1,000	1,000	Commissioner's Precinct 3	214990	01/01/2014
1027	2014 MACK TRUCK 1M1AN07Y9EM016182		110,172	1,000	1,000	Commissioner's Precinct 1	214990	01/01/2014
193	1990 DODGE VAN 2063		16,190	1,000	1,000		648100	01/01/2014
194	1999 FORD PASS VAN 16 1FBSS31L1XHA56221		22,015	1,000	1,000		648200	01/01/2014
195	2000 FORD F350 VAN 15 PASSENGER 1FBSS31L3YHB83716		22,604	1,000	1,000		648200	01/01/2014
431	2004 FORD BUS MOBILE COMMAND CENTER + CONTENTS 1F6MF535440A05219		259,675	1,000	1,000	Emergency	648300	01/01/2014
196	1997 OTHER 16' TRAILER 1E9FU1628UE162206		1,225	1,000	1,000		684990	01/01/2014
197	1992 OTHER LUFKIN TRAILER 1L01C3125N1094828		14,212	1,000	1,000		684990	01/01/2014
198	1999 OTHER NATIONAL FLATBED 1N9FP262XXK008261		9,000	1,000	1,000		684990	01/01/2014
199	1995 OTHER ROAD CLIPPER UTILITY TRAILER 46UFU2827S1039169		5,750	1,000	1,000		684990	01/01/2014

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TEXAS ASSOCIATION of COUNTIES

RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2014 - 01/01/2015

Navarro County

Contract No: 1750

Auto Physical Damage (APD)
Vehicle Schedule

System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Subsidiary	Class Code	Effect Expire Date
200	2005 OTHER CARGO CRAFT TRAILER 4D6EB16235C008378		4,295	1,000	1,000		684990	01/01/2014
216	2009 OTHER STREME 20FT TRAILER 5GVFU20289W000785		3,440	1,000	1,000	Commissioner's Precinct 2	684990	01/01/2014
433	2010 OTHER SHOPMADE SPRAY TRAILER 39195		4,800	1,000	1,000	Commissioner's Precinct 3	684990	01/01/2014
436	2001 OTHER FB PENAL HITCH TRAILER 4PDPH252311037932		8,500	1,000	1,000	Commissioner's Precinct 3	684990	01/01/2014
827	2003 OTHER BIG UTILITY TRAILER 4K8GX242631699273		4,000	1,000	1,000	Commissioner's Precinct 2	684990	01/01/2014
834	2012 OTHER TEXAS PRIDE TRAILER 1B9D2C8BD0CC624811		3,395	1,000	1,000	Sheriff	684990	01/01/2014
1015	2006 GOOSENECK STOCK TRAILER 16GS324296B059788		10,500	1,000	1,000	Sheriff	684990	01/01/2014
1026	2007 INTERNATIONAL BELLY DUMP TRAILER 1HSHXSBR57J413923		41,000	1,000	1,000	Commissioner's Precinct 2	684990	01/01/2014
1028	2014 ARMOR LITE BELLY DUMP TRAILER 56EA53K20EA000004		35,583	1,000	1,000	Commissioner's Precinct 1	684990	01/01/2014
1033	2006 TRAIL KING TRAILER 1TTKA048246M072590		42,905	1,000	1,000	Commissioner's Precinct 3	684990	04/24/2014
1034	2014 HAULING TRAILER 17XFD1226E1040778		8,952	1,000	1,000	Commissioner's Precinct 3	684990	04/08/2014

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TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

APD Coverage Period: 01/01/2014 - 01/01/2015

Navarro County

Contract No: 1750

Auto Physical Damage (APD)
Vehicle Schedule

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System ID	Description	Inventory ID	Cost New	Comp Deduct	Coll Deduct	Subsidiary	Class Code	Effect Expire Date	
Total Number of Vehicles 158			\$4,300,399						

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TEXAS ASSOCIATION of COUNTIES
RISK MANAGEMENT POOL

General Liability Coverage Period: 01/01/2014 - 01/01/2015

Navarro County
Contract No: 1750

Watercraft Schedule

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THERE ARE NO LAW ENFORCEMENT WATERCRAFT SCHEDULED ON THIS POLICY.

If this coverage is desired, please contact your Member Services Representative.

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