

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 9<sup>th</sup> day of May, 2016 at 10:00 a.m., in the County Courtroom of the Navarro County Annex Building 601, North 13<sup>th</sup> Street, in Corsicana, Texas. Presiding Judge HM Davenport, Jr. 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 5-6 by Comm. Martin sec by Comm. Grant  
Carried unanimously
5. Motion to approve and pay bills as submitted by the County Auditor, including payroll (paid 04/29/2016) **TO WIT PG 3138-3151**
  6. Motion to approve Xerox Lease Agreement for HIDTA Grant  
**TO WIT PG 3152-3153**

**Action Items**

7. No action taken on Burn Ban, remains off
8. Motion to approve sale of fireworks for Memorial Day, May 30, 2016 by Comm. Grant sec by Comm. Martin  
Carried unanimously
9. Motion to approve contract extension for Lexis Nexis for District Clerk's office from two (2) contract proposals approving the \$161.00 per month for a three (3) year contract by Comm. Olsen sec by Comm. Warren  
Carried unanimously **TO WIT PG 3154-3158**
10. Motion to approve Resolution of Navarro County Commissioners Court in Opposition to the Texas Central Railroad and Infrastructure, Inc. & Texas Central Railroad, LLC and their authority sought from the Surface Transportation Board

to construct and operate passenger rail line between Dallas, TX and Houston, TX  
by Comm. Olsen sec by Comm. Warren TO WIT PG 3159-3160  
Carried unanimously

11. Motion to approve appointment of Michael Blum to the North TX behavioral  
Health Authority Board by Judge Davenport sec by Comm. Grant  
Carried unanimously

12. Motion to go into Executive Session Pursuant to the Texas Government Code  
Section 551.074 to discuss Personnel by Comm. Olsen sec by Comm. Warren  
Carried unanimously

Motion to come out of Executive Session by Comm. Olsen sec by Comm. Warren  
Carried unanimously

13. No action taken on Executive Session Pursuant to the Texas Government Code  
Section 551.074 to discuss Personnel

14. Motion to go into Executive Session Pursuant to the Texas Government Code  
Section 551.072 to discuss Real Property by Comm. Olsen sec by Comm. Warren  
Carried unanimously

15. No action taken on Executive Session Pursuant to the Texas Government Code  
Section 551.072 to discuss Real Property

16. 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 May 9<sup>th</sup> , 2016.

Signed 9<sup>th</sup>, day of May, 2016

  
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Sherry Dowd, County Clerk



ALL RECORDS FROM 05/09/2016 TO 05/09/2016 DATE-TO-BE-PAID

IDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ION SIGN & BANNER	2016 101-512-445	REPAIRS & MAINT	NO PARKING SIGNS	14842	05/03/2016	05/09/2016	301159	96.00
ION SIGN & BANNER	2016 101-560-445	REPAIRS & MAINT	UNIT 2687 - STRIPED	14834	05/03/2016	05/09/2016	301227	185.00
ION SIGN & BANNER	2016 101-560-445	REPAIRS & MAINT	UNIT 2691 - STRIPED	14834	05/03/2016	05/09/2016	301227	185.00
ION SIGN & BANNER	2016 101-560-445	REPAIRS & MAINT	UNIT 2690 - STRIPED	14834	05/03/2016	05/09/2016	301227	185.00
ION SIGN & BANNER	2016 101-560-445	REPAIRS & MAINT	IN GOD WE TRUST DEC	14871	05/03/2016	05/09/2016		120.00
ERICAN TIRE DISTRIBUT	2016 101-560-445	REPAIRS & MAINT	UNIT 2159 - P235/55	S074018894	05/02/2016	05/09/2016	301409	421.52
PRINTING & MAILING,	2016 101-409-315	ELECTION SUPPLIE	1000 JACKET ENVELOP	105364	05/02/2016	05/09/2016	301390	155.00
PRINTING & MAILING,	2016 101-409-315	ELECTION SUPPLIE	5000 STATEMENT OF R	105364	05/02/2016	05/09/2016	301390	394.53
IA MIDDLETON	2016 101-572-428	TRAVEL/CONFERENC	88 MILES @ .54	APR 2016	05/02/2016	05/09/2016		47.52
TSERVICES INC.	2016 101-410-436	INTERNET	04/23/16 - 05/22/16	125499768 -	05/07/2016	05/09/2016		68.73
TSERVICES INC.	2016 101-560-436	INTERNET	04/23/16 - 05/22/16	125499763 -	05/07/2016	05/09/2016		53.65
TSERVICES INC.	2016 101-475-435	CVC - TELEPHONE	04/23/16 - 05/22/16	9038740832 -	05/07/2016	05/09/2016		202.72
TSERVICES INC.	2016 101-410-435	TELEPHONE	04/21/16 - 05/20/16	9038753391 -	05/07/2016	05/09/2016		391.77
TSERVICES INC.	2016 101-410-435	TELEPHONE	287236363034 03/20/	03991394 - A	05/08/2016	05/09/2016		658.57
TSERVICES INC.	2016 101-406-422	JP TECHNOLOGY FU	287236363034 03/20/	03991394 - A	05/08/2016	05/09/2016		281.19
TSERVICES INC.	2016 101-410-435	TELEPHONE	04/15/16 - 05/14/16	9036543088 -	05/03/2016	05/09/2016		738.12
TSERVICES INC.	2016 101-410-435	TELEPHONE	04/21/16 - 05/20/16	9038751617 -	05/08/2016	05/09/2016		3,302.40
ANTIC TIME SYSTEMS I	2016 101-440-310	OFFICE SUPPLIES	SHIPPING	0000015622	05/07/2016	05/09/2016	301254	6.01
ANTIC TIME SYSTEMS I	2016 101-440-310	OFFICE SUPPLIES	RAPIDPRINT 5650 PUR	0000015622	05/07/2016	05/09/2016	301254	53.04
OS ENERGY	2016 101-410-430	UTILITIES	09L146932 03/23/16	4009312323 -	05/07/2016	05/09/2016		44.87
BARKER COMPANY INC	2016 101-512-352	INMATE CLOTHING	JUMPSUIT - ORANGE 6	UT1000380362	05/02/2016	05/09/2016	301298	75.30
OWN, ED DISTRIBUTORS	2016 101-512-445	REPAIRS & MAINT	REPAIRED WASHER	18001294	05/02/2016	05/09/2016	301385	247.26
SO DOCUMENT MANAGEMEN	2016 101-560-420	DOCUMENT ARCHIVI	CONVERSION SHREDDIN	42171	05/02/2016	05/09/2016		85.00
TFIELD WATER SUPPLY	2016 101-402-430	UTILITIES - PARK	EUESTER B WILLIAMS	1267 - APR	05/02/2016	05/09/2016		27.00
TFIELD WATER SUPPLY	2016 101-512-385	COUNTY FARM	2810 NECR 0080	7 - APR	05/02/2016	05/09/2016		41.00
IS GARRETT	2016 101-572-428	TRAVEL/CONFERENC	183 MILES @ .54	APR 2016	05/02/2016	05/09/2016		98.82
YSTAL JANSSEN	2016 101-572-428	TRAVEL/CONFERENC	447 MILES @ .54	APR 2016	05/02/2016	05/09/2016		257.58
Y CENTER	2016 101-475-310	OFFICE SUPPLIES	SIGNATURE STAMP - P	0149817-001	05/02/2016	05/09/2016	301348	23.95
SICANA GERANIUM GARD	2016 101-410-454	MAINT CONTRACT -	CH YARD MAINTENANCE	4924	05/02/2016	05/09/2016		200.00
SICANA GERANIUM GARD	2016 101-411-454	MAINT CONTRACT -	ANNEX YARD MAINTENA	4923	05/02/2016	05/09/2016		300.00
SICANA WATER DEPT	2016 101-410-430	UTILITIES	014-0000020-008 03/	221 W 1ST -	05/02/2016	05/09/2016		46.50
SICANA WATER DEPT	2016 101-512-435	UTILITIES	014-0000071-001 03/	312 W 2ND -	05/02/2016	05/09/2016		4,850.10
SICANA WATER DEPT	2016 101-410-430	UTILITIES	014-0000190-002 03/	312 W 1ST -	05/02/2016	05/09/2016		79.99
SICANA WATER DEPT	2016 101-411-430	UTILITIES	014-0000122-002 03/	ANX SPKLR -	05/02/2016	05/09/2016		28.49
SICANA WATER DEPT	2016 101-411-430	UTILITIES	014-0000120-003 03/	601 N 13TH -	05/02/2016	05/09/2016		199.22
SICANA WATER DEPT	2016 101-410-430	UTILITIES	014-0000010-005 03/	223 W 1ST -	05/02/2016	05/09/2016		46.50
SICANA WATER DEPT	2016 101-410-430	UTILITIES	006-0001691-001 03/	CH SPKLR - A	05/02/2016	05/09/2016		133.82
SICANA WATER DEPT	2016 101-410-430	UTILITIES	006-0001690-001 03/	300 W 3RD -	05/02/2016	05/09/2016		115.47
IEL BILTZ	2016 101-435-411	COURT APPOINTED	YOUNGER, SAMUEL	35471	04/29/2016	05/09/2016		562.50
IEL BILTZ	2016 101-435-411	COURT APPOINTED	YOUNGER, SAMUEL	35479	04/29/2016	05/09/2016		462.50
AF ACTION CENTER	2016 101-425-410	INTERPRETER	WELLS FARGO V JOE B	29692	05/08/2016	05/09/2016	301310	650.00
ALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINT	LAMPS	3304195-00	05/06/2016	05/09/2016		70.20
ALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINT	DISCOUNT	3304195-00	05/06/2016	05/09/2016		.70-
AL MARKETING L.P.	2016 101-512-457	MAINT CONTRACT -	1 YR CGSS FOR NSA 2	XJX5NC154	05/03/2016	05/09/2016	301372	634.95
AL MARKETING L.P.	2016 101-512-457	MAINT CONTRACT -	240W POWER SUPPLY	XJX6SRNJ4	05/03/2016	05/09/2016	301389	239.97
AL MARKETING L.P.	2016 101-512-457	MAINT CONTRACT -	AMD RADEON GRAPHIC	XJX66KW61	05/03/2016	05/09/2016	301389	122.74
UMENT SOLUTIONS	2016 101-403-310	OFFICE SUPPLIES	03/01/16 - 03/31/16	21569	04/29/2016	05/09/2016		20.58
UMENT SOLUTIONS	2016 101-403-310	OFFICE SUPPLIES	03/01/16 - 03/31/16	21569	04/29/2016	05/09/2016		51.32
UMENT SOLUTIONS	2016 101-403-310	OFFICE SUPPLIES	03/01/16 - 03/31/16	21569	04/29/2016	05/09/2016		11.14
UMENT SOLUTIONS	2016 101-403-310	OFFICE SUPPLIES	03/01/16 - 03/31/16	21569	04/29/2016	05/09/2016		5.06
UMENT SOLUTIONS	2016 101-456-310	OFFICE SUPPLIES	03/01/16 - 03/31/16	21569	04/29/2016	05/09/2016		16.06
UMENT SOLUTIONS	2016 101-457-310	OFFICE SUPPLIES	03/01/16 - 03/31/16	21569	04/29/2016	05/09/2016		10.90
UMENT SOLUTIONS	2016 101-458-310	OFFICE SUPPLIES	03/01/16 - 03/31/16	21569	04/29/2016	05/09/2016		12.14
UMENT SOLUTIONS	2016 101-459-310	OFFICE SUPPLIES	03/01/16 - 03/31/16	21569	04/29/2016	05/09/2016		13.60
UMENT SOLUTIONS	2016 101-459-310	OFFICE SUPPLIES	03/01/16 - 03/31/16	21569	04/29/2016	05/09/2016		84.55

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IDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
UMENT SOLUTIONS	2016 101-495-310	OFFICE SUPPLIES	03/01/16 - 03/31/16	21569	04/29/2016	05/09/2016		24.98
UMENT SOLUTIONS	2016 101-495-310	OFFICE SUPPLIES	03/01/16 - 03/31/16	21569	04/29/2016	05/09/2016		2.92
UMENT SOLUTIONS	2016 101-497-310	OFFICE SUPPLIES	03/01/16 - 03/31/16	21569	04/29/2016	05/09/2016		15.12
UMENT SOLUTIONS	2016 101-497-310	OFFICE SUPPLIES	03/01/16 - 03/31/16	21569	04/29/2016	05/09/2016		27.79
CTION SYSTEMS & SOFT	2016 101-409-425	ELECTIONS	AUDIO 05/24/16 PRIM	964887	04/29/2016	05/09/2016		1,356.12
CTION SYSTEMS & SOFT	2016 101-409-425	ELECTIONS	CODING 05/07/16 ELE	964880	04/29/2016	05/09/2016		3,881.04
CTION SYSTEMS & SOFT	2016 101-409-425	ELECTIONS	AUDIO 05/24/16 PRIM	964888	04/29/2016	05/09/2016		1,205.46
CGREGOR JR	2016 101-430-413	VISITING JUDGES	77 MILES @ .54, HAL	03/26/16	05/03/2016	05/09/2016		352.58
EX - TXMAS	2016 101-406-311	POSTAGE	2934-0047-4	5-399-71261	05/02/2016	05/09/2016		42.37
VE STAR SERVICES INC	2016 101-512-380	GROCERIES	04/07/16 - 04/13/16	24763	05/02/2016	05/09/2016		3,428.98
LS, LLC	2016 101-560-426	UNIFORMS	SS SHIRTS - MURRAY,	005157691	05/07/2016	05/09/2016		69.50
SERVICE INC	2016 101-512-445	REPAIRS & MAINT	REPAIRED DISHWASHER	94232699	05/02/2016	05/09/2016	301351	682.12
EA ENERGY - DALLAS	2016 101-411-430	UTILITIES	601 N 13TH ST GRDL	2147076-3	05/02/2016	05/09/2016		39.32
EA ENERGY - HOUSTON	2016 101-410-430	UTILITIES	205 SE 3RD ST 03/15	20994024-4	04/29/2016	05/09/2016		20.14
EA ENERGY - HOUSTON	2016 101-410-430	UTILITIES	907 NW 2ND ST BLDG	20994024-4	04/29/2016	05/09/2016		86.22
EA ENERGY - HOUSTON	2016 101-560-429	TRAINING - FIRIN	2810 NECR 0080 03/1	21001012-4	04/29/2016	05/09/2016		9.62
EA ENERGY - HOUSTON	2016 101-512-435	UTILITIES	312 W 2ND AVE 03/16	21001012-4	04/29/2016	05/09/2016		18.22
EA ENERGY - HOUSTON	2016 101-410-430	UTILITIES	221 W 1ST AVE 03/18	21008996-4	04/29/2016	05/09/2016		163.14
EA ENERGY - HOUSTON	2016 101-411-430	UTILITIES	601 N 13TH ST 03/18	21008996-4	04/29/2016	05/09/2016		835.05
EA ENERGY - HOUSTON	2016 101-410-430	UTILITIES	209 W 1ST AVE 03/18	21008996-4	04/29/2016	05/09/2016		259.70
EA ENERGY - HOUSTON	2016 101-410-430	UTILITIES	312 W 1ST AVE 03/18	21008996-4	04/29/2016	05/09/2016		9.50
EA ENERGY - HOUSTON	2016 101-410-430	UTILITIES	800 N MAIN ST 03/18	21008996-4	04/29/2016	05/09/2016		1,907.15
EA ENERGY - HOUSTON	2016 101-410-430	UTILITIES	800 N MAIN ST STE R	21008996-4	04/29/2016	05/09/2016		611.22
EA ENERGY - HOUSTON	2016 101-410-430	UTILITIES	400 W 2ND AVE 03/18	21008996-4	04/29/2016	05/09/2016		12.56
EA ENERGY - HOUSTON	2016 101-410-430	UTILITIES	312 W 1ST AVE BLDG	21008996-4	04/29/2016	05/09/2016		17.90
EA ENERGY - HOUSTON	2016 101-410-430	UTILITIES	800 N MAIN ST HSE 0	21008996-4	04/29/2016	05/09/2016		283.04
FILLAN HARDWARE	2016 101-512-445	REPAIRS & MAINT	SCREWS, BOLTS, WASH	53339/1	05/02/2016	05/09/2016		30.57
FILLAN HARDWARE	2016 101-512-445	REPAIRS & MAINT	BUNGEE CORD, CRIMP	53924/1	05/03/2016	05/09/2016		32.69
IE DEPOT CREDIT SERVI	2016 101-410-445	REPAIRS & MAINT	HINGES	4081544	05/03/2016	05/09/2016	301384	35.96
IE DEPOT CREDIT SERVI	2016 101-512-445	REPAIRS & MAINT	DOOR CLOSER	3081551	05/03/2016	05/09/2016	301387	89.97
IE DEPOT CREDIT SERVI	2016 101-568-446	REPAIRS & MAINT	MILWAUKEE DRILL KIT	3081551	05/03/2016	05/09/2016	301387	169.00
IE DEPOT CREDIT SERVI	2016 101-568-446	REPAIRS & MAINT	MILWAUKEE CORDLESS	3081551	05/03/2016	05/09/2016	301387	99.00
IE DEPOT CREDIT SERVI	2016 101-568-446	REPAIRS & MAINT	DISCOUNT	3081551	05/03/2016	05/09/2016	301387	7.16
IE DEPOT CREDIT SERVI	2016 101-411-445	REPAIRS & MAINT	20' EXTENSION FIBER	6121743	05/03/2016	05/09/2016	301448	219.00
IE DEPOT CREDIT SERVI	2016 101-411-445	REPAIRS & MAINT	DISCOUNT	6121743	05/03/2016	05/09/2016	301448	4.38
FMAN COMMUNICATIONS	2016 101-561-446	REPAIRS & MAINT	MAINTENANCE AGREEME	46343	05/02/2016	05/09/2016		105.00
COMPANY	2016 101-512-330	JANITORIAL SUPPL	TOWEL-CENTERPULL	134664	05/02/2016	05/09/2016	301399	132.30
COMPANY	2016 101-512-350	INMATE SUPPLIES	SANITARY-GARDS	134663	05/02/2016	05/09/2016	301398	246.00
COMPANY	2016 101-512-330	JANITORIAL SUPPL	TOWEL-M/F	134662	05/02/2016	05/09/2016	301397	207.50
COMPANY	2016 101-512-330	JANITORIAL SUPPL	LINER-40X48	134662	05/02/2016	05/09/2016	301397	396.80
COMPANY	2016 101-512-330	JANITORIAL SUPPL	TISSUE-BATH	134662	05/02/2016	05/09/2016	301397	1,036.50
COMPANY	2016 101-512-330	JANITORIAL SUPPL	BLEACH-LIQUID	134662	05/02/2016	05/09/2016	301397	211.50
COMPANY	2016 101-512-330	JANITORIAL SUPPL	SOAP-LAUNDRY	134662	05/02/2016	05/09/2016	301397	562.50
INSON OIL COMPANY	2016 101-560-370	GAS & OIL	2400 GAL GAS	16302	05/02/2016	05/09/2016	301422	3,888.00
S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2151 - OIL CHA	62005	05/02/2016	05/09/2016		66.07
S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2151 - INSPECT	62005	05/02/2016	05/09/2016		7.00
S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2368 - TOWED	61965	05/02/2016	05/09/2016		55.00
S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2077 - REPAIRE	61844	05/02/2016	05/09/2016		10.00
S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2261 - INSPECT	61932	05/02/2016	05/09/2016		7.00
S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2472 - MOUNTED	61933	05/02/2016	05/09/2016		89.95
S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2264 - REPLACE	62012	05/03/2016	05/09/2016	301443	243.26
S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2159 - REPLACE	62007	05/03/2016	05/09/2016	301440	198.89
ATHLEY & KEATHLEY	2016 101-435-411	COURT APPOINTED	LITTRELL, EDWARD LE	36220 (2)	04/29/2016	05/09/2016		50.00
ATHLEY & KEATHLEY	2016 101-435-411	COURT APPOINTED	LITTRELL, EDWARD LE	36240 (2)	04/29/2016	05/09/2016		50.00
RICK ANDERSON DONICA	2016 101-425-411	COURT APPOINTED	DICKSON, TIMOTHY	70316	04/29/2016	05/09/2016		200.00

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IDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
RI K ANDERSON DONICA	2016 101-425-411	COURT APPOINTED	DICKSON, TIMOTHY	70372	04/29/2016	05/09/2016		50.00
RI K ANDERSON DONICA	2016 101-425-411	COURT APPOINTED	DICKSON, TIMOTHY	70373	04/29/2016	05/09/2016		50.00
RI K ANDERSON DONICA	2016 101-425-411	COURT APPOINTED	DICKSON, TIMOTHY	70424	04/29/2016	05/09/2016		50.00
RI K ANDERSON DONICA	2016 101-425-411	COURT APPOINTED	DICKSON, TIMOTHY	70448	04/29/2016	05/09/2016		100.00
RI K ANDERSON DONICA	2016 101-425-411	COURT APPOINTED	DICKSON, TIMOTHY	70484	04/29/2016	05/09/2016		50.00
OFFICE OF PAUL E FU	2016 101-430-485	OTHER LITIGATION	HARRELL, DAVID	36184 (2)	04/29/2016	05/09/2016		1.00
OFFICE OF PAUL E FU	2016 101-430-411	COURT APPOINTED	HARRELL, DAVID	36184 (2)	04/29/2016	05/09/2016		1,737.50
OFFICE OF PAUL E FU	2016 101-430-485	OTHER LITIGATION	BAKER, AUDRIA	36293	05/03/2016	05/09/2016		2.00
OFFICE OF PAUL E FU	2016 101-430-411	COURT APPOINTED	BAKER, AUDRIA	36293	05/03/2016	05/09/2016		700.00
OFFICE OF PAUL E FU	2016 101-430-490	MENTAL / AD LITE	ITIO	24645	05/03/2016	05/09/2016		350.00
OFFICE OF PAUL E FU	2016 101-430-490	MENTAL / AD LITE	ITIO	24006	05/03/2016	05/09/2016		187.50
OFFICE OF PAUL E FU	2016 101-430-485	OTHER LITIGATION	BRAKENS, THEODORE	35838	05/03/2016	05/09/2016		4.00
OFFICE OF PAUL E FU	2016 101-430-411	COURT APPOINTED	BRAKENS, THEODORE	35838	05/03/2016	05/09/2016		412.50
OFFICE OF PAUL E FU	2016 101-430-485	OTHER LITIGATION	KELLY, SUMMER	36358	05/03/2016	05/09/2016		1.00
OFFICE OF PAUL E FU	2016 101-430-411	COURT APPOINTED	KELLY, SUMMER	36358	05/03/2016	05/09/2016		1,087.50
OFFICE OF PAUL E FU	2016 101-430-411	COURT APPOINTED	CHUNG, JAY YOON	34587	05/03/2016	05/09/2016		1,275.00
OVO FINANCIAL SERVIC	2016 101-495-320	OPERATING EQUIPM	908-0009025-000 - A	28529539	05/02/2016	05/09/2016		466.53
OVO FINANCIAL SERVIC	2016 101-440-320	OPERATING EQUIPM	908-0008685-000 - A	28500083	05/03/2016	05/09/2016		652.10
LIE KIRK CSR	2016 101-475-410	PROFESSIONAL SER	MARA, KAREN SA 36001	79	04/29/2016	05/09/2016		13.28
LIE KIRK CSR	2016 101-435-412	TRANSCRIPTS	MARA, KAREN SA 36001	78	04/29/2016	05/09/2016		40.00
A A EASLEY	2016 101-430-412	TRANSCRIPTS	BUTLER, KENNETH 358	0028	04/29/2016	05/09/2016		2,719.25
Y'S BUILDING SUPPLY	2016 101-410-445	REPAIRS & MAINT	KNEE PADS, SCREWDR	5905054	05/02/2016	05/09/2016		17.26
Y'S BUILDING SUPPLY	2016 101-410-335	YARD MAINTENANCE	FIRE ANT KILLER	5905119	05/02/2016	05/09/2016		6.58
ANIE HYDER	2016 101-572-428	TRAVEL/CONFERENC	83 MILES @ .54	APR 2016	05/02/2016	05/09/2016		44.82
WATER SUPPLY CORP	2016 101-402-430	UTILITIES - PARK	CASTON PARK	775 - APR	05/06/2016	05/09/2016		33.90
HAEL J CRAWFORD	2016 101-435-485	OTHER LITIGATION	GREEN, LARRY	36304	04/29/2016	05/09/2016		118.12
HAEL J CRAWFORD	2016 101-435-411	COURT APPOINTED	GREEN, LARRY	36304	04/29/2016	05/09/2016		1,062.50
HAEL J CRAWFORD	2016 101-435-411	COURT APPOINTED	SIMS, COALTON	34143	04/29/2016	05/09/2016		200.00
HAEL J CRAWFORD	2016 101-435-411	COURT APPOINTED	SAYLES, PRESTON	33530	04/29/2016	05/09/2016		600.00
INDUSTRIES INC	2016 101-560-320	OPERATING EQUIPM	CAN SPEEDOMETER INT	669713	05/03/2016	05/09/2016	301386	575.00
INDUSTRIES INC	2016 101-560-320	OPERATING EQUIPM	RAM BRACKET	669713	05/03/2016	05/09/2016	301386	60.00
INDUSTRIES INC	2016 101-560-320	OPERATING EQUIPM	SHIPPING	669713	05/03/2016	05/09/2016	301386	12.95
ARRO COUNTY ELECTRIC	2016 101-402-430	UTILITIES - PARK	191 - HWY 0309	13260500 - A	05/08/2016	05/09/2016		10.45
ARRO COUNTY ELECTRIC	2016 101-402-430	UTILITIES - PARK	191 - SECR 3150	13767900 - A	05/08/2016	05/09/2016		19.40
ARRO COUNTY ELECTRIC	2016 101-402-430	UTILITIES - PARK	192 - SECR 1095	13258900 - A	05/08/2016	05/09/2016		10.45
ARRO COUNTY ELECTRIC	2016 101-402-430	UTILITIES - PARK	192 - SECR 2160	13259700 - A	05/08/2016	05/09/2016		8.95
ARRO COUNTY ELECTRIC	2016 101-512-435	UTILITIES	3643 - HWY 0022 W	11255700 - A	05/08/2016	05/09/2016		127.00
ARRO COUNTY ELECTRIC	2016 101-512-435	UTILITIES	3643 - FM 0667	14707000 - A	05/08/2016	05/09/2016		35.00
ARRO COUNTY ELECTRIC	2016 101-512-435	UTILITIES	3643 - MCKINNEY ST	15514400 - A	05/08/2016	05/09/2016		36.00
CO LOCKSMITHS	2016 101-560-445	REPAIRS & MAINT	RE-KEY	R041905	05/02/2016	05/09/2016		15.00
CO LOCKSMITHS	2016 101-560-445	REPAIRS & MAINT	KEYS	Q041801	05/02/2016	05/09/2016		20.32
CO LOCKSMITHS	2016 101-410-445	REPAIRS & MAINT	KEYS	10168	05/02/2016	05/09/2016		10.16
THLAND COMMUNICATION	2016 101-475-436	INTERNET	SUITE 203 05/01/16	001-992860 -	05/08/2016	05/09/2016		151.99
ICE DEPOT INC-TXMAS	2016 101-458-310	OFFICE SUPPLIES	NOTARY STAMP - REEV	802984727001	05/02/2016	05/09/2016	300361	29.99
ICE DEPOT INC-TXMAS	2016 101-458-310	OFFICE SUPPLIES	INK	830456948001	05/02/2016	05/09/2016	301360	72.98
ICE DEPOT INC-TXMAS	2016 101-475-310	OFFICE SUPPLIES	STAPLER, MARKERS	833369863001	05/02/2016	05/09/2016	301353	68.09
ICE DEPOT INC-TXMAS	2016 101-475-310	OFFICE SUPPLIES	DVD-R	833656014001	05/02/2016	05/09/2016	301377	81.48
ICE DEPOT INC-TXMAS	2016 101-402-310	OFFICE SUPPLIES	PENS, FILE FOLDERS	832642130001	05/02/2016	05/09/2016	301332	61.73
ICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	COPY PAPER	833621945001	05/02/2016	05/09/2016	301362	339.90
ICE DEPOT INC-TXMAS	2016 101-512-310	OFFICE SUPPLIES	HIGHLIGHTERS, BATTE	835129780001	05/02/2016	05/09/2016	301376	500.94
ICE DEPOT INC-TXMAS	2016 101-495-310	OFFICE SUPPLIES	ERASERS, HIGHLIGHTE	835945115001	05/02/2016	05/09/2016	301442	55.44
ICE DEPOT INC-TXMAS	2016 101-458-310	OFFICE SUPPLIES	NOTARY STAMP - REEV	835117263001	05/02/2016	05/09/2016	300361	29.99
ICE DEPOT INC-TXMAS	2016 101-475-310	OFFICE SUPPLIES	PENS, CHALK, BULLET	833254295001	05/02/2016	05/09/2016	301353	83.57
ICE DEPOT INC-TXMAS	2016 101-402-310	OFFICE SUPPLIES	FILE FOLDERS, CARD	833205274001	05/02/2016	05/09/2016	301342	30.26
ICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	COPY PAPER	835384775001	05/02/2016	05/09/2016	301418	67.98

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IDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ICE DEPOT INC-TXMAS	2016 101-409-310	OFFICE SUPPLIES	MOISTENER BOTTLE	835047791001	05/02/2016	05/09/2016	301415	4.18
ICE DEPOT INC-TXMAS	2016 101-409-310	OFFICE SUPPLIES	FILE FOLDERS, NAME	835047565001	05/02/2016	05/09/2016	301415	22.30
ICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	COPY PAPER	835445043001	05/02/2016	05/09/2016	301416	31.99
S ELEVATOR COMPANY	2016 101-512-452	MAINT CONTRACT -	05/01/16 - 05/31/16	TD07724516	04/29/2016	05/09/2016		592.82
IN HARDWARE INC	2016 101-512-445	REPAIRS & MAINT	WING NUTS, BOLTS	AA48995	05/02/2016	05/09/2016		6.56
HE BISHOP	2016 101-421-428	TRAVEL	DISTRICT 8 TQI TRAI REIMB - 04/1		05/08/2016	05/09/2016		178.20
HE BISHOP	2016 101-421-428	TRAVEL	DISTRICT 8 SMALL GR REIMB - 04/1		05/08/2016	05/09/2016		147.96
TILLO, BROWN & HILL,	2016 101-406-415	AUDIT	17040 COUNTY AUDIT	356757	05/02/2016	05/09/2016		4,750.00
IG, INC	2016 101-560-310	OFFICE SUPPLIES	NORTON SMALL BUSINE	S95941900101	05/07/2016	05/09/2016	301402	295.98
YGRAPH SERVICES & IN	2016 101-560-494	EMPLOYEE PHYSICA	POLYGRAPH - JOSLIN,	04/21/16	05/02/2016	05/09/2016	301365	150.00
YGRAPH SERVICES & IN	2016 101-560-494	EMPLOYEE PHYSICA	POLYGRAPH - ADAMS,	04/21/16	05/02/2016	05/09/2016	301365	150.00
PUBLIC SERVICES #069	2016 101-410-430	UTILITIES	3-0069-0052337 - AP	0069-0008123	05/02/2016	05/09/2016		478.17
LES LAW FIRM	2016 101-430-411	COURT APPOINTED	BROWN, CHRISTOPHER	36630	05/02/2016	05/09/2016		400.00
RIFF, PETTY CASH	2016 101-560-310	OFFICE SUPPLIES	EARLES, JASON	04/18/16	05/06/2016	05/09/2016		18.79
RIFF, PETTY CASH	2016 101-512-465	EXTRADITION OF P	TRANSPORT - HIGHTOW	05/03/16	05/06/2016	05/09/2016		7.43
RIFF, PETTY CASH	2016 101-560-370	GAS & OIL	TRANSPORT - VANLOOC	04/20/16	05/06/2016	05/09/2016		19.00
T SHINE FLOORS	2016 101-411-459	MAINT CONTRACT -	04/01/16 - 04/30/16	3971	04/29/2016	05/09/2016		540.00
TE BAR OF TEXAS	2016 101-430-419	DUES & PUBLICATI	2016 FAMILY & PROBA	CSI271909	05/02/2016	05/09/2016	301328	125.00
TE BAR OF TEXAS	2016 101-430-419	DUES & PUBLICATI	2016 INTOXICATION	000000309842	05/07/2016	05/09/2016		93.75
IAN A WALDRIP COURT R	2016 101-435-412	TRANSCRIPTS	36234	10356	04/29/2016	05/09/2016		295.00
IAN A WALDRIP COURT R	2016 101-435-412	TRANSCRIPTS	22936	10357	04/29/2016	05/09/2016		95.00
IAN A WALDRIP COURT R	2016 101-425-412	COURT REPORTER	2016-27	10359	04/29/2016	05/09/2016		295.00
IAN A WALDRIP COURT R	2016 101-425-412	COURT REPORTER	71402	10371	05/02/2016	05/09/2016		295.00
ISCO	2016 101-561-446	REPAIRS & MAINT	BIRD 2.5W RF ELEMEN	788494	05/06/2016	05/09/2016	301346	180.00
ISCO	2016 101-561-446	REPAIRS & MAINT	SHIPPING	788494	05/06/2016	05/09/2016	301346	5.65
AS DEPARTMENT OF MO	2016 101-560-445	REPAIRS & MAINT	REGISTRATION - 1FMF	04/26/16	05/03/2016	05/09/2016		7.50
AS DEPARTMENT OF MO	2016 101-560-445	REPAIRS & MAINT	REGISTRATION - 1FMJ	04/27/16	05/03/2016	05/09/2016		7.50
DFORD OFFICE SUPPLY	2016 101-561-445	REPAIRS & MAINT	TRIPPLITE SINGLE DI	27830	05/03/2016	05/09/2016	301431	79.99
I'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2191 - INSPECT	059703	05/02/2016	05/09/2016		7.00
ITA COM	2016 101-561-458	REPAIRS & MAINT	MAINTENANCE 06/01/1	4436	05/03/2016	05/09/2016	301396	4,531.00
TEK, INC	2016 101-560-446	REPAIRS & MAINT	1" HEAT SHRINK	2343345	05/06/2016	05/09/2016	301357	6.23
TEK, INC	2016 101-560-446	REPAIRS & MAINT	HEAVY DUTY EYELET L	2343345	05/06/2016	05/09/2016	301357	19.04
TEK, INC	2016 101-560-446	REPAIRS & MAINT	15 AMP FUSE	2343345	05/06/2016	05/09/2016	301357	21.84
TEK, INC	2016 101-560-446	REPAIRS & MAINT	HEAVY DUTY EYELET L	2343345	05/06/2016	05/09/2016	301357	14.56
TEK, INC	2016 101-560-446	REPAIRS & MAINT	SHIPPING	2343345	05/06/2016	05/09/2016	301357	11.98
T PUBLISHING CORP	2016 101-475-419	DUES & SUBSCRIPT	1000239353 03/05/16	833806440	05/08/2016	05/09/2016		203.50
LIAM EARL PRICE	2016 101-435-411	COURT APPOINTED	BANDA, NATHANIEL	35402	04/29/2016	05/09/2016		325.00
OX BUSINESS SERVICES	2016 101-403-420	RECORDS MGT EXPE	289570 - APR	1260025	05/07/2016	05/09/2016		4,325.00
OX BUSINESS SERVICES	2016 101-403-410	PROFESSIONAL SER	289570 - APR	1260025	05/07/2016	05/09/2016		150.00
OX BUSINESS SERVICES	2016 101-403-410	PROFESSIONAL SER	289570 - APR	1260025	05/07/2016	05/09/2016		559.00-
OX BUSINESS SERVICES	2016 101-403-410	PROFESSIONAL SER	289570 - APR	1260025	05/07/2016	05/09/2016		2,954.00

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76,974.13

ALL RECORDS FROM 05/09/2016 TO 05/09/2016 DATE-TO-BE-PAID

IDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OFFICE DEPOT INC-TXMAS	2016 151-572-310	OFFICE SUPPLIES	PURELL WIPES, BUSIN	833563700001	05/02/2016	05/09/2016	301361	152.47
WINDFORD OFFICE SUPPLY	2016 151-571-310	DEPARTMENT SUPPL	DELL B2375DNF TONER	27829	05/02/2016	05/09/2016	301378	89.99
WINDFORD OFFICE SUPPLY	2016 151-571-310	DEPARTMENT SUPPL	DELL 1815DN TONER C	27829	05/02/2016	05/09/2016	301378	104.99
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								347.45

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ENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HESTONE COUNTY JUVENI	2016 161-575-631	DETENTION/PRE AD NO CASE #		175-25	05/02/2016	05/09/2016		510.00
WILSON CHILDERS JR PH D	2016 161-576-651	MENTAL HEALTH AS NO CASE #		229	05/02/2016	05/09/2016		383.30
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								893.30



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ENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
.TON, BENNY	2016 171-620-445	REPAIRS & MAINTN	RESERVOIR - REMOVED	541761	05/02/2016	05/09/2016 301316	1,200.00
							----- 1,200.00

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ENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TSERVICES INC.	2016 211-611-435	TELEPHONE	287236363034 03/20/	03991394 - A	05/08/2016	05/09/2016		51.79
B WATER SUPPLY	2016 211-611-430	UTILITIES	4201 HWY 22 03/24/1	262 - APR	05/06/2016	05/09/2016		47.80
FILLAN HARDWARE	2016 211-611-445	REPAIRS & MAINTENANCE	NE1040 - U-BOLTS	53818/1	05/06/2016	05/09/2016		6.58
FILLAN HARDWARE	2016 211-611-445	REPAIRS & MAINTENANCE	U-BOLTS, DUCT TAPE,	53078/1	05/07/2016	05/09/2016		48.92
COMPANY	2016 211-611-495	MISCELLANEOUS	TOWEL-ROLL	134591	05/06/2016	05/09/2016		25.54
WARRO COUNTY ELECTRIC	2016 211-611-430	UTILITIES	192 - 4201 HWY 0022	13138301 - A	05/08/2016	05/09/2016		84.73
PUBLIC SERVICES #069	2016 211-611-430	UTILITIES	3-0069-0052829 - AP	0069-0008124	05/06/2016	05/09/2016		162.23
MY MONTGOMERY SAND &	2016 211-611-376	ROAD MATERIAL	NW1210, NW0180, YAR	001733	05/07/2016	05/09/2016		2,746.84
MY MONTGOMERY SAND &	2016 211-611-376	ROAD MATERIAL	NW0110, NE1030, NW	001734	05/07/2016	05/09/2016		8,293.30
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								11,467.73

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IDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
POWER INC	2016 212-612-445	REPAIRS & MAINTENANCE	UNIT 27T - OIL FILT	2665168	05/03/2016	05/09/2016	301394	90.42
POWER INC	2016 212-612-445	REPAIRS & MAINTENANCE	UNIT 24T - HEADLIGH	2664148	05/03/2016	05/09/2016	301383	150.20
WOODS DISTRIBUTING LP	2016 212-612-445	REPAIRS & MAINTENANCE	HYDRAULIC FLUID, SY	2486/37	05/03/2016	05/09/2016		71.96
G AUTO PARTS	2016 212-612-445	REPAIRS & MAINTENANCE	UNIT 230 - FITTING	609339	05/03/2016	05/09/2016		2.60
G AUTO PARTS	2016 212-612-445	REPAIRS & MAINTENANCE	UNIT 27 - RADIATOR	609364	05/03/2016	05/09/2016		5.50
G AUTO PARTS	2016 212-612-445	REPAIRS & MAINTENANCE	UNIT 230 - FITTINGS	609435	05/03/2016	05/09/2016		5.20
H TIRE SERVICE	2016 212-612-445	REPAIRS & MAINTENANCE	UNIT 25 - P245/70R1	160846	05/03/2016	05/09/2016	301423	172.46
Y OF KERENS	2016 212-612-430	UTILITIES	907 NW SECOND	1205 - APR	05/06/2016	05/09/2016		59.20
Y CENTER	2016 212-612-495	MISCELLANEOUS	STENCILS	0149983-001	05/03/2016	05/09/2016	301441	45.00
TENAL - TXMAS	2016 212-612-445	REPAIRS & MAINTENANCE	7" DIAGONAL PLIER	TXCOS81955	05/06/2016	05/09/2016		12.39
TSON CONTRACTING	2016 212-612-445	REPAIRS & MAINTENANCE	REFLECTORS	6932	05/03/2016	05/09/2016	301438	144.00
FMAN COMMUNICATIONS	2016 212-612-445	REPAIRS & MAINTENANCE	UNIT 21T - KENWOOD	34673	05/06/2016	05/09/2016	301450	482.02
S COMPANY	2016 212-612-495	MISCELLANEOUS	LINER-38X58	134499	05/03/2016	05/09/2016		49.15
FE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	SE4200, AIRPORT STO	523298	05/06/2016	05/09/2016		756.02
FE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	SE4250, SE4200, AIR	523904	05/06/2016	05/09/2016		734.56
FE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	SE4250, AIRPORT STO	523660	05/06/2016	05/09/2016		754.29
FE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	FEMA OCT - NE3090,	516996	05/06/2016	05/09/2016		1,023.62
FE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	SE2270, AIRPORT STO	524043	05/06/2016	05/09/2016		1,006.51
FE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	SE4200, SE4250, AIR	523518	05/06/2016	05/09/2016		727.51
VIS BEARING SERVICE	2016 212-612-445	REPAIRS & MAINTENANCE	LUBRICANT	7063765	05/06/2016	05/09/2016		86.04
VIS BEARING SERVICE	2016 212-612-445	REPAIRS & MAINTENANCE	GREASE FITTINGS	7059513	05/06/2016	05/09/2016		47.75
VIS BEARING SERVICE	2016 212-612-445	REPAIRS & MAINTENANCE	UNIT 230 - HYDRAULI	7058682	05/06/2016	05/09/2016		36.59
VIS BEARING SERVICE	2016 212-612-445	REPAIRS & MAINTENANCE	UNIT 230 - GREASE G	7063797	05/06/2016	05/09/2016	301471	141.91
CK PARTS & SERVICE I	2016 212-612-445	REPAIRS & MAINTENANCE	UNIT 216 - HUB CAP	22464	05/03/2016	05/09/2016		25.66
CH STATE BANK	2016 212-612-573	CAPITAL LEASE PR	LEASE NO. 57689	MAY 2016	05/05/2016	05/09/2016		2,078.35
CH STATE BANK	2016 212-612-574	CAPITAL LEASE IN	LEASE NO. 57689	MAY 2016	05/05/2016	05/09/2016		322.20
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								9,031.11

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ENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
J TRASH SERVICE	2016 213-613-495	MISCELLANEOUS	RICHLAND BARN	APR 2016	05/03/2016	05/09/2016		25.00
CITY OF DAWSON	2016 213-613-430	UTILITIES	17500 FM 709	324 - APR	05/06/2016	05/09/2016		39.15
RED RIVER CORPORATIO	2016 213-613-446	REPAIRS & MAINT	FEMA DEC - SW2390	524406	05/06/2016	05/09/2016		2,084.39
WELLS AUTO SUPPLY	2016 213-613-445	REPAIRS & MAINT	UNIT 319 - TRANSMIS	12JB0450	05/02/2016	05/09/2016		45.57
EAST TEXAS WATER S	2016 213-613-430	UTILITIES	03/30/16 - 04/29/16	00300419 - M	05/07/2016	05/09/2016		35.83
WIDSTREAM	2016 213-613-435	TELEPHONE	125220875	04/22/16	9033623476 -	05/06/2016	05/09/2016	143.89
WIDSTREAM	2016 213-613-435	TELEPHONE	125020441	04/25/16	2545781106 -	05/06/2016	05/09/2016	111.34
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								2,485.17

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IDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WORLD CRUSHED STONE	2016 214-614-376	ROAD MATERIAL	FEMA OCT - NW4010,	231742	05/07/2016	05/09/2016		1,629.88
CITY OF BLOOMING GROVE	2016 214-614-430	UTILITIES	EAST SECOND STREET	0002 - APR	05/07/2016	05/09/2016		75.53
MEN'S AUTO REPAIR	2016 214-614-445	REPAIRS & MAINTENANCE	UNIT 43 - REPLACED	4336	05/07/2016	05/09/2016	301503	1,913.33
MEN'S AUTO REPAIR	2016 214-614-445	REPAIRS & MAINTENANCE	UNIT 48 - REPLACED	4330	05/07/2016	05/09/2016	301504	1,165.81
MEN'S AUTO REPAIR	2016 214-614-445	REPAIRS & MAINTENANCE	JD MOTORGRADER - RE	4294	05/07/2016	05/09/2016	301505	581.49
MEN'S AUTO REPAIR	2016 214-614-445	REPAIRS & MAINTENANCE	1996 GMC - REPLACED	4292	05/07/2016	05/09/2016	301506	395.96
MEN'S AUTO REPAIR	2016 214-614-445	REPAIRS & MAINTENANCE	1995 FORD - REPLACE	4278	05/07/2016	05/09/2016	301507	1,239.54
WATER RIVER CORPORATION	2016 214-614-376	ROAD MATERIAL	FEMA OCT - SW3070	523661	05/06/2016	05/09/2016		746.63
WATER RIVER CORPORATION	2016 214-614-376	ROAD MATERIAL	FEMA OCT - SW3070,	523905	05/06/2016	05/09/2016		933.02
WATER RIVER CORPORATION	2016 214-614-376	ROAD MATERIAL	FEMA OCT - SW3070	524044	05/06/2016	05/09/2016		774.60
WATER RIVER CORPORATION	2016 214-614-376	ROAD MATERIAL	FEMA OCT - SW2050,	521416	05/06/2016	05/09/2016		746.04
WATER RIVER CORPORATION	2016 214-614-376	ROAD MATERIAL	FEMA OCT - SW3010	521538	05/06/2016	05/09/2016		558.31
WATER RIVER CORPORATION	2016 214-614-376	ROAD MATERIAL	FEMA OCT - SW3010	521471	05/06/2016	05/09/2016		363.23
WATER RIVER CORPORATION	2016 214-614-376	ROAD MATERIAL	FEMA OCT - SW3070	523519	05/06/2016	05/09/2016		932.49
WATER MONTGOMERY SAND & GRAVEL	2016 214-614-376	ROAD MATERIAL	FEMA OCT - NW2290,	001735	05/07/2016	05/09/2016		14,734.87
UNITED RENTALS INC - TX	2016 214-614-448	MACHINE HIRE	RENTED BACKHOE LOAD	134519837-00	05/06/2016	05/09/2016		241.79
WATERSTREAM	2016 214-614-435	TELEPHONE	125287122 04/19/16	9036952513 -	05/06/2016	05/09/2016		55.66
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								27,088.18

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ENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
INTEGRATED ACCESS SYSTE	2016 317-516-310	SUPPLIES	EVOLIS PEBBLE RIBBO	37659	05/02/2016	05/09/2016	301373	100.00
INTEGRATED ACCESS SYSTE	2016 317-516-310	SUPPLIES	PROGRAMMED ISOPROX	37659	05/02/2016	05/09/2016	301373	390.00
INTEGRATED ACCESS SYSTE	2016 317-516-310	SUPPLIES	SHIPPING	37659	05/02/2016	05/09/2016	301373	14.00
ADALL COUNTY SHERIFF	2016 317-533-120	OVERTIME	HOFFMAN, JEREMY 4 O	MAR 2016	05/02/2016	05/09/2016		176.72
PICTER SERVICES, LLC	2016 317-519-428	TRAVEL	NATIONAL DHE HIDTA	REIMB - 05/0	05/08/2016	05/09/2016		767.83
FRANT COUNTY	2016 317-523-120	OVERTIME	MCFARLAND, SHANNON	DEC 2015	05/02/2016	05/09/2016		608.01
								-----
								2,056.56

## ALL RECORDS FROM 05/09/2016 TO 05/09/2016 DATE-TO-BE-PAID

IDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
EX COMPUTERS & ELECT	2016 318-516-310	SUPPLIES	USB ADAPTER	875924	05/02/2016	05/09/2016	301424	70.00
JAMIN SWINCICKI	2016 318-519-428	TRAVEL	NATIONAL DHE HIDTA	REIMB - 05/0	05/08/2016	05/09/2016		1,737.07
DRIC BOYD	2016 318-527-428	TRAVEL	MIDLOTHIAN WEEKLY M	REIMB - 04/2	05/07/2016	05/09/2016		122.47
CLE E ENTERPRISES IN	2016 318-516-418	FACILITIES	SERVER ROOM - PIGTA	69583	05/02/2016	05/09/2016	301429	269.50
LAS COUNTY SHERIFF'S	2016 318-526-120	OVERTIME	CASTILLO, PETE 22	FEB 2016	05/02/2016	05/09/2016		1,057.76
INIE PATRICK CAUBLE	2016 318-520-411	DHE	04/01/16 - 04/30/16	2016-4	05/02/2016	05/09/2016		2,066.01
EX - TXMAS	2016 318-516-411	SERVICES	2934-0047-4	5-392-14507	05/02/2016	05/09/2016		102.91
EX - TXMAS	2016 318-516-411	SERVICES	2934-0047-4	5-399-71261	05/02/2016	05/09/2016		147.25
T WORTH POLICE DEPT	2016 318-525-120	OVERTIME	JARRELL, JONES, MOR	JAN - FEB	05/02/2016	05/09/2016		22,301.53
T WORTH POLICE DEPT	2016 318-523-120	OVERTIME	WISE, D 44.5 OT	JAN - FEB	05/02/2016	05/09/2016		2,581.45
T WORTH POLICE DEPT	2016 318-523-120	OVERTIME	WHITE, W 2 OT	JAN - FEB	05/02/2016	05/09/2016		97.56
NTIER COMMUNICATIONS	2016 318-517-411	SERVICES	972-929-5071-111805	9729295071 -	05/02/2016	05/09/2016		61.53
EA ENERGY - DALLAS	2016 318-516-418	FACILITIES	8404 ESTERS BLVD 03	2074321-3 -	05/02/2016	05/09/2016		2,346.16
IN DENK	2016 318-519-428	TRAVEL	NATIONAL DHE HIDTA	REIMB - 04/2	05/07/2016	05/09/2016		656.80
IE STAR OFFICE EQUIPM	2016 318-516-411	SERVICES	REPAIRED HP DESIGNJ	2723	05/02/2016	05/09/2016	301430	361.50
AK MIZE	2016 318-519-428	TRAVEL	NATIONAL DHE HIDTA	REIMB - 04/2	05/07/2016	05/09/2016		1,054.00
RA MCINTYRE	2016 318-517-428	TRAVEL	CASE SUPPORT - RECO	REIMB - 04/2	05/07/2016	05/09/2016		93.31
ICE DEPOT INC-TXMAS	2016 318-526-310	SUPPLIES	COPY PAPER, ENVELOP	835105638001	05/02/2016	05/09/2016	301375	86.93
ICE DEPOT INC-TXMAS	2016 318-517-310	SUPPLIES	COPY PAPER, PHONE S	833095474001	05/02/2016	05/09/2016	301339	268.71
II PROFESSIONAL SERVI	2016 318-516-412	SERVICES	04/16/16 - 04/30/16	2016-8	05/02/2016	05/09/2016		3,774.08
H ASTON	2016 318-517-412	SERVICES	04/16/16 - 04/30/16	2016-08	05/02/2016	05/09/2016		2,699.63
ID BORDER	2016 318-516-411	SERVICES	BACKUP SERVER 690	0 760626	05/02/2016	05/09/2016	301411	1,533.00
ID BORDER	2016 318-516-411	SERVICES	BACKUP SERVER 690	0 760626	05/02/2016	05/09/2016	301411	1,874.00
ID BORDER	2016 318-516-411	SERVICES	SECURITY GATEWAY 61	760624	05/02/2016	05/09/2016	301410	2,045.00
ID BORDER	2016 318-516-411	SERVICES	SECURITY GATEWAY 61	760624	05/02/2016	05/09/2016	301410	1,704.00
PTER SERVICES, LLC	2016 318-515-412	SERVICES	04/16/16 - 04/30/16	2016-08	05/02/2016	05/09/2016		7,790.40
RANT COUNTY	2016 318-523-120	OVERTIME	MCFARLAND, SHANNON	MAR 2016	05/02/2016	05/09/2016		654.78

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57,557.34

ALL RECORDS FROM 05/09/2016 TO 05/09/2016 DATE-TO-BE-PAID

IDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
Y MULDER	2016 701-410-410	PROFESSIONAL SER	04/16/16 - 04/30/16	32	05/03/2016	05/09/2016		4,166.67
								----- 4,166.67
TOTAL PAYABLES								193,267.64



#16

3152

# Lease Agreement



Customer: NAVARRO, COUNTY OF

Bill To: COUNTY OF NAVARRO  
NTHIDTA  
STE 100  
8404 ESTERS BLVD  
IRVING, TX 75063-2294

Install: COUNTY OF NAVARRO  
NTHIDTA  
STE 100  
8404 ESTERS BLVD  
IRVING, TX 75063-2294

State or Local Government Negotiated Contract : 072719100


# RECEIVED

MAY 02 2016

## NAVARRO COUNTY AUDITOR'S OFFICE

Solution			
Item	Product Description	Agreement Information	Trade Information
1. W7855PT	<b>(W7855PT TANDEM)</b> - 2/3 Hole Punch - High Capacity Feeder - Office Finisher Lx - Convenience Stapler - Wireless Print Kit - Customer Ed - Analyst Services	Lease Term: 60 months Purchase Option: FMV	- Xerox WC5150 S/N VXX089094 Trade-In as of Payment 50
			Requested Install Date: 4/29/2016

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W7855PT	\$174.14	1: BLACK	1 - 75,000 75,001+	Included \$0.0051	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: COLOR	All Prints	\$0.0456	
Total	\$174.14	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: Judge H.M. Davenport      Phone: (972)915-9502</p> <p>Signature: <i>[Handwritten Signature]</i>      Date: 5-9-16</p>	<p>Thank You for your business!</p> <p>This Agreement is proudly presented by Xerox and</p> <p><b>Barbara Wooldridge</b> (972)420-2337</p> <p>For information on your Xerox Account, go to <a href="http://www.xerox.com/AccountManagement">www.xerox.com/AccountManagement</a></p> 



Terms and Conditions

INTRODUCTION:

1. **NEGOTIATED CONTRACT.** The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. **REPRESENTATIONS & WARRANTIES.** This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. **FUNDING.** This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your

legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

PRICING PLAN/OFFERING SELECTED:

4. **FIXED PRICING.** If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

5. **REMOTE SERVICES.** Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to Customer's network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Xerox to transmit to Customer Releases for Software and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. Remote Data may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Data will be transmitted to and from Customer in a secure manner specified by Xerox. Remote Data Access will not allow Xerox to read, view or download the content of any Customer documents or other information residing on or passing through the Equipment or Customer's information management systems. Customer grants the right to Xerox, without charge, to conduct Remote Data Access for the purposes described above. Upon Xerox's request, Customer will provide contact information for Equipment such as name and address of Customer contact and IP and physical addresses/locations of Equipment. Customer will enable Remote Data Access via a method prescribed by Xerox, and Customer will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, Customer will ensure that Remote Data Access is maintained at all times Maintenance Services are being performed.

Financial Information

6. **REFINANCE.** The "Amount Refinanced" is included in the amount financed under this Agreement. If the Amount Refinanced is under an agreement with a third party, you acknowledge you have the right to terminate the agreement and you will provide Xerox with a statement from the third party identifying the equipment at issue, the amount to be paid off and the payee's name and mailing address. If the Amount Refinanced is under an agreement with Xerox, the refinancing will render your prior agreement null and void. If you breach any of your obligations under this Agreement, the full Amount Refinanced will be immediately due and payable.

Item	Finance Activity	Amount Refinanced	Int. Rate	Total Int. Payable
1. W7855PT	- Refinance of Xerox Agreement	\$1,047.00	9.5%	\$271.80

#9



NAVARRO COUNTY DISTRICT CLERK

JOSHUA B. TACKETT

800 NORTH MAIN STREET, SUITE 201  
P O BOX 1439  
CORSICANA, TEXAS 75151

Phone (903) 654-3040

FAX (903) 654-3088

04/22/2016

TO: COMMISSIONERS COURT  
IN RE: LEXIS NEXIS CONTRACT EXTENSION

The attached contract extension between Lexis Nexis (LEXIS ADVANCE UPGRADE AMENDMENT FOR STATE/LOCAL GOVERNMENT) has been reviewed by Joshua B. Tackett, District Clerk (DEPARTMENT HEAD) and R. Lowell Thompson, District Attorney.

The website' user functionality has expanded, with two pricing and term options:

- 1. Remains the same rate \$150.00/month for a one (1) year extension
- 2. Increases to \$161.00/month for a three (3) year extension

It is now being submitted for your review.

JST

THANK YOU.

  
JOSHUA B. TACKETT, DISTRICT CLERK

  
R. LOWELL THOMPSON, DISTRICT ATTORNEY



"Subscriber" Name: Navarro County District Clerk	Lexis.com Account Number: 163NBF
"LN": LexisNexis, a division of RELX Inc.	

This Lexis Advance Upgrade Amendment (the "Amendment") is between LN and Subscriber and is intended to revise the LN business agreement (which may be referred to as a Subscription Agreement, Lexis Advance Subscription Agreement for Law Firms, Fixed Price Committed Period, etc. and which establishes a committed term for use of the Online Services in exchange for a fixed and/or discounted monthly commitment) (the "Agreement"), previously executed between the parties, as the same may have been previously amended.

**1. Purpose of Amendment.** This Amendment will serve as Subscriber's acknowledgment that its subscription will be upgraded from *lexis.com* to Lexis Advance within a commercially reasonable period after Subscriber's execution of this Amendment. As a result of this Amendment, Subscriber's access to *lexis.com* will be terminated as of 10/31/2016 (prior to this time, Subscriber will have access to the content in *lexis.com* described in the Agreement) and the Agreement will also be revised as stated below.

**2. Lexis Advance Content, Term, and Charges.** This Section 2 revises and restates the materials and features included in Subscriber's fixed rate plan, the charges applicable to Subscriber, and the Committed Term of the Agreement. Subscriber's access to materials outside of the fixed rate plan will be governed by the Agreement.

2.1 During the Term (as defined below), Subscriber will have access to the Lexis Advance Content & Features listed below. In addition, Subscriber will also be provided with access to the premium features Shepard's Graphical and Research Map at no additional charge during the Term.

Lexis Advance Content & Features		
Products	SKU Number	Number of User
Public Records with Smartlinx	1004801	1
<input type="checkbox"/> See attached Rider No. 1 for additional Content & Features		

2.2 The Term of the Agreement will be for Committed Terms listed in the table below Section 2.3 (the "Term"). Upon the expiration of the Committed Term, the Agreement and Amendments will automatically terminate at the end of the Committed Term in absence of a renewing amendment.

2.3 During the Term, Subscriber will pay to LN each month the "Monthly Installment" amount listed below for access to and use of the Lexis Advance Content & Features listed in Section 2.1.

Committed Period	Monthly Installment
Activation - 10/31/2016	\$0
11/1/2016 - 10/31/2017	\$161
11/1/2017 - 10/31/2018	\$161
11/1/2018 - 10/31/2019	\$161

2.4 Subscriber acknowledges the pricing and content provided in this Amendment depend in part on the number of users listed for each product selected. Subscriber certifies that as of the date Subscriber signs this Amendment the number of attorneys receiving LN IDs (including attorney, judge or professional user or other support personnel) in Subscriber's office as Subscriber has specified below is true and accurate. Subscriber will be entitled to receive up to three (3) LN IDs for each number of users listed above for each product selected. Each LN ID must be issued for individual use by the attorney, judge or professional user or other support personnel. Subscriber will immediately notify LN in writing on each event of an increase in the Reference Number. At the reasonable request of LN, Subscriber will certify in writing the then-current Reference Number. If there is a change in the Reference Number, LN may, in its sole discretion, on at least 30 days prior written notice to Subscriber, increase or decrease the Monthly Installment by an amount that does not exceed, on a percentage basis, the change in the Reference Number.

Number of Government Professional Users:	1
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**3. Miscellaneous**


Except as expressly revised in this Amendment, all other terms and conditions of the Agreement will remain in full force and effect. If there are any conflicts or inconsistencies between this Amendment and the Agreement, this Amendment will control.

**4. Closed Offer**

The prices and other terms are subject to change to if Subscriber has not submitted a signed original or copy on or before August 15, 2016.

This Amendment does not bind either party until it has been accepted by both parties. Subscriber may accept this Amendment by signing below. LN will accept this Amendment by providing Subscriber with access to Lexis Advance.

**AGREED TO AND ACCEPTED BY:**

<b>Subscriber: Navarro County District Clerk</b>	
[MUST BE COMPLETED BY SUBSCRIBER]	
Authorized Subscriber Signature:	
Printed Name:	Joshua B. Tackett
Job Title:	Navarro County District Clerk
Date:	5/9/2016

**CUSTOMER INFORMATION (Please type or print):**

2121

<b>Organization Name: (Full Legal Name)</b>	Navarro County District Clerk	
<b>Billing Frequency:</b>	<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Annually
<b>Physical Address</b>		<b>Invoice Address</b>
<b>Street Address:</b>	300 W 3rd Ave STE 201	
<b>City:</b>	Corsicana	
<b>State:</b>	TX	
<b>Zip:</b>	75110	
<b>County:</b>		
<b>Telephone:</b>	903-654-3040	
<b>Fax:</b>		
<b>Parent Company: (if applicable)</b>		

**Type of Organization:**

Legislative
  Judicial
  Executive

Professional User: 1

Practicing Area of Law: \_\_\_\_\_

Support Staff: \_\_\_\_\_

Employer Identification Number: \_\_\_\_\_

Bar No: \_\_\_\_\_

Issuing State: TX

Date Issued/Expiration Date: \_\_\_\_\_

Organization Web Address: \_\_\_\_\_

Tax Exempt:  Yes (attach Sales Tax Exemption Certificate)  
 No

MSA:  Yes  No

Tax ID No: \_\_\_\_\_

State Contract No:  
(If applicable)

PO No:  
(If applicable)

**Contacts:**

	Name	Telephone	Email
<b>Installation:</b>	Joshua Tackett	903-654-3040	jtackett@navarrocounty.org
<b>Billing:</b>	Joshua Tackett	903-654-3040	jtackett@navarrocounty.org
<b>Policy/Legal Notification:</b>	Joshua Tackett	903-654-3040	jtackett@navarrocounty.org
<b>Scheduling/Training:</b>	Joshua Tackett	903-654-3040	jtackett@navarrocounty.org
	Name	Telephone	
<b>Super Admin:</b>	Joshua Tackett	903-654-3040	
	Email	IP Address	
	jtackett@navarrocounty.org		

CUSTOMER ID INFORMATION (Please type or print)			
ID HOLDERS' NAMES (additional sheet attached <input type="checkbox"/> )	ID HOLDERS' TITLES/POSITIONS	ID HOLDERS' EMAIL ADDRESSES	LOCATION/ADDRESS
Joshua B. Tackett	District Clerk	jtackett@navarrocounty.org	Navarro County Courthouse 300 W. 3RD AVE. STE 201 CORSICANA, TX 75110

# 10

BEFORE THE  
SURFACE TRANSPORTATION BOARD

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Finance Docket No. 36025

TEXAS CENTRAL RAILROAD AND INFRASTRUCTURE, INC. &  
TEXAS CENTRAL RAILROAD, LLC  
-AUTHORITY TO CONSTRUCT AND OPERATE-  
PASSENGER RAIL LINE BETWEEN DALLAS, TX AND HOUSTON, TX

---

PRELIMINARY COMMENTS IN OPPOSITION TO  
PETITION FOR EXEMPTION  
AND PETITION FOR CLARIFICATION  
BY THE  
NAVARRO COUNTY COMMISSIONERS COURT  
THRU THIS RESOLUTION

Whereas, Texas Central Railroad and Infrastructure, Inc. and its affiliates, hereafter collectively TCRI, are proposing to build a 240 mile High Speed Rail line between Dallas and Houston and;

Whereas, TCRI has recently filed two petitions with the Surface Transportation Board (STB) requesting exemptions from certain railroad regulations and;

Whereas, TCRI is seeking an expedited review and approval to commence land acquisition through the use of Eminent Domain prior to the determination of the final alignments and;

Whereas, TCRI has stated within their verified statement(s) that they are prepared to accept the risk of acquiring property that may not ultimately be used for the project and;

Whereas, TCRI has not provided specific details on the impacts to all public roads within our jurisdiction that will result from the "closed system" nature of this type of railroad project and;

Whereas, TCRI will not provide the financial and ridership data to the public for review and;

Whereas, all of the above will have detrimental effects and adverse impacts on our jurisdiction and significant controversy exists surrounding this project,



Whereas, the NAVARRO County Commissioners Court desires to protect all roads, citizens, and the private property within our jurisdiction,

NOW THEREFORE, BE IT RESOLVED, that the NAVARRO County Commissioners Court renews its opposition to the project as proposed by TCRI and;

NAVARRO County Commissioners Court opposes the petitions filed at the STB; asking the Board to deny these petitions filed by TCRI and;

NAVARRO County Commissioners Court authorizes the NAVARRO County Judge to file a reply, or replies, to the Surface Transportation Board (STB); and for the purposes of TCRI's petitions to the STB, execute future documents consistent with the intent of this resolution on behalf of the County and its citizens, and;

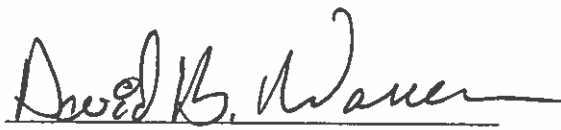
NAVARRO County Commissioners Court generally opposes all efforts by TCRI to obtain waivers or exceptions to current law and/or regulations.

Executed this day, May 9, 2016

  
\_\_\_\_\_  
County Judge

  
\_\_\_\_\_  
Commissioner Precinct 1

  
\_\_\_\_\_  
Commissioner Precinct 2

  
\_\_\_\_\_  
Commissioner Precinct 3

  
\_\_\_\_\_  
Commissioner Precinct 4