

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 22nd day of August, 2016 at 10:00 a.m., in the Courtroom of the Navarro County Annex, 601 North 13th 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-Toby Ratliff-Indigent fees/Transport fees **PG 3675**

Consent Items

- Motion to approve consent item 5-9 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 08/15/16) **TO WIT PG 3676-3691**
 6. Motion to approve Verizon Wireless Customer Agreement Renewal for HDTA **TO WIT PG 3692**
 7. Motion to approve maintenance contract with ISI Commercial Refrigeration, Inc. for Ice Machine Maintenance for HDTA **TO WIT PG 3693-3695**
 8. Motion to approve budget transfers due to the creation of new line items, creation of new funds, FEMA expenditures and other expenditures **TO WIT PG 3696-3697**
 9. Motion to approve quote with Everbridge, Inc. for Emergency Mass Notification and Smart Weather Alerting **TO WIT PG 3698-3702**
Carried unanimously

Action Items

10. No action taken on Burn Ban (burn ban off)

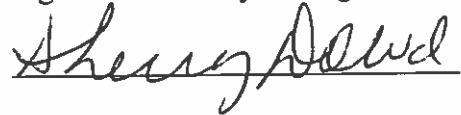
11. Motion to approve contract amendment with Southern Health Partners by Comm. Olsen sec by Comm. Warren **TO WIT PG 3703-374**
Carried unanimously
12. Motion to approve Property Tax Collections report for July 2016, Gail Smith by Comm. Grant sec by Comm. Martin **TO WIT PG 3705-3711**
Carried unanimously
13. Motion to approve purchase of letter folder & letter opener for Tax Assessor & Collector pursuant to LGC 130.908 pursuant to LGC Sec 130.908 (expenditure exceeds 1/12 of line item budget) by Comm. Olsen sec by Comm. Warren **TO WIT PG 3712-3714**
Carried unanimously
14. Motion to approve proposing a 2016 combined tax rate of \$0.6270 per \$100 of taxable valuation to be voted on September 26, 2016 by Comm. Grant sec by Comm. Warren
Carried unanimously
15. Motion to approve authorizing County Auditor to go out for bids for the 2016 fiscal year for auto parts culverts, box culverts, fuel, road materials, hauling, and dust control polymers by Comm. Grant sec by Comm. Martin
Carried unanimously
16. Motion to table to approve County Auditor's May 2016 monthly financial report pursuant to LGS Sec 114.024 by Comm. Martin sec by Comm. Warren
Carried unanimously
17. Motion to approve purchase of road material for Pct. 3 pursuant to LGC 130.908 (expenditure exceeds 1/12 of line item budget) by Comm. Warren sec by Comm. Grant **TO WIT PG 3715**
Carried unanimously
18. Motion to approve declaring the listed Sheriff's Vehicles as salvage, Unit #2940 VIN #2FAHP71V29X1142 and Unit #2829 Vin # 2FAFP71V98X148157 by Comm. Olsen sec by Comm. Warren **TO WIT PG 3716**
19. Motion to approve Resolution approving Tax Abatement between Navarro County Texas and Jamie Wyatt at 116 W. 5th Ave. by Comm. Grant sec by Comm. Martin **TO WIT PG 3717-3727**
Carried unanimously

20. Motion to Table to take action to establish a policy to, prohibit, restrict, and/or regulate crossings of County right-of-way by any high-speed rail lines or facilities by Comm. Grant sec by Comm. Olsen
Carried unanimously
21. Motion to approve accepting State Sub Grant Award Letters, and Grant Terms for Pct. 1 and 4. By Comm. Olsen sec by Comm. Grant *TO WIT PG 3728-3739*
Carried unanimously
22. Motion to approve Courthouse Security Cameras and Contract as presented by Comm. Martin sec by Comm. *TO WIT PG3740-3742*
Carried unanimously
23. 10:25 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

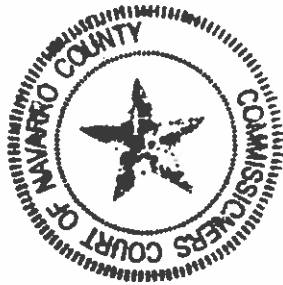
11:03 Motion to come out of Executive Sessions by Comm. Olsen sec by Comm. Warren
Carried unanimously
24. No action taken on Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel
25. Budget Workshop-\$600.00 across the board for elected officials
\$1,000 across the board for law enforcement elected officials
that are Peace Officers
26. No action taken to recess until Tuesday 9:00 A.M
27. Motion to adjourn by Comm. Martin sec by Comm. Grant
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioners Court's authorized proceeding for August 22nd , 2016.

Signed 22nd day of August, 2016

A handwritten signature in cursive script, appearing to read "Sherry Dowd", written over a horizontal line.

Sherry Dowd, County Clerk



NAVARRO COUNTY COMMISSIONERS COURT
PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 8-22-16

NAME	SUBJECT
1. <u>Toby Rattiff</u>	<u>Indigent fees / Transport fees</u>
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____

ALL RECORDS FROM 08/22/2016 TO 08/22/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCESS POINT, INC	2016 101-410-435	TELEPHONE	312177 08/07/16 - 0	4327673	08/18/2016	08/22/2016		4,818.85
ACCESS POINT, INC	2016 101-560-435	TELEPHONE - CRIM	312177 08/07/16 - 0	4327673	08/18/2016	08/22/2016		63.18
AKV PLUMBING CONTRACTOR	2016 101-512-445	REPAIRS & MAINTENANCE	JAIL - REPAIRED DRA	9480	08/15/2016	06/22/2016	302100	962.38
AMERICAN FORENSICS LLC	2016 101-406-487	AUTOPSY	STIDHAM, MARLIN	2081	08/16/2016	08/22/2016		1,700.00
AMERICAN FORENSICS LLC	2016 101-406-487	AUTOPSY	SACKS, EMMANUEL	2049	08/19/2016	08/22/2016		1,700.00
AMERICAN FORENSICS LLC	2016 101-406-487	AUTOPSY	SACKS, KANI	2049	08/19/2016	08/22/2016		1,700.00
AMERICAN TIRE DISTRIBUTOR	2016 101-560-325	TIRES	P265/60R17 TIRES	S078944229	08/15/2016	08/22/2016	302149	1,408.32
AMERICAN TIRE DISTRIBUTOR	2016 101-560-325	TIRES	UNIT 2154 - P235/55	S079013786	08/15/2016	08/22/2016	302163	105.38
ANDREW WOLF	2016 101-475-428	TRAVEL/CONFERENCE	SPECIAL PROSECUTOR	REIMB - 08/1	08/21/2016	08/22/2016		38.56
ANDREW WOLF	2016 101-475-428	TRAVEL/CONFERENCE	SPECIAL PROSECUTOR	REIMB - 08/1	08/21/2016	08/22/2016		38.56
ANDREW WOLF	2016 101-475-428	TRAVEL/CONFERENCE	SPECIAL PROSECUTOR	REIMB - 08/1	08/21/2016	08/22/2016		38.56
ANGUS VOLUNTEER FIRE DEPT	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		600.00
AT&T SERVICES INC.	2016 101-512-451	MAINT CONTRACT -	287256003555 07/03/	3555 - AUG 2	08/19/2016	08/22/2016		140.48
AT&T SERVICES INC.	2016 101-560-451	MAINT CONTRACT -	287256003327 07/03/	3327 - AUG 2	08/19/2016	08/22/2016		129.38
AT&T SERVICES INC.	2016 101-568-455	MAINT CONTRACT -	287256004254 07/03/	4254 - AUG 2	08/19/2016	08/22/2016		37.99
AT&T SERVICES INC.	2016 101-560-451	MAINT CONTRACT -	287256004254 07/03/	4254 - AUG 2	08/19/2016	08/22/2016		38.94
AT&T SERVICES INC.	2016 101-560-451	MAINT CONTRACT -	287256008137 07/03/	8137 - AUG 2	08/19/2016	08/22/2016		22.20
AT&T SERVICES INC.	2016 101-560-451	MAINT CONTRACT -	287256004189 07/03/	4189 - AUG 2	08/19/2016	08/22/2016		70.24
AT&T SERVICES INC.	2016 101-560-451	MAINT CONTRACT -	287256008226 07/03/	8226 - AUG 2	08/19/2016	08/22/2016		31.94
AT&T SERVICES INC.	2016 101-568-455	MAINT CONTRACT -	287256008264 07/03/	8264 - AUG 2	08/19/2016	08/22/2016		31.94
AT&T SERVICES INC.	2016 101-568-455	MAINT CONTRACT -	287256008264 07/03/	8264 - AUG 2	08/19/2016	08/22/2016		2.54-
ATMOS ENERGY	2016 101-410-430	UTILITIES	4009312323 05/24/16	2323 - JUN 2	08/19/2016	08/22/2016		59.61
ATMOS ENERGY	2016 101-410-430	UTILITIES	4015162797 07/08/16	2797 - AUG 2	08/16/2016	08/22/2016		49.97
ATMOS ENERGY	2016 101-410-430	UTILITIES	3033118034 07/08/16	8034 - AUG 2	08/16/2016	08/22/2016		58.23
ATMOS ENERGY	2016 101-410-430	UTILITIES	4009459327 07/08/16	9327 - AUG 2	08/16/2016	08/22/2016		50.66
ATMOS ENERGY	2016 101-410-430	UTILITIES	4010155456 07/08/16	5456 - AUG 2	08/19/2016	08/22/2016		1,240.84
ATMOS ENERGY	2016 101-512-435	UTILITIES	3043865324 07/08/16	5324 - AUG 2	08/19/2016	08/22/2016		45.95
ATMOS ENERGY	2016 101-410-430	UTILITIES	4009312323 06/23/16	2323 - JUL 2	08/19/2016	08/22/2016		37.25
B & H PHOTO-VIDEO TXMAS	2016 101-512-457	MAINT CONTRACT -	S-VIDEO CABLE	113799054	08/15/2016	08/22/2016	302008	269.00
B & H PHOTO-VIDEO TXMAS	2016 101-512-457	MAINT CONTRACT -	HD CAMCORDER	113799054	08/15/2016	08/22/2016	302008	800.00
BARRY FIRE DEPT	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		115.41
BIO-MEDICAL APPLICATION	2016 101-512-471	INMATE PHYSICIAN	BRADLEY, RICO 02/12	SRN13013593	08/18/2016	08/22/2016		115.41
BIO-MEDICAL APPLICATION	2016 101-512-471	INMATE PHYSICIAN	BRADLEY, RICO 02/02	SRN12898411	08/18/2016	08/22/2016		346.23
BIO-MEDICAL APPLICATION	2016 101-512-471	INMATE PHYSICIAN	BRADLEY, RICO 02/05	SRN12902051	08/18/2016	08/22/2016		169.00
BLACKFORD PRINTING CO.	2016 101-457-310	OFFICE SUPPLIES	2500 WINDOW ENVELOP	33986	08/15/2016	08/22/2016	301903	78.00
BLACKFORD PRINTING CO.	2016 101-457-310	OFFICE SUPPLIES	1000 ENVELOPES	33987	08/15/2016	08/22/2016	301903	800.00
BLOOMING GROVE FIRE DEPT	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		1,000.00
CHATFIELD VOLUNTEER FIRE DEPT	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		2,122.00
COKER, JACKY	2016 101-402-423	SANITARY SERVICE	MOWING PARKS & CLEA	08/04/16	08/19/2016	08/22/2016		23.95
COPY CENTER	2016 101-560-310	OFFICE SUPPLIES	NOTARY STAMP - PHIL	0151129-001	08/15/2016	08/22/2016	302087	23.95
COPY CENTER	2016 101-560-310	OFFICE SUPPLIES	NOTARY STAMP - TANN	0151148-001	08/15/2016	08/22/2016	302087	800.00
CORBET-OAK VALLEY VOL FIRE DEPT	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		210.00
CORSICANA AIR CONDITIONING	2016 101-410-445	REPAIRS & MAINTENANCE	UNIT 8 - ADDED FREQ	56750	08/19/2016	08/22/2016	302047	170.00
CORSICANA AIR CONDITIONING	2016 101-410-445	REPAIRS & MAINTENANCE	UNIT 2 - REWIRED CO	54053	08/21/2016	08/22/2016		105.00
CORSICANA AIR CONDITIONING	2016 101-410-445	REPAIRS & MAINTENANCE	MOVED THERMOSTAT	54126	08/21/2016	08/22/2016		300.00
CORSICANA GERANIUM GARDEN	2016 101-411-454	MAINT CONTRACT -	ANNEX YARD MAINTENANCE	4971	08/16/2016	08/22/2016		550.00
CORSICANA GERANIUM GARDEN	2016 101-410-454	MAINT CONTRACT -	CH YARD MAINTENANCE	4972	08/16/2016	08/22/2016		500.00
DAMARA WATKINS	2016 101-435-411	COURT APPOINTED	GOWAN, KRISTA	36124 (2)	08/16/2016	08/22/2016		100.00
DAMARA WATKINS	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2016-49	08/19/2016	08/22/2016		100.00
DAMARA WATKINS	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2016-48	08/19/2016	08/22/2016		100.00
DAMARA WATKINS	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2016-47	08/19/2016	08/22/2016		58.25
DAMARA WATKINS	2016 101-435-485	OTHER LITIGATION	APPEAL - CRENSHAW,	36179	08/19/2016	08/22/2016		2,568.75
DAMARA WATKINS	2016 101-435-411	COURT APPOINTED	APPEAL - CRENSHAW,	36179	08/19/2016	08/22/2016		955.00
DANIEL ROBERT BILTZ	2016 101-435-411	COURT APPOINTED	HOLLADAY, TAYLOR	36119	08/16/2016	08/22/2016		400.00
DANIEL ROBERT BILTZ	2016 101-430-411	COURT APPOINTED	BOYD, JENIFER	36732	08/16/2016	08/22/2016		955.00
DANIEL ROBERT BILTZ	2016 101-430-411	COURT APPOINTED	BRACKENS, THEODORE	35838	08/19/2016	08/22/2016		

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DAWSON VOLUNTEER FIRE D	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		800.00
DELL MARKETING L P	2016 101-512-457	MAINT CONTRACT - OPTIPLEX 9020M BTX		XK14NF5M1	08/17/2016	08/22/2016	302030	3,118.80
DOWD & SONS INC	2016 101-560-445	REPAIRS & MAINT	UNIT 2472 - REPLACE	0110638	08/15/2016	08/22/2016	301908	185.00
EMERGENCY SERVICE DISTR	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		600.00
EMHOUSE VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		600.00
EUREKA VOLUNTEER FIRE D	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		600.00
FB MCGREGOR JR	2016 101-435-413	VISITING JUDGES	77 MILES @ .54, MEA	07/29/16	08/16/2016	08/22/2016		52.35
FIVE STAR SERVICES INC	2016 101-512-380	GROCERIES	07/28/16 - 08/03/16	25535	08/12/2016	08/22/2016		4,213.62
FIVE STAR SERVICES INC	2016 101-512-380	GROCERIES	07/14/16 - 07/20/16	25495	08/12/2016	08/22/2016		4,069.70
FIVE STAR SERVICES INC	2016 101-512-380	GROCERIES	07/21/16 - 07/27/16	25463	08/12/2016	08/22/2016		4,129.52
FLAGS USA INC	2016 101-560-310	OFFICE SUPPLIES	TEXAS FLAGS - 4' X	64917	08/15/2016	08/22/2016	302108	74.00
FLAGS USA INC	2016 101-560-310	OFFICE SUPPLIES	SHIPPING	64917	08/15/2016	08/22/2016	302108	9.00
FROST VOLUNTEER FIRE DE	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		800.00
GALLS LLC	2016 101-560-426	UNIFORMS	CLASS A PANTS - HOG	005772314	08/17/2016	08/22/2016	302029	51.50
GALLS LLC	2016 101-560-426	UNIFORMS	CLASS B PANTS - GAS	005757668	08/17/2016	08/22/2016	302029	33.00
GEXA ENERGY - DALLAS	2016 101-411-430	UTILITIES	601 N 13TH ST GRDL	2147076-3 -	08/04/2016	08/22/2016		39.32
GEXA ENERGY - DALLAS	2016 101-410-430	UTILITIES	315 W 3RD AVE STE B	2147077-3 -	08/04/2016	08/22/2016		22.35
GEXA ENERGY - HOUSTON	2016 101-410-430	UTILITIES	300 W 3RD AVE UNIT	21581295-4	08/16/2016	08/22/2016		3,841.43
GEXA ENERGY - HOUSTON	2016 101-512-435	UTILITIES	312 W 2ND AVE GRDL	21581295-4	08/16/2016	08/22/2016		32.76
GEXA ENERGY - HOUSTON	2016 101-410-430	UTILITIES	300 W 3RD AVE GRDL	21581295-4	08/16/2016	08/22/2016		14.03
GEXA ENERGY - HOUSTON	2016 101-410-430	UTILITIES	300 W 3RD AVE GRDL	21581295-4	08/16/2016	08/22/2016		18.12
GEXA ENERGY - HOUSTON	2016 101-410-430	UTILITIES	300 N 12TH ST TEMP	21581295-4	08/16/2016	08/22/2016		9.50
GEXA ENERGY - HOUSTON	2016 101-410-430	UTILITIES	300 W 3RD AVE TEMP	21581295-4	08/16/2016	08/22/2016		9.50
GEXA ENERGY - HOUSTON	2016 101-512-435	UTILITIES	312 W 2ND AVE 06/22	21581295-4	08/16/2016	08/22/2016		9,031.99
GEXA ENERGY - HOUSTON	2016 101-410-430	UTILITIES	300 W 3RD AVE TEMP	21581295-4	08/16/2016	08/22/2016		9.50
GEXA ENERGY - HOUSTON	2016 101-410-430	UTILITIES	315 W 3RD AVE STE A	21581295-4	08/16/2016	08/22/2016		17.53
GRAYSON COUNTY DEPT OF	2016 101-572-411	NON-RESIDENTIAL	3704	150714	08/15/2016	08/22/2016		130.00
GREENWORX PRINTING	2016 101-560-310	OFFICE SUPPLIES	BUSINESS CARDS - GR	49666	08/15/2016	08/22/2016	302020	33.06
GREENWORX PRINTING	2016 101-560-310	OFFICE SUPPLIES	BUSINESS CARDS - QU	49666	08/15/2016	08/22/2016	302020	33.06
GREENWORX PRINTING	2016 101-560-310	OFFICE SUPPLIES	BUSINESS CARDS	49666	08/15/2016	08/22/2016	302020	33.06
HI-LINE SUPPLY	2016 101-512-445	REPAIRS & MAINT	AVAYA IP500 PLATFOR	171848	08/15/2016	08/22/2016	301583	425.00
HI-LINE SUPPLY	2016 101-512-445	REPAIRS & MAINT	IP500 1608 I IP TEL	172248	08/15/2016	08/22/2016	301813	545.00
HI-LINE SUPPLY	2016 101-512-445	REPAIRS & MAINT	SHIPPING	172248	08/15/2016	08/22/2016	301813	16.00
HUFFMAN COMMUNICATIONS	2016 101-561-446	REPAIRS & MAINT	MAINTENANCE AGREEME	46462	08/12/2016	08/22/2016		105.00
HUFFMAN COMMUNICATIONS	2016 101-512-445	REPAIRS & MAINT	XPR 3500 HAND MIKE	46443	08/15/2016	08/22/2016	301480	315.00
HUFFMAN COMMUNICATIONS	2016 101-560-446	REPAIRS & MAINT	XSMB-C14 BATTERIES	34832	08/15/2016	08/22/2016	302031	199.86
HUFFMAN COMMUNICATIONS	2016 101-560-446	REPAIRS & MAINT	XSMA SPEAKER MIC AN	34832	08/15/2016	08/22/2016	302031	62.40
HUFFMAN COMMUNICATIONS	2016 101-561-446	REPAIRS & MAINT	FROST TOWER - REMOV	34832	08/15/2016	08/22/2016	302031	1,940.00
ICS	2016 101-512-352	INMATE CLOTHING	ORANGE SANDALS - XL	137111-01	08/15/2016	08/22/2016	301616	120.00
IDEAL SELF STORAGE	2016 101-131-242	DUE FROM COURTHO	UNIT 103, 104, 105,	08/11/16	08/16/2016	08/22/2016		1,685.00
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	BIG BLUE AUTO BOWL	136452	08/21/2016	08/22/2016		28.68
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	BROOM-ANGLE SMALL-L	136130	08/21/2016	08/22/2016		3.95
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	BROOM-WAREHOUSE 34	136366	08/21/2016	08/22/2016		15.90
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	BRUSH-MAXI SCRUBBER	136452	08/21/2016	08/22/2016		4.90
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	DISCOUNT	136130	08/21/2016	08/22/2016		1.61-
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	DUST MOP FRAME-5X24	136130	08/21/2016	08/22/2016		5.19
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	DUST MOP FRAME-5X36	136366	08/21/2016	08/22/2016		8.00
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	DUST MOP HANDLE	136366	08/21/2016	08/22/2016		16.56
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	DUST MOP HEAD-5X24	136130	08/21/2016	08/22/2016		6.95
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	DUST MOP HEAD-5X36	136366	08/21/2016	08/22/2016		30.00
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	DUST MOP TREATMENT-	136366	08/21/2016	08/22/2016		3.87
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	DUST PAN-LOBBY PLAS	136130	08/21/2016	08/22/2016		9.30
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	LINER-24X24 6 MICRO	136016	08/21/2016	08/22/2016		16.16
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	LYSOL DISINF BOWL C	136366	08/21/2016	08/22/2016		3.28
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	MAINTAIN ALL PURPOS	136366	08/21/2016	08/22/2016		6.89

ALL RECORDS FROM 08/22/2016 TO 08/22/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	RID'2 ODOR-SPRING F	136415	08/21/2016	08/22/2016		14.30
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	STAINLESS STEEL CLF	136452	08/21/2016	08/22/2016		5.05
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	TRASH CAN DOLLY-HUS	136218	08/21/2016	08/22/2016		27.75
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	TRASH CAN LID-FLAT	136218	08/21/2016	08/22/2016		11.49
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	TRASH CAN-14 QT	136016	08/21/2016	08/22/2016		54.48
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	TRASH CAN-28 1/8 QT	136116	08/21/2016	08/22/2016		26.64
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	TRASH CAN-41 1/4 QT	136218	08/21/2016	08/22/2016		23.10
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	TRASH CAN-41 QT	136016	08/21/2016	08/22/2016		21.78
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	TRASH CAN-44 GAL GA	136218	08/21/2016	08/22/2016		37.65
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	URINAL SCREEN	136415	08/21/2016	08/22/2016		18.00
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	WINDEX ANTIBACTERIA	136366	08/21/2016	08/22/2016		10.58
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	WINDEX-WINDOW CLEAN	136415	08/21/2016	08/22/2016		10.58
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	WOOD FLOOR CLEANER-	136366	08/21/2016	08/22/2016		4.00
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	TRASH CAN-28 1/8 QT	136116	08/21/2016	08/22/2016		73.26
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	DUST MOP HANDLE	136130	08/21/2016	08/22/2016		9.25
IJS COMPANY	2016 101-410-330	JANITORIAL SUPPL	TRASH CAN-28 1/8 QT	136130	08/21/2016	08/22/2016		19.98
J-B EQUIPMENT CO OF TEX	2016 101-512-445	REPAIRS & MAINT	REPAIRED GAS PUMP H	00134903	08/15/2016	08/22/2016	302014	312.00
JERRY PUTMAN	2016 101-475-428	TRAVEL/CONFERENC	2016 VAWT CONF - RE	REIMB - 08/0	08/19/2016	08/22/2016		42.00
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2261 - REPLACE	63083	08/12/2016	08/22/2016		88.18
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2261 - OIL CHA	63016	08/12/2016	08/22/2016		46.44
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2158 - OIL CHA	62996	08/12/2016	08/22/2016		41.69
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2940 - TOWED	62876	08/12/2016	08/22/2016		54.00
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2473 - FREON,	62802	08/12/2016	08/22/2016		129.25
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2472 - REPLACE	62949	08/15/2016	08/22/2016	302006	149.54
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2050 - INSPECT	63025	08/15/2016	08/22/2016	302049	7.00
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2050 - REPLACE	63025	08/15/2016	08/22/2016	302049	190.68
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2580 - OIL CHA	63026	08/15/2016	08/22/2016	302050	138.55
K & S TIRE TOWING & REC	2016 101-560-445	REPAIRS & MAINT	UNIT 2154 - MOUNTED	63248	08/16/2016	08/22/2016		10.00
KEATHLEY & KEATHLEY	2016 101-430-411	COURT APPOINTED	JUVENILE	2190	08/19/2016	08/22/2016		300.00
KELLPRO INC	2016 101-440-450	MAINT CONTRACT -	AUG 2016	00205926.0	08/19/2016	08/22/2016		196.73
KELLY R MYERS, ATTORNEY	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2016-47	08/19/2016	08/22/2016		100.00
KELLY R MYERS, ATTORNEY	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2016-46	08/19/2016	08/22/2016		100.00
KELLY R MYERS, ATTORNEY	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2016-45	08/19/2016	08/22/2016		100.00
KELLY R MYERS, ATTORNEY	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2016-44	08/19/2016	08/22/2016		100.00
KELLY R MYERS, ATTORNEY	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2016-43	08/19/2016	08/22/2016		200.00
KELLY R MYERS, ATTORNEY	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2016-42	08/19/2016	08/22/2016		100.00
KERENS FIRE DEPT	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		1,000.00
LASER PRINTERS & MAILIN	2016 101-406-311	POSTAGE	POSTAGE DEPOSIT - 2	130000	08/15/2016	08/22/2016		10,000.00
LAW OFFICE OF KERRI AND	2016 101-425-411	COURT APPOINTED	CAPPS, CHARITY	72041	08/19/2016	08/22/2016		50.00
LAW OFFICE OF KERRI AND	2016 101-425-411	COURT APPOINTED	CAPPS, CHARITY	72944	08/19/2016	08/22/2016		100.00
LAW OFFICE OF KERRI AND	2016 101-425-411	COURT APPOINTED	CAPPS, CHARITY	73103	08/19/2016	08/22/2016		200.00
LAW OFFICE OF MICAH C H	2016 101-430-411	COURT APPOINTED	FOX, RICHARD	36430 (2)	08/16/2016	08/22/2016		275.00
LAW OFFICE OF MICAH C H	2016 101-430-411	COURT APPOINTED	JUVENILE	2196	08/16/2016	08/22/2016		425.00
LESLIE KIRK CSR	2016 101-435-412	TRANSCRIPTS	BERNARD, MICHAEL 35	88	08/16/2016	08/22/2016		952.25
LESLIE KIRK CSR	2016 101-435-412	TRANSCRIPTS	STEINMANN, WILL ROB	89	08/16/2016	08/22/2016		3,436.50
LESLIE KIRK CSR	2016 101-475-410	PROFESSIONAL SER	25189	87	08/19/2016	08/22/2016		330.00
LEXIS NEXIS - CHICAGO	2016 101-560-340	INVESTIGATIVE /	1219794 - JUL 2016	1219794-2016	08/12/2016	08/22/2016		50.00
LINEBARGER GOGGAN BLAIR	2016 101-499-435	TELEPHONE	T1 LINE - SEP 2016	385-16-0805	08/19/2016	08/22/2016		572.33
LISA A EASLEY	2016 101-475-410	PROFESSIONAL SER	WILSON, MICHAEL 365	0036	08/16/2016	08/22/2016		545.00
LOCHRIDGE PRIEST INC -	2016 101-410-445	REPAIRS & MAINT	SERVER ROOM - REPLA	CS395	08/15/2016	08/22/2016	301713	192.50
MCCOY'S BUILDING SUPPLY	2016 101-410-321	MAINTENANCE SUPP	DOLLY, ANT & ROACH	5907116	08/12/2016	08/22/2016		55.53
MCCOY'S BUILDING SUPPLY	2016 101-410-321	MAINTENANCE SUPP	24" BROOM, 32 GAL T	5906650	08/12/2016	08/22/2016		52.53
MCCOY'S BUILDING SUPPLY	2016 101-410-321	MAINTENANCE SUPP	3/4 SNAP BOLTS, FLA	5906533	08/12/2016	08/22/2016		21.28
MCCOY'S BUILDING SUPPLY	2016 101-410-321	MAINTENANCE SUPP	SCREWS, NAILS	5906714	08/12/2016	08/22/2016		21.91
MCCOY'S BUILDING SUPPLY	2016 101-512-385	COUNTY FARM	WASP/HORNET SPRAY	5907358	08/16/2016	08/22/2016		7.38

ALL RECORDS FROM 08/22/2016 TO 08/22/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MICHAEL J CRAWFORD	2016 101-430-411	COURT APPOINTED	HENDRIX, EVA	36690	08/16/2016	08/22/2016		400.00
MICHAEL J CRAWFORD	2016 101-435-411	COURT APPOINTED	RUTH, BILLY JACK	NOT INDICTED	08/18/2016	08/22/2016		400.00
MILDRED VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		600.00
MUSTANG VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		600.00
NAVARRO COUNTY HEALTH U	2016 101-406-489	HEALTH DEPARTMEN	AUG 2016	08/01/16	08/17/2016	08/22/2016		4,000.00
NAVARRO HILLS VOLUNTEER	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		800.00
NAVARRO VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		400.00
NAVCO LOCKSMITHS	2016 101-410-445	REPAIRS & MAINTEN	REPAIRED LATCH BOLT	10358	08/12/2016	08/22/2016		85.00
NAVCO LOCKSMITHS	2016 101-410-321	MAINTENANCE SUPP	KEYS, KEY RINGS	10369	08/12/2016	08/22/2016		12.17
NAVCO LOCKSMITHS	2016 101-410-321	MAINTENANCE SUPP	KEYS, KEY RINGS	R071410	08/12/2016	08/22/2016		48.76
NAVCO LOCKSMITHS	2016 101-410-321	MAINTENANCE SUPP	KEY	R72802	08/12/2016	08/22/2016		10.16
NAVCO LOCKSMITHS	2016 101-560-321	MAINTENANCE SUPP	KEYS	R080112	08/16/2016	08/22/2016		12.48
NEAL GREEN	2016 101-430-411	COURT APPOINTED	PIERCE, JESSY	35828	08/16/2016	06/22/2016		400.00
NEAL GREEN	2016 101-435-485	OTHER LITIGATION	HAYWOOD, JAMEL	36550	08/16/2016	08/22/2016		14.33
NEAL GREEN	2016 101-435-411	COURT APPOINTED	HAYWOOD, JAMEL	36550	08/16/2016	08/22/2016		950.00
NEAL GREEN	2016 101-425-411	COURT APPOINTED	SLOVAK, JEROD	72923	08/19/2016	08/22/2016		50.00
NEAL GREEN	2016 101-425-411	COURT APPOINTED	WILLIAMS, SHARONDA	69417	08/19/2016	08/22/2016		100.00
OFFICE DEPOT INC-TXMAS	2016 101-572-312	COPY & POSTAGE S	COPY PAPER	853565929001	08/15/2016	08/22/2016	302075	39.26
OFFICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	COPY PAPER	853826277001	08/15/2016	08/22/2016	302075	169.95
OFFICE DEPOT INC-TXMAS	2016 101-475-310	OFFICE SUPPLIES	STAPLERS	851634498001	08/15/2016	08/22/2016	302002	99.96
OFFICE DEPOT INC-TXMAS	2016 101-475-310	OFFICE SUPPLIES	CALCULATORS	851634592001	08/15/2016	08/22/2016	302002	23.98
OFFICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	COPY PAPER	853376887001	08/15/2016	08/22/2016		118.50
OFFICE DEPOT INC-TXMAS	2016 101-421-310	OFFICE SUPPLIES	HP 312A TONER - YEL	851124942001	08/19/2016	08/22/2016	302000	93.94
OFFICE DEPOT INC-TXMAS	2016 101-425-310	OFFICE SUPPLIES	COFFEE, CUPS, PENS,	851104044001	08/19/2016	08/22/2016	301999	216.15
OFFICE DEPOT INC-TXMAS	2016 101-425-310	OFFICE SUPPLIES	NOTARY PUBLIC RECOR	851104356001	08/19/2016	08/22/2016	301999	15.99
OFFICE DEPOT INC-TXMAS	2016 101-495-310	OFFICE SUPPLIES	HP 201A TONER, POST	852263725001	08/19/2016	08/22/2016	302017	187.57
ORKIN PEST CONTROL	2016 101-512-456	MAINT CONTRACT -	70772 - 312 W 2ND A	328855	08/16/2016	08/22/2016		128.75
ORKIN PEST CONTROL	2016 101-410-456	MAINT CONTRACT -	70772 - 800 N MAIN	326933	08/21/2016	08/22/2016		77.25
PCMG INC	2016 101-560-310	OFFICE SUPPLIES	TONER - BLACK	S97634660101	08/15/2016	08/22/2016	301946	185.00
PCMG INC	2016 101-560-310	OFFICE SUPPLIES	TONER - CYAN	S97634660101	08/15/2016	08/22/2016	301946	29.00
PCMG INC	2016 101-560-310	OFFICE SUPPLIES	TONER - MAGENTA	S97634660101	08/15/2016	08/22/2016	301946	29.00
PCMG INC	2016 101-560-310	OFFICE SUPPLIES	TONER - YELLOW	S97634660101	08/15/2016	08/22/2016	301946	29.00
PCMG INC	2016 101-560-310	OFFICE SUPPLIES	SHIPPING	S97634660101	08/15/2016	08/22/2016	301946	8.00
PHILIP R TAFT PSY	2016 101-560-494	EMPLOYEE PHYSICA	PSYCHOLOGICAL - KEL	164	08/12/2016	08/22/2016		175.00
PHILIP R TAFT PSY	2016 101-430-470	MEDICAL EXAMINAT	HUSKY, MICHELLE	365 169	08/12/2016	08/22/2016		1,443.75
PHILIP R TAFT PSY	2016 101-425-470	MEDICAL EXAMINAT	FAIRCHILD, ARTHUR K	165	08/16/2016	08/22/2016		962.50
PHILIP R TAFT PSY	2016 101-430-470	MEDICAL EXAMINAT	ESTES, BRADLEY	3560 168	08/18/2016	08/22/2016		2,013.00
PSHAUN MARTIN	2016 101-561-428	TRAVEL/CONFERENC	TAG TEAM MEETING -	REIMB - 08/1	08/19/2016	08/22/2016		76.25
PURDON VOLUNTEER FIRE D	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		600.00
PURSLEY VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		600.00
READYREFRESH	2016 101-411-458	MAINT CONTRACT -	07/07/16 - 08/06/16	06H012244726	08/19/2016	08/22/2016		61.98
RETREAT VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		800.00
RICE VOLUNTEER FIRE DEP	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		600.00
RICHLAND SANITATION SER	2016 101-512-385	COUNTY FARM	APR 2016	5434	08/16/2016	08/22/2016		75.00
RICHLAND SANITATION SER	2016 101-512-385	COUNTY FARM	MAY 2016	5434	08/16/2016	08/22/2016		75.00
RICHLAND VOLUNTEER FIRE	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		800.00
RICKY THOMAS	2016 101-512-385	COUNTY FARM	105 HAY BALES @ \$25	242383	08/12/2016	08/22/2016		2,625.00
ROBLES LAW FIRM	2016 101-435-411	COURT APPOINTED	JACKSON, BRYANT O'N	31428	08/18/2016	08/22/2016		200.00
ROBLES LAW FIRM	2016 101-435-411	COURT APPOINTED	JACKSON, BRYANT O'N	31429	08/18/2016	08/22/2016		100.00
ROBLES LAW FIRM	2016 101-425-411	COURT APPOINTED	JACKSON, BRYANT O'N	73245	08/18/2016	08/22/2016		200.00
ROBLES LAW FIRM	2016 101-435-411	COURT APPOINTED	HENDERSON, MICHAEL	36038	08/19/2016	08/22/2016		500.00
SHERIFF, PETTY CASH	2016 101-512-465	EXTRADITION OF P	TRANSPORT - ROGERS,	07/14/16	08/16/2016	08/22/2016		11.12
SHERIFF, PETTY CASH	2016 101-512-465	EXTRADITION OF P	TRANSPORT - ROGERS,	08/05/16	08/16/2016	08/22/2016		15.01
SILVER CITY VOLUNTEER F	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		600.00
SMITH GENERAL STORE	2016 101-512-385	COUNTY FARM	LUNGE WHIP	95235	08/12/2016	08/22/2016		12.95

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SOUTHERN HEALTH PARTNER	2016 101-512-460	INMATE MEDICAL -	SEP 2016	BASE27409	08/16/2016	08/22/2016		24,864.84
SOUTHERN HEALTH PARTNER	2016 101-512-460	INMATE MEDICAL -	POPULATION INCREASE	ADP12276	08/16/2016	08/22/2016		419.10
SOUTHERN HEALTH PARTNER	2016 101-512-472	INMATE HOSPITAL	JUN 2016	MISC1737	08/16/2016	08/22/2016		146.87
SOUTHERN HEALTH PARTNER	2016 101-512-470	INMATE PRESCRIPT	JUN 2016	MISC1737	08/16/2016	08/22/2016		2,636.07
SOUTHERN HEALTH PARTNER	2016 101-512-471	INMATE PHYSICIAN	JUN 2016	MISC1737	08/16/2016	08/22/2016		23.50
SOUTHERN OAKS VOLUNTEER	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		400.00
SUSAN A WALDRIP COURT R	2016 101-430-412	TRANSCRIPTS	25175	10510	08/16/2016	08/22/2016		295.00
SUSAN A WALDRIP COURT R	2016 101-475-410	PROFESSIONAL SER	GLOVER, MYRON 36265	10491	08/19/2016	08/22/2016		391.96
TEXAS COURT REPORTERS A	2016 101-120-000	PREPAID EXPENSES	TCRA DUES 09/01/16	TCRA00005244	08/19/2016	08/22/2016		137.50
TEXAS COURT REPORTERS A	2016 101-430-419	DUES & PUBLICATI	TCRA DUES 09/01/16	TCRA00005244	08/19/2016	08/22/2016		12.50
THE HOLY HIGHWAY	2016 101-572-631	DETENTION/PRE AD	3656	801	08/04/2016	08/22/2016		1,860.00
THEDFORD OFFICE SUPPLY	2016 101-407-312	COMPUTER SUPPLIE	ETHERNET ADAPTER	27964	08/15/2016	08/22/2016	302022	34.99
THEDFORD OFFICE SUPPLY	2016 101-131-232	DUE FROM JUSTICE	LENOVO THINKPAD T56	27987	08/15/2016	08/22/2016	302023	1,599.00
THEDFORD OFFICE SUPPLY	2016 101-131-232	DUE FROM JUSTICE	LENOVO THINKPAD ULT	27987	08/15/2016	08/22/2016	302023	259.00
THEDFORD OFFICE SUPPLY	2016 101-131-232	DUE FROM JUSTICE	5 YEAR EXTENDED WAR	27987	08/15/2016	08/22/2016	302023	129.00
THEDFORD OFFICE SUPPLY	2016 101-131-242	DUE FROM COURTHO	1' CAT5E PATCH CABL	27996	08/15/2016	08/22/2016	302104	125.00
THEDFORD OFFICE SUPPLY	2016 101-475-310	OFFICE SUPPLIES	OKIDATA C610 DRUM U	27980	08/19/2016	08/22/2016	302058	78.00
THEDFORD OFFICE SUPPLY	2016 101-131-232	DUE FROM JUSTICE	MICROSOFT OFFICE 20	27987	08/15/2016	08/22/2016	302023	199.99
THEDFORD OFFICE SUPPLY	2016 101-512-310	OFFICE SUPPLIES	4 PORT USB HUB	27981	08/15/2016	08/22/2016	302066	79.98
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT T11 - FLAT	060834	08/12/2016	08/22/2016		8.00
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2583 - FLAT	060837	08/12/2016	08/22/2016		8.00
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2474 - MOUNTED	060863	08/12/2016	08/22/2016		40.00
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2367 - FLAT	060864	08/12/2016	08/22/2016		8.00
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2582 - MOUNTED	060896	08/12/2016	08/22/2016		40.00
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2583 - FLAT	060976	08/12/2016	08/22/2016		8.00
TOMAS ECHARTEA	2016 101-435-410	INTERPRETER	CHILD SUPPORT	25123	08/16/2016	08/22/2016		100.00
TOMAS ECHARTEA	2016 101-435-410	INTERPRETER	CHILD SUPPORT	25009	08/16/2016	08/22/2016		100.00
TOMAS ECHARTEA	2016 101-435-410	INTERPRETER	CHILD SUPPORT	24515	08/16/2016	08/22/2016		100.00
TOMAS ECHARTEA	2016 101-435-410	INTERPRETER	CHILD SUPPORT	25102	08/16/2016	08/22/2016		100.00
TROPHIES UNLIMITED	2016 101-560-426	UNIFORMS	NAME TAG - KELLEY,	I3915	08/12/2016	08/22/2016		7.00
TROPHIES UNLIMITED	2016 101-560-426	UNIFORMS	NAME TAG - STEELE,	I3848	08/12/2016	08/22/2016		7.00
TX DEPT OF STATE HEALTH	2016 101-403-410	PROFESSIONAL SER	REMOTE BIRTH ACCESS	2001337	08/19/2016	08/22/2016		122.61
UNION HIGH VFD	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		400.00
US POSTMASTER	2016 101-406-311	POSTAGE	POSTAGE METER REFIL	AUG 2016	08/21/2016	08/22/2016		5,000.00
WEST PUBLISHING CORP	2016 101-435-419	DUES & PUBLICATI	1000234522 07/01/16	834444642	08/16/2016	08/22/2016		541.42
WEST PUBLISHING CORP	2016 101-403-419	DUES & SUBSCRIPT	2016 TX ESTATES COD	6109206117	08/18/2016	08/22/2016	301983	147.90
WEST PUBLISHING CORP	2016 101-475-419	DUES & SUBSCRIPT	1000239353 07/05/16	834522723	08/18/2016	08/22/2016		131.00
WEST 31 CONTRACTORS	2016 101-131-242	DUE FROM COURTHO	INSTALLED SERVER RA	1125	08/15/2016	08/22/2016	302053	500.00
WEX BANK	2016 101-560-370	GAS & OIL	369-801-668-4 - 07/	07691	08/16/2016	08/22/2016		30.03
WEX BANK	2016 101-560-370	GAS & OIL	369-801-668-4 - 08/	35736	08/16/2016	08/22/2016		26.88
WEX BANK	2016 101-560-370	GAS & OIL	369-801-668-4 - 08/	27887	08/19/2016	08/22/2016		27.11
WILLIAM EARL PRICE	2016 101-435-411	COURT APPOINTED	DAVIS, COREY	36513	08/18/2016	08/22/2016		875.00
WILLIAM EARL PRICE	2016 101-435-411	COURT APPOINTED	AVERY, TAYLOR	33662	08/18/2016	08/22/2016		400.00
XEROX CORP - TXMAS	2016 101-425-440	COPIER RENTAL	656492824 - AUG	085607330	08/04/2016	08/22/2016		208.68
XEROX CORP - TXMAS	2016 101-409-440	COPIER RENTAL	715015608 - AUG	085607390	08/04/2016	08/22/2016		215.10
XEROX CORP - TXMAS	2016 101-512-440	COPIER RENTAL	722543238 - AUG	085607441	08/04/2016	08/22/2016		177.51
XEROX CORP - TXMAS	2016 101-475-310	OFFICE SUPPLIES	711466359 - AUG	085607358	08/04/2016	08/22/2016		20.48
XEROX CORP - TXMAS	2016 101-475-440	COPIER RENTAL	711466359 - AUG	085607358	08/04/2016	08/22/2016		391.67
XEROX CORP - TXMAS	2016 101-499-440	COPIER RENTAL	711466284 - AUG	085607357	08/04/2016	08/22/2016		171.14
XEROX CORP - TXMAS	2016 101-403-440	COPIER RENTAL	721494623 - AUG	085607436	08/04/2016	08/22/2016		232.61
XEROX CORP - TXMAS	2016 101-403-440	COPIER RENTAL	721494623 - AUG	085607435	08/04/2016	08/22/2016		296.72
XEROX CORP - TXMAS	2016 101-402-440	COPIER RENTAL	721466365 - AUG	085607433	08/04/2016	08/22/2016		302.60
XEROX CORP - TXMAS	2016 101-495-310	OFFICE SUPPLIES	721466431 - AUG	085607434	08/04/2016	08/22/2016		.24
XEROX CORP - TXMAS	2016 101-495-440	COPIER RENTAL	721466431 - AUG	085607434	08/04/2016	08/22/2016		463.75
XEROX CORP - TXMAS	2016 101-497-310	OFFICE SUPPLIES	712033315 - AUG	085607362	08/04/2016	08/22/2016		18.10

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XEROX CORP - TXMAS	2016 101-497-440	COPIER RENTAL	712033315 - AUG	085607362	08/04/2016	08/22/2016		327.74
XEROX CORP - TXMAS	2016 101-430-440	COPIER RENTAL	717941165 - AUG	085607408	08/04/2016	08/22/2016		129.48
XEROX CORP - TXMAS	2016 101-435-440	COPIER RENTAL	714267465 - AUG	085607382	08/04/2016	08/22/2016		152.20
XEROX CORP - TXMAS	2016 101-403-440	COPIER RENTAL	713627412 - AUG	085607369	08/04/2016	08/22/2016		132.64
XEROX CORP - TXMAS	2016 101-440-310	OFFICE SUPPLIES	705515336 - AUG	085607336	08/04/2016	08/22/2016		15.13
XEROX CORP - TXMAS	2016 101-440-440	COPIER RENTAL	705515336 - AUG	085607336	08/04/2016	08/22/2016		398.29
XEROX CORP - TXMAS	2016 101-403-440	COPIER RENTAL	713627412 - AUG	085607368	08/04/2016	08/22/2016		286.23
XEROX CORP - TXMAS	2016 101-401-310	OFFICE SUPPLIES	704864040 - AUG	085607332	08/04/2016	08/22/2016		32.76
XEROX CORP - TXMAS	2016 101-401-440	COPIER RENTAL	704864040 - AUG	085607332	08/04/2016	08/22/2016		281.50
XEROX CORP - TXMAS	2016 101-421-360	DEMONSTRATION SU	705177418 - AUG	085607334	08/04/2016	08/22/2016		54.81
XEROX CORP - TXMAS	2016 101-421-440	COPIER RENTAL	705177418 - AUG	085607334	08/04/2016	08/22/2016		385.67
XEROX CORP - TXMAS	2016 101-560-440	COPIER RENTAL	713338473 - AUG	085607366	08/04/2016	08/22/2016		226.30
XEROX CORP - TXMAS	2016 101-561-440	COPIER RENTAL	720050988 - AUG	085607419	08/04/2016	08/22/2016		184.00
XEROX CORP - TXMAS	2016 101-499-310	OFFICE SUPPLIES	721386423 - AUG	085607431	08/04/2016	08/22/2016		16.93
XEROX CORP - TXMAS	2016 101-499-440	COPIER RENTAL	721386423 - AUG	085607431	08/04/2016	08/22/2016		148.38
XEROX CORP - TXMAS	2016 101-402-440	COPIER RENTAL	721389245 - AUG	085607432	08/04/2016	08/22/2016		258.84
XEROX CORP - TXMAS	2016 101-402-440	COPIER RENTAL	713357077 - AUG	085607367	08/04/2016	08/22/2016		139.92
XEROX CORP - TXMAS	2016 101-131-232	DUE FROM JUSTICE	705029833 - AUG	085607333	08/04/2016	08/22/2016		171.14
XEROX CORP - TXMAS	2016 101-571-440	COPIER RENTAL	705401511 - AUG	085607335	08/16/2016	08/22/2016		379.29
XEROX CORP - TXMAS	2016 101-571-440	COPIER RENTAL	703607911 - AUG	085751116	08/19/2016	08/22/2016		369.89
287 R/C FIRE AND RESCUE	2016 101-406-465	FIRE PROTECTION	AUG 2016	08/01/16	08/17/2016	08/22/2016		800.00

160,886.71

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CORRECTIONS SOFTWARE SO	2016 151-571-315	COMPUTER SERVICE	SEP 2016	31129	08/15/2016	08/22/2016		1,990.00
HELPING OPEN PEOPLES EY	2016 151-572-410	CONTRACT SERVICE	JUL 2016	07/31/16	08/19/2016	08/22/2016		1,600.00
LINDA F YOUNG LCSW LSOT	2016 151-573-410	CONTRACT SERVICE	SEX OFFENDER TREATM	08/03/16	08/15/2016	08/22/2016		187.50
NAVARRO COUNTY GENERAL	2016 151-571-311	POSTAGE	POSTAGE	JUL 2016	08/15/2016	08/22/2016		119.03
OFFICE DEPOT INC-TXMAS	2016 151-571-310	DEPARTMENT SUPPL	BROTHER 330 TONER -	849862675001	08/15/2016	08/22/2016	301965	36.93
OFFICE DEPOT INC-TXMAS	2016 151-571-310	DEPARTMENT SUPPL	COUNTERFEIT DETECTO	850659325001	08/15/2016	08/22/2016	301965	11.52
REDWOOD BIOTECH	2016 151-571-411	DRUG TESTING SER	109188 - JUL 2016	10918820167	08/15/2016	08/22/2016		85.00
THEDFORD OFFICE SUPPLY	2016 151-571-310	DEPARTMENT SUPPL	73GB HARD DRIVE	27985	08/15/2016	08/22/2016	302059	199.00
VALVOLINE EXPRESS CARE	2016 151-571-370	GAS, OIL & REPAI	2015 CHEVY - OIL CH	172234	08/15/2016	08/22/2016	301966	71.46
WEX BANK	2016 151-571-370	GAS, OIL & REPAI	369-801-668-4 - 07/	26195	08/19/2016	08/22/2016		22.57
WEX BANK	2016 151-571-370	GAS, OIL & REPAI	369-801-668-4 - 07/	26412	08/19/2016	08/22/2016		17.60
WEX BANK	2016 151-571-370	GAS, OIL & REPAI	369-801-668-4 - 07/	54420	08/19/2016	08/22/2016		33.56
WEX BANK	2016 151-571-370	GAS, OIL & REPAI	369-801-668-4 - 07/	14710	08/19/2016	08/22/2016		29.69
WEX BANK	2016 151-571-370	GAS, OIL & REPAI	369-801-668-4 - 07/	53433	08/19/2016	08/22/2016		35.36
XEROX CORP - TXMAS	2016 151-571-310	DEPARTMENT SUPPL	705401511 - AUG	085607335	08/15/2016	08/22/2016		46.72
XEROX CORP - TXMAS	2016 151-571-310	DEPARTMENT SUPPL	703607911 - AUG	085751116	08/19/2016	08/22/2016		32.54

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GRAYSON COUNTY DEPT OF	2016 161-575-671	SECURE POST ADJ	3704	150714	08/15/2016	08/22/2016		3,193.00
GULF COAST TRADES CENTE	2016 161-577-683	RESIDENTIAL PLAC	3624	201315183	08/15/2016	08/22/2016		2,759.00
NEXT STEP COMMUNITY SOL	2016 161-576-613	COMM BASED-MENTA	3741, 3727, 3738, 3	20160731008	08/15/2016	08/22/2016		168.75
PHILIP R TAFT PSY	2016 161-576-613	COMM BASED-MENTA	3707, 3740	166	08/15/2016	08/22/2016		400.00
PHILIP R TAFT PSY	2016 161-576-613	COMM BASED-MENTA	3718	167	08/15/2016	08/22/2016		80.00
RECOVERY HEALTHCARE COR	2016 161-576-603	COMM BASED-GENER	3740	0812562	08/15/2016	08/22/2016		115.50

								6,716.25

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GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER C124 CHAMBERS		2997	08/06/2016	08/22/2016	301945	99.00
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER C120B CHAMBERS		2997	08/06/2016	08/22/2016	301945	117.50
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER G7C GRAYS		2997	08/19/2016	08/22/2016	301945	84.50
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER G7A GRAYS		2997	08/19/2016	08/22/2016	301945	445.00
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER C127B CHAMBERS		2997	08/19/2016	08/22/2016	301945	97.00
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER C121E CHAMBERS		2997	08/19/2016	08/22/2016	301945	162.50
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER C121D2 CHAMBERS		2997	08/19/2016	08/22/2016	301945	312.50
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER C121D1 CHAMBERS		2997	08/19/2016	08/22/2016	301945	82.50
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER C121C CHAMBERS		2997	08/19/2016	08/22/2016	301945	554.50
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER C124A1 CHAMBERS		2997	08/19/2016	08/22/2016	301945	49.50
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER C124B CHAMBERS		2997	08/19/2016	08/22/2016	301945	89.50
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER C123B CHAMBERS		2997	08/19/2016	08/22/2016	301945	82.50
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER C122A CHAMBERS		2997	08/19/2016	08/22/2016	301945	89.50
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER C122B CHAMBERS		2997	08/19/2016	08/22/2016	301945	99.50
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER C121 CHAMBERS		2997	08/19/2016	08/22/2016	301945	89.50
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER R118 RICHLAND		2998	08/19/2016	08/22/2016	301945	563.17
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER R14A RICHLAND		2998	08/19/2016	08/22/2016	301945	1,239.83
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER R107A RICHLAND		2998	08/19/2016	08/22/2016	301945	2,020.00
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER R107B RICHLAND		2998	08/19/2016	08/22/2016	301945	970.00
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER R35 RICHLAND		2998	08/19/2016	08/22/2016	301945	1,495.00
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER R143A RICHLAND		2998	08/19/2016	08/22/2016	301945	1,695.00
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER G9 GRAYS		2998	08/19/2016	08/22/2016	301945	950.00
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER G8 GRAYS		2998	08/19/2016	08/22/2016	301945	840.00
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER G7B GRAYS		2998	08/19/2016	08/22/2016	301945	2,445.00
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER G6 GRAYS		2998	08/19/2016	08/22/2016	301945	670.00
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER G2 GRAYS		2998	08/19/2016	08/22/2016	301945	825.00
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER R135A RICHLAND		2998	08/19/2016	08/22/2016	301945	1,395.00
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER R106A RICHLAND		2998	08/19/2016	08/22/2016	301945	5,990.00
GREENLANDER LLC	2016 171-620-410	PROFESSIONAL SER R114 RICHLAND		2998	08/19/2016	08/22/2016	301945	2,720.00
KEVIN ADKINS	2016 171-620-410	PROFESSIONAL SER R108 RICHLAND		691406	08/15/2016	08/22/2016	302032	1,500.00
KEVIN ADKINS	2016 171-620-410	PROFESSIONAL SER R112 RICHLAND		691405	08/15/2016	08/22/2016	302032	6,250.00
NAVARRO COUNTY SOIL & W	2016 171-620-410	PROFESSIONAL SER AUG 2016		08/01/16	08/17/2016	08/22/2016		3,000.00

								37,023.00

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ACCESS POINT, INC	2016 211-611-435	TELEPHONE	312177 08/07/16 - 0	4327673	08/18/2016	08/22/2016		65.31
ATWOODS DISTRIBUTING LP	2016 211-611-321	MAINTENANCE SUPP	UNIT 309 - BOLTS	2621/37	08/18/2016	08/22/2016		7.35
ATWOODS DISTRIBUTING LP	2016 211-611-495	MISCELLANEOUS	GATORADE	2615/37	08/18/2016	08/22/2016		19.16
ATWOODS DISTRIBUTING LP	2016 211-611-321	MAINTENANCE SUPP	SUCTION HOSE, DISCH	2611/37	08/18/2016	08/22/2016		89.98
ATWOODS DISTRIBUTING LP	2016 211-611-321	MAINTENANCE SUPP	MOTOR OIL	2604/37	08/18/2016	08/22/2016		90.93
ATWOODS DISTRIBUTING LP	2016 211-611-321	MAINTENANCE SUPP	UNIT 309 - BOLTS	2622/37	08/18/2016	08/22/2016		1.29
ATWOODS DISTRIBUTING LP	2016 211-611-321	MAINTENANCE SUPP	JD BRUSH CUTTER - H	2620/37	08/21/2016	08/22/2016		63.90
BANE MACHINERY INC	2016 211-611-445	REPAIRS & MAINT	JD BRUSH CUTTER - R	18151643	08/19/2016	08/22/2016		32.74
BIG H TIRE SERVICE	2016 211-611-445	REPAIRS & MAINT	UNIT 309 - FLAT	161759	08/19/2016	08/22/2016		25.00
BIG H TIRE SERVICE	2016 211-611-445	REPAIRS & MAINT	UNIT 07 - FLAT, O'R	161765	08/19/2016	08/22/2016		60.00
CORSICANA NAPA AUTO PAR	2016 211-611-321	MAINTENANCE SUPP	BACKHOE - AIR FILTE	060067	08/21/2016	08/22/2016		26.78
CORSICANA NAPA AUTO PAR	2016 211-611-321	MAINTENANCE SUPP	BACKHOE - ADAPTER	060068	08/21/2016	08/22/2016		17.16
GILFILLAN HARDWARE	2016 211-611-321	MAINTENANCE SUPP	UNIT 309 - SCREWS,	60589/1	08/19/2016	08/22/2016		24.52
HOLT CAT	2016 211-611-445	REPAIRS & MAINT	MOTOR GRADER - FITT	P1M00311308	08/21/2016	08/22/2016		35.48
HUFFMAN COMMUNICATIONS	2016 211-611-450	MAINT CONTRACT	MAINTENANCE AGREEME	46458	08/18/2016	08/22/2016		41.13
NAVARRO PIPE AND STEEL	2016 211-611-375	CULVERTS	NW1350 - 48" X 30'	855414	08/19/2016	08/22/2016	301982	1,400.70
PROSPERITY BANK #107155	2016 211-611-573	CAPITAL LEASE PR	LOAN #1071550	SEP 2016	08/18/2016	08/22/2016		3,245.63
PROSPERITY BANK #107155	2016 211-611-574	CAPITAL LEASE IN	LOAN #1071550	SEP 2016	08/18/2016	08/22/2016		339.71
PROSPERITY BANK #107244	2016 211-611-573	CAPITAL LEASE PR	LOAN #1072444	SEP 2016	08/18/2016	08/22/2016		2,138.52
PROSPERITY BANK #107244	2016 211-611-574	CAPITAL LEASE IN	LOAN #1072444	SEP 2016	08/18/2016	08/22/2016		215.80
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW0080	114975	08/15/2016	08/22/2016		292.33
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW2040, NW2110	115005	08/15/2016	08/22/2016		411.85
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NE1040, NW0140	115360	08/15/2016	08/22/2016		555.29
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NE1040, NW1360	115046	08/15/2016	08/22/2016		542.42
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NE1030, NW1360	115060	08/15/2016	08/22/2016		582.84
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW2010	115075	08/15/2016	08/22/2016		285.68
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NE1040, NW1360, NW2	115102	08/15/2016	08/22/2016		443.25
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NE1030, NW2070, NW1	115119	08/15/2016	08/22/2016		863.58
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW0150, NW1080, NW1	115139	08/15/2016	08/22/2016		862.04
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW1080	115152	08/15/2016	08/22/2016		577.84
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NE1100, NE1040	115174	08/15/2016	08/22/2016		863.51
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW1250, NW1360	115188	08/15/2016	08/22/2016		430.33
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW0020	115203	08/15/2016	08/22/2016		288.54
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW1140, NW1350	115248	08/15/2016	08/22/2016		583.94
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW1300, NW1200	115224	08/15/2016	08/22/2016		432.47
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW2210	115259	08/15/2016	08/22/2016		578.22
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW2220, NE2060	115321	08/15/2016	08/22/2016		581.52
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW2090, NE2060	115333	08/15/2016	08/22/2016		578.28
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW0160	115014	08/15/2016	08/22/2016		525.20
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW2090, NW2220	115374	08/17/2016	08/22/2016		588.02
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW2220, NW1350, NW1	115280	08/17/2016	08/22/2016		863.57
RATTLER ROCK INC	2016 211-611-376	ROAD MATERIAL	NW2220	115292	08/17/2016	08/22/2016		291.29
TOMMY MONTGOMERY SAND &	2016 211-611-376	ROAD MATERIAL	NW2220, NW1350, NW1	001819	08/16/2016	08/22/2016		8,361.84
TOMMY MONTGOMERY SAND &	2016 211-611-376	ROAD MATERIAL	NW2210, NW2060, NE1	001824	08/19/2016	08/22/2016		9,450.32
TOMMY MONTGOMERY SAND &	2016 211-611-376	ROAD MATERIAL	NE2060, NW0140, NW1	001823	08/19/2016	08/22/2016		7,060.71
TRUCK PARTS & SERVICE I	2016 211-611-321	MAINTENANCE SUPP	UNIT 65 - MALE CONN	23743	08/18/2016	08/22/2016		2.53
TRUCK PARTS & SERVICE I	2016 211-611-321	MAINTENANCE SUPP	UNIT 65 - PRESSURE	23740	08/18/2016	08/22/2016		61.00
WELCH STATE BANK	2016 211-611-573	CAPITAL LEASE PR	LEASE NO. 51583	SEP 2016	08/18/2016	08/22/2016		2,160.18
WELCH STATE BANK	2016 211-611-574	CAPITAL LEASE IN	LEASE NO. 51583	SEP 2016	08/18/2016	08/22/2016		165.60

47,225.28

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ATMOS ENERGY	2016 212-612-430	UTILITIES	3040895002 07/09/16	5002 - AUG 2	08/15/2016	08/22/2016		42.07
ATWOODS DISTRIBUTING LP	2016 212-612-321	MAINTENANCE SUPP	BRASS NOZZLE	2638/37	08/18/2016	08/22/2016		3.99
B & G AUTO PARTS	2016 212-612-321	MAINTENANCE SUPP	UNIT 27 - FAN CLUTC	610868	08/18/2016	08/22/2016		62.80
B & G AUTO PARTS	2016 212-612-321	MAINTENANCE SUPP	UNIT 231 - ROTORS,	610742	08/18/2016	08/22/2016		63.50
B & G AUTO PARTS	2016 212-612-321	MAINTENANCE SUPP	UNIT 202 - FUEL FIL	610718	08/18/2016	08/22/2016		16.80
B & G AUTO PARTS	2016 212-612-321	MAINTENANCE SUPP	UNIT 231 - OIL FILT	610735	08/18/2016	08/22/2016		5.50
BANE MACHINERY INC	2016 212-612-324	BLADES	BRUSH CUTTER - BLAD	18151596	08/21/2016	08/22/2016		325.40
BANE MACHINERY INC	2016 212-612-324	BLADES	SHIPPING	18151596	08/21/2016	08/22/2016		30.12
CENTURYLINK	2016 212-612-435	TELEPHONE	314320898 08/04/16	0898 - AUG 2	08/15/2016	08/22/2016		112.24
HOME DEPOT CREDIT SERVI	2016 212-612-376	ROAD MATERIAL	FEMA OCT - CONCRETE	4972498	08/21/2016	08/22/2016	301968	166.74
IJS COMPANY	2016 212-612-330	JANITORIAL SUPPL	TOWEL-ROLL PERF EMP	136600	08/15/2016	08/22/2016		25.54
K & E HOSE & FITTINGS	2016 212-612-321	MAINTENANCE SUPP	UNIT 21T - HYDRAULI	9240	08/19/2016	08/22/2016	302041	67.44
MARTIN MARIETTA MATERIA	2016 212-612-376	ROAD MATERIAL	FEMA OCT - SE3060	18229079	08/17/2016	08/22/2016		1,615.71
MARTIN MARIETTA MATERIA	2016 212-612-376	ROAD MATERIAL	AIRPORT STOCKPILE	18258279	08/17/2016	08/22/2016		515.07
MARTIN MARIETTA MATERIA	2016 212-612-376	ROAD MATERIAL	SE4040, NE3030, NE3	18291469	08/17/2016	08/22/2016		14,283.27
MARTIN MARIETTA MATERIA	2016 212-612-376	ROAD MATERIAL	FEMA OCT - SE3060	18229090	08/17/2016	08/22/2016		410.01
OWEN HARDWARE INC	2016 212-612-321	MAINTENANCE SUPP	BOLTS, FASTENERS, W	AA52543	08/19/2016	08/22/2016		32.00
PURVIS BEARING SERVICE	2016 212-612-321	MAINTENANCE SUPP	UNIT 200 - HYDRAULI	7158672	08/18/2016	08/22/2016		62.32
PURVIS BEARING SERVICE	2016 212-612-321	MAINTENANCE SUPP	UNIT 200 - HYDRAULI	7159301	08/21/2016	08/22/2016	301998	312.42
RUSTY'S AUTO SERVICE &	2016 212-612-445	REPAIRS & MAINTEN	UNIT 231 - REPLACED	2169	08/21/2016	08/22/2016		375.22
RUSTY'S AUTO SERVICE &	2016 212-612-445	REPAIRS & MAINTEN	UNIT 231 - REPLACED	2192	08/21/2016	08/22/2016	302110	667.35
TRUCK PARTS & SERVICE I	2016 212-612-321	MAINTENANCE SUPP	UNIT 209 - CB ANTEN	23939	08/18/2016	08/22/2016		11.15
TRUCK PARTS & SERVICE I	2016 212-612-321	MAINTENANCE SUPP	UNIT 216 - CB ANTEN	23939	08/18/2016	08/22/2016		11.15
WELCH STATE BANK	2016 212-612-573	CAPITAL LEASE PR	LEASE NO. 57689	AUG 2016	08/18/2016	08/22/2016		2,083.40
WELCH STATE BANK	2016 212-612-574	CAPITAL LEASE IN	LEASE NO. 57689	AUG 2016	08/18/2016	08/22/2016		317.15
WELCH STATE BANK	2016 212-612-573	CAPITAL LEASE PR	LEASE NO. 51595	SEP 2016	08/18/2016	08/22/2016		3,289.11
WELCH STATE BANK	2016 212-612-574	CAPITAL LEASE IN	LEASE NO. 51595	SEP 2016	08/18/2016	08/22/2016		99.79
WELCH STATE BANK	2016 212-612-573	CAPITAL LEASE PR	LEASE NO. 52706	SEP 2016	08/18/2016	08/22/2016		3,144.77
WELCH STATE BANK	2016 212-612-574	CAPITAL LEASE IN	LEASE NO. 52706	SEP 2016	08/18/2016	08/22/2016		161.42
WINTERS OIL COMPANY	2016 212-612-370	GAS & OIL	1600 GAL DIESEL	543524	08/18/2016	08/22/2016	302065	2,611.04

30,924.49

ALL RECORDS FROM 08/22/2016 TO 08/22/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BIG H TIRE SERVICE	2016 213-613-445	REPAIRS & MAINT	TRAILER - FLAT	161901	08/19/2016	08/22/2016		25.00
BIG H TIRE SERVICE	2016 213-613-445	REPAIRS & MAINT	UNIT 307 - MOUNTED	161889	08/19/2016	08/22/2016	302051	194.60
GEXA ENERGY - DALLAS	2016 213-613-430	UTILITIES	700 S AUSTIN AVE 07	2057530-3 -	08/19/2016	08/22/2016		56.57
JARVIS-PARIS-MURPHY CO	2016 213-613-321	MAINTENANCE SUPP	TRANSMISSION FLUID,	39536	08/21/2016	08/22/2016	302079	123.08
JERRY'S TIRE HOUSE	2016 213-613-325	TIRES	MOTOR GRADER - 1400	92743	08/19/2016	08/22/2016	302024	2,310.00
JERRY'S TIRE HOUSE	2016 213-613-325	TIRES	TRAILER - 235/75R16	92743	08/19/2016	08/22/2016	302024	250.00
KEITH'S ACE HARDWARE	2016 213-613-321	MAINTENANCE SUPP	UNIT 311 - NIPPLE	43804	08/18/2016	08/22/2016		1.79
MILLS AUTO SUPPLY	2016 213-613-321	MAINTENANCE SUPP	UNIT 312 - FUEL FIL	12JB4120	08/18/2016	08/22/2016		22.77
MILLS AUTO SUPPLY	2016 213-613-321	MAINTENANCE SUPP	AIR FILTER	12JB4124	08/18/2016	08/22/2016		23.99
MILLS AUTO SUPPLY	2016 213-613-321	MAINTENANCE SUPP	RADIAL REPAIR KITS,	12JB4595	08/18/2016	08/22/2016		32.68
MILLS AUTO SUPPLY	2016 213-613-321	MAINTENANCE SUPP	BACKHOE - HYDRAULIC	12JB4859	08/18/2016	08/22/2016		35.16
TEXAS FIRST RENTALS LLC	2016 213-613-448	MACHINE HIRE	TRACKHOE RENTAL 07/	1012576-0002	08/16/2016	08/22/2016		478.00
TEXAS FIRST RENTALS LLC	2016 213-613-448	MACHINE HIRE	TRACKHOE RENTAL 05/	1008647-0002	08/16/2016	08/22/2016		1,195.07
TEXAS FIRST RENTALS LLC	2016 213-613-448	MACHINE HIRE	CREDIT	1008647-0003	08/16/2016	08/22/2016	301274	191.76-
TEXAS FIRST RENTALS LLC	2016 213-613-448	MACHINE HIRE	CREDIT	1008647-0005	08/16/2016	08/22/2016	301274	12.38-
TEXAS FIRST RENTALS LLC	2016 213-613-448	MACHINE HIRE	CREDIT	1008647-0006	08/16/2016	08/22/2016	301274	102.71-
TEXAS FIRST RENTALS LLC	2016 213-613-448	MACHINE HIRE	TRACKHOE RENTAL 06/	1012576-0001	08/19/2016	08/22/2016		7,564.81
TRUCK PARTS & SERVICE I	2016 213-613-445	REPAIRS & MAINT	UNIT 314 - REPLACED	23959	08/18/2016	08/22/2016	302069	333.15
TRUCK PARTS & SERVICE I	2016 213-613-321	MAINTENANCE SUPP	UNIT 315 - OILER	23746	08/18/2016	08/22/2016	301992	109.86
TRUCK PARTS & SERVICE I	2016 213-613-321	MAINTENANCE SUPP	UNIT 318 - TAIL LIG	23958	08/21/2016	08/22/2016		46.14
TRUCK PARTS & SERVICE I	2016 213-613-321	MAINTENANCE SUPP	UNIT 313 - CHAIN	23695	08/21/2016	08/22/2016		89.76
VERTEX MACHINE COMPANY	2016 213-613-445	REPAIRS & MAINT	UNIT 307 - HUB BEAR	860	08/21/2016	08/22/2016	302078	25.00
VOLVO & MACK TRUCKS OF	2016 213-613-321	MAINTENANCE SUPP	UNIT 316 - SUPPORT	330064	08/21/2016	08/22/2016	302045	123.87
VOLVO & MACK TRUCKS OF	2016 213-613-321	MAINTENANCE SUPP	UNIT 335 - OIL FILT	330064	08/21/2016	08/22/2016	302045	112.11
WINDSTREAM	2016 213-613-435	TELEPHONE	125020441 07/25/16	0441 - JUL 2	08/18/2016	08/22/2016		111.34

								12,957.90

ALL RECORDS FROM 08/22/2016 TO 08/22/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ARNOLD CRUSHED STONE	2016 214-614-376	ROAD MATERIAL	NW4070, BGSP	232406	08/17/2016	08/22/2016		878.14
ARNOLD CRUSHED STONE	2016 214-614-376	ROAD MATERIAL	FEMA OCT - NW2140,	232270	08/19/2016	08/22/2016		1,238.69
AT&T WIRELESS	2016 214-614-435	TELEPHONE	0304968975001	5001 - AUG 2	08/19/2016	08/22/2016		38.26
ATWOODS DISTRIBUTING LP	2016 214-614-321	MAINTENANCE SUPP	HOOKS, BATTERY CLEA	2610/37	08/15/2016	08/22/2016		27.55
BRAZOS VALLEY EQUIPMENT	2016 214-614-445	REPAIRS & MAINTEN	JD TRACTOR - REPLAC	186973	08/21/2016	08/22/2016		558.30
KNIFE RIVER CORPORAATIO	2016 214-614-376	ROAD MATERIAL	SW3100	537176	08/19/2016	08/22/2016		746.56
KNIFE RIVER CORPORAATIO	2016 214-614-376	ROAD MATERIAL	SW3100, SW3110	536893	08/19/2016	08/22/2016		1,480.14
KNIFE RIVER CORPORAATIO	2016 214-614-376	ROAD MATERIAL	SW3100	537284	08/19/2016	08/22/2016		1,475.05
KNIFE RIVER CORPORAATIO	2016 214-614-376	ROAD MATERIAL	SW3100	537530	08/19/2016	08/22/2016		1,454.87
KNIFE RIVER CORPORAATIO	2016 214-614-376	ROAD MATERIAL	SW3040	538532	08/19/2016	08/22/2016		738.53
KNIFE RIVER CORPORAATIO	2016 214-614-376	ROAD MATERIAL	SW3100	538077	08/19/2016	08/22/2016		739.07
KNIFE RIVER CORPORAATIO	2016 214-614-376	ROAD MATERIAL	SW3100	537854	08/19/2016	08/22/2016		733.66
KNIFE RIVER CORPORAATIO	2016 214-614-376	ROAD MATERIAL	SW3100	537640	08/19/2016	08/22/2016		1,485.84
OWEN HARDWARE INC	2016 214-614-321	MAINTENANCE SUPP	NAILS	AA52894	08/19/2016	08/22/2016		39.80
PROSPERITY BANK #107123	2016 214-614-573	CAPITAL LEASE PR	LOAN #1071239	SEP 2016	08/18/2016	08/22/2016		3,806.53
PROSPERITY BANK #107123	2016 214-614-574	CAPITAL LEASE IN	LOAN #1071239	SEP 2016	08/18/2016	08/22/2016		254.44
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	NW2290, BGSP	114976	08/16/2016	08/22/2016		280.18
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	NW2280, BGSP	115061	08/16/2016	08/22/2016		1,145.67
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	NW4420, BGSP	115334	08/16/2016	08/22/2016		1,713.99
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	NW2280, NW4170, BGS	115103	08/16/2016	08/22/2016		1,140.56
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	NW2140, BGSP	115120	08/16/2016	08/22/2016		1,286.74
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	NW2120, BGSP	115189	08/16/2016	08/22/2016		1,720.43
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	NW2170, BGSP	115225	08/16/2016	08/22/2016		1,984.76
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	NW2140, NW2170	115249	08/16/2016	08/22/2016		857.46
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	NW4070, NW4110	115281	08/16/2016	08/22/2016		856.14
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	NW4110, NW4070	115293	08/16/2016	08/22/2016		994.91
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	NW4070	115322	08/16/2016	08/22/2016		841.41
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	NW4420, NW4440, BGS	115361	08/16/2016	08/22/2016		1,424.81
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	NW2170, NW4360, BGS	115204	08/17/2016	08/22/2016		2,139.91
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	NW2290, BGSP	115006	08/17/2016	08/22/2016		1,560.97
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	NW2140, BGSP	115175	08/17/2016	08/22/2016		1,424.48
RATTLER ROCK INC	2016 214-614-376	ROAD MATERIAL	NW2140, BGSP	115140	08/17/2016	08/22/2016		1,679.27
TIMCO BLASTING & COATIN	2016 214-614-376	ROAD MATERIAL	SW3040	016356	08/17/2016	08/22/2016		5,658.81
TIMCO BLASTING & COATIN	2016 214-614-376	ROAD MATERIAL	SW3100	016338	08/17/2016	08/22/2016		9,028.19
TOMMY MONTGOMERY SAND &	2016 214-614-376	ROAD MATERIAL	NW4110, NW4070, NW4	001821	08/16/2016	08/22/2016		12,828.55
TOMMY MONTGOMERY SAND &	2016 214-614-376	ROAD MATERIAL	NW4440, NW4420, NW4	001822	08/17/2016	08/22/2016		17,568.00
TOMMY MONTGOMERY SAND &	2016 214-614-375	CULVERTS	REMOVED & INSTALLED	002013	08/19/2016	08/22/2016		6,440.00
TOMMY MONTGOMERY SAND &	2016 214-614-376	ROAD MATERIAL	NW4070, BGSP	001825	08/21/2016	08/22/2016		17,487.28
WINTERS OIL COMPANY	2016 214-614-370	GAS & OIL	1900 GAL DIESEL	543434	08/19/2016	08/22/2016	302044	3,195.42

108,953.37

ALL RECORDS FROM 08/22/2016 TO 08/22/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
B & H PHOTO-VIDEO TXMAS	2016 318-526-585	EQUIPMENT	2TB HARD DRIVES	113615916	08/19/2016	08/22/2016	301956	431.20
CANADIAN COUNTY SHERIFF	2016 318-529-120	OVERTIME	LAFFOON, MICHAEL 9	JUN 2016	08/15/2016	08/22/2016		282.96
CITIBANK	2016 318-520-428	TRAVEL	2639 07/01/16 - 07/	08/03/16	08/19/2016	08/22/2016		583.92
CITRIX SYSTEMS	2016 318-516-411	SERVICES	GOTOWEBINAR SERVICE	1206282583	08/19/2016	08/22/2016		712.80
DALLAS COUNTY SHERIFF'S	2016 318-526-120	OVERTIME	CASTILLO, PETE 65.5	JUN 2016	08/15/2016	08/22/2016		3,084.82
DALLAS COUNTY SHERIFF'S	2016 318-526-120	OVERTIME	CASTILLO, PETE 31.5	MAY 2016	08/15/2016	08/22/2016		1,514.52
DISTRICT ATTORNEY 47TH	2016 318-533-120	OVERTIME	WILSON, VERN 1.5 OT	JUN 2016	08/15/2016	08/22/2016		55.31
FEDEX - TXMAS	2016 318-516-411	SERVICES	2934-0047-4	5-502-16708	08/15/2016	08/22/2016		44.51
FEDEX - TXMAS	2016 318-516-411	SERVICES	2934-0047-4	5-510-15350	08/21/2016	08/22/2016		106.62
FRONTIER COMMUNICATIONS	2016 318-517-411	SERVICES	97292950711118055 0	8055 - AUG 2	08/19/2016	08/22/2016		67.05
LAURNA JO TUCK	2016 318-516-418	FACILITIES	FACILITY MAINTENANC	765872	08/19/2016	08/22/2016		2,700.00
OFFICE DEPOT INC-TXMAS	2016 318-525-310	SUPPLIES	COPY PAPER, POST-IT	851035524001	08/19/2016	08/22/2016	301995	45.28
OFFICE DEPOT INC-TXMAS	2016 318-521-310	SUPPLIES	6' LIGHTNING CABLE	849906342001	08/19/2016	08/22/2016	301996	19.59
OFFICE DEPOT INC-TXMAS	2016 318-521-310	SUPPLIES	6' LIGHTNING CABLE	849906342002	08/19/2016	08/22/2016	301996	19.59
OFFICE DEPOT INC-TXMAS	2016 318-521-310	SUPPLIES	32GB SD CARD	849906308001	08/19/2016	08/22/2016	301996	70.18
OFFICE DEPOT INC-TXMAS	2016 318-524-310	SUPPLIES	ADDRESS LABELS	851998144001	08/19/2016	08/22/2016	302019	26.05
OFFICE DEPOT INC-TXMAS	2016 318-525-310	SUPPLIES	BATTERIES	851940981001	08/19/2016	08/22/2016	302016	27.69
OFFICE DEPOT INC-TXMAS	2016 318-516-310	SUPPLIES	HDMI ADAPTER CABLES	851723817001	08/21/2016	08/22/2016	302003	55.60
POTTER COUNTY SHERIFF	2016 318-533-120	OVERTIME	SIMPSON, KC 7.5 OT	JUN 2016	08/15/2016	08/22/2016		279.42
PS BUSINESS PARKS	2016 318-516-418	FACILITIES	MONTHLY RENT	T0015920 - S	08/19/2016	08/22/2016		43,172.24
RANDALL COUNTY SHERIFF	2016 318-533-120	OVERTIME	FABELA, MARCOS 8 OT	JUN 2016	08/15/2016	08/22/2016		360.40
SUDDENLINK	2016 318-521-411	SERVICES	100001-8626-7103223	07/25/16	08/19/2016	08/22/2016		330.11
SUMPTER SERVICES LLC	2016 318-520-428	TRAVEL	DIRECTORS COMMITTEE REIMB -	08/1	08/21/2016	08/22/2016		517.94
TARRANT COUNTY	2016 318-523-120	OVERTIME	MCFARLAND, SHANNON	JUN 2016	08/15/2016	08/22/2016		795.09
TERMINIX	2016 318-516-418	FACILITIES	548336	357054775	08/19/2016	08/22/2016		72.60
VERIZON WIRELESS INC	2016 318-526-411	SERVICES	920410632-00001 06/	9769507911	08/18/2016	08/22/2016		1,246.24
VERIZON WIRELESS INC	2016 318-515-411	SERVICES	920410632-00001 06/	9769507911	08/18/2016	08/22/2016		259.92
VERIZON WIRELESS INC	2016 318-522-411	SERVICES	920410632-00001 06/	9769507911	08/18/2016	08/22/2016		353.99
VERIZON WIRELESS INC	2016 318-517-411	SERVICES	920410632-00001 06/	9769507911	08/18/2016	08/22/2016		219.99
VERIZON WIRELESS INC	2016 318-523-411	SERVICES	920410632-00001 06/	9769507911	08/18/2016	08/22/2016		480.16
VERIZON WIRELESS INC	2016 318-527-411	SERVICES	920410632-00001 06/	9769507911	08/18/2016	08/22/2016		587.20
VERIZON WIRELESS INC	2016 318-524-411	SERVICES	920410632-00001 06/	9769507911	08/18/2016	08/22/2016		266.97
VERIZON WIRELESS INC	2016 318-525-411	SERVICES	920410632-00001 06/	9769507911	08/18/2016	08/22/2016		1,207.66
VERIZON WIRELESS INC	2016 318-515-585	EQUIPMENT	920410632-00001 06/	9769507911	08/18/2016	08/22/2016		122.48
VERIZON WIRELESS INC	2016 318-521-411	SERVICES	613180096-00001 06/	9769024265	08/19/2016	08/22/2016		935.42
WEST GOVERNMENT SERVICE	2016 318-517-411	SERVICES	1003940122 07/01/16	834478757	08/21/2016	08/22/2016		1,302.78
XEROX CORP - TXMAS	2016 318-516-411	SERVICES	717889695 - JUL	085411300	08/04/2016	08/22/2016		26.81
XEROX CORP - TXMAS	2016 318-516-411	SERVICES	717889695 - JUL	085411301	08/04/2016	08/22/2016		113.90
XEROX CORP - TXMAS	2016 318-516-411	SERVICES	717889695 - AUG	085606822	08/15/2016	08/22/2016		175.38
XEROX CORP - TXMAS	2016 318-516-411	SERVICES	717889695 - AUG	085606823	08/15/2016	08/22/2016		288.93
ZAYO GROUP, LLC	2016 318-516-411	SERVICES	006500 08/01/16 - 0	AUG 2016	08/19/2016	08/22/2016		770.36

63,733.68

ALL RECORDS FROM 08/22/2016 TO 08/22/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OMNI PROFESSIONAL SERVI	2016 319-516-412	SERVICES	08/01/16 - 08/15/16	2016-15	08/19/2016	08/22/2016		3,774.08
RUTH ASTON	2016 319-517-412	SERVICES	08/01/16 - 08/15/16	2016-15	08/19/2016	08/22/2016		2,699.63
SUMPTEER SERVICES LLC	2016 319-515-412	SERVICES	08/01/16 - 08/15/16	2016-15	08/19/2016	08/22/2016		7,790.40

								14,264.11

ALL RECORDS FROM 08/22/2016 TO 08/22/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	2016 960-560-451	MAINT CONTRACT	- 287256004191	07/03/ 4191	- AUG 2 08/19/2016	08/22/2016		491.68
								----- 491.68
								TOTAL PAYABLES 507,450.41

RECEIVED



AUG 11 2016

Appendix D
DIR Contract No. DIR-TSO-3415
Verizon Wireless Customer Agreement

NAVARRO COUNTY

This agreement is dated 10/08/16 between Celco Partnership d/b/a Verizon Wireless and its Related Entities ("Verizon Wireless") and Charles Water Enterprises ("Customer"), a customer as defined in Appendix A in the Contract for Products and Related Services between the State of Texas Department of Information Resources (the "DIR") and Verizon Wireless, DIR Contract No. DIR-TSO-3415 (the "DIR Agreement") with an effective date of April 27, 2016.

This Customer Agreement shall be governed by the terms and conditions of the DIR Number DIR-TSO-3415. A copy of the DIR Agreement is incorporated herein by reference and is available online at <http://www.dir.texas.gov> or upon request from your Account Manager.

Authorized Customer is eligible and desires to purchase wireless services and products from Verizon Wireless pursuant to the terms and conditions of the DIR Agreement, any and all amendments, addenda and schedules as the DIR may specify from time to time, as well as the terms and conditions of all calling plans activated under this Customer Agreement, which are incorporated herein by reference.

DIR will only be responsible for services provided to DIR and will not be responsible for payments for services provided to any individual Customer.

The Authorized Customer hereby agrees that it is separately and solely liable for all obligations and payments for equipment and services provided hereunder.

The Authorized Customer agrees to the terms and conditions of the DIR Agreement including the disclosure of limited account information as part of the contractual reporting requirements to DIR.

The undersigned represents and warrants that he/she has the power and authority to execute this Customer Agreement, bind the respective Authorized Customer, and that the execution and performance of this Customer Agreement has been duly authorized by all necessary Authorized Customer action.

The undersigned is duly authorized by the Authorized Customer to designate the following individual(s) (the "Authorized Contacts") who are authorized to take action with respect to the account with Verizon Wireless to purchase equipment, add lines of service, cancel lines of service and make changes to the account that financially bind the Authorized Customer to the terms and conditions of this Customer Agreement, and the DIR Agreement.

FEIN Number: 75-6001092 Existing Vendor Customer Account Number(s): 0920410632-00001 and 0613180096-00001

Means of Contact Acceptable To/From Authorized User (e.g. fax, e-mail, etc.): email

Verizon Wireless Sales Representative Name: Dustin Pirrello and Wireless Phone Number: 2544052400 and GID: TXZST

Verizon Wireless Profile ID(s): 615471

Authorized User has caused this User Agreement to be executed by its duly authorized representative to be effective as of this 10th day of August ,2016

Customer Name: Charles Water Enterprises	Verizon Wireless:
Authorized Signature:	Authorized Signature:
Printed Name: H.M. Davenport Jr	Printed Name:
Title: County Judge	Title:
Date: 8-22-16	Date:



ISI Commercial Refrigeration, LLC

A TriMark Company

1461 S. Beltline Rd., Suite 100, Coppell, TX 75019 • (214) 631-7980
Planned Maintenance Bid Proposal

RECEIVED

AUG 10 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

August 02, 2016

Christine Lunger
North Texas HIDTA
8404 Esters Blvd
Irving, Texas 75063

Dear Christine:

Please find included with this letter our proposal for the maintenance of the ice machines and/or Refrigeration equipment at 8404 Esters Blvd. ISI has put together a maintenance program based on the recommendations of the equipment manufacturers to help optimize the life expectancy of your equipment and to minimize down time. Your cost for the annual planned maintenance contract will be \$1500.00, plus tax if applicable. Payment due in full upon acceptance of Proposal.

Included with this letter is a description of the ISI planned maintenance programs. In addition to the service program we perform, ISI Commercial Refrigeration also gives our maintenance contract customers the following benefits:

1. A **50% DISCOUNT** off trip fees during normal business hours
2. A **10% DISCOUNT** off the list price on all parts
3. **PRIORITY** handling of your service needs.

ISI Commercial Refrigeration is one of the largest refrigeration and restaurant equipment distributors in the Southwest. We represent some of the best-known products in the industry. We have a fleet of over 60 service vehicles throughout Texas, which is available 24 hours a day, 7 days a week.

If you have any questions, please do not hesitate to call me at (469) 240-7200, ext.7274. Thank you in advance for the opportunity to provide our services for your facility. I look forward to hearing from you.

Best regards,

Ron White
Account Representative

Company: _____

ISI Commercial Refrigeration, Inc. _____

Federal Tax ID: _____

By: [Signature] _____

By: _____

Name: H.M. Davenport, Jr. _____

Name: _____

Title: NAVARRO Co. Judge _____

Title: _____



ISI Commercial Refrigeration, LLC

A TriMark Company

“Bid Proposal Scope of Work”

Planned Maintenance Program for Ice Machines, and or Refrigeration Equipment

Ice machines and/or refrigeration equipment represents a sizable investment of time and money for any business. In order to receive the best return for that investment your equipment **MUST** receive periodic maintenance.

It is the **USER’S RESPONSIBILITY** to see that the unit is properly maintained. It is always preferable and less costly in the long run to minimize down time by keeping the equipment clean, adjusting it as needed, and replacing worn parts before they cause a machine failure. Maintenance and cleaning should be scheduled at a **MINIMUM** of four times per year.

ISI has put together a program to help optimize the life expectancy of your ice machine and minimize down time. Under this program, ISI will perform the following maintenance on the listed equipment 4 times per year, at 3 month intervals. **Please use check boxes below to select your services.** Please note, that if additional services or equipment is added; that additional charge may apply.

Ice Machines (check this box if service is included in proposal)

1. Clean the entire recirculating water circuit with ice machine cleaner
2. Check and flush out drain lines on the ice machine and bin, only if bin is empty upon arrival
3. Sanitize all accessible surfaces that come in contact with ice
4. Check and adjust water levels and ice making controls
5. Check bin switch/thermostat operation
6. Lubricate accessible bearings
7. Check and clean air-cooled condenser and air filters
8. Check and correct all loose wiring and vibrating refrigerant lines
9. Perform visual inspection for refrigerant leaks and faulty components
10. Submit an itemized list of any recommended repairs for customer approval
11. ICE MACHINE BINS MUST BE EMPTIED BY THE CUSTOMER BEFORE PM CLEANING

Refrigeration Equipment (check this box if service is included in proposal)

1. clean evaporator coils and check fans for proper operation on walk-in coolers only
2. clean condenser coil, check and oil fan motors (if applicable)
3. check refrigerant charge and operating pressure
4. check and correct all loose wiring at controls and vibrating refrigerant lines
5. check and set correct defrost times (if applicable)
6. check all defrost heaters for proper operation (if applicable)
7. check all door and vent heaters (if applicable)
8. submit an itemized list of all recommended repairs for customer approval
9. Change tune-up kit semi-annually
10. Flush syrup line and check brix semi-annually
11. Check gas pressure semi-annually

In addition, this program entitles you to the following benefits on all covered equipment:

1. A **50% DISCOUNT** on all trip fees from any additional service work performed during regular business hours
2. A **10% DISCOUNT** off the list price on all parts used for any additional service work performed
3. **PRIORITY** handling of your service needs

OFFICE LOCATIONS

BEAUMONT DALLAS HOUSTON AUSTIN

Regulated by the Texas Department of Licensing and Regulation, P.O. Box 12157, Austin TX 78711,
1-800-803-9202, 512-463-6599, www.license.state.tx.us TACLA 20719C TACLB 29452C TACLB 21289C



ISI Commercial Refrigeration, LLC

A TriMark Company

Equipment Listing for this Proposal:

Model Number	Serial Number	Item Description	Site Information
TBD	TBD	TBD	
TBD	TBD	TBD	
SCET170A1	72877107E	Scotsman Cube Cooler	

3640

8

NAVARRO COUNTY, TEXAS
BUDGET TRANSFER

BJE # 16-029
 YEAR: 2016
 REASON: NEW LINE ITEMS CREATED

FROM	ACCOUNT	ACCOUNT DESCRIPTION	TO
10,000.00	211-611-376	ROAD MATERIAL	
1,500.00	211-611-377	BRIDGE MATERIAL	
11,500.00	211-611-445	REPAIRS & MAINTENANCE	
250.00	211-611-495	MISCELLANEOUS	
	211-611-321	MAINTENANCE SUPPLIES	2,000.00
	211-611-322	SIGN SUPPLIES	500.00
	211-611-324	BLADES	7,500.00
	211-611-325	TIRES	1,500.00
	211-611-375	CULVERTS	10,000.00
	211-611-417	INSURANCE/BONDS/PERMITS	250.00
	211-611-428	TRAVEL/CONFERENCE/TRAINING	1,500.00
13,800.00	212-612-445	REPAIRS & MAINTENANCE	
345.00	212-612-495	MISCELLANEOUS	
	212-612-321	MAINTENANCE SUPPLIES	2,500.00
	212-612-322	SIGN SUPPLIES	1,000.00
	212-612-324	BLADES	5,000.00
	212-612-325	TIRES	5,000.00
	212-612-330	JANITORIAL SUPPLIES	150.00
	212-612-335	YARD MAINTENANCE SUPPLIES	150.00
	212-612-417	INSURANCE/BONDS/PERMITS	345.00
37,395.00			37,395.00

NAVARRO COUNTY, TEXAS
BUDGET TRANSFER

BJE # 16-030
 YEAR: 2016
 REASON: NEW LINE ITEMS CREATED

FROM	ACCOUNT	ACCOUNT DESCRIPTION	TO
13,250.00	213-613-445	REPAIRS & MAINTENANCE	
495.00	213-613-495	MISCELLANEOUS	
	213-613-321	MAINTENANCE SUPPLIES	2,500.00
	213-613-325	TIRES	10,000.00
	213-613-330	JANITORIAL SUPPLIES	750.00
	213-613-417	INSURANCE/BONDS/PERMITS	345.00
	213-613-494	EMPLOYEE PHYSICAL	150.00
5,400.00	214-614-445	REPAIRS & MAINTENANCE	
345.00	214-614-495	MISCELLANEOUS	
	214-614-321	MAINTENANCE SUPPLIES	250.00
	214-614-322	SIGN SUPPLIES	100.00
	214-614-325	TIRES	5,000.00
	214-614-330	JANITORIAL SUPPLIES	50.00
	214-614-417	INSURANCE/BONDS/PERMITS	345.00
19,490.00			19,490.00

3698 4



500 N Brand Blvd, Suite 1000
Glendale, CA 91203 USA

tel: 888.366.4911
fax: 818.484.2299

www.everbridge.com

QUOTATION

Quote Number: 00025827
Confidential
1 of 2

Prepared for: Eric Meyers
Navarro County, TX
North Central TX Council of Gov
300 W Second Ave
Corsicana, TX 75110-3004
(903) 872-6571
ermeyers@navarrocountyocm.org

Quotation Date: August 5, 2016
Quote Expiration Date: September 23, 2016
Rep: Ethel Olague
(818) 230-9752
ethel.olague@everbridgemail.com

Contract Summary Information

Contract Period: 2 Years
Contract Start Date: September 27, 2016
Contract End Date: September 26, 2018
MN Contacts up to: 58,180

ANNUAL SUBSCRIPTION

<u>Service</u>	<u>Fee Type</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total Price</u>
Everbridge Mass Notification (MN) with Unlimited Domestic Minutes	Recurring	1	\$19,215.00	\$19,215.00
Everbridge IPAWS Notification	Recurring	1	\$1,260.00	\$1,260.00

PREMIUM FEATURES / USAGE

<u>Service</u>	<u>Fee Type</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total Price</u>
Smart Weather Alerting (includes 1 location in base weather subscription)	Recurring	1	\$2,467.50	\$2,467.50
Everbridge Additional Organization	Recurring	2	\$500.00	\$0.00



500 N Brand Blvd, Suite 1000
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fax: 818.484.2299

www.everbridge.com

QUOTATION

Quote Number: 00025827

Confidential

2 of 2

Pricing Summary:	
Year One Fees*	\$22,942.50
One-time Implementation and Set Up Fees:	\$0.00
Total Year One Fees:	\$22,942.50
Subsequent Year(s) Ongoing Annual Recurring Fees:	\$22,942.50

1. Additional rates apply for all international calls.
2. Quote subject to the terms and conditions of the service agreement, including any amendments, executed between Everbridge, Inc. and the customer listed above.
3. Subject to sales taxes where applicable.
4. Except for currency designation, the supplemental notes below, if any, supplied in this Quote are for informational purposes and not intended to be legally binding or override negotiated language of the Everbridge Inc. Service Agreement.

(*Year One Fees are the total of the first year annual subscription fees and any one-time fees, i.e., Professional Services.)

Supplemental Notes:

Authorized by Everbridge:

Signature Date

Print Name Title

To accept this quote, sign, date and return:

Authorized Signature Date

Print Name Title

[Handwritten Signature] 8-22-16
H.M. DAUENPORTH, Co Judge



Everbridge Mass Notification

Everbridge Mass Notification allows users to send notifications to individuals or groups using lists, locations, and visual intelligence. Everbridge Mass Notification is supported by state-of-the-art security protocols, an elastic infrastructure, advanced mobility, interactive reporting and analytics, adaptive people and resource mapping to mirror your organization, and true enterprise class data management capabilities to provide a wide array of data management options. Below is a list of key system inclusions with your new Everbridge Mass Notification system.

Usage

Unlimited Domestic Emergency Alerts and Testing Messages

Unlimited Administrators for ManageBridge Application (iOS, Android) and Mobile Optimized Notification Site (for Blackberry, Windows 10, etc.)

*Usage above applies to notifications generated through the Everbridge Manager user interface. Automated notifications are subject to additional fees.

Core Platform Access

Unlimited Administrators for web-based portal to initiate messages, reporting, and administration

Unlimited Administrators for ManageBridge Application (iOS, Android) and Mobile Optimized Notification Site (for Blackberry, Windows 10, etc.)

Two (2) Organization with unlimited nested static and dynamic groups

Access to Everbridge Elastic Infrastructure for message delivery

Custom branded community opt-in portal with custom fields and opt-in subscriptions

Flexible role-based access controls to manage user permissions

Access to Real-Time Dashboard, Notifications Library, Everbridge Universe, and Custom Reporting

Key Notification Features

Integrated GIS/Map-based, rule-based, group-based, or individual contact selection

Ability to send standard, polling, or on-the-fly 'One-Touch' Conference Call messages

One-screen broadcast creation workflow to speed message creation and reduce human error

Everbridge Network to access situational intelligence & notifications shared by other public and private groups

Publish notifications directly to Websites and services that support API access via HTTPS using 'Web Posting'

Contact filtering based on custom criteria

Map-based drawing and selection tools and imported shape files (e.g. Google Maps, Bing Maps, ESRI)

Automatic address geo-coding for contacts

Organization specific customizable caller ID, greetings, and broadcast settings

SMPP based SMS text messaging

Multi-language Text to Speech Engine and Custom Voice Recording

Real-time reporting for improved situational awareness and easier after action analysis

5 Live Operator Message Initiations per year

Interactive Dashboard for Organizational Activity Summary

Unlimited Notification Templates

Self-service Single Contact Record Adjustments

Self-service Contact Import via CSV Upload

Bulk Contact Management Automation via Secure FTP

Set-up, Implementation & Support

Up to 10 total hours of a dedicated Implementation Specialist during a Standard Implementation

Self Service Administrative Set-up, Configuration and Default Preferences

Initial Member Data Upload and Test Broadcast Support

Unlimited Access to Everbridge University classes

24x7 Customer Support (phone, web, email)

Global Support/Operations Centers for Redundant Live Support

Dedicated Account Manager



Everbridge IPAWS Integration

This premium feature enables a client to broadcast alerts to the public via FEMA's Integrated Public Alert & Warning System (IPAWS) from within the Everbridge Suite solution. See <http://www.fema.gov/integrated-public-alert-warning-system> for details.

After a client has received their credentials from FEMA, the client administrator loads their FEMA-assigned digital certificate into their Everbridge Organization, and client users will be able to send messages using any of the authorized IPAWS channels:

- Emergency Alert System (EAS) (short text message to televisions and audio message to radio)
- Wireless Emergency Alerts (WEA) (short text message to mobile phones)
- Non-Weather Emergency Alerts (NWEM) (short audio messages to NOAA radio)
- COG-to-COG (messages to other alerting authorities who have access to IPAWS)

Clients will have the option within the Everbridge notification workflow of sending the message to the IPAWS "live" environment, which will route the message to one or more of the above channels, or the option of sending the message to the IPAWS JITC environment, where clients can evaluate their test messages and train their users.

Note: Everbridge has no influence into the channel permissions assigned to a client. For instance, if a client is granted access to send only to WEA, then Everbridge cannot force the notification to also be sent to the EAS channel.

Benefit to Clients

This feature will benefit clients who:

- Are approved by FEMA and their state emergency management agency to send messages to the general public and/or to send messages to other alerting authorities who have access to IPAWS.
- Want to use one notification to send the same message to IPAWS and to Everbridge/Nixle Contacts
- Need to receive messages addressed to their COG
- Want to pull messages from the Public message board in IPAWS for downstream dissemination to their Everbridge/Nixle contacts

Usage

A client can load their FEMA-assigned digital certificate in one or more of their Everbridge organizations. There is no separate charge for the volume of IPAWS messages a client sends from Everbridge Suite.

Core Platform Access

The Implementations Team must enable the approved IPAWS channel(s) in EB Admin for the designated client Organization.

Key Features

- The IPAWS channels are individually listed as Publishing Options on the Mass Notification form.
- Client user can view the permissions assigned to the COG ID via the Organization Settings page
- Users can send notifications to IPAWS as well as to other Publishing Options and Everbridge/Nixle Contacts
- User can select the IPAWS "live" or "test" environments in the notification form before sending the message
- User can review messages sent to the client's COG ID via the Everbridge Interactive Visibility feature

International Support

None. IPAWS is available only to public safety organizations in the United States.

**Set-up, Implementation, and Support**

This is a premium feature.

This feature is intended only for clients who have received credentials from FEMA.

Implementations Team must enable the approved channels for a client's Organization.

Note: This feature is not available at the Account Level

Client administrators must load the FEMA-provided digital certificate in the Settings page for the desired Organizations

Clients must contact Everbridge Technical Support if they want to make subsequent changes to their channel options.

For a full product description, along with best practices and product details please see the Everbridge User Guide and Everbridge University.



Southern Health Partners
Your Partner In Affordable Inmate Healthcare

RECEIVED

AUG 02 2016

July 25, 2016

NAVARRO COUNTY
AUDITOR'S OFFICE

Sheriff Elmer Tanner
Navarro County Sheriff's Office
312 West Second Avenue
Corsicana, TX 75110

Re: Health Services Agreement

Dear Sheriff Tanner:

SHP's Health Services Agreement with Navarro County is coming up soon for annual renewal. It will be our pleasure to continue serving the Sheriff's Office as the on-site provider of inmate medical care at the Jail.

We remain committed to providing a cost-efficient quality program. For the new period beginning in October, we will need an adjustment on the contract to help us keep up with the costs of doing business and providing medical services, which continue to rise each year. We must allow for higher fixed costs for items such as employee wages and benefits, plus many of our other operating costs have increased over time, including those related to insurance, administration and travel.

We have planned on a 2% inflationary increase for the 2016-2017 period. Please look for the contract billing to be adjusted accordingly, effective October 1, 2016. The new per diem and base contract amount are noted below for your records.

Contract period:	October 1, 2016, through September 30, 2017
Base annualized fee:	\$304,345.68 (\$25,362.14 per month)
Per diem greater than 225:	\$1.30

Of course, should you have any questions or wish to discuss the contract, feel free to give me a call. I can be reached directly in our NC/SC Regional Office at 803-802-1492. I'll be happy to assist with anything you may need. Otherwise, please keep this letter for your file and return a signed copy to me at your earliest convenience. A scanned email copy or faxed copy will be fine (803-802-1495 direct fax or email carmen.hamilton@southernhealthpartners.com). Except as modified above, or as may be further amended or modified by mutual written agreement between the parties, all provisions of the contract will remain in full force and effect.

Thank you for the privilege of your business. We look forward to continuing services for a valued customer.

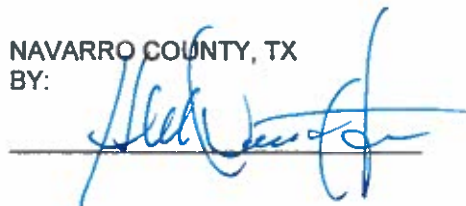
Sincerely,

SOUTHERN HEALTH PARTNERS, INC.


Carmen Hamilton
Contracts Manager

NAVARRO COUNTY, TX

BY:



/cph

cc: H.M. Davenport, Jr.

**Southern Health
Partners**

Your Partner In Affordable Inmate Healthcare

TN Corporate Office
2030 Hamilton Place Blvd., Ste. 140, Chattanooga, TN 37421
Phone: 423-553-5635 Fax: 423-553-5645

NC/SC Regional Office
111 Clebourne Street, Ste. 140, Fort Mill, SC 29715
Phone: 803-802-1492 Fax: 803-802-1495

RECEIVED

AUG 02 2016

**NAVARRO COUNTY
AUDITOR'S OFFICE****MEMORANDUM**

TO: All SHP Customer Sites

FROM: Carmen Hamilton, Contracts Manager

DATE: July 25, 2016

RE: Charges for PPD Solution

Please be advised of a change in how SHP Accounting will process costs/charges for PPD solution. Due to increasing costs of supplying PPD solution, which has doubled in cost, if not more, SHP will no longer group PPD solution with other medical supply costs going forward. Effective at the time of the County's next annual contract rollover, PPD solution will be processed as an exclusionary pharmacy item, the costs of which will be excluded from coverage by SHP and grouped with the other exclusionary medication expenses for bill-back to County per the current terms of our contract. SHP will bill the County back for reimbursement of any costs incurred for PPD solution.

We are always hesitant to pass any extra costs on to our customers. However, the increasing costs of this item for required testing has had a significant impact on our site operating expenses, to the extent that SHP can no longer continue to carry unlimited exposure in this area of costs. The new bill-back arrangement for PPD solution costs should help us keep the contract priced reasonably for the County without having to factor in the expenses to yearly price increases as a means to recoup. The County will only be billed for charges as incurred. We will appreciate the County's understanding, cooperation and support in this regard. Should you have any questions or concerns, please feel free to contact me. My direct number in our NC/SC Regional office is 803-802-1492, or I can be reached by email at carmen.hamilton@southernhealthpartners.com.

Thank you for allowing Southern Health Partners to provide services for managing your facility's inmate healthcare needs.

I, GAIL SMITH, PCC, NAVARRO COUNTY TAX ASSESSOR/COLLECTOR, DO HEREBY SWEAR UNDER OATH, THAT
THE ATTACHED REPORT IS A TRUE AND CORRECT REPORT.

TOTAL PAGES INCLUDING COVER SHEET 6

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NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING
JULY 2016

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY		NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
						CAD %				
NAVARRO COUNTY										
CURRENT	94,824.47		13,899.50	108,723.97		4.25		108,719.72	12,296.83	18,321,903.45
DELINQUENT	12,102.61		5,661.86	17,764.47		0.07		17,764.40	3,314.33	%
TOTAL	106,927.08		19,561.36	126,488.44		4.32		126,484.12	15,611.16	0.52%
NAVARRO COLLEGE										
CURRENT	18,821.07		2,687.59	21,508.66		0.80		21,507.86	2,382.08	3,546,946.98
DELINQUENT	2,419.75		1,178.05	3,597.80		0.01		3,597.79	659.87	%
TOTAL	21,240.82		3,865.64	25,106.46		0.81		25,105.65	3,041.95	0.53%
CITY OF RICE										
CURRENT	1,183.36		202.01	1,385.37	56.43			1,328.94	264.11	177,673.85
DELINQUENT	26.76		11.25	38.01	2.94			35.07	7.38	%
TOTAL	1,210.12		213.26	1,423.38	59.37	0		1,364.01	271.49	0.67%
CITY OF KERENS										
CURRENT	2,162.50		301.53	2,464.03				2,464.03	298.18	274,210.33
DELINQUENT	838.02		414.42	1,252.44				1,252.44	228.85	%
TOTAL	3,000.52		715.95	3,716.47		0.00		3,716.47	527.03	0.79%
CITY OF CORSICANA										
CURRENT	36,547.57		5,091.51	41,639.08		2.23		41,636.85	4,837.73	8,097,886.05
DELINQUENT	5,954.49		3,045.22	8,999.71		0.08		8,999.63	1,689.48	%
TOTAL	42,502.06		8,136.73	50,638.79		2.31		50,636.48	6,527.21	0.46%

5706

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING
JULY 2016

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY OF BARRY									
CURRENT	210.33		33.68	244.01			244.01	16.80	19,113.83
DELINQUENT	-		-	-			-		%
TOTAL	210.33	-	33.68	244.01	-	0	244.01	16.80	1.10%
CITY OF EMHOUSE									
CURRENT	13.24		2.38	15.62			15.62	3.12	9,006.73
DELINQUENT									%
TOTAL	13.24	-	2.38	15.62	-	0	15.62	3.12	0.15%
CITY OF RICHLAND									
CURRENT	143.48		18.41	161.89			161.89		18,890.59
DELINQUENT	88.45		26.54	114.99			114.99	23.00	%
TOTAL	231.93	-	44.95	276.88	-	0	276.88	23.00	0.76%
CITY OF GOODLOW									
CURRENT	31.20		5.63	36.83	1.58		35.25	7.36	3,882.54
DELINQUENT	18.14		5.44	23.58	1.45		22.13	4.71	%
TOTAL	49.34	-	11.07	60.41	3.03	0	57.38	12.07	0.81%
CITY OF FROST									
CURRENT	925.26		155.30	1,080.56	43.46		1,037.10	199.90	83,577.57
DELINQUENT	266.08		137.76	403.84	35.78		368.06	80.77	%
TOTAL	1,191.34	-	293.06	1,484.40	79.24	0.00	1,405.16	280.67	1.11%
CITY OF DAWSON									
CURRENT	438.87		56.82	495.69			495.69	65.15	80,613.73
DELINQUENT	(9.53)		86.12	76.59			76.59	67.89	%
TOTAL	429.34	-	142.94	572.28	-	0	572.28	133.04	0.55%

3708

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING
JULY 2016

5709

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENDITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CITY-BLOOMING GROVE									
CURRENT	916.29		157.54	1,073.83			1,073.83	158.23	101,220.39
DELINQUENT									
TOTAL	916.29	-	157.54	1,073.83	-	0.00	1,073.83	158.23	0.91%
NAVARRO COUNTY ESD #1									
CURRENT	762.41		115.95	878.36	32.81		845.55	109.49	146,917.35
DELINQUENT	80.34		27.42	107.76	7.27		100.49	21.55	%
TOTAL	842.75	-	143.37	986.12	40.08	0	946.04	131.04	0.52%
BLOOMING GROVE ISD									
CURRENT	13,087.48		2,120.71	15,208.19			15,208.19	1,821.71	1,793,302.44
DELINQUENT	1,328.16		350.33	1,678.49			1,678.49	86.83	%
TOTAL	14,415.64	-	2,471.04	16,886.68	-	0	16,886.68	1,908.54	0.73%
DAWSON ISD									
CURRENT	8,043.45		1,270.42	9,313.87			9,313.87	615.46	1,866,220.50
DELINQUENT	2,157.49		1,414.48	3,571.97			3,571.97	883.90	%
TOTAL	10,200.94	-	2,684.90	12,885.84	-	0	12,885.84	1,499.36	0.44%
RICE ISD									
CURRENT	3,749.84		611.54	4,361.38			4,361.38	626.42	1,477,240.46
DELINQUENT	731.94		387.49	1,119.43			1,119.43	208.86	%
TOTAL	4,481.78	-	999.03	5,480.81	-	0.00	5,480.81	835.28	0.26%

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH ENDING
JULY 2016

DESCRIPTION	TAXES	DISCOUNT	PENALTY & INTEREST	SUBTOTAL	COLLECTION FEE	RENTITION PENALTY	NET TAXES DUE	MEMO ONLY ATTY FEES	% CURRENT COLLECTED
CORSICANA ISD									LEVY
CURRENT	74,036.34		11,303.75	85,340.09		4.88	85,335.21	10,474.99	19,671,329.30
DELINQUENT	12,770.67		5,547.87	18,318.54		0.15	18,318.39	3,468.90	%
TOTAL	86,807.01	-	16,851.62	103,658.63	-	5.03	103,653.60	13,943.89	0.38%
FROST ISD									LEVY
CURRENT	4,422.84		730.83	5,153.67			5,153.67	805.76	1,141,861.04
DELINQUENT	782.69		360.43	1,143.12			1,143.12	228.62	%
TOTAL	5,205.53	-	1,091.26	6,296.79	-	-	6,296.79	1,034.38	0.39%
KERENS ISD ^									LEVY
CURRENT	11,309.45		1,876.65	13,186.10			13,186.10	1,736.17	2,921,061.40
DELINQUENT	2,384.12		1,126.83	3,510.95			3,510.95	647.13	%
TOTAL	13,693.57	-	3,003.48	16,697.05	-	-	16,697.05	2,383.30	0.39%
MILDRED ISD									LEVY
CURRENT	34,944.52		5,001.20	39,945.72			39,945.72	2,000.69	5,150,251.57
DELINQUENT	1,824.66		800.23	2,624.89			2,624.89	515.67	%
TOTAL	36,769.18		5,801.43	42,570.61			42,570.61	2,516.36	0.68%
OLD ROADS									
CURRENT									
DELINQUENT									
TOTAL									
GRAND TOTAL	350,338.81	-	66,224.69	416,563.50	181.72	12.47	373,798.70	50,857.92	

YR-TO-DATE % CURRENT COLLECTED:

COUNTY	96.61%	CITY - FROST	93.04%
COLLEGE	96.55%	CITY DAWSON	93.10%
RICE	95.64%	CITY-BL GROVE	96.50%
KERENS	94.32%	NC ESD #1	92.38%
CORSICANA	97.45%	B G ISD	96.03%
BARRY	95.88%	CORSICANA ISD	97.52%
EMHOUSE	89.79%	DAWSON ISD	96.27%
RICHLAND	90.70%	KERENS ISD	92.24%
GOODLOW	82.48%	RICE ISD	96.46%
		MILDRED ISD	97.87%
		FROST ISD	95.64%

TOTAL COLLECTED	\$ 464,905.06
ROLLBACK TAXES	
TAX CERTIFICATES	\$ 1,630.00

NAVARRO COUNTY, TEXAS
AD VALOREM TAXES COLLECTED DURING THE MONTH OF
JULY 2016

CURRENT TAXES	TAXES	PENALTY & INTEREST	SUBTOTAL	RENDITION PENALTY CAD %	NET TAXES DUE	MEMO ONLY ATTORNEY FEES
COUNTY	77,422.13	11,333.93	88,756.06	3.47	88,752.59	10,030.23
ROAD & BRIDGE	16,057.34	2,368.47	18,425.81	0.73	18,425.08	2,092.66
FLOOD CONTROL	1,345.00	197.10	1,542.10	0.05	1,542.05	173.94
TOTAL	94,824.47	13,899.50	108,723.97	4.25	108,719.72	12,296.83
DELINQUENT TAXES						
COUNTY	9,888.78	4,631.10	14,519.88	0.06	14,519.82	2,707.44
STATE						
ROAD & BRIDGE	2,039.79	944.53	2,984.32	0.01	2,984.31	558.78
FLOOD CONTROL	174.04	86.23	260.27		260.27	48.11
TOTAL	12,102.61	5,661.86	17,764.47	0.07	17,764.40	3,314.33
TOTAL ALLOCATION						
COUNTY	87,310.91	15,965.03	103,275.94	3.53	103,272.41	12,737.67
STATE		-				
ROAD & BRIDGE	18,097.13	3,313.00	21,410.13	0.74	21,409.39	2,651.44
FLOOD CONTROL	1,519.04	283.33	1,802.37	0.05	1,802.32	222.05
TOTAL	106,927.08	19,561.36	126,488.44	4.32	126,484.12	15,611.16

COUNTY TAX REPORT
Prepared by Gail Smith
Navarro County Tax Office

3711



RECEIVED
AUG 18 2016
NAVARRO COUNTY
AUDITOR'S OFFICE

Departmental Purchase Requisition

Company Office Depot
Address _____
City _____
State/Province _____ Zip/Postal Code _____
Country _____

Budget Number 101-499-320
Request Date 8-18-16
Phone Number _____
Fax Number _____
Contact Name GAIL Smith

Stock No.	Description	Supplier	Quantity	Unit Cost	Amount
529272	- Martin Yale Electric Letter Opener				\$1903 ⁹⁹
117272	Premier Rapid Fold Auto Folder				530 ⁹⁹
Comments			Total		
			50.00		
			50.00		
			Shipping Charge		
			Grand Total <u>2434.98</u>		

Gail Smith
Authorized By Elected/Appointed Official

Date 8-18-16

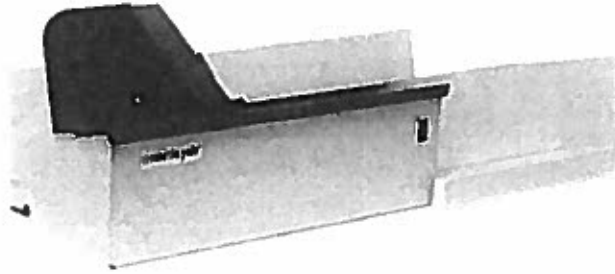
Return To: Navarro County Auditor's Office
300 West 3rd Avenue, Suite 10
Corsicana, TX 75110

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

*Operating
Equip*

**Office DEPOT
OfficeMax**

Martin Yale Electric Letter Opener - Electric - 17500 Envelopes Per Hour - Gray Item # 529272



\$ 1903 .99 / each
Subscribe Now

One-Time Delivery
Subscription Delivery

Free delivery
Estimated delivery 1-3 business days

Description

Electric letter opener is designed for high-speed processing of large mail volume. Ideal for large businesses and mailrooms. Letter opener automatically feeds, opens, and collects a stack of envelopes and accepts a 6" tall stack of envelopes. Operation speed is up to 17,500 envelopes an hour. Adjustable width accommodates different envelope sizes and types. Electric letter opener opens envelopes up to 1/4" thick. Receiving tray is removable to save space when not in use.

Product Details

Item #	529272
OfficeMax #	07100086
Manufacturer #	PRE62001
letter opener capacity	6"
brand name	Martin Yale
Opening Speed	17500 Envelopes Per Hour
frequency	60 Hz
height	12.1 in.
Input Voltage	115 V AC
Certifications & Standards	UL; CSA
Features	Adjustable Width
quantity	1
width	35.5 in.
Operating Mode	Electric
depth	10.6 in.
form factor	Desktop
color	gray
manufacturer	Martin Yale Industries
warranty length	1-year limited
model name	62001
Show More	▼

** This is the only one
that's above what we
already have -
We have model # 1632*

Customer Reviews



UPGRADE & SAVE select HP JetIntelligence Printers

LEARN MORE

Premier® RapidFold Auto Folder

Item # 117272 Entered Item # 117272



*Ryan's research
this is best*

1000 pages a month

country price

Operating Equip

\$ 530 .99 / each

Add a Protection Plan (optional) ⓘ

- No Protection 2 Year Protection +\$159.99

FREE DELIVERY

Estimated delivery 7-10 business days
Limited Availability

*Inventory validated when item(s) is added to cart.

Contract Items

Description

Great for use in mailrooms, offices, churches and clubs

- Automatically feeds and folds a stack of paper, saving time and effort.
- Folds sheets from 3.5" x 5" up to 8.75" x 14". Handles paper weights from 16 to 28 lb bond.
- Easily adjusts to create 4 different folds. Fold styles for letter- and legal-size paper include half, letter, z-fold and double parallel. Handy bypass feeds up to 3 sheets with or without staples.
- Feed tray holds up to 50 sheets. Includes stacking tray.

Product Details

Item #	117272
Manufacturer #	P7400
total paper tray capacity	50 sheets
maximum sheet size	8.75" x 14"
paper tray included	yes
brand name	Premier
number of sheets per fold	3
adjustable speed	no
dimensions	12.5"H x 15.5"W x 19"D
maximum paper weight	28 lb
color	gray
manufacturer	Martin Yale Industries
automatic document feeder	yes
fold type	half fold; letter fold; double parallel fold; Z fold

Related Items

Your Price

ALL RECORDS FROM 08/23/2016 TO 08/23/2016 DATE-TO-BE-PAID

3715

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
KNIFE RIVER CORPORATION PO BOX 674	2016 213-613-376	FEMA JUN - SW2200, SE2310, SW2190	536892	08/15/16	11		1,160.34
	2016 213-613-376	FEMA JUN - SW2200, SW4240, SW4250	537174	08/19/16	11		2,347.20
	2016 213-613-376	FEMA JUN - SW2100, SW4170, SE2310	536780	08/19/16	11		9,808.93
	2016 213-613-376	FEMA JUN - SW4250, SW4240, DAWSON YARD	537173	08/19/16	11		4,452.07
	2016 213-613-376	FEMA JUN - SW4170, SW4240	536889	08/19/16	11		3,736.62
	2016 213-613-376	FEMA JUN - SE2340, DAWSON YARD	537172	08/19/16	11		1,935.55
	2016 213-613-376	FEMA JUN - SW4250, SW4160	536891	08/19/16	11		3,598.31
	2016 213-613-376	FEMA JUN - SW4240	537175	08/19/16	11		197.10
	2016 213-613-376	FEMA JUN - SE2310	536890	08/19/16	11		1,345.82
	2016 213-613-376	FEMA JUN - SW4240, DAWSON YARD	537171	08/19/16	11		925.36
-----							29,507.30
MARTIN MARIETTA MATERIAL PO BOX 677061 DALLAS TX 75267	2016 213-613-376	FEMA OCT - SW0040, SE1240	18193463	08/17/16	11		4,287.53
-----							4,287.53
MCCOY'S BUILDING SUPPLY 3000 S HWY 287 CORSIKANA TX 75110	2016 213-613-376	FEMA JUN - CONCRETE MIX	5906705	08/19/16	11	301955	467.96
	2016 213-613-376	FEMA JUN - PALLET FEE	5906705	08/19/16	11	301955	60.00
-----							527.96
TOMMY MONTGOMERY SAND & PURDON 1000 FM 667 TX 76679	2016 213-613-376	FEMA JUN - SE2340	001820	08/19/16	11		1,974.86
-----							1,974.86
TOTAL CHECKS TO BE WRITTEN							36,297.65

17



Kim Southard <ksouthard@navarrocounty.org>

COMM Court agenda

1 message

Bret Latta <belatta@swbell.net>
To: ksouthard@navarrocounty.org
Cc: Elmer Tanner <etanner@ncsotx.org>, jphillips@navarrocounty.org

Mon, Aug 15, 2016 at 3:10 PM

Kim,

Please add the following item to the next Commissioner's Court agenda.

For your consideration, declare the listed Sheriff's Vehicles as scrap. Unit # 2940 vin# 2fahp71v29x114216 and Unit #2829 vin# 2fafp71v98x148157.

Thank you,

Captain Brett Latta

Navarro County Sheriff's Office

312 W. 2nd. AVE.

Corsicana, TX 75110

Office 903 654 3002

Direct 903 875 3375

FAX 903 654 3044

Cell 903 654 7891

#19

3017

COMMISSIONERS BRIEFING SHEET

DATE: Monday, August 22, 2016

SUBJECT: Corsicana Downtown Revitalization District (CDRD) 5-Year Tax Freeze for JAMIE WYATT

Comments: This is a resolution approving a 5-Year tax freeze for Jamie Wyatt, who is investing a substantial sum in renovating the property located at 116 W. 5th Avenue, in the Corsicana Downtown Revitalization District.

The Commissioners Court has traditionally participated with the City of Corsicana in this incentive program, which is designed to encourage renovation and revitalization of the historic downtown district of Corsicana.

The applicant has followed established guidelines, and the project has been deemed eligible for this incentive.

Following approval by the Commissioners Court, the increase in the appraised value of the structural alterations or new construction completed shall not be added to the tax roll for a period of five (5) years. At the conclusion of that five-year period, the subject property must remain on the tax rolls at 100% value for a minimum of 10 years before that property is eligible for another 5-year tax freeze.

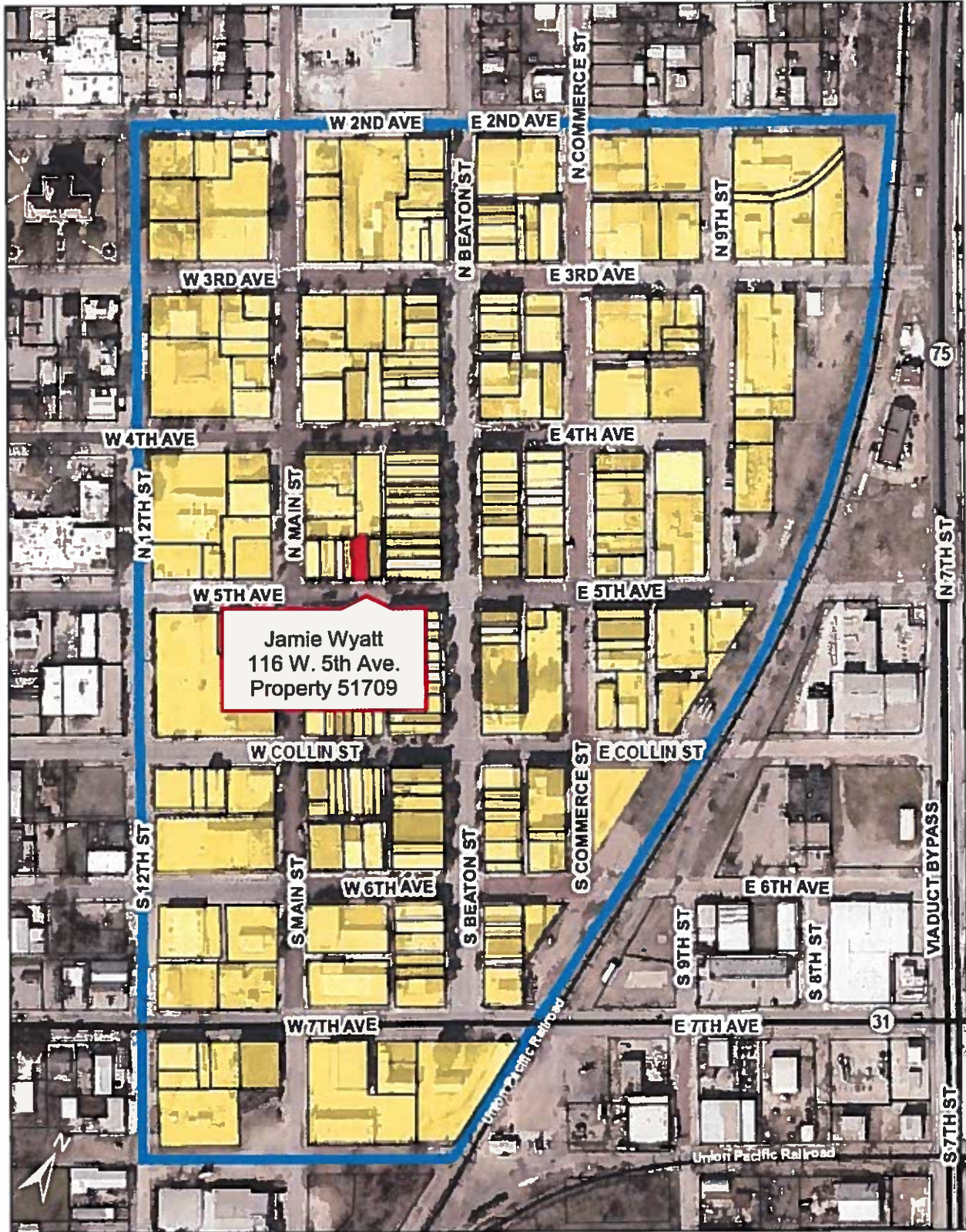
This item was approved at the August 8, 2016 City Council meeting.

Recommendation: Approve applications for Historic Downtown District Tax Freeze for Jamie Wyatt at 116 W. 5th Avenue.

MOTION:

I MOVE TO APPROVE THE APPLICATION FOR A HISTORIC DOWNTOWN DISTRICT TAX FREEZE FOR JAMIE WYATT AT 116 W. 5TH AVENUE.

Exhibit A
Downtown Revitalization District / Historic Main Street District
Tax Abatement Applicant



2016 APPLICATION FOR TAX ABATEMENT CORSICANA DOWNTOWN REVITALIZATION DISTRICT

Instructions: Please print or type. Submit the completed and signed original copy of the 2016 Application for Tax Abatement, with attachments, to: The City of Corsicana Main Street Department, 301 South Beaton Street, Corsicana, Texas 75110.

1. Date of Application:

2. Name of Individual, Firm, Partnership or Corporation and mailing address 2a. Have you received a previous tax abatement for this property from the City of Corsicana? (YES/ NO)
2b. If yes, when?

3. Property Address:

4. Navarro Central Appraisal District Property Tax ID

5. Preferred Telephone Number 5a. Email:

6. Year Originally Built 6a. Tax Value Before Renovation
(Please attach Tax Receipt from County Tax Assessor)

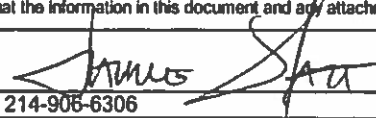
7. Will work be done to exterior façade or windows that would require a Certificate of Appropriateness (COA) approved by Landmark Commission? (YES/NO)
(If yes, please attach approved COA)

8. Estimated value of real property improvements

9. Description of real property improvements to be made (attach additional sheet if necessary):

10. Estimated Construction Start Date:

11. I certify that this property is located within the boundaries of the Downtown Main Street Commercial District; that all taxes due on this property have been paid (include duplicate tax receipt form Navarro County Tax Assessor/Collector); and that, for exterior modifications to the property, a Certificate of Appropriateness (COA) will be submitted to the Historic Preservation Officer for review by the Corsicana Landmark Commission and that work will not commence until the COA is approved.

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.
sign here > 
Phone: Date:

Submitted By (Please Print)	
Name:	Jamie Wyatt
Title:	Owner
Date:	7/1/2016

Received by the City of Corsicana	
Name:	Sara Beth Wilson
Title:	Main Street Director
Date:	7/1/2016

For assistance in completing this form, call the City of Corsicana, Texas - 903.654.4806. An Equal Opportunity Employer.

FOR INTERNAL USE ONLY:

DATE	ENTITY	Initials	DATE	ENTITY	Initials
_____	Main Street Manager	_____	_____	Fire Marshal	_____
_____	Planning & Zoning	_____	_____	City Manager	_____
_____	Landmark Commission	_____	_____	City Council	_____
_____	Economic Development	_____	_____	Commissioner's Court	_____

The City of Corsicana Main Street Department
301 South Beaton Street, Corsicana, Texas 75110



AMENDMENT TO CONTRACT CONCERNING THE PROPERTY AT

116 W 5th Ave Corsicana TX

Corsicana

(Street Address and City)

Seller and Buyer amend the contract as follows: (check each applicable box)

- (1) The Sales Price in Paragraph 3 of the contract is:
A. Cash portion of Sales Price payable by Buyer at closing
B. Sum of financing described in the contract
C. Sales Price (Sum of A and B)
(2) In addition to any repairs and treatments otherwise required by the contract, Seller, at Seller's expense, shall complete the following repairs and treatments:
(3) The date in Paragraph 9 of the contract is changed to
(4) The amount in Paragraph 12A(1)(b) of the contract is changed to \$
(5) The cost of lender required repairs and treatment, as itemized on the attached list, will be paid as follows: \$ by Seller; \$ by Buyer.
(6) Buyer has paid Seller an additional Option Fee of \$ for an extension of the unrestricted right to terminate the contract on or before 5:00 p.m. on This additional Option Fee will will not be credited to the Sales Price.
(7) Buyer waives the unrestricted right to terminate the contract for which the Option Fee was paid.
(8) The date for Buyer to give written notice to Seller that Buyer cannot obtain Buyer Approval as set forth in the Third Party Financing Addendum is changed to
(9) Other Modifications: (Insert only factual statements and business details applicable to this sale.) Any insurance proceeds from damages to the property under previous ownership will be paid to Ken McCrady.

EXECUTED the 22nd day of June, 2016. (BROKER: FILL IN THE DATE OF FINAL ACCEPTANCE)

Buyer Jamie Wyatt

Seller Ken McCrady

Buyer

Seller

This form has been approved by the Texas Real Estate Commission for use with similarly approved or promulgated contract forms. Such approval relates to this form only. TREC forms are intended for use only by trained real estate license holders. No representation is made as to the legal validity or adequacy of any provision in any specific transactions. It is not intended for complex transactions. Texas Real Estate Commission, P.O. Box 12188, Austin, TX 78711-2188, 512-936-3000 (http://www.trec.texas.gov) TREC No. 39-8. This form replaces TREC No. 39-7.

RESOLUTION NO. 2016-05

A RESOLUTION OF THE COUNTY OF NAVARRO, TEXAS, APPROVING THE TERMS AND CONDITIONS OF AN AGREEMENT BY AND BETWEEN THE COUNTY OF NAVARRO, TEXAS AND JAMIE WYATT FOR A PROPERTY TAX ABATEMENT IN THE CORSICANA DOWNTOWN REVITALIZATION DISTRICT, AND AUTHORIZING THE EXECUTION BY THE COUNTY JUDGE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners Court has been presented a proposed tax abatement agreement between the County of Navarro, Texas and Jamie Wyatt providing for a property tax abatement for certain improvements, a copy of which is attached hereto and incorporated herein by reference (hereinafter called "AGREEMENT"); and

WHEREAS, upon full review and consideration of the AGREEMENT, and all matters attendant and related thereto, the Commissioners Court is of the opinion that the terms and conditions thereof should be approved, and that the County Judge shall be authorized to execute it on behalf of the County of Navarro;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF THE COUNTY OF NAVARRO, TEXAS:

Section 1. The terms and conditions of the proposed AGREEMENT, having been reviewed by the Commissioners Court of the County of Navarro and found to be acceptable and in the best interests of the County of Navarro and its citizens, are hereby in all things approved.

Section 2. The County Judge is hereby authorized to execute the AGREEMENT and all other documents in connection therewith on behalf of the County of Navarro, substantially according to the terms and conditions set forth in the AGREEMENT.

Section 3. That this approval and execution of the AGREEMENT on behalf of the County is not conditional upon approval and execution of any other tax abatement agreement by any other taxing entity.

Section 4. This Resolution shall become effective from and after its passage.

PASSED and APPROVED on this the 22nd day of August, 2016.



ATTEST:

Sherry Dowd

 Sherry Dowd, County Clerk

H. M. Davenport, Jr.

 H. M. Davenport, Jr., County Judge

STATE OF TEXAS §

COUNTY OF NAVARRO §

TAX ABATEMENT AGREEMENT

This Tax Abatement Agreement (the "Agreement") is entered into by and between THE COUNTY OF NAVARRO, TEXAS, acting herein by and through its County Judge and hereinafter referred to as COUNTY, and Jamie Wyatt, hereinafter referred to as OWNER.

WITNESSETH:

WHEREAS, on the 24th day of February, 2014, the City Council of the City of Corsicana passed an Ordinance creating and designating the Corsicana Downtown Revitalization District (the "Reinvestment Zone") for commercial tax abatement, as authorized by Chapter 312, Texas Tax Code; and

WHEREAS, the COUNTY has previously adopted a Tax Abatement Policy (the "Tax Abatement Policy") and a Historic Downtown Tax Abatement Program; and

WHEREAS, the Historic Downtown Tax Abatement Program constitutes appropriate guidelines and criteria governing tax abatement agreements to be entered into by COUNTY as required by Chapter 312, Texas Tax Code; and

WHEREAS, COUNTY has adopted a resolution stating that it elects to be eligible to participate in tax abatement; and

WHEREAS, COUNTY has sent written notice that COUNTY intends to enter into this AGREEMENT, including a copy of this AGREEMENT, to the presiding officer of the governing body of each other taxing unit in which property to be subject to this AGREEMENT is located, as required by Section 312.2041 of the Texas Tax Code; and

WHEREAS, in order to maintain and/or enhance the commercial economic and employment base of the Corsicana area to the long term interest and benefit of the COUNTY, the COUNTY has determined that the contemplated use of the PROPERTY, as hereinafter defined, the contemplated improvements to the PROPERTY in the amount as set forth in this AGREEMENT, and the other terms hereof are consistent with encouraging development of said Reinvestment Zone in accordance with the purposes for its creation and are in compliance with CITY'S Historic Downtown Tax Abatement Program;

NOW THEREFORE, in consideration of the mutual benefits and promises contained herein and for good and other valuable consideration, the adequacy and receipt of which is hereby acknowledged, the parties hereto do mutually agree as follows:

I. DEFINITIONS

Whenever used in this Agreement, the following terms shall have the meanings ascribed to them:

1.1 “Estimated Tax Value” means the estimated depreciated Tax Net Book Values applicable to the real property improvements and the Tangible Personal Property improvements comprising the Investment described in Paragraph 2.2 below. For reference purposes, the Estimated Tax Values scheduled on are determined using the Navarro Central Appraisal District’s appraisal guidelines in effect as of the date of this Agreement.

1.2 “Event of Bankruptcy or Insolvency” means the dissolution or termination of a party's existence as a going business, insolvency, appointment of receiver for any part of a party's property and such appointment is not terminated within ninety (90) days after such appointment is initially made, any general assignment for the benefit of creditors, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against such party and such proceeding is not dismissed within ninety (90) days after the filing thereof.

1.3 “Force Majeure” means any contingency or cause beyond the reasonable control of OWNER including, without limitation, acts of God or the public enemy, war, riot; civil commotion, insurrection, adverse weather, governmental or de facto governmental action (unless caused by acts or omissions of OWNER), fires; explosions or floods, and strikes.

1.4 “In Service Project Cost” means the initial project cost of the Improvements identified and defined below, as of the date such Improvements are first placed into service by OWNER

1.5 “Tangible Personal Property” means tangible personal property classified as such under state law and hereafter located on the Property, but expressly excludes inventory and supplies, and any tangible personal property that was located in the Reinvestment Zone at any time before the date of this Agreement.

1.6 “Taxable Value” means the appraised value as certified by the Navarro County Appraisal District as of January 1 of a given year.

Other terms defined elsewhere in this Agreement shall have the meanings therein ascribed to those terms.

II. OWNER'S OBLIGATIONS

2.1 The specific property to be the subject of this Agreement shall be the Real Property, including land and improvements, located 116 W. 5th Avenue, in Corsicana, described as Block 251, LOT B .092 ACRES (40 X 100), and by map attached hereto as EXHIBIT A and made a part hereof, and shall be herein referred to as the PROPERTY.

2.2 For the purposes of fulfilling this Agreement, the OWNER shall make improvements to the real property as described in Exhibit "C" attached hereto and incorporated herein by reference (collectively the "Improvements"), having a total In Service Project Cost of at least \$15,530.00. On or before December 31, 2017, OWNER shall substantially complete all Improvements. Notwithstanding the foregoing deadlines, OWNER shall have such additional time to satisfy the obligations contained in this Paragraph 2.2 as may reasonably be required in the event of Force Majeure if OWNER is diligently and faithfully pursuing satisfaction of the applicable obligation. The date of substantial completion of the Improvements shall be defined as the date a Certificate of Occupancy is issued by the CITY.

2.3 As good and valuable consideration for this Agreement, OWNER agrees and covenants that it will diligently and faithfully pursue the completion of the Improvements in a good and workmanlike manner. OWNER further covenants and agrees that all construction of the Improvements and use of the Property will be in accordance with all applicable State and local laws, codes, and regulations (or valid waiver thereof).

2.4 OWNER further agrees that the COUNTY, its agents and employees shall have reasonable right of access to the Property, upon not less than ten (10) days prior written notice, to inspect the Improvements in order to ensure that the construction of the Improvements is in accordance with this Agreement and all applicable State and local laws and regulations (or valid waiver thereof). After completion of the Improvements, the COUNTY shall have the continuing right to inspect the Property, upon not less than ten (10) days prior written notice, to ensure that it is thereafter maintained in accordance with this Agreement throughout the Term of this Agreement. In addition, the OWNER agrees that appraisal district representatives shall have reasonable right of access to the Property, upon not less than ten (10) days prior written notice, for the purpose of ad valorem property tax appraisal for all real property and improvements to real property.

**III.
ABATEMENT OF TAXES**

3.1 Subject to the terms and conditions of this Agreement, and subject to the rights of holders of any outstanding bonds of the COUNTY, a portion of ad valorem real property taxes from the Property that are otherwise owed to the COUNTY, shall be frozen at the appraised value of the Property on December 31, 2016. Said ad valorem real property tax abatement/freeze shall be for a five (5) year term, beginning in tax year 2016, and shall apply to the taxes assessed upon the increased value of the eligible Property, after installation of the real property improvements contemplated by Paragraph 2.2, over the value of the Property in the year in which this Agreement is executed; all subject to and in accordance with the terms of this Agreement, the Tax Abatement Policy, Chapter 312, Texas Tax Code, and all applicable state and local regulations (or valid waiver thereat).

3.2 It is understood and agreed among the parties that the Property shall be appraised at market value for the purposes of the applicable real property tax assessments effective as of December 31, 2016, and continued at market value until the expiration of the Term of this Agreement.

3.3 It is understood and agreed among the parties that, at the end of the Abatement term, the real property must remain on the tax rolls at the full appraised value for a minimum of ten (10) years before the property is eligible for tax abatement again.

**IV.
TERM OF THE AGREEMENT**

4.1 The term of this Agreement (the "Term") shall begin on the date of this Agreement and end upon completion of the final abatement year.

4.2 Prior to December 1st of each year during the Term of this Agreement, OWNER shall certify to the governing body of the COUNTY, on behalf of each taxing unit, that OWNER is in compliance with all of the terms and conditions of this Agreement.

**V.
DEFAULT AND RECAPTURE OF ABATED TAX**

5.1 In the event that (a) OWNER fails to incur the minimum In Service Project Cost of an amount that, at a minimum, is equal to 20 percent of the most recent valuation of the property, or \$20,000, whichever is less; (b) OWNER fails to maintain throughout the Term of this Agreement minimum Taxable Values for the real property of at least Ninety Three Thousand One Hundred Eighty dollars (\$93,180.00), which includes the 2016 real property appraised value of \$77,650.00 plus a minimum of \$15,530.00 in real property improvements; (c) OWNER allows its ad valorem taxes owed the COUNTY to become delinquent and fails to timely and properly follow the legal procedures for protest and/or contest of any such ad valorem taxes; (d) OWNER has an Event of Bankruptcy or Insolvency (as defined in Paragraph 1.2); or (e) OWNER otherwise fails to comply with any of the terms, conditions, or obligations of this Agreement, then this Agreement shall be in default.

5.2 In the event of default, COUNTY shall give the OWNER written notice of such default and, if the OWNER has not cured such default within sixty (60) days after said written notice, this Agreement may be terminated by the COUNTY. If the COUNTY terminates this Agreement in the event of default, OWNER shall repay to the COUNTY all taxes which otherwise would have been paid to the COUNTY without the benefit of abatement during the Term of this Agreement, together with interest at the statutory rate for delinquent taxes as determined by Section 33.01 of the Texas Tax Code (but without the addition of penalty), reasonable attorney's fees, and costs. Such amounts shall be due, owing, and payable to the COUNTY within sixty (60) days after the expiration of the above mentioned 60-day cure period. The parties acknowledge that COUNTY will suffer damages in the event of OWNER's default under this Agreement. The parties acknowledge that actual damages in the event of default and termination would be speculative and difficult to determine. OWNER's obligation to pay any amounts hereunder shall survive termination of this Agreement.

5.3 It is expressly acknowledged and agreed between the parties that the COUNTY shall have the right to place a tax lien against the Property pursuant to Section 32.01 of the Texas Tax Code. Such lien shall secure the payment of all taxes abated and subject to recapture under this Agreement, together with all other amounts payable hereunder. Any such lien may be fully enforced pursuant to the provisions of the Texas Tax Code. Also, to collect any amounts payable hereunder, the COUNTY shall have all other remedies provided generally in the Tax Code for the collection of delinquent property tax.

**VI.
GENERAL PROVISIONS**

6.1 The COUNTY represents and warrants that the Property does not include any property that is owned by a member of the Commissioners Court approving, or having responsibility for the approval of this Agreement.

6.2 The terms and conditions of the Agreement are binding upon the successors and permitted assigns of all parties hereto. This Agreement may not be assigned by OWNER without the prior written consent of the COUNTY, such consent to be at the sole discretion of the COUNTY; provided, however, that upon written notice to the COUNTY, OWNER may assign its rights under this Agreement to a wholly owned subsidiary of OWNER, subject to OWNER remaining liable for all of its obligations hereunder.

6.3 It is understood and agreed between the parties that the OWNER, in performing its obligations hereunder, is acting independently, and the COUNTY assumes no responsibility or liability in connection therewith to third parties and OWNER agrees to indemnify and hold harmless the COUNTY therefrom. It is further understood and agreed among the parties that the COUNTY, in performing its obligations hereunder, is acting independently, and the OWNER assumes no responsibility or liability in connection therewith to third parties and the COUNTY agrees to indemnify and hold harmless the OWNER therefrom.

6.4 Notices required to be given to any party to this Agreement shall be given personally or by certified mail, return receipt requested, postage prepaid, addressed to the party at its address set forth below, and given by mail, shall be deemed delivered as of the date personally delivered or three days after deposit in the United States mail:

For COUNTY, by notice to:
County of Navarro, Texas
Attention: County Judge
Navarro County Courthouse
300 West 3rd Avenue
Corsicana, Texas 75110

For OWNER, by notice to:
Jamie Wyatt
927 N. Beaton Street
Corsicana, TX 75110

Any party may change the address to which notices are to be sent by giving the other party written notice in the manner provided in this Section.

6.5 This Agreement constitutes the entire and final expression of the agreement of the parties hereto with respect to the subject matter hereof. This Agreement can be modified or amended only by a written agreement executed by both parties.

6.6 If either party commences an action against the other party arising out of or in connection with this Agreement, the prevailing party shall be entitled to recover from the other party reasonable attorneys' fees and costs of suit.

6.7 This Agreement shall be governed by the laws of the State of Texas, without regard to its choice

of law rules. This Agreement is performable in Navarro County, Texas. Exclusive venue for any litigation related to, or arising out of, this Agreement shall lie in Navarro County, Texas.

6.8 In this Agreement, time is of the essence.

6.9 This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

6.10 This Agreement was authorized by resolution of the Commissioners Court at its regularly scheduled meeting on the 22nd day of August, 2016, authorizing the County Judge to execute the Agreement on behalf of the COUNTY.

6.11 This AGREEMENT shall constitute a valid and binding agreement between the COUNTY and OWNER when executed in accordance herewith, regardless of whether any other taxing unit executes a similar agreement for tax abatement.

Witness our h a n d s this 22nd day of August, 2016.



APPROVED:

COUNTY OF NAVARRO

By: 
H.M. Davenport, Jr., County Judge

ATTEST:


Sherry Dowd, County Clerk

JAMIE WYATT

By: _____
Jamie Wyatt, Owner

EXHIBITS ATTACHED:

- A. Diagram Map of CDRD Showing Property Location
- B. Proof of property purchase
- C. Application for Tax Abatement dated July 1, 2016

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N. LAMAR BLVD. - BOX 4087 - AUSTIN, TEXAS 78773-0220

512/424-2000

www.dps.texas.gov



STEVEN C. McCRAW
DIRECTOR
DAVID G. BAKER
ROBERT J. BODISCH, SR.
DEPUTY DIRECTORS



COMMISSION
A. CYNTHIA LEON, CHAIR
MANNY FLORES
FAITH JOHNSON
STEVEN P. MACH
RANDY WATSON

15 August 2016

The Honorable H.M. Davenport
County Judge
Navarro County
601 North 13th Street, Suite 6
Corsicana, TX 75110
DUNS Number: 071371363

RE: Public Assistance Grant, DR 4255 Severe Winter Storms, Tornados,
Straight-line Winds, and Flooding
Catalog of Federal Domestic Assistance (CFDA) number 97.036
FEMA Project Number PA-06-TX-4255-PW- 00264(0)
Project Title: NAV107C - Road Damaged Navarro Co. Precinct 1
Period of Performance: 9 February 2016 to 9 August 2017

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4255-PW-00264(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	8 August 2016	\$68,843.32	75%	\$51,632.49	25%	\$17,210.83

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the approved scope of work is attached. Terms and conditions of this award are also attached.

Signing and returning this award letter indicates Subrecipient's acceptance of the scope of the subaward, the ability to pay the state match and all grant terms and conditions outlined in the attached documents.

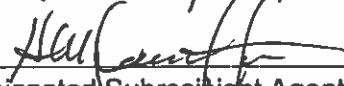
Acceptance of the subaward must be returned to TDEM before payment on the subaward can be processed.

It is important that the Subrecipient read, understand and comply with the scope and all terms and conditions. It is also vital that this information be disseminated to Subrecipient's staff and contractors that are involved in work related to administrative support or administration of the subgrant.

If changes are needed to the scope of the subaward, period of performance or costs associated to the subaward, the Subrecipient should immediately contact TDEM. No change will be considered made to the subaward until the Subrecipient is notified in writing by TDEM.

Please sign below to acknowledged acceptance of this subaward and agreement to abide by all terms and conditions.

H.M. DAUENPORT, Jr.



8-18-16

Designated Subrecipient Agent

Date

NAVARRO CO. JUDGE

Should you wish to appeal any determination related to this subaward you must do so within 60 days of receipt of the notice of the action. You will need to provide your appeal with any documentation supporting your position to your assigned TDEM project officer within the allotted time.

If you have any questions please contact Irma Vera at (713) 750-8262 or email at irma.vera@ey.com

ATTACHMENTS: Scope of Work
Terms and Conditions

512w

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N. LAMAR BLVD. - BOX 4087 - AUSTIN, TEXAS 78773-0220

512/424-2000

www.dps.texas.gov



STEVEN C. McCRAW
DIRECTOR
DAVID G. BAKER
ROBERT J. BODISCH, SR.
DEPUTY DIRECTORS



COMMISSION
A. CYNTHIA LEON, CHAIR
MANNY FLORES
FAITH JOHNSON
STEVEN P. MACH
RANDY WATSON

15 August 2016

The Honorable H.M. Davenport
County Judge
Navarro County
601 North 13th Street, Suite 6
Corsicana, TX 75110
DUNS Number: 071371363

RE: Public Assistance Grant, DR 4255 Severe Winter Storms, Tornados,
Straight-line Winds, and Flooding
Catalog of Federal Domestic Assistance (CFDA) number 97.036
FEMA Project Number PA-06-TX-4255-PW- 00246(0)
Project Title: NAV106C - Precinct #1 Roads
Period of Performance: 9 February 2016 to 9 August 2017

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4255-PW-00246(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	12 July 2016	\$21,170.29	75%	\$15,877.72	25%	\$5,292.57

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the approved scope of work is attached. Terms and conditions of this award are also attached.

Signing and returning this award letter indicates Subrecipient's acceptance of the scope of the subaward, the ability to pay the state match and all grant terms and conditions outlined in the attached documents.

5721

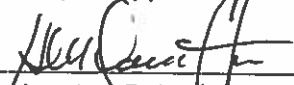
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Please sign below to acknowledged acceptance of this subaward and agreement to abide by all terms and conditions.

H. M. DAUGHPONT, Jr.



Designated Subrecipient Agent
NAVARRO CO. JUDGE

8-18-16

Date

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If you have any questions please contact Irma Vera at (713) 750-8262 or email at irma.vera@ey.com

ATTACHMENTS: Scope of Work
Terms and Conditions

3132

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N. LAMAR BLVD. - BOX 4087 - AUSTIN, TEXAS 78773-0220

512/424-2000

www.dps.texas.gov



STEVEN C. McCRAW
DIRECTOR
DAVID G. BAKER
ROBERT J. BODSICH, SR.
DEPUTY DIRECTORS



COMMISSION
A. CYNTHIA LEON, CHAIR
MANNY FLORES
FAITH JOHNSON
STEVEN P. MACH
RANDY WATSON

15 August 2016

The Honorable H.M. Davenport
County Judge
Navarro County
601 North 13th Street, Suite 6
Corsicana, TX 75110
DUNS Number: 071371363

RE: Public Assistance Grant, DR 4255 Severe Winter Storms, Tornadoes,
Straight-line Winds, and Flooding
Catalog of Federal Domestic Assistance (CFDA) number 97.036
FEMA Project Number PA-06-TX-4255-PW- 00228(0)
Project Title: NAV105C - Road Damaged Navarro Co. Precinct 1
Period of Performance: 9 February 2016 to 9 August 2017

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4255-PW-00228(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	12 July 2016	\$31,868.06	75%	\$23,901.05	25%	\$7,967.01

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the approved scope of work is attached. Terms and conditions of this award are also attached.

Signing and returning this award letter indicates Subrecipient's acceptance of the scope of the subaward, the ability to pay the state match and all grant terms and conditions outlined in the attached documents.

3122

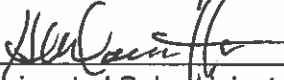
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Please sign below to acknowledged acceptance of this subaward and agreement to abide by all terms and conditions.

H. M. DAUENPORT, Jr.



Designated Subrecipient Agent

NAVARRO Co. Judge

8-18-16

Date

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ATTACHMENTS: Scope of Work
Terms and Conditions

3734

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N. LAMAR BLVD. - BOX 4087 - AUSTIN, TEXAS 78773-0220

512/424-2000

www.dps.texas.gov



STEVEN C. McCRAW
DIRECTOR
DAVID G. BAKER
ROBERT J. BODISCH, SR.
DEPUTY DIRECTORS



COMMISSION
A. CYNTHIA LEON, CHAIR
MANNY FLORES
FAITH JOHNSON
STEVEN P. MACH
RANDY WATSON

15 August 2016

The Honorable H.M. Davenport
County Judge
Navarro County
601 North 13th Street, Suite 6
Corsicana, TX 75110
DUNS Number: 071371363

RE: Public Assistance Grant, DR 4245 Severe Storms
Catalog of Federal Domestic Assistance (CFDA) number 97.036
FEMA Project Number PA-06-TX-4245-PW- 00255(0)
Project Title: NAV116C – Road Damaged Navarro County Pct 1
Period of Performance: 25 November 2015 to 25 May 2017

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4245-PW-00255(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	18 July 2016	\$53,436.30	75%	\$40,077.23	25%	\$13,359.07

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

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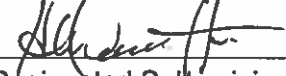
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H. M. DAVENPORT, Jr.



Designated Subrecipient Agent
NAVARRO Co Judge

8-18-16

Date

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ATTACHMENTS: Scope of Work
Terms and Conditions

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N. LAMAR BLVD. - BOX 4087 - AUSTIN, TEXAS 78773-0220
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COMMISSION
 A. CYNTHIA LEON, CHAIR
 MANNY FLORES
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 STEVEN P. MACH
 RANDY WATSON

15 August 2016

The Honorable H.M. Davenport
 County Judge
 Navarro County
 601 North 13th Street, Suite 6
 Corsicana, TX 75110
 DUNS Number: 071371363

RE: Public Assistance Grant, DR 4255 Severe Winter Storms, Tornados,
 Straight-line Winds, and Flooding
 Catalog of Federal Domestic Assistance (CFDA) number 97.036
 FEMA Project Number PA-06-TX-4255-PW- 00218(0)
 Project Title: NAV104C - ROAD WASHOUTS
 Period of Performance: 9 February 2016 to 9 August 2017

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4255-PW-00218(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	12 July 2016	\$17,304.33	75%	\$12,978.25	25%	\$4,326.08

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

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H. M. DAUENPONT, Jr.

[Signature]
Designated Subrecipient Agent
NAVARRO Co Judge

8-18-16
Date

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ATTACHMENTS: Scope of Work
Terms and Conditions

3738

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N. LAMAR BLVD. - BOX 4087 - AUSTIN, TEXAS 78773-0220
512/424-2000
www.dps.texas.gov



STEVEN C. McCRAW
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DAVID G. BAKER
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DEPUTY DIRECTORS



COMMISSION
A. CYNTHIA LEON, CHAIR
MANNY FLORES
FAITH JOHNSON
STEVEN P. MACH
RANDY WATSON

15 August 2016

The Honorable H.M. Davenport
County Judge
Navarro County
601 North 13th Street, Suite 6
Corsicana, TX 75110
DUNS Number: 071371363

RE: Public Assistance Grant, DR 4245 Severe Storms
Catalog of Federal Domestic Assistance (CFDA) number 97.036
FEMA Project Number PA-06-TX-4245-PW- 00162(0)
Project Title: NAV412C – Pct. 4 Roads
Period of Performance: 25 November 2015 to 25 May 2017

A Disaster Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

PA-06-TX-4245-PW-00162(0)						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	11 July 2016	\$101,615.57	75%	\$76,211.68	25%	\$25,403.89

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award. Direct Administrative Costs are allowable as outlined in the project scope.

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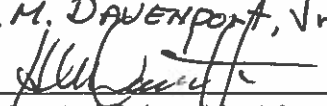
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H. M. DAVENPORT, Jr


 Designated Subrecipient Agent
NAVARRO CO. Judge

8-18-16

 Date

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ATTACHMENTS: Scope of Work
Terms and Conditions

3740



GUARDIAN

Security Solutions, LC

3214 122nd Lubbock, TX 79423 806-794-7767 TX LIC# B11916

Date	Proposal
7/23/2016	5731

Navarro County
300 W. 3rd Ave
Corsicana, TX 75110

Navarro County Cody Muldner/Guardian 300 West 3rd Ave Corsicana, TX 75110
--

Mailing address: PO Box 53874, Lubbock, TX 79453
Fax: 806-794-7789
Web: www.myshield.org,

TERMS	Sales Person
Due on receipt	Gordon Hukill

Cooperative Members: TIPS, Buyboard, Choice Partners, Good Buy

Item	Description	Location	Qty	Price Each	Total
	CONTACT PERSON: CAPTAIN BRETT LATTA W-903-654-3002				
	ADDITIONAL CAMERAS COVERING BLIND SPOT AREAS IN COURTHOUSE CAMERAS FOR AG & JUV BUILDINGS TWO INTERIOR ACCESS CONTROL DOORS CUSTOMER WILL FURNISH MONITORS & HDMI CABLES FOR NVR & CONTROL CENTER SEE MAP FOR PLACEMENT TOTAL CAMERAS - 27				
USTD31	Target Vandal Dome, IR, 3M Varifocal, 3-Axis 1 - AG EXTENSION BLDG 3 - JUV PROBATION BLDG 21 - IN COURTHOUSE SEE MAP	INTERIOR	25	480.00	12,000.00
USTB23	Target Varifocal - IR Bullet Camera, 2M, 3-9mm 1 - AG EXTENSION BLDG 1 - JUV PROBATION BLDG	EXTERIOR	2	440.00	880.00
Audio Video Switch	On/Off Switch Video COUNTY & DISTRICT COURTROOMS - JUDGES BENCH	SEE LINE BELOW	2	80.00	160.00

SEND APPROVED PURCHASE ORDER TO
 Angie Gentry agentry@myshield.org
 Becky Dunn bdunn@myshield.org

Prices on this proposal are guaranteed for 30 days

CUSTOMER PO #	Subtotal
	Sales Tax (8.25%)
	Total

Signature

3741



GUARDIAN
Security Solutions, LC

Date	Proposal
7/23/2016	5731

3214 122nd 806-794-7767
Lubbock, TX 79423 TX LIC# B11916

Navarro County
300 W. 3rd Ave
Corsicana, TX 75110

Navarro County Cody Muldner/Guardian 300 West 3rd Ave Corsicana, TX 75110
--

Mailing address: PO Box 53874, Lubbock, TX 79453
Fax: 806-794-7789
Web: www.myshield.org,

TERMS	Sales Person
Due on receipt	Gordon Hukill

Cooperative Members: TIPS, Buyboard, Choice Partners, Good Buy

Item	Description	Location	Qty	Price Each	Total
USC411K	IT IS CUSTOMERS RESPONSIBILITY TO MODIFY 3rd FLOOR ACCESS CONTROL DOOR TO OPEN IN ONE DIRECTION ONLY & ADD DOOR CLOSER. THERE HAS TO BE 11" SPACE AT TOP OF DOOR TO ALLOW ROOM FOR MAGLOCK. 4 Door Controller Kit w/ 150 Watt Power Supply and Case	1 DOOR ON - 2ND & 3RD FLOORS	1	2,050.00	2,050.00
NO12B12	12V 12a/h rechargeable battery		1	48.00	48.00
SGMS941	Single Maglock, 1200 lbs, 2-Colored LED, status sensor relay, delay timer		2	330.00	660.00
USR1352-S	Slimline Outdoor Rated Wiegand Reader, w/out Keypad (13.56 MHz), UL certification READER IN & OUT ON BOTH DOORS	SEE LINE BELOW	4	220.00	880.00
SGWR182	18/2 Stranded, White, 300'		1	60.00	60.00
SGWR224	22/4 Stranded, White, 300'		1	40.00	40.00
SGWR226SH	22/6 Stranded & Shielded, 600'		1	150.00	150.00
A8T-SINGLE	8T Single Hard Drive, purple	NVR	3	650.00	1,950.00
SEWP33	Repeater	JUV BLDG / COURTHOUSE BLDG	2	650.00	1,300.00

SEND APPROVED PURCHASE ORDER TO
Angie Gentry agentry@myshield.org
Becky Dunn bdunn@myshield.org

Prices on this proposal are guaranteed for 30 days

CUSTOMER PO #	Subtotal
	Sales Tax (8.25%)
	Total

Signature

3742



GUARDIAN
Security Solutions, LC

Date	Proposal
7/23/2016	5731

3214 122nd Lubbock, TX 79423 806-794-7767 TX LIC# B11916

Navarro County
300 W. 3rd Ave
Corsicana, TX 75110

Navarro County
Cody Muldner/Guardian
300 West 3rd Ave
Corsicana, TX 75110

Mailing address: PO Box 53874, Lubbock, TX 79453
Fax: 806-794-7789
Web: www.myshield.org,

TERMS	Sales Person
Due on receipt	Gordon Hukill

Cooperative Members: TIPS, Buyboard, Choice Partners, Good Buy

Item	Description	Location	Qty	Price Each	Total
SEWP19 Professional Servi...	FOR PANIC BUTTONS FROM AG/JUVENILE PROBATION BACK TO COURTHOUSE PANIC SYSTEM Panic Button Professional Services	QUANTITY ??	25 1	135.00 7,900.00	3,375.00 7,900.00

SEND APPROVED PURCHASE ORDER TO
Angie Gentry agentry@myshield.org
Becky Dunn bdunn@myshield.org

Prices on this proposal are guaranteed for 30 days

Date: 8-22-16

Offer accepted and approved

Signature

CUSTOMER PO #	Subtotal	\$31,453.00
	Sales Tax (8.25%)	\$0.00
	Total	\$31,453.00