

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 21st day of November, 2016 at 10:00 a.m., in the Courtroom of the Navarro County Annex Building 601N. 13th Street in Corsicana, Texas. 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 Comm. Grant
3. Pledge of Allegiance
4. Public Comments-No comments

Consent Agenda

Motion to approve consent agenda item 5 by Comm. Martin sec by Comm. Grant
Carried unanimously

5. Motion to approve and pay bills as submitted by the County Auditor,
TO WIT PG 4376-4381

Action Items

6. No action on Burn Ban (burn ban off)
7. Motion to approve and canvass the Votes for the November 8, 2016 General Election by Comm. Warren sec by Comm. Martin
Carried unanimously **TO WIT PG 4282-4387**
8. Motion to approve the County Website Service Agreement with CIRA by Comm. Martin sec by Comm. Warren
Carried unanimously **TO WIT PG 4388-4406**
9. Motion to approve the Navarro County will not submit a claim for Category A-Debris Removal for FEMA 4255 by Comm. Martin sec by Comm. Grant
Carried unanimously **TO WIT PG 4407**

10. Motion to approve accepting resignation letter received on October 21, 2016, from Pct. 3 Constable Nicole McMahan, and appoint Bobby Rachel to fill unexpired term by Comm. Grant sec by Comm. Warren
Carried unanimously **TO WIT PG 4408**
11. Motion to adjourn by Comm. Martin sec by Comm. Olsen
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 November 14th , 2016.

Signed 21st day of November, 2016



Sherry Dowd, County Clerk



ALL RECORDS FROM 11/21/2016 TO 11/21/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 FIRE & SECURITY EQU	2016 101-512-455	MAINT CONTRACT - FIRE INSPECTION 07/		39722	11/16/2016	11/21/2016		1,595.00
A-1 FIRE & SECURITY EQU	2016 101-512-455	MAINT CONTRACT - SMOKE ALARM TESTS		39722	11/16/2016	11/21/2016		178.00
A-1 FIRE & SECURITY EQU	2017 101-512-455	MAINT CONTRACT - SPRINKLER INSPECTIO		39723	11/16/2016	11/21/2016		850.00
A-1 FIRE & SECURITY EQU	2017 101-512-455	MAINT CONTRACT - FIRE INSPECTION 10/		39723	11/16/2016	11/21/2016		1,595.00
A-1 FIRE & SECURITY EQU	2017 101-512-445	REPAIRS & MAINTENANCE REPLACED SEAT #1, R		39730	11/16/2016	11/21/2016		1,750.00
AMERICAN FENCE & PATIO	2016 101-560-576	CAPITAL IMPROVEMENT INSTALLED FENCE		1716	11/16/2016	11/21/2016	302450	6,115.00
AMERICAN FORENSICS LLC	2017 101-406-487	AUTOPSY	ISBELL, DANIEL	2213	11/14/2016	11/21/2016		1,700.00
AMERICAN FORENSICS LLC	2017 101-406-487	AUTOPSY	FRAZEE, BRADLEY STE	2225	11/14/2016	11/21/2016		1,700.00
AT&T SERVICES INC.	2017 101-568-455	MAINT CONTRACT - 287256008226 10/03/	8226 - NOV 2		11/17/2016	11/21/2016		31.89
AT&T SERVICES INC.	2017 101-568-455	MAINT CONTRACT - 287256008264 10/03/	8264 - NOV 2		11/17/2016	11/21/2016		31.89
AT&T SERVICES INC.	2017 101-560-451	MAINT CONTRACT - 287256004254 10/03/	4254 - NOV 2		11/17/2016	11/21/2016		38.89
AT&T SERVICES INC.	2017 101-568-455	MAINT CONTRACT - 287256004254 10/03/	4254 - NOV 2		11/17/2016	11/21/2016		37.99
AT&T SERVICES INC.	2017 101-560-451	MAINT CONTRACT - 287256008137 10/03/	8137 - NOV 2		11/17/2016	11/21/2016		22.20
AT&T SERVICES INC.	2017 101-560-451	MAINT CONTRACT - 287256003327 10/03/	3327 - NOV 2		11/17/2016	11/21/2016		129.28
AT&T SERVICES INC.	2017 101-512-451	MAINT CONTRACT - 287256003555 10/03/	3555 - NOV 2		11/17/2016	11/21/2016		140.38
AT&T SERVICES INC.	2017 101-560-451	MAINT CONTRACT - 287256004189 10/03/	4189 - NOV 2		11/17/2016	11/21/2016		70.19
ATMOS ENERGY	2017 101-410-430	UTILITIES	4010155456 10/08/16	5456 - NOV 2	11/17/2016	11/21/2016		72.64
ATMOS ENERGY	2017 101-410-430	UTILITIES	4015162797 10/08/16	2797 - NOV 2	11/17/2016	11/21/2016		21.87
B & H PHOTO-VIDEO	2017 101-560-340	INVESTIGATIVE / OLYMPUS WS-852 DIGI	116600327		11/17/2016	11/21/2016	302632	145.50
BODKIN, NIEHAUS AND DIC	2017 101-435-411	COURT APPOINTED APPEAL - CRENSHAW,		36179	11/15/2016	11/21/2016		2,857.50
CITY ELECTRIC	2017 101-512-445	REPAIRS & MAINTENANCE INSTALLED PLUGS, PU		26100	11/21/2016	11/21/2016	302601	1,143.95
CODY BEAUCHAMP	2017 101-425-490	MENTAL / AD LITE	OCT 2016	2016-62	11/15/2016	11/21/2016		100.00
CODY MULDER	2017 101-410-410	PROFESSIONAL SERVICE	10/01/16 - 10/24/16	8	11/15/2016	11/21/2016		2,050.00
CORLEY FUNERAL HOME	2017 101-406-491	HEALTH & SERVICE	MCCURRY, JULIA	CS16185ME	11/15/2016	11/21/2016		275.00
CORSICANA GERANIUM GARD	2017 101-410-454	MAINT CONTRACT -	OCT 2016	5018	11/15/2016	11/21/2016		550.00
CORSICANA GERANIUM GARD	2017 101-411-454	MAINT CONTRACT -	OCT 2016	5017	11/15/2016	11/21/2016		300.00
CORWYN DAVIS	2017 101-425-411	COURT APPOINTED	WARREN, STEVEN J	73448	11/21/2016	11/21/2016		200.00
CORWYN DAVIS	2017 101-425-411	COURT APPOINTED	WARREN, STEVEN J	73106	11/21/2016	11/21/2016		100.00
COURTNEY KIRK	2017 101-430-428	TRAVEL/CONFERENCE	40TH ANNUAL TACA CO REIMB - 11/0		11/21/2016	11/21/2016		849.66
DAMARA WATKINS	2017 101-435-411	COURT APPOINTED APPEAL - BERNARD, M	35916 (2)		11/15/2016	11/21/2016		1,462.50
DAMARA WATKINS	2017 101-435-411	COURT APPOINTED APPEAL - BERNARD, M	35845 (2)		11/15/2016	11/21/2016		1,462.50
DAMARA WATKINS	2017 101-435-411	COURT APPOINTED	BARNETT, DEEDIE KYL	36677	11/15/2016	11/21/2016		775.00
DAMARA WATKINS	2017 101-430-411	COURT APPOINTED	HARDY, ROBERT	36638	11/15/2016	11/21/2016		1,737.50
DANDA PARKER	2017 101-409-428	TRAVEL/CONFERENCE	28TH ELECTION LAW S DEC 2016		11/21/2016	11/21/2016		162.00
DANDA PARKER	2017 101-409-428	TRAVEL/CONFERENCE	28TH ELECTION LAW S DEC 2016		11/21/2016	11/21/2016		178.50
DANDA PARKER	2017 101-409-428	TRAVEL/CONFERENCE	28TH ELECTION LAW S PARKER, DAND		11/21/2016	11/21/2016		486.45
DANIEL ROBERT BILTZ	2017 101-430-411	COURT APPOINTED	WILSON, MICHAEL	36533	11/15/2016	11/21/2016		2,867.50
DOCUMENT SOLUTIONS	2016 101-403-310	OFFICE SUPPLIES	06/01/16 - 06/30/16	AR10349	11/17/2016	11/21/2016		95.25
DOCUMENT SOLUTIONS	2016 101-456-310	OFFICE SUPPLIES	06/01/16 - 06/30/16	AR10349	11/17/2016	11/21/2016		10.80
DOCUMENT SOLUTIONS	2016 101-457-310	OFFICE SUPPLIES	06/01/16 - 06/30/16	AR10349	11/17/2016	11/21/2016		5.38
DOCUMENT SOLUTIONS	2016 101-458-310	OFFICE SUPPLIES	06/01/16 - 06/30/16	AR10349	11/17/2016	11/21/2016		6.56
DOCUMENT SOLUTIONS	2016 101-459-310	OFFICE SUPPLIES	06/01/16 - 06/30/16	AR10349	11/17/2016	11/21/2016		106.09
DOCUMENT SOLUTIONS	2016 101-495-310	OFFICE SUPPLIES	06/01/16 - 06/30/16	AR10349	11/17/2016	11/21/2016		19.73
DOCUMENT SOLUTIONS	2016 101-497-310	OFFICE SUPPLIES	06/01/16 - 06/30/16	AR10349	11/17/2016	11/21/2016		56.69
DOCUMENT SOLUTIONS	2016 101-403-310	OFFICE SUPPLIES	07/01/16 - 07/31/16	AR11198	11/17/2016	11/21/2016		134.75
DOCUMENT SOLUTIONS	2016 101-456-310	OFFICE SUPPLIES	07/01/16 - 07/31/16	AR11198	11/17/2016	11/21/2016		10.66
DOCUMENT SOLUTIONS	2016 101-457-310	OFFICE SUPPLIES	07/01/16 - 07/31/16	AR11198	11/17/2016	11/21/2016		7.54
DOCUMENT SOLUTIONS	2016 101-458-310	OFFICE SUPPLIES	07/01/16 - 07/31/16	AR11198	11/17/2016	11/21/2016		8.44
DOCUMENT SOLUTIONS	2016 101-459-310	OFFICE SUPPLIES	07/01/16 - 07/31/16	AR11198	11/17/2016	11/21/2016		52.18
DOCUMENT SOLUTIONS	2016 101-495-310	OFFICE SUPPLIES	07/01/16 - 07/31/16	AR11198	11/17/2016	11/21/2016		37.21
DOCUMENT SOLUTIONS	2016 101-497-310	OFFICE SUPPLIES	07/01/16 - 07/31/16	AR11198	11/17/2016	11/21/2016		58.24
DOCUMENT SOLUTIONS	2016 101-403-310	OFFICE SUPPLIES	08/01/16 - 08/31/16	AR11199	11/17/2016	11/21/2016		108.29
DOCUMENT SOLUTIONS	2016 101-456-310	OFFICE SUPPLIES	08/01/16 - 08/31/16	AR11199	11/17/2016	11/21/2016		11.68
DOCUMENT SOLUTIONS	2016 101-457-310	OFFICE SUPPLIES	08/01/16 - 08/31/16	AR11199	11/17/2016	11/21/2016		8.88
DOCUMENT SOLUTIONS	2016 101-458-310	OFFICE SUPPLIES	08/01/16 - 08/31/16	AR11199	11/17/2016	11/21/2016		13.74

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DOCUMENT SOLUTIONS	2016 101-459-310	OFFICE SUPPLIES	08/01/16 - 08/31/16	AR11199	11/17/2016	11/21/2016		41.16
DOCUMENT SOLUTIONS	2016 101-495-310	OFFICE SUPPLIES	08/01/16 - 08/31/16	AR11199	11/17/2016	11/21/2016		3.21
DOCUMENT SOLUTIONS	2016 101-497-310	OFFICE SUPPLIES	08/01/16 - 08/31/16	AR11199	11/17/2016	11/21/2016		40.47
DOCUMENT SOLUTIONS	2016 101-403-310	OFFICE SUPPLIES	09/01/16 - 09/30/16	AR11204	11/17/2016	11/21/2016		71.21
DOCUMENT SOLUTIONS	2016 101-456-310	OFFICE SUPPLIES	09/01/16 - 09/30/16	AR11204	11/17/2016	11/21/2016		13.12
DOCUMENT SOLUTIONS	2016 101-457-310	OFFICE SUPPLIES	09/01/16 - 09/30/16	AR11204	11/17/2016	11/21/2016		5.90
DOCUMENT SOLUTIONS	2016 101-458-310	OFFICE SUPPLIES	09/01/16 - 09/30/16	AR11204	11/17/2016	11/21/2016		11.76
DOCUMENT SOLUTIONS	2016 101-459-310	OFFICE SUPPLIES	09/01/16 - 09/30/16	AR11204	11/17/2016	11/21/2016		65.00
DOCUMENT SOLUTIONS	2016 101-495-310	OFFICE SUPPLIES	09/01/16 - 09/30/16	AR11204	11/17/2016	11/21/2016		.20
DOCUMENT SOLUTIONS	2016 101-497-310	OFFICE SUPPLIES	09/01/16 - 09/30/16	AR11204	11/17/2016	11/21/2016		13.61
DOCUMENT SOLUTIONS	2017 101-459-310	OFFICE SUPPLIES	10/01/16 - 10/31/16	AR11465	11/17/2016	11/21/2016		126.43
DOCUMENT SOLUTIONS	2017 101-458-310	OFFICE SUPPLIES	10/01/16 - 10/31/16	AR11465	11/17/2016	11/21/2016		18.32
DOCUMENT SOLUTIONS	2017 101-457-310	OFFICE SUPPLIES	10/01/16 - 10/31/16	AR11465	11/17/2016	11/21/2016		9.34
DOCUMENT SOLUTIONS	2017 101-456-310	OFFICE SUPPLIES	10/01/16 - 10/31/16	AR11465	11/17/2016	11/21/2016		13.02
DOCUMENT SOLUTIONS	2017 101-403-310	OFFICE SUPPLIES	10/01/16 - 10/31/16	AR11465	11/17/2016	11/21/2016		99.03
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	300 W 3RD AVE UNIT	22096678-4	11/14/2016	11/21/2016		2,442.53
GEXA ENERGY - HOUSTON	2017 101-512-435	UTILITIES	312 W 2ND AVE GRDL	22096678-4	11/14/2016	11/21/2016		32.57
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	300 W 3RD AVE GRDL	22096678-4	11/14/2016	11/21/2016		13.95
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	300 W 3RD AVE GRDL	22096678-4	11/14/2016	11/21/2016		17.98
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	300 N 12TH ST TEMP	22096678-4	11/14/2016	11/21/2016		9.50
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	300 W 3RD AVE TEMP	22096678-4	11/14/2016	11/21/2016		9.50
GEXA ENERGY - HOUSTON	2017 101-512-435	UTILITIES	312 W 2ND AVE 09/22	22096678-4	11/14/2016	11/21/2016		6,980.52
GEXA ENERGY - HOUSTON	2017 101-410-430	UTILITIES	300 W 3RD AVE TEMP	22096678-4	11/14/2016	11/21/2016		9.50
GEXA ENERGY - HOUSTON	2017 101-412-430	UTILITIES	315 W 3RD AVE STE B	22096678-4	11/14/2016	11/21/2016		62.90
GEXA ENERGY - HOUSTON	2017 101-412-430	UTILITIES	315 W 3RD AVE STE A	22096678-4	11/14/2016	11/21/2016		60.05
GT DISTRIBUTORS INC	2017 101-560-426	UNIFORMS	SMALL LIEUTENANT BA	INV0591480	11/21/2016	11/21/2016	302614	17.85
HUFFMAN COMMUNICATIONS	2017 101-512-335	RADIOS	MOTOROLA CP-185 UHF	34951	11/21/2016	11/21/2016	302610	2,660.00
HUFFMAN COMMUNICATIONS	2017 101-512-335	RADIOS	MOTOROLA REMOTE SPE	34951	11/21/2016	11/21/2016	302610	600.00
IJS COMPANY	2017 101-512-325	KITCHEN SUPPLIES	CAPS-BOUFFANT	137989	11/17/2016	11/21/2016	302755	32.94
IJS COMPANY	2017 101-512-325	KITCHEN SUPPLIES	FOOD SERVICE FILM-1	137989	11/17/2016	11/21/2016	302755	17.98
IJS COMPANY	2017 101-512-325	KITCHEN SUPPLIES	FOIL-18" X 500' HVY	137989	11/17/2016	11/21/2016	302755	30.03
IJS COMPANY	2017 101-512-325	KITCHEN SUPPLIES	TRAY-STYRO H/L 3-CO	137989	11/17/2016	11/21/2016	302755	86.36
IJS COMPANY	2017 101-512-325	KITCHEN SUPPLIES	CUP-STYRO 8 OZ DART	137989	11/17/2016	11/21/2016	302755	43.00
IJS COMPANY	2017 101-512-325	KITCHEN SUPPLIES	TRAY-STYRO H/L 3-CO	137989	11/17/2016	11/21/2016	302755	21.59
JACOBSON LAW FIRM PC	2016 101-406-410	PROFESSIONAL SER	798-70000 - SEP 201	48011	11/15/2016	11/21/2016		771.80
JACOBSON LAW FIRM PC	2016 101-406-410	PROFESSIONAL SER	800-10000 - SEP 201	48012	11/15/2016	11/21/2016		827.16
JACOBSON LAW FIRM PC	2016 101-406-410	PROFESSIONAL SER	368-47000 - SEP 201	47995	11/15/2016	11/21/2016		64.80
JPX AMERICA INC.	2017 101-560-320	OPERATING EQUIPM	JPX CENTURION LE W/	01183	11/21/2016	11/21/2016	302703	33,797.50
JPX AMERICA INC.	2017 101-560-320	OPERATING EQUIPM	JPX CENTURION LE OC	01183	11/21/2016	11/21/2016	302703	5,593.00
JPX AMERICA INC.	2017 101-560-320	OPERATING EQUIPM	SHIPPING	01183	11/21/2016	11/21/2016	302703	873.24
JPX AMERICA INC.	2017 101-560-428	TRAVEL/CONFERENC	JPX CENTURION LE PE	01183	11/21/2016	11/21/2016	302703	1,350.00
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2836 - INSPECT	63913	11/14/2016	11/21/2016	302482	7.00
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2583 - OIL CHA	64029	11/14/2016	11/21/2016	302482	70.39
K & S TIRE TOWING & REC	2017 101-560-445	REPAIRS & MAINT	UNIT 2077 - REPAIRE	63869	11/14/2016	11/21/2016	302482	10.00
KELLY R MYERS, ATTORNEY	2017 101-425-490	MENTAL / AD LITE	OCT 2016	2016-59	11/15/2016	11/21/2016		100.00
KELLY R MYERS, ATTORNEY	2017 101-425-490	MENTAL / AD LITE	OCT 2016	2016-60	11/15/2016	11/21/2016		100.00
KELLY R MYERS, ATTORNEY	2017 101-425-490	MENTAL / AD LITE	OCT 2016	2016-60 (2)	11/15/2016	11/21/2016		100.00
L-3 COM MOBILE-VISION I	2017 101-560-319	VEHICLE EQUIPMEN	FB-3 REAR SEAT CAME	0247176-IN	11/21/2016	11/21/2016	302674	295.00
L-3 COM MOBILE-VISION I	2017 101-560-319	VEHICLE EQUIPMEN	VLX WIRELESS MICROP	0247176-IN	11/21/2016	11/21/2016	302674	850.00
L-3 COM MOBILE-VISION I	2017 101-560-319	VEHICLE EQUIPMEN	SHIPPING	0247176-IN	11/21/2016	11/21/2016	302674	15.00
LASER PRINTERS & MAILIN	2017 101-406-314	PROPERTY TAX STA	2016 PROPERTY TAX S	105069	11/21/2016	11/21/2016		7,947.00
LASER PRINTERS & MAILIN	2017 101-406-311	POSTAGE	2016 PROPERTY TAX S	105069	11/21/2016	11/21/2016		423.97
LAW OFFICE OF KERRI AND	2017 101-430-411	COURT APPOINTED	FARMER, TRISTAN	36800 (2)	11/15/2016	11/21/2016		200.00
LAW OFFICE OF KERRI AND	2017 101-430-411	COURT APPOINTED	JUVENILE	2198	11/15/2016	11/21/2016		300.00
LAW OFFICE OF KERRI AND	2017 101-435-411	COURT APPOINTED	VAUGHAN, KASSIDY LY	35976	11/15/2016	11/21/2016		200.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LAW OFFICE OF KERRI AND	2017 101-435-411	COURT APPOINTED	VAUGHAN, KASSIDY LY	35978	11/15/2016	11/21/2016		100.00
LAW OFFICE OF MICAH C H	2017 101-435-485	OTHER LITIGATION	LOPEZ, JOSE	35949	11/17/2016	11/21/2016		1.00
LAW OFFICE OF MICAH C H	2017 101-435-411	COURT APPOINTED	LOPEZ, JOSE	35949	11/17/2016	11/21/2016		700.00
LAW OFFICE OF MICAH C H	2017 101-435-411	COURT APPOINTED	YBARRA, LONNIE	36779	11/17/2016	11/21/2016		612.50
LAW OFFICE OF MICAH C H	2017 101-435-485	OTHER LITIGATION	YBARRA, LONNIE	36779	11/17/2016	11/21/2016		3.00
LAW OFFICE OF MICAH C H	2017 101-425-411	COURT APPOINTED	PECINA, CODY	73494	11/21/2016	11/21/2016		100.00
LAW OFFICE OF MICAH C H	2017 101-425-411	COURT APPOINTED	YBARRA, LONNIE	72730	11/21/2016	11/21/2016		150.00
LAW OFFICE OF MICAH C H	2017 101-435-411	COURT APPOINTED	PECINA, CODY	37057	11/21/2016	11/21/2016		537.00
LAW OFFICE OF MICAH C H	2017 101-435-485	OTHER LITIGATION	PECINA, CODY	37057	11/21/2016	11/21/2016		1.00
LESLIE KIRK CSR	2017 101-435-412	TRANSCRIPTS	JONES, JAMES EDWARD	98	11/16/2016	11/21/2016		280.00
LEXIS NEXIS - CHICAGO	2017 101-560-340	INVESTIGATIVE /	1219794 - OCT 2016	1219794-2016	11/14/2016	11/21/2016		51.50
LONGHORN INDUSTRIAL SUP	2016 101-512-321	MAINTENANCE SUPP	SHIPPING	87529	11/16/2016	11/21/2016	302199	19.33
MCCOY'S BUILDING SUPPLY	2017 101-410-321	MAINTENANCE SUPP	50' EXTENSION CORD	5908697	11/16/2016	11/21/2016	302565	65.95
MCCOY'S BUILDING SUPPLY	2017 101-411-321	MAINTENANCE SUPP	FLASHLIGHT, ANT & R	5909146	11/16/2016	11/21/2016	302570	24.24
NEAL GREEN	2017 101-425-411	COURT APPOINTED	CRAWFORD, FLESHIA	72743	11/15/2016	11/21/2016		200.00
NEAL GREEN	2017 101-425-411	COURT APPOINTED	CRAWFORD, FLESHIA	73128	11/15/2016	11/21/2016		100.00
NORTH CENTRAL TX COUNCI	2017 101-568-419	DUES & SUBSCRIPT	CASA DUES 10/01/16	INV-00000198	11/15/2016	11/21/2016		3,000.00
OFFICE DEPOT INC-TXMAS	2017 101-475-310	OFFICE SUPPLIES	CALENDARS, DESK PAD	871886282001	11/21/2016	11/21/2016	302697	60.57
OFFICE DEPOT INC-TXMAS	2017 101-456-310	OFFICE SUPPLIES	PLANNERS	872659563001	11/21/2016	11/21/2016	302709	58.29
OFFICE DEPOT INC-TXMAS	2017 101-406-312	COPY & POSTAGE S	COPY PAPER	872104203001	11/21/2016	11/21/2016	302700	1,259.60
OFFICE DEPOT INC-TXMAS	2017 101-421-310	OFFICE SUPPLIES	DESK PAD	872020415001	11/21/2016	11/21/2016	302698	26.39
OFFICE DEPOT INC-TXMAS	2017 101-421-310	OFFICE SUPPLIES	MOUSE PAD	872020124001	11/21/2016	11/21/2016	302698	7.64
OFFICE DEPOT INC-TXMAS	2017 101-407-310	OFFICE SUPPLIES	HP 952 INK - CYAN/M	872528457001	11/21/2016	11/21/2016	302708	59.99
OFFICE DEPOT INC-TXMAS	2017 101-407-310	OFFICE SUPPLIES	HP 956XL INK - BLAC	872528750001	11/21/2016	11/21/2016	302708	50.99
OFFICE DEPOT INC-TXMAS	2017 101-560-310	OFFICE SUPPLIES	STAMP - COPY	872669846001	11/21/2016	11/21/2016	302710	10.49
OFFICE DEPOT INC-TXMAS	2017 101-560-310	OFFICE SUPPLIES	DELL C5GC3 TONER -	872669574001	11/21/2016	11/21/2016	302710	159.98
OFFICE DEPOT INC-TXMAS	2017 101-560-310	OFFICE SUPPLIES	DELL 810WH TONER -	872669574001	11/21/2016	11/21/2016	302710	79.99
OTIS ELEVATOR COMPANY	2017 101-512-452	MAINT CONTRACT -	11/01/16 - 11/30/16	TW07725B16	11/14/2016	11/21/2016		592.82
PACIFIC CONCEPTS	2017 101-512-350	INMATE SUPPLIES	SECURE LOCKING SEAL	IN00005862	11/21/2016	11/21/2016	302668	270.00
PITNEY BOWES INC	2017 101-406-313	POSTAGE MAINTENA	10/30/16 - 11/29/16	3302067194	11/15/2016	11/21/2016		230.00
QUE TEL CORP	2017 101-560-310	OFFICE SUPPLIES	3" X 2" READY TO GO	14128	11/21/2016	11/21/2016	302672	100.00
QUE TEL CORP	2017 101-560-310	OFFICE SUPPLIES	SHIPPING	14128	11/21/2016	11/21/2016	302672	25.00
READYREFRESH	2017 101-410-458	MAINT CONTRACT -	0122447261 10/07/16	06K012244726	11/17/2016	11/21/2016		30.99
READYREFRESH	2017 101-411-458	MAINT CONTRACT -	0122447261 10/07/16	06K012244726	11/17/2016	11/21/2016		30.99
ROBERT G DOHONEY	2017 101-430-413	VISITING JUDGES	HALF DAY 10/19/16	10/19/16	11/21/2016	11/21/2016		311.00
ROBERT G DOHONEY	2017 101-430-413	VISITING JUDGES	114 MILES @ .54	10/19/16	11/21/2016	11/21/2016		61.56
SMITH GENERAL STORE	2017 101-512-385	COUNTY FARM	COLLARS	96259	11/21/2016	11/21/2016	302493	11.90
SPT SHINE FLOORS	2017 101-411-459	MAINT CONTRACT -	10/01/16 - 10/31/16	4132	11/14/2016	11/21/2016		480.00
TEXAS BENCHMARK BUILDIN	2016 101-411-445	REPAIRS & MAINT	RECONSTRUCTED SECUR	1359	11/21/2016	11/21/2016	302449	350.00
TIM'S TIRES & WHEELS	2017 101-560-445	REPAIRS & MAINT	UNIT 2689 - FLAT	061754	11/14/2016	11/21/2016	302476	8.00
TROPHIES UNLIMITED	2017 101-560-426	UNIFORMS	NAME TAG - BULLOCK,	14381	11/14/2016	11/21/2016	302492	7.00
TROPHIES UNLIMITED	2017 101-560-426	UNIFORMS	NAME TAG - CARDWELL	14381	11/14/2016	11/21/2016	302492	7.00
US MED DISPOSAL INC	2017 101-560-340	INVESTIGATIVE /	5 CONTAINERS	6082	11/15/2016	11/21/2016		375.00
VICKI GRAY	2017 101-456-428	TRAVEL/CONFERENC	2017 CRIMINAL JUSTI	GRAY, VICKI	11/21/2016	11/21/2016		63.25
VICKI GRAY	2017 101-456-428	TRAVEL/CONFERENC	2017 CRIMINAL JUSTI	NOV 2016	11/21/2016	11/21/2016		172.80
VICKI GRAY	2017 101-456-428	TRAVEL/CONFERENC	2017 CRIMINAL JUSTI	NOV 2016	11/21/2016	11/21/2016		76.50
WADE WELLNESS CENTER	2017 101-430-490	MENTAL / AD LITE	ITIO 24807	2650	11/17/2016	11/21/2016		2,000.00
WEST PUBLISHING CORP	2017 101-435-419	DUES & PUBLICATI	1000234522 10/01/16	834978694	11/17/2016	11/21/2016		541.42
WEX BANK	2017 101-560-370	GAS & OIL	3698016684 - 11/15/	23249	11/17/2016	11/21/2016		26.73
WILLIAM EARL PRICE	2017 101-430-411	COURT APPOINTED	CALOWAY, LEIGH ANN	35717	11/15/2016	11/21/2016		250.00
WILLIAM EARL PRICE	2017 101-425-411	COURT APPOINTED	CALOWAY, LEIGH ANN	70574	11/15/2016	11/21/2016		150.00
WILLIAM EARL PRICE	2017 101-425-411	COURT APPOINTED	CALOWAY, LEIGH ANN	70575	11/15/2016	11/21/2016		50.00
WILLIAM EARL PRICE	2017 101-425-411	COURT APPOINTED	CALOWAY, LEIGH ANN	70629	11/15/2016	11/21/2016		50.00
XEROX CORP - TXMAS	2017 101-430-440	COPIER RENTAL	717941165 - NOV 201	086787262	11/15/2016	11/21/2016		129.48
XEROX CORP - TXMAS	2017 101-435-440	COPIER RENTAL	714267465 - NOV 201	086787235	11/15/2016	11/21/2016		152.20

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
XEROX CORP - TXMAS	2017 101-561-440	COPIER RENTAL	720050988 - NOV 201	086787276	11/15/2016	11/21/2016	184.00
XEROX CORP - TXMAS	2017 101-497-310	OFFICE SUPPLIES	712033315 - NOV 201	086787215	11/15/2016	11/21/2016	2.48
XEROX CORP - TXMAS	2017 101-497-440	COPIER RENTAL	712033315 - NOV 201	086787215	11/15/2016	11/21/2016	327.74
XEROX CORP - TXMAS	2017 101-475-310	OFFICE SUPPLIES	711466359 - NOV 201	086787209	11/15/2016	11/21/2016	35.91
XEROX CORP - TXMAS	2017 101-475-440	COPIER RENTAL	711466359 - NOV 201	086787209	11/15/2016	11/21/2016	391.67
XEROX CORP - TXMAS	2017 101-421-440	COPIER RENTAL	705177418 - NOV 201	086787190	11/15/2016	11/21/2016	385.67
XEROX CORP - TXMAS	2017 101-421-360	DEMONSTRATION SU	705177418 - NOV 201	086787190	11/15/2016	11/21/2016	14.43
XEROX CORP - TXMAS	2017 101-499-310	OFFICE SUPPLIES	721386423 - NOV 201	086787287	11/15/2016	11/21/2016	.97
XEROX CORP - TXMAS	2017 101-499-440	COPIER RENTAL	721386423 - NOV 201	086787287	11/15/2016	11/21/2016	148.38
XEROX CORP - TXMAS	2017 101-560-440	COPIER RENTAL	713338473 - NOV 201	086787222	11/15/2016	11/21/2016	226.30
XEROX CORP - TXMAS	2017 101-402-440	COPIER RENTAL	721389245 - NOV 201	086787288	11/15/2016	11/21/2016	258.84
XEROX CORP - TXMAS	2017 101-402-440	COPIER RENTAL	721466365 - NOV 201	086787289	11/15/2016	11/21/2016	309.18
XEROX CORP - TXMAS	2017 101-403-440	COPIER RENTAL	721494623 - NOV 201	086787291	11/15/2016	11/21/2016	296.72
XEROX CORP - TXMAS	2017 101-403-440	COPIER RENTAL	721494623 - NOV 201	086787292	11/15/2016	11/21/2016	232.61
XEROX CORP - TXMAS	2017 101-512-440	COPIER RENTAL	722543238 - NOV 201	086787295	11/16/2016	11/21/2016	177.51
XEROX CORP - TXMAS	2017 101-401-310	OFFICE SUPPLIES	704864040 - NOV 201	086787189	11/16/2016	11/21/2016	47.89
XEROX CORP - TXMAS	2017 101-401-440	COPIER RENTAL	704864040 - NOV 201	086787189	11/16/2016	11/21/2016	281.50
XEROX CORP - TXMAS	2017 101-402-440	COPIER RENTAL	713357077 - NOV 201	086787223	11/16/2016	11/21/2016	142.84
XEROX CORP - TXMAS	2017 101-440-310	OFFICE SUPPLIES	705515336 - NOV 201	086787192	11/16/2016	11/21/2016	3.37
XEROX CORP - TXMAS	2017 101-440-440	COPIER RENTAL	705515336 - NOV 201	086787192	11/16/2016	11/21/2016	398.29
XEROX CORP - TXMAS	2017 101-499-310	OFFICE SUPPLIES	711466284 - NOV 201	086787208	11/17/2016	11/21/2016	.01
XEROX CORP - TXMAS	2017 101-499-440	COPIER RENTAL	711466284 - NOV 201	086787208	11/17/2016	11/21/2016	163.12
XEROX CORP - TXMAS	2017 101-495-310	OFFICE SUPPLIES	721466431 - NOV 201	086787290	11/17/2016	11/21/2016	5.44
XEROX CORP - TXMAS	2017 101-495-440	COPIER RENTAL	721466431 - NOV 201	086787290	11/17/2016	11/21/2016	463.75
XEROX CORP - TXMAS	2017 101-409-310	OFFICE SUPPLIES	715015608 - NOV 201	086787240	11/17/2016	11/21/2016	19.96
XEROX CORP - TXMAS	2017 101-409-440	COPIER RENTAL	715015608 - NOV 201	086787240	11/17/2016	11/21/2016	215.10

121,119.05

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LINDA F YOUNG LCSW LSOT	2017 151-573-410	CONTRACT SERVICE SEX OFFENDER TREATM	10/26/16		11/16/2016	11/21/2016		375.00
LINDA F YOUNG LCSW LSOT	2017 151-573-410	CONTRACT SERVICE SEX OFFENDER TREATM	10/26/16		11/16/2016	11/21/2016		720.00
REDWOOD BIOTECH	2017 151-571-411	DRUG TESTING SER 109188 - SEP 2016		10918820169	11/16/2016	11/21/2016		175.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ARNOLD CRUSHED STONE	2017 211-611-376	ROAD MATERIAL	NW0010	232931	11/15/2016	11/21/2016	302511	542.08
ARNOLD CRUSHED STONE	2017 211-611-376	ROAD MATERIAL	NW0010, NW0040	232940	11/15/2016	11/21/2016	302511	821.54
ARNOLD CRUSHED STONE	2017 211-611-376	ROAD MATERIAL	NW1140	232966	11/15/2016	11/21/2016	302511	809.88
ARNOLD CRUSHED STONE	2016 211-611-376	ROAD MATERIAL	NW1280, NW1360, YAR	232490	11/15/2016	11/21/2016		871.90
BIG H TIRE SERVICE	2017 211-611-445	REPAIRS & MAINT	UNIT 13 - FLAT	162974	11/16/2016	11/21/2016	302498	50.00
BIG H TIRE SERVICE	2017 211-611-445	REPAIRS & MAINT	UNIT 13 - FLAT, O'R	162982	11/16/2016	11/21/2016	302498	60.00
BIG H TIRE SERVICE	2017 211-611-445	REPAIRS & MAINT	UNIT 12 - FLATS, O'	163045	11/16/2016	11/21/2016	302498	70.00
BRAZOS VALLEY EQUIPMENT	2017 211-611-321	MAINTENANCE SUPP	JD MOWER - HYDRAULI	208657	11/16/2016	11/21/2016	302724	2,445.54
BRAZOS VALLEY EQUIPMENT	2017 211-611-321	MAINTENANCE SUPP	SHIPPING	208657	11/16/2016	11/21/2016	302724	30.40
GILFILLAN HARDWARE	2017 211-611-321	MAINTENANCE SUPP	COUPLINGS, TEES, NI	67190/1	11/15/2016	11/21/2016	302500	58.12
GILFILLAN HARDWARE	2017 211-611-321	MAINTENANCE SUPP	CHAIN SHARPENING, G	67103/1	11/15/2016	11/21/2016	302500	25.33
HUFFMAN COMMUNICATIONS	2017 211-611-450	MAINT CONTRACT	MAINTENANCE AGREEME	46584	11/15/2016	11/21/2016		41.13
NEAL GREEN	2017 211-611-495	MISCELLANEOUS	25398	10694	11/15/2016	11/21/2016		767.00
PATHMARK TRAFFIC PRODUC	2016 211-611-322	SIGN SUPPLIES	REFERENCE TO INV 01	019787	11/01/2016	11/21/2016	301808	84.25-
PURVIS BEARING SERVICE	2017 211-611-321	MAINTENANCE SUPP	JD MOWER - HYDRAULI	7263165	11/16/2016	11/21/2016	302504	43.00
SHARE CORP	2017 211-611-321	MAINTENANCE SUPP	FLASH KLENE	686	11/16/2016	11/21/2016		259.00
SHARE CORP	2017 211-611-321	MAINTENANCE SUPP	SHIPPING	686	11/16/2016	11/21/2016		37.74
SMALL ENGINE SALES & SE	2017 211-611-324	BLADES	BLADES	177437	11/15/2016	11/21/2016	302505	46.10
SMALL ENGINE SALES & SE	2017 211-611-321	MAINTENANCE SUPP	BELT	177437	11/15/2016	11/21/2016	302505	36.70
TIMCO BLASTING & COATIN	2017 211-611-453	HAULING	NE1100, NW0010, NWO	016491	11/14/2016	11/21/2016	302514	17,885.15

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
APAC TEXAS INC	2017 212-612-376	ROAD MATERIAL	SE3250, SE3258, SE3	200525330	11/17/2016	11/21/2016	302576	941.85
B & G AUTO PARTS	2017 212-612-321	MAINTENANCE SUPP	ELECTRICAL TAPE, GL	611870	11/14/2016	11/21/2016	302516	10.00
B & G AUTO PARTS	2017 212-612-321	MAINTENANCE SUPP	UNIT 27 - BATTERY	611930	11/17/2016	11/21/2016	302766	122.80
CENTURYLINK	2017 212-612-435	TELEPHONE	314320898 11/04/16	0898 - NOV 2	11/17/2016	11/21/2016		108.81
EUGENE E SCHILHAB II	2017 212-612-466	PROPERTY LEASE	10/01/16 - 09/30/17	CR2160 - 201	11/14/2016	11/21/2016		1,800.00
HOLT CAT	2017 212-612-321	MAINTENANCE SUPP	UNIT 216G - FUEL FI	PIMO0323510	11/21/2016	11/21/2016	302726	31.59
HOLT CAT	2017 212-612-321	MAINTENANCE SUPP	UNIT 216G - FUEL FI	PIMO0323510	11/21/2016	11/21/2016	302726	19.80
HOLT CAT	2017 212-612-321	MAINTENANCE SUPP	UNIT 201 - TIPS	PIMO0323510	11/21/2016	11/21/2016	302726	301.76
HOLT CAT	2017 212-612-321	MAINTENANCE SUPP	UNIT 201 - PINS	PIMO0323510	11/21/2016	11/21/2016	302726	29.60
HOLT CAT	2017 212-612-321	MAINTENANCE SUPP	UNIT 201 - RETAINER	PIMO0323510	11/21/2016	11/21/2016	302726	74.16
HOLT CAT	2017 212-612-321	MAINTENANCE SUPP	UNIT 201 - RETAINER	PIMO0323510	11/21/2016	11/21/2016	302726	61.92
HUFFMAN COMMUNICATIONS	2017 212-612-450	MAINT CONTRACT	MAINTENANCE AGREEME	46586	11/15/2016	11/21/2016		41.12
PHILLIPS TIRE	2017 212-612-445	REPAIRS & MAINTENANCE	UNIT 230 - FLAT	269	11/14/2016	11/21/2016	302527	20.00
PHILLIPS TIRE	2017 212-612-445	REPAIRS & MAINTENANCE	UNIT 24T - FLAT	270	11/16/2016	11/21/2016	302527	24.00
PHILLIPS TIRE	2017 212-612-445	REPAIRS & MAINTENANCE	UNIT 209 - FLAT	271	11/16/2016	11/21/2016	302527	30.00
TRUCK PARTS & SERVICE I	2017 212-612-321	MAINTENANCE SUPP	UNIT 216 - MARKER S	25347	11/14/2016	11/21/2016	302531	6.39
TRUCK PARTS & SERVICE I	2017 212-612-445	REPAIRS & MAINTENANCE	UNIT 200 - REPLACED	25427	11/16/2016	11/21/2016	302810	168.41
TRUCK PARTS & SERVICE I	2017 212-612-445	REPAIRS & MAINTENANCE	UNIT 230 - REPLACED	25318	11/21/2016	11/21/2016	302759	810.81

4,603.02

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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	MOTOR GRADER - FLAT	162385	11/16/2016	11/21/2016		123.50
BIG H TIRE SERVICE	2017 213-613-445	REPAIRS & MAINT	UNIT 305 - FLATS, T	163043	11/17/2016	11/21/2016		251.40
FASTENAL - TXMAS	2017 213-613-321	MAINTENANCE SUPP	HEX SCREWS, WASHERS	TXCOS85681	11/15/2016	11/21/2016	302536	6.00
HUFFMAN COMMUNICATIONS	2017 213-613-450	MAINT CONTRACT	MAINTENANCE AGREEME	46585	11/15/2016	11/21/2016		41.12
JARVIS-PARIS-MURPHY CO	2017 213-613-321	MAINTENANCE SUPP	WD-40, AIR CHUCKS,	40314	11/16/2016	11/21/2016	302539	46.32
JARVIS-PARIS-MURPHY CO	2017 213-613-426	UNIFORMS	GLOVES	40314	11/16/2016	11/21/2016	302539	18.95
JARVIS-PARIS-MURPHY CO	2017 213-613-330	JANITORIAL SUPPL	SHOP TOWELS	40314	11/16/2016	11/21/2016	302539	5.90
KNIFE RIVER CORPORTATIO	2017 213-613-376	ROAD MATERIAL	FEMA JUN - SW4070	548936	11/15/2016	11/21/2016	302585	398.40
KNIFE RIVER CORPORTATIO	2017 213-613-376	ROAD MATERIAL	FEMA JUN - SW4175,	549087	11/15/2016	11/21/2016	302585	3,161.99
KNIFE RIVER CORPORTATIO	2017 213-613-376	ROAD MATERIAL	FEMA JUN - SW4160	549500	11/15/2016	11/21/2016	302585	2,790.42
KNIFE RIVER CORPORTATIO	2017 213-613-376	ROAD MATERIAL	FEMA JUN - SW3160,	549259	11/15/2016	11/21/2016	302585	1,863.85
KNIFE RIVER CORPORTATIO	2017 213-613-376	ROAD MATERIAL	FEMA JUN - SW3160,	549374	11/15/2016	11/21/2016	302585	2,955.32
LEGACY BULK TRUCKING CO	2017 213-613-453	HAULING	FEMA JUN - SW4160,	1071	11/16/2016	11/21/2016		9,919.24
LEGACY BULK TRUCKING CO	2017 213-613-453	HAULING	SW4160, SW3160, SW4	1063	11/16/2016	11/21/2016		7,824.67

								29,407.08

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
APAC TEXAS INC	2017 214-614-376	ROAD MATERIAL	OAK VALLEY	200526587	11/15/2016	11/21/2016	302682	1,341.00
APAC TEXAS INC	2017 214-614-376	ROAD MATERIAL	OAK VALLEY	200526715	11/15/2016	11/21/2016	302682	1,819.50
APAC TEXAS INC	2017 214-614-376	ROAD MATERIAL	OAK VALLEY, SW1070	200527156	11/15/2016	11/21/2016	302682	6,200.82
APAC TEXAS INC	2017 214-614-376	ROAD MATERIAL	OAK VALLEY	200525328	11/15/2016	11/21/2016	302682	624.75
ARNOLD CRUSHED STONE	2017 214-614-376	ROAD MATERIAL	NW3140, SW3140	232929	11/15/2016	11/21/2016	302681	565.07
ARNOLD CRUSHED STONE	2017 214-614-376	ROAD MATERIAL	NW1350	232960	11/15/2016	11/21/2016	302681	274.73
AT&T WIRELESS	2017 214-614-435	TELEPHONE	0304968975001	5001 - NOV 2	11/17/2016	11/21/2016		35.64
ATMOS ENERGY	2017 214-614-430	UTILITIES	3036350009 10/14/16	0009 - NOV 2	11/17/2016	11/21/2016		47.86
HUFFMAN COMMUNICATIONS	2017 214-614-450	MAINT CONTRACT	MAINTENANCE AGREEME	46587	11/15/2016	11/21/2016		41.13
JACK HEROD TRUCKING INC	2017 214-614-445	REPAIRS & MAINT	UNIT 43 - INSPECTIO	41773	11/16/2016	11/21/2016	302794	40.00
JACK HEROD TRUCKING INC	2017 214-614-445	REPAIRS & MAINT	UNIT 48T - INSPECTI	41559	11/21/2016	11/21/2016	302719	40.00
JACK HEROD TRUCKING INC	2017 214-614-445	REPAIRS & MAINT	UNIT 47 - INSPECTIO	41559	11/21/2016	11/21/2016	302719	40.00
JACK HEROD TRUCKING INC	2017 214-614-445	REPAIRS & MAINT	UNIT 47T - INSPECTI	41559	11/21/2016	11/21/2016	302719	40.00
JACK HEROD TRUCKING INC	2017 214-614-445	REPAIRS & MAINT	UNIT 48 - INSPECTIO	41559	11/21/2016	11/21/2016	302719	40.00
JAMES MANUFACTURING INC	2017 214-614-445	REPAIRS & MAINT	UNIT 450 - REPAIRED	51493	11/16/2016	11/21/2016	302659	2,360.00
KNIFE RIVER CORPORTATIO	2017 214-614-376	ROAD MATERIAL	SW3140	549501	11/15/2016	11/21/2016		384.12
LEGACY BULK TRUCKING CO	2017 214-614-453	HAULING	SW4180, BGSP	1064	11/14/2016	11/21/2016	302678	12,348.70
PATHMARK TRAFFIC PRODUC	2017 214-614-322	SIGN SUPPLIES	24" STOP SIGNS	020211	11/21/2016	11/21/2016	302707	106.00
PATHMARK TRAFFIC PRODUC	2017 214-614-322	SIGN SUPPLIES	18" X 24" SLOW CHIL	020211	11/21/2016	11/21/2016	302707	150.00

								26,499.32

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMARILLO POLICE DEPARTM	2016 318-533-120	OVERTIME	MINCHER, RANDY 6 OT	SEP 2016	11/16/2016	11/21/2016		274.61
B & H PHOTO-VIDEO	2016 318-526-585	EQUIPMENT	WIRELESS HEADPHONES	116603482	11/21/2016	11/21/2016	302218	298.00
CIRCLE E ENTERPRISES IN	2016 318-516-418	FACILITIES	CUBICLE POWER ISSUE	71047	11/14/2016	11/21/2016		170.00
CITIBANK	2016 318-515-428	TRAVEL	2639 10/01/16 - 10/	11/03/16	11/14/2016	11/21/2016		430.20
COVERTRACK GROUP INC	2016 318-531-411	SERVICES	COVERTRACK MAPPING	19074	11/21/2016	11/21/2016	302711	600.00
DISTRICT ATTORNEY 47TH	2016 318-533-120	OVERTIME	WILSON, VERN 5 OT	SEP 2016	11/16/2016	11/21/2016		184.35
FEDEX - TXMAS	2016 318-516-411	SERVICES	2934-0047-4	5-606-88969	11/16/2016	11/21/2016		29.11
FRONTIER COMMUNICATIONS	2016 318-516-411	SERVICES	97292950711118055 1	8055 - NOV 2	11/14/2016	11/21/2016		67.01
MICHELLE CURTIS	2016 318-517-428	TRAVEL	M1-15-0045 - RECON	REIMB - 11/0	11/21/2016	11/21/2016		137.27
MITEL CLOUD SERVICES	2016 318-516-411	SERVICES	064109628 10/15/16	26022473	11/17/2016	11/21/2016		1,256.73
OFFICE DEPOT INC-TXMAS	2016 318-526-310	SUPPLIES	MOUSE	869970384001	11/21/2016	11/21/2016	302702	92.82
OFFICE DEPOT INC-TXMAS	2016 318-526-585	EQUIPMENT	FUJITSU S1300I SCAN	869603478001	11/21/2016	11/21/2016	302702	863.97
OFFICE DEPOT INC-TXMAS	2016 318-521-310	SUPPLIES	HP 305A TONER - CYA	871567021001	11/21/2016	11/21/2016	302694	100.95
OFFICE DEPOT INC-TXMAS	2016 318-521-310	SUPPLIES	HP 305A TONER - BLA	871567021001	11/21/2016	11/21/2016	302694	70.86
OFFICE DEPOT INC-TXMAS	2016 318-521-310	SUPPLIES	BATTERIES, CD-R	871567021001	11/21/2016	11/21/2016	302694	98.95
OFFICE DEPOT INC-TXMAS	2016 318-522-310	SUPPLIES	32GB SD CARDS	871484826001	11/21/2016	11/21/2016	302695	212.00
OFFICE DEPOT INC-TXMAS	2016 318-522-310	SUPPLIES	PENS, BATTERIES, CO	871484681001	11/21/2016	11/21/2016	302695	89.23
OFFICE DEPOT INC-TXMAS	2016 318-534-310	OFFICE SUPPLIES	COPY PAPER	871586641001	11/21/2016	11/21/2016	302693	239.34
OFFICE DEPOT INC-TXMAS	2016 318-534-310	OFFICE SUPPLIES	ADDRESS LABELS, DIV	871586641001	11/21/2016	11/21/2016	302693	55.84
OFFICE DEPOT INC-TXMAS	2016 318-523-310	SUPPLIES	PENS	872046623001	11/21/2016	11/21/2016	302699	14.24
OFFICE DEPOT INC-TXMAS	2016 318-523-310	SUPPLIES	PENS	872046623002	11/21/2016	11/21/2016	302699	14.24
OFFICE DEPOT INC-TXMAS	2016 318-523-310	SUPPLIES	RUBBERBANDS	872044954002	11/21/2016	11/21/2016	302699	.83
OFFICE DEPOT INC-TXMAS	2016 318-523-310	SUPPLIES	HP 501A TONER - BLA	872044954001	11/21/2016	11/21/2016	302699	124.27
OFFICE DEPOT INC-TXMAS	2016 318-523-310	SUPPLIES	HP 05A TONER - BLAC	872044954001	11/21/2016	11/21/2016	302699	69.49
OFFICE DEPOT INC-TXMAS	2016 318-523-310	SUPPLIES	COPY PAPER	872044954001	11/21/2016	11/21/2016	302699	167.04
OFFICE DEPOT INC-TXMAS	2016 318-523-310	SUPPLIES	PENS, FOLDERS, WRIT	872044954001	11/21/2016	11/21/2016	302699	178.18
OFFICE DEPOT INC-TXMAS	2016 318-523-310	SUPPLIES	HP 51A TONER - BLAC	872044954001	11/21/2016	11/21/2016	302699	119.29
POTTER COUNTY SHERIFF'S	2016 318-533-120	OVERTIME	SIMPSON, KC 2 OT	SEP 2016	11/16/2016	11/21/2016		74.51
RANDALL COUNTY SHERIFF	2016 318-533-120	OVERTIME	HOFFMAN, JEREMY 20	SEP 2016	11/16/2016	11/21/2016		892.22
SAUL MINEROFF ELECTRONI	2016 318-521-585	EQUIPMENT	COVERT KEY FOB REMO	2637	11/21/2016	11/21/2016	302607	790.00
SAUL MINEROFF ELECTRONI	2016 318-521-585	EQUIPMENT	COVERT IPHONE BATTE	2637	11/21/2016	11/21/2016	302607	790.00
SAUL MINEROFF ELECTRONI	2016 318-521-585	EQUIPMENT	SHIPPING	2637	11/21/2016	11/21/2016	302607	15.00
SAUL MINEROFF ELECTRONI	2016 318-521-585	EQUIPMENT	WS-852 RECORDER 4GB	2637	11/21/2016	11/21/2016	302607	295.00
SAUL MINEROFF ELECTRONI	2016 318-521-585	EQUIPMENT	CELLULAR TELEPHONE	2637	11/21/2016	11/21/2016	302607	350.00
SUDDENLINK	2016 318-521-411	SERVICES	1000018626710322302	10/24/16	11/14/2016	11/21/2016		337.66
TARRANT COUNTY	2016 318-523-120	OVERTIME	MCFARLAND, SHANNON	SEP 2016	11/15/2016	11/21/2016		249.44
TARRANT COUNTY	2016 318-523-120	OVERTIME	MCFARLAND, SHANNON	SEP 2016	11/15/2016	11/21/2016		1,216.02
TERMINIX	2016 318-516-418	FACILITIES	548336	359534095	11/14/2016	11/21/2016		72.60
VERIZON WIRELESS INC	2016 318-526-585	EQUIPMENT	920410632-00001 09/	9774486205	11/17/2016	11/21/2016		882.44
VERIZON WIRELESS INC	2016 318-526-411	SERVICES	920410632-00001 09/	9774486205	11/17/2016	11/21/2016		1,290.39
VERIZON WIRELESS INC	2016 318-535-411	SERVICES	920410632-00001 09/	9774486205	11/17/2016	11/21/2016		112.43
VERIZON WIRELESS INC	2016 318-515-411	SERVICES	920410632-00001 09/	9774486205	11/17/2016	11/21/2016		259.82
VERIZON WIRELESS INC	2016 318-522-411	SERVICES	920410632-00001 09/	9774486205	11/17/2016	11/21/2016		353.88
VERIZON WIRELESS INC	2016 318-517-411	SERVICES	920410632-00001 09/	9774486205	11/17/2016	11/21/2016		219.94
VERIZON WIRELESS INC	2016 318-523-411	SERVICES	920410632-00001 09/	9774486205	11/17/2016	11/21/2016		480.14
VERIZON WIRELESS INC	2016 318-527-411	SERVICES	920410632-00001 09/	9774486205	11/17/2016	11/21/2016		586.74
VERIZON WIRELESS INC	2016 318-524-411	SERVICES	920410632-00001 09/	9774486205	11/17/2016	11/21/2016		258.48
VERIZON WIRELESS INC	2016 318-525-411	SERVICES	920410632-00001 09/	9774486205	11/17/2016	11/21/2016		1,130.50

16,616.03

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ALL RECORDS FROM 11/21/2016 TO 11/21/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	2017 960-560-451	MAINT CONTRACT -	287256004191	10/03/ 4191 - NOV 2	11/17/2016	11/21/2016		491.33
								----- 491.33
								TOTAL PAYABLES 224,993.33

SUMMARY REPT-GROUP DETAIL

General Election
Navarro County, Texas
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	TOTAL VOTES	X	EV	EV MAIL	ELECTION DAY	PROVISIONAL
PRECINCTS COUNTED (OF 30)	30	100.00	.			
REGISTERED VOTERS - TOTAL	27,738					
BALLOTS CAST - TOTAL	16,569		9,093	1,039	6,428	9
VOTER TURNOUT - TOTAL		59.73				

Straight Party

Vote for 1

(WITH 30 OF 30 PRECINCTS COUNTED)

Republican Party (REP)	7,544	71.55	4,376	478	2,686	4
Democratic Party (DEM)	2,861	27.13	1,316	219	1,324	2
Libertarian Party (LIB)	110	1.04	47	0	63	0
Green Party (GRN)	29	.28	9	1	19	0
Total	10,544		5,748	698	4,092	6
Over Votes	0		0	0	0	0
Under Votes	6,025		3,345	341	2,336	3

President and Vice President

Vote for 1

(WITH 30 OF 30 PRECINCTS COUNTED)

Donald J. Trump / Mike Pence (REP)	11,994	72.97	6,919	677	4,392	6
Hillary Clinton / Tim Kaine (DEM)	4,002	24.35	1,914	322	1,764	2
Gary Johnson / William Weld (LIB)	343	2.09	155	19	169	0
Jill Stein / Ajamu Baraka (GRN)	58	.35	16	3	38	1
WRITE-IN	41	.25	24	7	10	0
Total	16,438		9,028	1,028	6,373	9
Over Votes	0		0	0	0	0
Under Votes	131		65	11	55	0

US Representative, Dist 6

Vote for 1

(WITH 30 OF 30 PRECINCTS COUNTED)

Joe Barton (REP)	11,934	74.57	6,903	661	4,364	6
Ruby Faye Woolridge (DEM)	3,691	23.06	1,748	283	1,658	2
Darrel Smith, Jr. (GRN)	378	2.36	192	20	165	1
Total	16,003		8,843	964	6,187	9
Over Votes	0		0	0	0	0
Under Votes	566		250	75	241	0

Railroad Commissioner

Vote for 1

(WITH 30 OF 30 PRECINCTS COUNTED)

Wayne Christian (REP)	11,317	71.21	6,596	659	4,057	5
Grady Yarbrough (DEM)	3,785	23.82	1,800	294	1,689	2
Mark Miller (LIB)	535	3.37	264	26	245	0
Martina Salinas (GRN)	255	1.60	110	12	131	2
Total	15,892		8,770	991	6,122	9
Over Votes	0		0	0	0	0
Under Votes	677		323	48	306	0

	TOTAL VOTES	%	EV	EV MAIL	ELECTION DAY	PROVISIONAL
Justice, Supreme Court, P3						
Vote for 1						
(WITH 30 OF 30 PRECINCTS COUNTED)						
Debra Lehrmann (REP)	11,467	72.23	6,675	667	4,120	5
Mike Westergren (DEM)	3,731	23.50	1,775	296	1,658	2
Kathie Glass (LIB)	460	2.90	216	19	224	1
Rodolfo Rivera Munoz (GRN)	218	1.37	92	10	115	1
Total	15,876		8,758	992	6,117	9
Over Votes	0		0	0	0	0
Under Votes	693		335	47	311	0

Justice, Supreme Court, P5						
Vote for 1						
(WITH 30 OF 30 PRECINCTS COUNTED)						
Paul Green (REP)	11,594	73.02	6,730	677	4,182	5
Dori Contreras Garza (DEM)	3,778	23.79	1,791	293	1,692	2
Tom Oxford (LIB)	393	2.48	190	16	186	1
Charles E. Waterbury (GRN)	113	.71	45	6	61	1
Total	15,878		8,756	992	6,121	9
Over Votes	0		0	0	0	0
Under Votes	691		337	47	307	0

Justice, Supreme Court, P9						
Vote for 1						
(WITH 30 OF 30 PRECINCTS COUNTED)						
Eva Guzman (REP)	11,332	71.48	6,602	657	4,069	4
Savannah Robinson (DEM)	3,822	24.11	1,815	299	1,705	3
Don Fulton (LIB)	511	3.22	240	24	246	1
Jim Chisholm (GRN)	188	1.19	87	10	90	1
Total	15,853		8,744	990	6,110	9
Over Votes	0		0	0	0	0
Under Votes	716		349	49	318	0

Judge, Ct of Criminal Appeals, P2						
Vote for 1						
(WITH 30 OF 30 PRECINCTS COUNTED)						
Mary Lou Keel (REP)	11,383	71.85	6,635	663	4,080	5
Lawrence "Larry" Meyers (DEM)	3,877	24.47	1,848	301	1,726	2
Mark Ash (LIB)	458	2.89	204	23	230	1
Adam King Blackwell Reposa (GRN)	124	.78	56	6	61	1
Total	15,842		8,743	993	6,097	9
Over Votes	0		0	0	0	0
Under Votes	727		350	46	331	0

Judge, Ct of Criminal Appeals, P5						
Vote for 1						
(WITH 30 OF 30 PRECINCTS COUNTED)						
Scott Walker (REP)	11,504	72.57	6,694	675	4,130	5
Betsy Johnson (DEM)	3,827	24.14	1,822	296	1,707	2
William Bryan Strange, III (LIB)	357	2.25	160	13	184	0
Judith Sanders-Castro (GRN)	164	1.03	65	11	86	2
Total	15,852		8,741	995	6,107	9
Over Votes	0		0	0	0	0
Under Votes	717		352	44	321	0

SUMMARY REPT-GROUP DETAIL

General Election
Navarro County, Texas
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	TOTAL VOTES	%	EV	EV MAIL	ELECTION DAY	PROVISIONAL
Judge, Ct of Criminal Appeals, P6						
Vote for 1						
(WITH 30 OF 30 PRECINCTS COUNTED)						
Michael E. Keasler (REP)	11,457	72.48	6,673	658	4,121	5
Robert Burns (DEM)	3,879	24.54	1,826	309	1,742	2
Mark W. Bennett (LIB)	471	2.98	215	23	231	2
Total	15,807		8,714	990	6,094	9
Over Votes	0		0	0	0	0
Under Votes	762		379	49	334	0

Member, State BoE, District 14						
Vote for 1						
(WITH 30 OF 30 PRECINCTS COUNTED)						
Sue Melton-Malone (REP)	12,551	100.00	7,182	692	4,669	8
Total	12,551		7,182	692	4,669	8
Over Votes	0		0	0	0	0
Under Votes	4,018		1,911	347	1,759	1

State Senator, District 22						
Vote for 1						
(WITH 30 OF 30 PRECINCTS COUNTED)						
Brian Birdwell (REP)	11,832	74.80	6,868	653	4,306	5
Michael Collins (DEM)	3,986	25.20	1,891	299	1,792	4
Total	15,818		8,759	952	6,098	9
Over Votes	0		0	0	0	0
Under Votes	752		334	88	330	0

State Representative, District 8						
Vote for 1						
(WITH 30 OF 30 PRECINCTS COUNTED)						
Byron Cook (REP)	12,763	100.00	7,234	680	4,841	8
Total	12,763		7,234	680	4,841	8
Over Votes	0		0	0	0	0
Under Votes	3,806		1,859	359	1,587	1

Justice, 10th Ct of Appeals Dist, P3						
Vote for 1						
(WITH 30 OF 30 PRECINCTS COUNTED)						
Al Scoggins (REP)	12,511	100.00	7,171	676	4,656	8
Total	12,511		7,171	676	4,656	8
Over Votes	0		0	0	0	0
Under Votes	4,058		1,922	363	1,772	1

District Judge, 13th Judicial Dist						
Vote for 1						
(WITH 30 OF 30 PRECINCTS COUNTED)						
James Lagomarsino (REP)	13,062	100.00	7,461	688	4,905	8
Total	13,062		7,461	688	4,905	8
Over Votes	0		0	0	0	0
Under Votes	3,507		1,632	351	1,523	1

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SUMMARY REPT-GROUP DETAIL

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	TOTAL VOTES	%	EV	EV MAIL	ELECTION DAY	PROVISIONAL
Judge, County Court at Law						
Vote for 1						
(WITH 30 OF 30 PRECINCTS COUNTED)						
Amanda D. Putman (REP)	12,985	100.00	7,456	697	4,824	8
Total	12,985		7,456	697	4,824	8
Over Votes	0		0	0	0	0
Under Votes	3,584		1,637	342	1,604	1
Sheriff						
Vote for 1						
(WITH 30 OF 30 PRECINCTS COUNTED)						
Elmer Tanner (REP)	13,169	100.00	7,495	701	4,965	8
Total	13,169		7,495	701	4,965	8
Over Votes	0		0	0	0	0
Under Votes	3,400		1,598	338	1,463	1
County Tax Assessor-Collector						
Vote for 1						
(WITH 30 OF 30 PRECINCTS COUNTED)						
Mike Dowd (REP)	13,038	100.00	7,440	702	4,888	8
Total	13,038		7,440	702	4,888	8
Over Votes	0		0	0	0	0
Under Votes	3,531		1,653	337	1,540	1
County Commissioner, Pct 1						
Vote for 1						
(WITH 8 OF 8 PRECINCTS COUNTED)						
Jason Grant (REP)	3,502	100.00	2,170	181	1,149	2
Total	3,502		2,170	181	1,149	2
Over Votes	0		0	0	0	0
Under Votes	839		448	78	312	1
County Commissioner, Pct 3						
Vote for 1						
(WITH 8 OF 8 PRECINCTS COUNTED)						
Eddie Moore (REP)	2,806	100.00	1,520	142	1,142	2
Total	2,806		1,520	142	1,142	2
Over Votes	0		0	0	0	0
Under Votes	761		356	77	328	0
Constable, Precinct No. 1						
Vote for 1						
(WITH 8 OF 8 PRECINCTS COUNTED)						
Mike Davis (REP)	3,485	100.00	2,153	181	1,148	3
Total	3,485		2,153	181	1,148	3
Over Votes	0		0	0	0	0
Under Votes	856		465	78	313	0

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SUMMARY REPT-GROUP DETAIL

General Election
Navarro County, Texas
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	TOTAL VOTES	%	EV	EV MAIL	ELECTION DAY	PROVISIONAL
Constable, Precinct No. 2						
Vote for 1						
(WITH 7 OF 7 PRECINCTS COUNTED)						
David L. Foreman (REP)	2,478	100.00	1,357	102	1,018	1
Total	2,478		1,357	102	1,018	1
Over Votes	0		0	0	0	0
Under Votes	1,286		492	127	666	1
Constable, Precinct No. 3						
Vote for 1						
(WITH 8 OF 8 PRECINCTS COUNTED)						
Bobby J Rachel (REP).	2,783	100.00	1,497	143	1,141	2
Total	2,783		1,497	143	1,141	2
Over Votes	0		0	0	0	0
Under Votes	784		379	76	329	0
Constable, Precinct No. 4						
Vote for 1						
(WITH 7 OF 7 PRECINCTS COUNTED)						
Kipp Thomas (REP).	4,112	100.00	2,344	264	1,502	2
Total	4,112		2,344	264	1,502	2
Over Votes	0		0	0	0	0
Under Votes	785		406	68	311	0



**CANVASS OF GENERAL ELECTION
NOVEMBER 8, 2016**

I, H M DAVENPORT, JR, County Judge of Navarro County, Texas met with the Commissioners Court sitting as the canvassing board to canvass the General Election of November 8, 2016 on November 21, 2016 at Corsicana, Texas.

I certify that the figures on the returns have been received from Danda Parker, Navarro County Elections Administrator and approved by the Commissioners Court.

Witness my hand on this the 21th day of November, 2016.

A handwritten signature in blue ink, appearing to read "H M Davenport, Jr.", is written over a horizontal line.

**H M Davenport, Jr, County Judge
Navarro County**



**COUNTY INFORMATION RESOURCES AGENCY
SERVICES AGREEMENT**

This Services Agreement is entered into between the County Information Resources Agency (CIRA) and the undersigned local government or governmental entity (Member), effective Nov 21, 2016

FINDINGS:

1. CIRA is an interlocal entity as authorized by the Texas Interlocal Cooperation Act, Texas Government Code Chapter 791 to provide certain technology services to its members.
2. Member is a local government or governmental entity that has executed an Interlocal Participation Agreement with CIRA and would like to obtain technology services from CIRA.
3. Member's governing body approved execution of a Services Agreement with CIRA on Nov. 21, 2016.

AGREEMENT:

In consideration of the mutual covenants and agreements set forth below, CIRA and the Member agree as follows:

1. **GENERAL TERMS AND CONDITIONS**
 - 1.1 **Definitions.**
 - 1.1.1 "Member" includes the Member and all officials and employees who use CIRA Services.
 - 1.1.2 "Services" means a CIRA-sponsored or -provided service authorized by this Agreement.

1.1.3 "TAC" means the Texas Association of Counties.

1.1.4 "User" includes any person authorized by Member to use CIRA email or other Services.

1.2 Scope and conflict.

These General Terms and Conditions apply to the entire Agreement. If there is a conflict between this section and the specific terms and conditions for a particular Service, the individual terms and conditions govern. If the relationship between the terms is unclear the General Terms and Conditions will govern.

1.3 Authorized use.

Member may use CIRA-provided Services for a public purpose only and not for any private pecuniary gain. Member agrees not to use a CIRA Service to conduct a business or activity or solicit the performance of an activity that is prohibited by law. Member agrees to use the Services only for lawful purposes and in accordance with this Agreement. CIRA may amend its policies and guidelines at any time without notice to the Member.

1.4 Abuse of Services and CIRA's rights.

1.4.1 Prohibited activity. Activity that interrupts the normal use of the CIRA server or system for other CIRA Members is considered to be abuse of system resources and is prohibited. Examples of service abuse include spawning dozens of processes, or consuming excessive amounts of memory or CPU for long periods of time. Depending on the severity of the conduct or consequences, CIRA may issue a User that abuses the system an email warning or suspend the Member's or a User's account without notice. If CIRA determines that the abuse or misuse is unintentional, it may rescind a User's suspension.

1.4.2 Reporting required. Member must report to CIRA any information it has or obtains related to a current or past violation of CIRA policies or guidelines resulting in abuse of Services.

1.4.3 Investigation and action authorized. CIRA may investigate any reported violation of this Agreement or CIRA policies or guidelines and take any action that it deems appropriate and reasonable under the circumstance to protect CIRA servers and systems, Members or third parties. CIRA will not access or review the contents of any email or similar stored electronic communications except as required or permitted by applicable law or legal process.

1.4.4 Public information. Member also understands that information stored on CIRA servers and systems incident to use of CIRA Services may be subject to disclosure under the Public Information Act, Government Code Chapter 552.

1.4.5 Content restriction or removal. CIRA may, but is not obligated to, restrict or remove from its servers any content that violates this Agreement or related policies or guidelines, or is otherwise objectionable or potentially infringing on any third party's rights or that potentially violates any laws. If CIRA becomes aware that a Member or User has violated this Agreement or related policies or guidelines, third party rights or laws, CIRA may immediately take action, including:

- (a) issuing a warning;
- (b) suspending or terminating a Service;
- (c) restricting or prohibiting use of content hosted on CIRA's servers or systems; and
- (d) disabling or removing any hypertext link to third-party websites, any information or content distributed or made available for distribution through a Service, or other content not supplied by CIRA that, in CIRA's sole discretion, may violate a law or infringe on a third-party right or that otherwise exposes or potentially exposes CIRA to civil or criminal liability.

1.4.6 Editorial control. CIRA's rights under this Agreement do not obligate CIRA to monitor or exert editorial control over information or content made available by a Member for distribution through a Service.

1.5 Security.

1.5.1 Password protection. SECURITY IS THE RESPONSIBILITY OF EVERYONE. Member and each authorized User agree to keep individual passwords secure and not disclose individual passwords to any other person for any reason with the exception of a CIRA representative if User requests technical support. If a User believes that the security of a password has been compromised, it is the User's responsibility to change the password to prevent unauthorized access to an account. If a User loses or cannot remember a password, the User must contact CIRA immediately to request that the password be reset.

1.5.2 Security breach. Member and its Users are solely responsible for any security breaches affecting Member accounts. If a Member's account is

responsible for or involved in an attack on or unauthorized access into another server or system, CIRA may terminate the account and Services without notice.

1.5.3 Policy compliance. If a Member's failure to comply with the CIRA service agreement causes damage to a CIRA or third-party account, another Member, or CIRA systems, CIRA may hold the Member responsible for the costs incurred by CIRA to correct the security breaches and restore the servers or systems.

1.6 Intellectual Property.

1.6.1 Compliance with copyright and other laws. Member agrees not to infringe or violate the rights of any third party, including any intellectual property rights, or violate any applicable law or regulation. Member agrees not to upload or transmit copyrighted materials using CIRA Services without the permission of the copyright holder or as otherwise permitted by law. Member is solely responsible for ensuring that it has the authorization necessary to publish or enable hypertext links from its website to other third-party websites.

1.6.2 CIRA's rights. CIRA retains exclusive proprietary rights to all materials it uses to provide Service under this Agreement, including:

- (a) computer software in object code and source code form;
- (b) data or information developed or provided by CIRA or its suppliers or agents under this Agreement;
- (c) know-how, methodologies, equipment, or processes used by CIRA to provide Services; and
- (d) copyrights, trademarks, patents, trade secrets, and any other proprietary rights related to the Services.

1.7 Disclaimer.

1.7.1 No warranties. CIRA makes no warranties of any kind, either express or implied, for the Services it provides. CIRA disclaims any warranty of merchantability or fitness for a particular purpose. CIRA will not be responsible for any direct, indirect or consequential damages that may result from the use of its Services including loss of data resulting from delays, non-delivery or interruption in service. CIRA exercises no control over, and accepts no responsibility for, the content of the information passing through CIRA's servers, host computers, network hubs or the Internet. ALL SERVICES PERFORMED UNDER THIS AGREEMENT ARE PERFORMED "AS IS" AND WITHOUT WARRANTY AGAINST FAILURE OF PERFORMANCE INCLUDING ANY FAILURE BECAUSE OF COMPUTER HARDWARE OR COMMUNICATION SYSTEMS. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, CIRA

DOES NOT MAKE AND DISCLAIMS, AND MEMBER WAIVES ALL RELIANCE ON, ANY REPRESENTATIONS OR WARRANTIES, ARISING BY LAW OR OTHERWISE, REGARDING THE SERVICES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, OR ARISING FROM COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE IN TRADE.

1.7.2 No liability. CIRA is not liable for any temporary delay, outages or interruptions of a Service, nor is CIRA liable for any damages resulting from a delay, outage or interruption. CIRA is not liable for unauthorized access to, or alteration, theft, or destruction of the website or a Member's data files, programs or information through accident, fraudulent or unauthorized means or devices, if resulting from the action of Members officials, employees or agents, or a third party authorized by Member. CIRA is liable for unauthorized access to, or alteration, theft, or destruction of the website or a Member's data files, programs or information through accident, fraudulent or unauthorized means or devices, if resulting from the action of CIRA's employees or agents, or a third party authorized by CIRA. CIRA's liability for any reason or any cause of action, including breach of contract, breach of warranty, negligence, strict liability, misrepresentations, and other torts is limited to three times the amount of annual fees actually paid to CIRA by Member under this Agreement.

1.8 Indemnification and defense.

Each party (Indemnitors) will indemnify and defend the other party and its officers, directors, employees, agents, successors and assigns (Indemnitees) from and against all claims, liabilities, damages and losses including without limitation attorneys' fees and costs arising out of or resulting from any claim brought or made by any third party against any Indemnitees and arising from: (i) any alleged or actual violation or infringement by Indemnitor of any copyright or other intellectual property of a third party in connection with this Agreement; (ii) death or injury to the extent caused by the negligence or willful misconduct of the Indemnitor, or any of Indemnitor's agents, employees or contractors; (iii) damage to, or loss or destruction of, any real or tangible personal property to the extent caused by the negligence or willful misconduct of the Indemnitor, its affiliates, or any of Indemnitor's or its affiliates' agents, employees or contractors; (iv) any violation of applicable law by the Indemnitor after the Effective Date; or (v) any breach by the Indemnitor of any of its representations and warranties under the Agreement.

In claiming any indemnification under this provision, the Indemnitee shall promptly provide the Indemnitor with written notice of any claim that the Indemnitee believes falls within the scope of this provision. The Indemnitee may, at its own expense assist in the defense if it so chooses, provided that: (1) the Indemnitor shall control such defense and all negotiations relative to the settlement of any claim; and (2) any settlement intended to bind the Indemnitee shall not be final without the Indemnitee's written consent, which shall not be unreasonably withheld.

1.9 Notice.

All notices and communications under this agreement must be sent in writing to the following by United States Postal Service, hand delivery or email:

To CIRA:

The County Information Resources Agency
c/o Texas Association of Counties
1210 San Antonio Street
Austin, Texas 78701
Attn: Brittany Lane, CIRA Manager
brittanvl@county.org

To Member:

To the Member Contact specified on the signature page.

1.10 Term and Termination.

1.10.1 Term. The term of this Agreement is from the effective date to December 31 of the same year. The Agreement will automatically renew annually for one-year terms beginning January 1 and ending December 31, unless terminated as provided in this section.

1.10.2 Agreement termination. Either party may terminate this Agreement at any time following 30-days written notice to the other party.

1.10.3 Service termination. Either party may terminate a Service at any time following 30-days written notice to the other party. If Member terminates a Service without cause, Member will not be entitled to a refund of fees paid under this Agreement. If CIRA fails to perform a Service under this Agreement and fails to cure the defect within 30 days of receiving written notice of the failure by the Member, Member may terminate for cause. If Member terminates this agreement for cause as provided in this section, Member will be entitled to

return of any fees paid for Services that have not been rendered at the time of termination.

1.11 Applicable Law.

The laws of the State of Texas shall govern the interpretation, validity, performance and enforcement of this Agreement. Venue is in Travis County, Texas.

1.12 Severability.

If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, the legality, validity and enforceability of the remaining provisions of this Agreement will not be affected.

1.13 Amendment.

Except as provide in Section 1.3, Authorized Use, this Agreement may not be amended or modified except in writing, as authorized by the governing bodies of CIRA and the Member.

1.14 Third Party Rights.

This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties.

1.15 Assignment.

This Agreement may not be assigned by either party without the prior written consent of the other party, which consent shall not be unreasonably withheld.

1.16 Payment terms.

CIRA will invoice Member for services under this Agreement as follows: (1) monthly for email; and (2) annually for websites. Member will pay within 30 days of receipt of invoice, unless other payment arrangements are approved in writing by CIRA. If Member fails to make a payment when due, CIRA may: (1) suspend services; and (2) charge a service charge of one percent per month on the total amount due or the maximum legal rate allowed by law, whichever is less. CIRA may recover legal costs, including attorney fees, if collection activities are required to collect outstanding fees under this Agreement.

2. TERMS AND CONDITIONS FOR EMAIL SERVICES.

2.1 Email storage.

A Member may not allow its employees to store personal emails on the email server, and should require employees to promptly delete personal email after it is sent or received. Member-related email should not be stored on the email server for more than 90 days.

2.2 Email deletion.

Member understands and agrees that CIRA may purge any *deleted* email that has been on the email server for more than 90 days after it has provided Member with 60 day notice that it intends to purge email, including the date of the purge. CIRA may purge any other email may be purged after one year, following 60 day notice to the Member that it intends to purge email.

2.3 Email backup.

CIRA Services under this agreement do not include making backup copies of email, and CIRA is not responsible for retrieving deleted or purged emails.

2.4 Records retention.

CIRA is not responsible for ensuring that the Member's officials and employees comply with applicable records retention laws and policies. **Member understands and agrees that it is the Member's obligation to ensure that emails subject to records retention requirements are retained in a format other than on the email server for an appropriate period of time.**

2.5 Email Administrator.

Member shall designate a person who will manage the Member's email accounts and perform the duties set forth below. CIRA will provide training to an Email Administrator as necessary to facilitate Member use of CIRA Services and to promote compliance with CIRA policies and guidelines. The frequency and content of any training provided under this section will be at CIRA's discretion.

2.6 Responsibilities of Email Administrator.

Responsibilities of the Email Administrator include:

2.6.1 Developing and implementing a procedure for determining which employees who will be allowed to use the available email accounts.

2.6.2 Maintaining a record of the name of each email User and a copy of each User's Individual User Agreement.

2.6.3 Resetting passwords and emphasizing the importance of proper security measures in the use of the password.

2.6.4 Assisting email account Users with complying with applicable records retention requirements and schedules and any Member policies regarding records management.

2.6.5 Adding, modifying and deleting email accounts in compliance with applicable records retention schedules and records management plans.

2.6.6 Notifying an individual User before deleting an email account to provide an opportunity for preservation of email off of the email server.

2.6.7 Configuring email programs on a Member's computers as necessary to access the email server.

2.7 E-mail Terms and Conditions; Individual User's Obligations.

As a condition of a Member receiving email Service, each User authorized by the Member must agree to abide by the CIRA email terms and conditions by executing the form attached as Exhibit B and delivering it to the Member's Email Administrator. A User periodically may be required, prior to log in, to confirm the User's agreement to abide by CIRA's email terms and conditions. Member understands that a User's failure to confirm his or her agreement to abide by CIRA's email terms and conditions may result in the User's inability to access an email account. CIRA may change the terms and conditions for email Service and use as necessary to protect CIRA, its network, and its Members and their resources. To the extent practical, CIRA will promptly notify Member of any changes made to CIRA's email terms and conditions. CIRA will post the current version of the applicable terms and conditions on the CIRA website at www.cira.state.tx.us.

2.8 Email security.

2.8.1 Maintaining the security and integrity of the Member's e-mail system is VERY IMPORTANT and is EVERYONE'S RESPONSIBILITY.

2.8.2 Member agrees not to share an individual e-mail account or password with anyone. Alias, office, or department accounts may be shared but Users are strongly encouraged to limit access or use of the account to only those officials or employees who need access to perform their job duties.

2.8.3 Member agrees not to share email passwords with anyone. Technical exception will apply if the User requests assistance from a CIRA representative.

2.8.4 Each User's email password will be required to meet certain requirements set by CIRA for security purposes, and Member agrees to comply with those standards when establishing or changing an email password.

2.8.5 Member agrees to prohibit Users from leaving an email password in plain view on or near a computer.

2.9 Email Support.

2.9.1 CIRA staff will provide basic email support and assistance to Member. CIRA staff is not liable for implementation or support for third-party mail client programs such as Outlook, Thunderbird, MacMail, etc. CIRA staff will provide instruction and settings for Email account setup, troubleshoot send and receive errors and password assistance. Member is responsible for support beyond these parameters. CIRA does not provide support for software applications, computer hardware, or operating systems for a User's computer.

3. TERMS AND CONDITIONS FOR WEBSITE SERVICES.

3.1 Internet domain name.

Member may authorize CIRA to obtain or host the Member's Internet domain name, by completing the form attached as Exhibit C. For example, the standard format for a county's Internet domain name is www.co. [county name].tx.us.

3.2 Internet service.

CIRA does not provide a Member with Internet access as a part of its website Service. Member must make arrangements with an Internet provider for Internet access.

3.3 Server storage.

CIRA will provide a Member with storage space on CIRA's server to house the data and files that constitute the Member's website. If a Member permits a specific department to operate a separate website, CIRA will also host that website at an additional charge for each website as provided in Exhibit A.

3.4 CIRA and TAC logos and links.

Member agrees to allow CIRA to place CIRA and Texas Association of Counties (TAC) logos on the Member's website home page and to include a link to both the TAC and CIRA websites on the Member's home page.

3.5 Website accessibility and Service interruption.

Except as provided below, CIRA will ensure that Member's website is accessible to third parties via the World Wide Web portion of the Internet 24 hours a day, seven days a week. At its sole discretion, CIRA may conduct maintenance and repair to its servers and systems which may result in a temporary loss of website accessibility or Service. Additionally, equipment failure may cause a temporary loss of website accessibility or Service. Member agrees that CIRA is not liable for any loss or interruption of website accessibility or Service regardless of the cause of interruption.

3.6 Content posting.

3.6.1 CIRA is not responsible for providing or posting website content unless that Service is specifically selected on Exhibit A. If Member determines website content and posts directly to its website, it agrees to use the content management software authorized or provided by CIRA.

3.6.2 If Member elects for CIRA to manage website content for Member's website, then the scope for website content management will follow these guidelines:

- (a) CIRA will post all state mandated documents submitted by Member.
- (b) CIRA will update staff information and all basic text updates requested by Member
- (c) CIRA will post all photos, graphics and documents that are appropriate and submitted by Member.
- (d) Any edit request submitted by Member that is deemed a customization of the website will be subject to a customization fee and is not included in the annual content management fee. A CIRA representative will notify Member of potential charge and discuss the edit request in depth with Member before implementation.

3.6.3 Member is responsible for compliance with all statutory posting requirements for its website, regardless of whether CIRA is providing website maintenance service.

4. ADDITIONAL SERVICES.

4.1 CIRA may offer Member services in addition email and website services as agreed to in writing by both parties in an addendum to this Agreement. Payment terms for any additional services will be included in the negotiated terms.

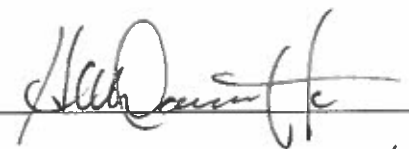
EXECUTED effective as of the date specified above:

COUNTY INFORMATION RESOURCE AGENCY

By: _____
Gene Terry, Executive Director
Texas Association of Counties

Date: _____

MEMBER:

By: 
H. M. DAVENPORT, Jr.
[printed name]

Date: 11-21-16

NAVARRO Co. Judge
[title]

MEMBER'S CONTACT:

Name: _____
Title: _____
Telephone Number: _____
Email Address: _____
Physical Address: _____

MEMBER EMAIL ADMINISTRATOR:

Name: _____
Title: _____
Telephone Number: _____
Email Address: _____
Physical Address: _____

Exhibit A: Email & Website Services Pricing

Email Services:

\$2.00 per basic email account, per month

- o Rackspace Email

Flexible use of accounts- can easily be configured for use on cell phones, tablets, 3rd party email programs (Outlook, Windows Live Mail, Mozilla Thunderbird, etc.)

\$10.00 per Exchange email account, per month

- o Rackspace Hosted Exchange
- o Easily share calendars and folders using Outlook. Easy mobile device integration.

Additional Email Service:

Mobile Sync: \$1.00 extra per email account

- o Allows Users the ability to sync Email, calendar & contacts from their webmail to their iPhone, Android or Windows Mobile Device. (Automatically included for an Exchange email account)

Website Services:

1. Standard Website Package: \$550.00

- a. Predesigned template with colors, logo and Member name inserted into header
- b. netStartClass Content Management System / calendar
- c. project setup
- d. 1 year web hosting included (annual recurring website hosting fee \$550.00)

2. Custom Website Package: \$3995.00 & up

- a. Custom designed templates for Member website
- b. Titanium Content Management System
- c. project setup
- d. online training session for content managers
- e. Optional CMS modules available (blogs, database module, custom site search engine, mobile website, etc.)

- f. 1 year website hosting included
- g. One-time fee starting at \$3995.00 to create the custom website

Additional Website Services:

Website Content Management

- \$500.00 a year - CIRA maintains the Member's website. Based on information provided by Member- website postings, standard website editing and updates are completed by CIRA. The Member also has the option to edit and update the website along with CIRA.

Website Content Migration

- \$50.00 per hour- CIRA will migrate content from another website to a CIRA website or from a CIRA basic website to a CIRA custom website.

Website Content Customization

- \$50.00 per hour – If a Member requests a website update that will alter the appearance of the website or if the request is beyond the scope of normal posting procedure, the Member will incur a website customization charge.

Exhibit B: Email Terms and Conditions; Individual User's Agreement.

As a condition of receiving access to the email Service provided by the County Information Resources Agency (CIRA), I understand and agree that:

1. I must comply with CIRA's email terms and conditions as attached to this agreement;
2. The email terms and conditions may be revised by CIRA from time to time and that the current version of the applicable terms and conditions is the version be posted on the CIRA website:
www.cira.state.tx.us;
3. I may periodically be required, before I am allowed to log into my email account, to confirm my agreement to abide by CIRA's terms and conditions;
4. My failure to confirm my agreement to abide by CIRA's email terms and conditions may result in CIRA's refusal to allow me access to my email account;
5. I will keep my password secure and not disclose it to any other person for any reason
6. If I believe that the security of my password has been compromised, I will immediately change it to prevent unauthorized access to my email account; and
7. If I lose or cannot remember my password, I will immediately contact CIRA to request that my password be reset.

SIGNED the ___ day of _____, 20__.

USER:

Printed Name: _____

Title: _____

Email address: _____

Version: [2016]

Exhibit C: Internet Domain Name Authorization Form for a County.

<Insert Date>

Dear Brittany Lane:

On behalf of <insert county name> County, Texas, I hereby authorize the County Information Resources Agency (CIRA) to register our Internet domain name as co.[county].tx.us and to host our domain.

As County Judge of <insert county name> County, Texas, I have authorized Brittany Lane to act on behalf of <insert county name> County, Texas in the registration of this domain.

Additionally, I confirm the County's agreement and recognition of the Texas Regional Hostmaster as the authorized entity to manage the delegation process on behalf of <insert county name> County, Texas.

Please register the following administrative and technical contacts for this domain:

Administrative Contact: Brittany Lane
County Information Resources Agency
P.O. Box 2131
Austin, TX 78768-2131
Phone: 512-478-8753
Fax: 512-479-1807
e-mail: admin@cira.state.tx.us

Technical Contact: Brittany Lane
County Information Resources Agency
P.O. Box 2131
Austin, TX 78768-2131
Phone: 512-478-8753
Fax: 512-479-1807
e-mail: admin@cira.state.tx.us

Sincerely,

<insert signature block>

Exhibit D: CIRA Service Order Form.

Member Name: _____

Please place an "X" in the box next to the service you would like to use. For Email Service please indicate the number of Email accounts.

EMAIL SERVICES

- Basic Email service - \$2.00 per Email account per month
- Exchange Email service- \$10.00 per Email account per month
Mobile Sync is included with the Exchange Email service.
- Mobile Sync -\$1.00 per Email account per month

WEBSITE SERVICES

- Standard Website Package
Package includes standard website template and website hosting- \$550.00 a year.
- Custom Website Package
Package pricing starts at \$3,995.00 and includes one year of website hosting. After the initial included year of hosting, annual hosting fee will vary based on website.
- Additional Service Options:**
- Website Content Management - \$500.00 a year
- Website Content Customization - \$50.00 an hour
- Website Content Migration - \$50.00 an hour

Authorized Signature: _____
 Printed Name: _____
 Title: _____

**Notification of No Damages
And/Or
Will not submit a claim for Category A – Debris Removal**

DISASTER: FEMA-4255-DR-TX

Applicant Name: Navarro County

PA ID Number: 349-99349-00

We have determined based on a review of our activities associated with responding to FEMA-4255-DR-TX that we will not make a claim for reimbursement for Category A – Debris Removal for the following reason(s):

- No damages or no costs incurred
- No eligible damages or no eligible costs incurred
- Eligible damages or eligible costs are below the minimum amount of \$3,050.00
- Other (Please Explain):

I understand that this action will have no impact on any other categories of work for this disaster nor will it have an impact on obtaining federal assistance through the Public Assistance Program for future events/disasters.

HM Davenport Jr.

Authorized Representative (Print)



Authorized Representative (Signature)

County Judge

Official Title

11/21/16

Date

TO THE COUNTY OF NAVARRO TEXAS.

Effective October 17th I

NICOLE McMAHAN RESIGN FROM

NAVARRO CONSTABLE Pct 3.

NICOLE McMAHAN

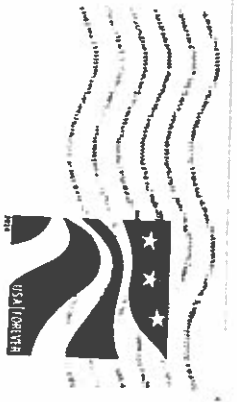
Nicole McMahon

FILED FOR RECORD
2015 OCT 21 AM 10:26
CLERK OF COUNTY ELECTIONS
NAVARRO COUNTY TEXAS

N. Memahan
P.O. Box 473
Drauson, TX 76639

both

NORTH TEXAS TX RADIO
DALLAS TX 75201
20001 20001 20001



Commissioners Court
WARRANT COUNTY
601 N. 13th St.
Corsicana, TX 75109

75110901501 